

## TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1  
Stylesheet Version v1.2

ETAS ID: TM581952

<b>SUBMISSION TYPE:</b>	NEW ASSIGNMENT		
<b>NATURE OF CONVEYANCE:</b>	Affidavit with supporting documents and payoff letter supporting termination of security interest		
<b>CONVEYING PARTY DATA</b>			
<b>Name</b>	<b>Formerly</b>	<b>Execution Date</b>	<b>Entity Type</b>
General Electric Capital Corporation		06/17/2020	Corporation: DELAWARE
<b>RECEIVING PARTY DATA</b>			
<b>Name:</b>	COMPUSEARCH SOFTWARE SYSTEMS, INC.		
<b>Street Address:</b>	21251 Ridgetop Circle		
<b>City:</b>	Sterling		
<b>State/Country:</b>	VIRGINIA		
<b>Postal Code:</b>	20166		
<b>Entity Type:</b>	Corporation: VIRGINIA		
<b>PROPERTY NUMBERS Total: 1</b>			
<b>Property Type</b>	<b>Number</b>	<b>Word Mark</b>	
<b>Registration Number:</b>	3409120	FEDCONNECT	
<b>CORRESPONDENCE DATA</b>			
<b>Fax Number:</b>	2123553333		
<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>	212-813-8800		
<b>Email:</b>	NY-TM-Admin@goodwinprocter.com		
<b>Correspondent Name:</b>	Goodwin Procter LLC/Janis Nici		
<b>Address Line 1:</b>	620 Eighth Avenue		
<b>Address Line 4:</b>	New York, NEW YORK 10018		
<b>NAME OF SUBMITTER:</b>	Janis Nici		
<b>SIGNATURE:</b>	/janis nici/		
<b>DATE SIGNED:</b>	06/18/2020		
<b>Total Attachments: 42</b>			
source=TM Affidavit re Release of Security Interest#page1.tif			
source=TM Affidavit re Release of Security Interest#page2.tif			
source=TM Affidavit re Release of Security Interest#page3.tif			
source=TM Affidavit re Release of Security Interest#page4.tif			
source=TM Affidavit re Release of Security Interest#page5.tif			

OP \$40.00 3409120

source=TM Affidavit re Release of Security Interest#page6.tif  
source=TM Affidavit re Release of Security Interest#page7.tif  
source=TM Affidavit re Release of Security Interest#page8.tif  
source=TM Affidavit re Release of Security Interest#page9.tif  
source=TM Affidavit re Release of Security Interest#page10.tif  
source=TM Affidavit re Release of Security Interest#page11.tif  
source=TM Affidavit re Release of Security Interest#page12.tif  
source=TM Affidavit re Release of Security Interest#page13.tif  
source=TM Affidavit re Release of Security Interest#page14.tif  
source=TM Affidavit re Release of Security Interest#page15.tif  
source=TM Affidavit re Release of Security Interest#page16.tif  
source=TM Affidavit re Release of Security Interest#page17.tif  
source=TM Affidavit re Release of Security Interest#page18.tif  
source=TM Affidavit re Release of Security Interest#page19.tif  
source=TM Affidavit re Release of Security Interest#page20.tif  
source=TM Affidavit re Release of Security Interest#page21.tif  
source=TM Affidavit re Release of Security Interest#page22.tif  
source=TM Affidavit re Release of Security Interest#page23.tif  
source=TM Affidavit re Release of Security Interest#page24.tif  
source=TM Affidavit re Release of Security Interest#page25.tif  
source=TM Affidavit re Release of Security Interest#page26.tif  
source=TM Affidavit re Release of Security Interest#page27.tif  
source=TM Affidavit re Release of Security Interest#page28.tif  
source=TM Affidavit re Release of Security Interest#page29.tif  
source=TM Affidavit re Release of Security Interest#page30.tif  
source=TM Affidavit re Release of Security Interest#page31.tif  
source=TM Affidavit re Release of Security Interest#page32.tif  
source=TM Affidavit re Release of Security Interest#page33.tif  
source=TM Affidavit re Release of Security Interest#page34.tif  
source=TM Affidavit re Release of Security Interest#page35.tif  
source=TM Affidavit re Release of Security Interest#page36.tif  
source=TM Affidavit re Release of Security Interest#page37.tif  
source=TM Affidavit re Release of Security Interest#page38.tif  
source=TM Affidavit re Release of Security Interest#page39.tif  
source=TM Affidavit re Release of Security Interest#page40.tif  
source=TM Affidavit re Release of Security Interest#page41.tif  
source=TM Affidavit re Release of Security Interest#page42.tif

## AFFIDAVIT

The undersigned, Milena E. Tantcheva, hereby certifies that she is Counsel with the law firm of Goodwin Procter LLP as authorized representative of Compusearch Software Systems, Inc.. This Affidavit is based upon my own personal knowledge, or upon information supplied to me by others, which I am informed and believe to be true.

1. As of June 14, 2010, Compusearch Software Systems, Inc. (the "Borrower") entered into that certain (a) Credit Agreement with the other Credit Parties thereto, General Electric Capital Corporation, as Agent for the Lenders (in such capacity, "Agent"), and the Lenders parties thereto from time to time (the "2010 Credit Agreement") and (b) Guaranty and Security Agreement in favor of the Agent under which Borrower guaranteed the obligations of the 2010 Credit Agreement and, in connection therewith, granted a security interest in the "FEDCONNECT" trademark, registered with the U.S. Patent and Trademark Office, Registration No. 3409120 (the "Trademark").

2. The security interest in the Trademark was reflected in a notice filed with the U.S. Patent and Trademark Office on June 14, 2010 at Reel 004224/ Frame 0482.

3. As of July 24, 2013, the Borrower entered into that certain (a) Credit Agreement with the other Credit Parties thereto, the Agent, and the Lenders parties thereto from time to time and (the "2013 Credit Agreement") and (b) Guaranty and Security Agreement in favor of the Agent under which Borrower guaranteed the obligations of the 2013 Credit Agreement.

4. Borrower and Agent agreed that the 2010 Credit Agreement was refinanced and replaced with the 2013 Credit Agreement (see the Reaffirmation of Account Control Agreement attached as Exhibit A).

5. As of May 8, 2015, pursuant to the Payoff Letter attached as Exhibit B (the "Payoff Letter"), Agent (on behalf of itself and the Lenders) agreed and acknowledged that (a) all outstanding indebtedness (including, without limitation, for principal, interest and fees), guarantees and other obligations of the Borrower and the other Credit Parties under or relating to the 2013 Credit Agreement and other documents entered into in connection therewith were paid and satisfied in full and irrevocably discharged, terminated and released, (b) all security interests and other liens granted to or held by Agent for the benefit of the Secured Parties in any property as security for the obligations under the 2013 Credit Agreement were released without further action by any party and shall be forever and irrevocably satisfied, released and discharged, and (iii) the Borrower (or its designees) was automatically authorized to prepare and file intellectual property releases and other instruments, releases and documents evidencing the release of Agent's security interests and other liens in such property.

6. The Payoff Letter is hereby filed as evidence of the release by the Agent of the security interest or other liens on the Trademark identified in paragraph 1, namely Trademark Registration No. 3409120 for the mark "FEDCONNECT."

A Cover Sheet and the required fee accompany this Affidavit.

Dated: June 17, 2020

By: 

Name: Milena E. Tancheva

Title: Authorized Representative of Compusearch  
Software Systems, Inc.

**EXHIBIT A**  
**Reaffirmation of Account Control**  
**Agreement**

## REAFFIRMATION OF ACCOUNT CONTROL AGREEMENT

August 20, 2013


Reference is made to (i) that certain Account Control Agreement, dated as of August 20, 2010 (the "**Control Agreement**"), among PNC Bank, National Association (as successor-in-interest to RBC Bank (USA)) ("**Bank**"), Compusearch Software Systems, Inc. ("**Company**") and General Electric Capital Corporation ("**Agent**" and, together with Bank and Company, each, a "**Party**" and, collectively, the "**Parties**"), attached as Exhibit A hereto and (ii) that certain Credit Agreement, dated as June 14, 2010 and referred to therein, among Agent, Company, the lenders party thereto and the other credit parties party thereto (the "**Original Credit Agreement**").

The Parties hereby acknowledge, confirm, reaffirm, ratify and agree that (a) the Original Credit Agreement has been refinanced and replaced with that certain Credit Agreement, dated as of July 24, 2013 (as extended, renewed, amended, modified, supplemented, refinanced or replaced from time to time, the "**Refinanced Credit Agreement**"; capitalized terms used herein without definition are used as defined in the Refinanced Credit Agreement), among Company, the other Credit Parties party thereto, the Lenders from time to time party thereto and Agent, (b) the Control Agreement remains in full force and effect with respect to the Refinanced Credit Agreement and (c) all references in the Control Agreement to the "Credit Agreement" shall mean and be a reference to the Refinanced Credit Agreement. All obligations and liabilities of the Parties under the Control Agreement shall be continued and extended as obligations and liabilities of the Parties thereunder (as ratified and reaffirmed hereunder), and this Reaffirmation shall not be deemed to constitute a substitution or novation of such obligations and liabilities.


This Reaffirmation shall be governed by, and construed and enforced in accordance with, the laws of, and the decisions of the courts in, the State of New York. This Reaffirmation may be executed in multiple counterparts and by different parties hereto in separate counterparts (any of which may be delivered via facsimile or other electronic transmission), each of which, when so executed and delivered, shall be deemed to be an original and all of which counterparts, when taken together, shall constitute one and the same Reaffirmation.

*[Signature pages follow]*

PNC BANK, NATIONAL ASSOCIATION

By:   
Name: RICHARD C. BROWN  
Title: SVP

COMPUSEARCH SOFTWARE SYSTEMS, INC.

By:   
Name: Daniel R. Ilisevich  
Title: CFO

Signature Page to Reaffirmation of Account Control Agreement

**TRADEMARK**  
**REEL: 006974 FRAME: 0140**



GENERAL ELECTRIC CAPITAL CORPORATION

---

By: 

Name: SIRHAN MUKHTAR

Title: Duly Authorized Signatory

**Exhibit A**

Account Control Agreement

[Attached]

# RBC Bank

## ACCOUNT CONTROL AGREEMENT

THIS ACCOUNT CONTROL AGREEMENT (this "Agreement") is made and entered into as of August 20, 2010, by and among RBC BANK (USA), a North Carolina state banking corporation ("Bank"), COMPUSEARCH SOFTWARE SYSTEMS, INC., a Virginia corporation ("Company"), and GENERAL ELECTRIC CAPITAL CORPORATION, a Delaware corporation ("Agent"), in its capacity as administrative agent for the Lenders.

A. In accordance with that certain Credit Agreement dated as of June 14, 2010 among Agent, Company, the lenders party thereto from time to time (collectively, the "Lenders") and the other credit parties signatory thereto (as extended, renewed, amended, modified, supplemented, refinanced or replaced from time to time, the "Credit Agreement"), the Lenders have agreed to make loans and extend other financial accommodations to Company.

B. A deposit account bearing Account No. 021-2355903 has been established with Bank (the "Account") into which cash, checks, drafts, instruments, money orders, remittances, wire transfers and other items of value of Company or payable to Company (collectively, "Receipts") are deposited or are to be deposited.

C. The parties desire to enter into this Agreement in order to set forth their relative rights and duties with respect to the Account and all funds on deposit therein from time to time.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. Effectiveness. This Agreement shall take effect immediately upon its execution by all parties hereto and shall supersede any other blocked account or similar agreement in effect between all of the parties hereto with respect to the Account.

2. Security Interest. As collateral security for Company's obligations to Agent and the Lenders under the Credit Agreement and the other loan documents referenced therein, Company hereby grants to Agent, for its own benefit and the ratable benefit of the Lenders, a present and continuing security interest in the following ("Collateral"): (i) the Account; (ii) all now existing and all hereafter arising contract rights, claims and privileges in respect of the Account; (iii) all Receipts which are now deposited in the Account and which may in the future be paid to or deposited in the Account; and (iv) all proceeds of or related to the Account and the Receipts – and in this Agreement reference to the Collateral or any one or more of the Account and the Receipts shall include proceeds. The security interest granted to Agent by Company in this paragraph 2 is supplemental to the security interest granted to Agent in the Credit Agreement or in one or more of the other loan documents referenced in the Credit Agreement, and is not in lieu thereof. In accordance with the Uniform Commercial Code in effect from time to time in the State whose laws govern this Agreement ("UCC"), Bank acknowledges and agrees that this Agreement constitutes notice of Agent's security interest in the Collateral and does hereby consent thereto; provided, however, Bank does not warrant the existence, priority or perfection of such security interest.

3. Control of Account. The parties agree that this Agreement is, among other things, a "control" agreement under the UCC. Upon receipt by Bank of a notice purporting to be signed and sent by Agent in the form attached hereto as Exhibit A (a "Notice of Exclusive Control"), and without further consent by and without further notification to Company or any other person, Bank agrees to promptly comply with all notifications, orders, directives and instructions it receives from Agent ("Account Related Orders"), whether oral, written or electronic, with respect to the Account, including, without limitation, orders directing Bank to sell, transfer, redeem and take other action with respect to the property in the Account; provided, however, if Bank receives an order from any

federal or state governmental authority (a "Government Order") which conflicts with the Account Related Orders received from Agent, Bank is authorized to comply with the Government Order in such manner as it or its legal counsel deems appropriate. Promptly upon Bank's receipt of a Notice of Exclusive Control, and on each business day thereafter, Bank shall transfer all collected and available balances in the Account (not later than 10:00am (New York time) on such business day) to Agent at such account as may be designated in writing from time to time by Agent. Bank may rely upon any instructions from any person that Bank reasonably believes to be an authorized representative of Agent, provided, however, Bank shall not be obligated to comply with any instructions received from an "assignee" of Agent unless and until Bank shall have received written notice from Agent of such assignment.

4. Company's Rights in Account. Bank may comply with all notifications, orders, directives and instructions originated by Company with respect to the Account until such time as Bank receives a Notice of Exclusive Control. Promptly upon Bank's receipt of a Notice of Exclusive Control, Bank will not comply with any notifications, orders, directives or instructions originated by Company unless such notifications, orders, directives or instructions have been previously consented to in writing by Agent.

5. Statements and Other Information. Bank shall provide Agent with copies of the regular monthly bank statements provided to Company and such other information relating to the Account as shall reasonably be requested by Agent. Bank shall also deliver a copy of all notices and statements required to be sent to Company pursuant to any agreement governing or related to the Account to Agent at such times as provided therein. To the extent Company has access to statements and information relating to the Account via on-line web access, Agent shall be given similar access upon written request therefor and payment by Company to Bank of any costs and expenses associated with providing such service to Agent. Notwithstanding anything to the contrary contained in this Agreement, any such statements, notices and other information required to be provided to Agent by Bank under this paragraph 5 shall only be delivered to Agent's primary notice address contained in paragraph 13 of this Agreement.

6. Fees. Upon demand by Bank, Company agrees to pay all usual and customary service charges, transfer fees and account maintenance fees (including, but not limited to, those incurred in connection with Bank complying with Account Related Orders received by Agent pursuant to this Agreement) ("Fees") of Bank in connection with the Account. In the event Company fails to timely make a payment to Bank of any Fees for which demand for payment has been made, Bank may thereafter exercise its right of set-off against the Account and any other account of Company maintained with Bank in order to recover payment of the unpaid Fees – which set-off shall be superior to any security interests or liens of Agent. If for any reason Bank is unable to recover payment in full of the unpaid Fees from the Account and such other accounts through exercise of the right of set-off, including applicable law prohibiting set-off against any of such accounts, then Agent shall pay the unpaid Fees to Bank within thirty (30) days of receipt of written demand for payment from Bank, provided (i) the unpaid Fees for which Bank demands payment from Agent, in the aggregate, do not exceed the average monthly Fee for the prior six (6) month period, (ii) demand for payment is received by Agent (A) within fifteen (15) days after the day on which Bank demanded payment from Company and (B) prior to the fifteen (15)-day anniversary of the effective date of termination of this Agreement, and (iii) the maximum amount of Agent's liability for such unpaid fees shall be the amount of any funds received by Agent from the Account.

7. Uncollected Funds. Bank shall send to Agent and Company copies of all returned and dishonored Receipts within a commercially reasonable time following Bank's receipt thereof. If any Receipt deposited in the Account is returned unpaid or otherwise dishonored, Bank shall have the right to both charge such returned or dishonored Receipt against the Account and any other account of Company maintained with Bank and to demand reimbursement therefor directly from Company. If for any reason Bank is unable to recover payment in full in the manner provided in the preceding sentence, then Agent shall pay the amount of such returned or dishonored Receipt within thirty (30) days following the date Bank requests repayment thereof from Agent, provided that with respect to each returned or dishonored Receipt, (i) unless prohibited by applicable law, Bank has made a written demand for payment thereof on Company and Company has failed to pay such Receipt within fifteen (15) days following the date of Bank's demand for payment, (ii) Bank's request for repayment is made to Agent within sixty (60) days after the funds attributable to such returned or dishonored Receipt have been wire transferred or otherwise forwarded to Agent in accordance with the terms of this Agreement, and (iii) the maximum amount of Agent's

liability for such returned or dishonored Receipt shall be the amount of any funds received by Agent from the Account.

8. Set-off. Except to the extent expressly set forth in paragraphs 6 and 7 above and the Credit Agreement, Bank agrees that prior to the effective date of a termination of this Agreement, Bank will not exercise or claim any right of set-off or recoupment against the Account and the Receipts.

9. Exculpation of Bank; Indemnification; Interpleader.

a. Bank undertakes to perform only such duties as are expressly set forth in this Agreement and to deal with the Account with the degree of skill and care that Bank accords to all accounts and funds maintained and held by it on behalf of its customers. Company and Agent agree that Bank shall have no liability to either of them, and shall have no liability to any of their respective shareholders, directors, executives, officers, members, managers, partners, employees or agents, for any claims, losses, damages and costs and expenses that either, both or any combination of Company, Agent and their respective shareholders, directors, executives, officers, members, managers, partners, employees or agents may suffer or incur, either directly or indirectly, by reason of this Agreement or Bank's performance or non-performance under this Agreement, unless occasioned by the gross negligence or willful misconduct of Bank. In no event shall Bank be liable for (i) any claims, losses, damages or costs and expenses resulting from computer malfunctions, computer viruses or system intrusions, interruption of communication facilities, labor difficulties, governmental actions affecting Bank and other similarly situated financial institutions, acts of war, terrorism or civil disobedience, acts typically falling within the concept of "Acts of God" or other causes beyond Bank's reasonable control and (ii) indirect, special, consequential or punitive damages.

b. Company agrees to indemnify and hold harmless Bank and its shareholders, directors, executives, officers, employees and agents from and against any and all claims, losses, damages and costs and expenses suffered or incurred by any one or more of Bank and its shareholders, directors, executives, officers, employees or agents as a result of the assertion of any claim by any person arising out of, or otherwise related to this Agreement or any transaction conducted or service provided by Bank pursuant to this Agreement, other than those ultimately determined to be founded on gross negligence or willful misconduct of Bank. To the extent such obligations of indemnity are not satisfied by Company within five (5) days after demand on Company by Bank, Agent will indemnify, defend and hold harmless Bank and its shareholders, directors, executives, officers, employees and agents against any and all claims, losses, damages and costs and expenses suffered or incurred as a result of or in connection with Bank following any instruction or request of Agent pursuant to this Agreement, other than those ultimately determined to be founded on gross negligence or willful misconduct of Bank. Notwithstanding the foregoing and paragraph 11 of this Agreement, Agent's indemnification obligations under the preceding sentence shall terminate unless demand for such indemnification is received by Agent on or before the sixty (60)-day anniversary of the effective date of termination of this Agreement; provided, however, that neither Bank's demand upon Agent for such indemnification, nor the expiration of Agent's indemnification obligations hereunder shall, in any way, release Company from its indemnification obligations provided herein or constitute a waiver on the part of Bank to seek any such indemnification from Company pursuant to the terms of this Agreement.

c. If a bankruptcy or insolvency proceeding shall be instituted by or against Company, or if any third person should assert an adverse claim against any of the Collateral, whether such a claim arises by tax lien, execution, attachment, garnishment, levy, the claim of a trustee in bankruptcy or a debtor-in-possession, the claim of a competing lien creditor or otherwise, and Bank determines that its interests may be prejudiced or harmed in any respect if it takes any one or more of the actions contemplated by this Agreement with respect to the Collateral, then Bank, in addition to any other remedies it may possess under this Agreement, at law and in equity, may refrain from taking any of such actions and may interplead into the registry of an appropriate state or federal court situated in the State whose laws govern this Agreement as set forth below, all amounts then on deposit in the Account, all Receipts then in its possession and all Receipts received thereafter by Bank. The cost and expense of such interpleader shall be borne by Company, unless such interpleader shall be brought at Agent's request, then at Agent's cost and expense with reimbursement from Company. In the event of an interpleader in accordance with the foregoing sentences of this subparagraph, Agent's security interest in the Collateral shall

continue unaffected by the interpleader and Bank's performance obligations under this Agreement shall abate except for forwarding of Receipts received by it to the court in which such interpleader was brought. Upon such interpleader, Bank will be fully acquitted and discharged from all liability hereunder to Agent and Company for any obligation performable by Bank for the first time after the filing of such interpleader and Bank, at any time after the filing of the interpleader, may terminate all of its performance obligations under this Agreement by giving notice of such termination to Agent and Company fifteen (15) calendar days prior to the effective date of termination of its obligations, as specified in the notice. Upon receipt of notice from Bank that it is terminating its performance obligations under this Agreement, Agent may, in addition to its other rights and remedies and without terminating this Agreement, appoint another person to succeed to Bank's position under this Agreement.

10. Receivable Contracts. Bank shall not have any obligation, responsibility or liability under any contracts and other agreements which give rise to the Receipts or on which any of the Receipts are based (collectively, the "Receivable Contracts") by reason of or arising out of this Agreement, any other contract or other agreement, or the receipt by Bank of any payment or other thing of value relating to a Receivable Contract. In furtherance of the foregoing, but not in limitation thereof, Bank shall not be obligated in any manner to (i) perform any of the obligations of Company under or pursuant to any Receivable Contract, (ii) make any payment under any Receivable Contract, (iii) make any inquiry as to the nature or sufficiency of any payment received relative to any Receivable Contract, or as to the sufficiency of any performance by any person under any Receivable Contract, or (iv) present or file any claim, or take any action to enforce any performance or payment under any Receivable Contract.

11. Termination: Survivability. This Agreement may be terminated by Company only upon delivery to Bank of a written notification of termination jointly executed by Company and Agent. This Agreement may be terminated by Agent at any time, with or without cause, upon its delivery of written notice thereof to both Company and Bank. This Agreement may be terminated by Bank at any time on not less than thirty (30) calendar days prior written notice delivered to both Company and Agent. Notwithstanding anything in this Agreement to the contrary, Agent and Company agree that Bank shall be entitled to Fees per item received pursuant to this Agreement for any period of time following termination that Bank continues to receive and deliver Receipts to Agent. Company shall have responsibility for notifying Company's customers and any other persons who are parties to any of the Receivable Contracts of any address change. Company's grant of the security interest in the Collateral contained in paragraph 2 of this Agreement shall survive termination of this Agreement unless and until specifically released by Agent in writing. All rights of Bank under paragraphs 6, 7 and 9 shall survive any termination of this Agreement.

12. Irrevocable Agreements. Company acknowledges that the agreements made by it and the authorizations granted by it in paragraphs 2, 3, and 4 hereof are irrevocable and that the authorizations granted in paragraphs 2, 3 and 4 hereof are powers coupled with an interest.

13. Notices. All notices, requests or other communications given to Company, Agent or Bank shall be given in writing (including by facsimile) at the address specified below:

**Agent:** General Electric Capital Corporation  
299 Park Avenue  
New York, New York 10171  
Attention: Compusearch Account Officer  
Facsimile Number: (646) 428-7295

*With Copy To:* General Electric Capital Corporation  
201 Merritt 7  
Post Office Box 5201  
Norwalk, Connecticut 06851  
Attention: General Counsel - Global Sponsor Finance  
Facsimile Number: (203) 956-4216

*With Copy To:* General Electric Capital Corporation

299 Park Avenue  
New York, New York 10171  
Attention: Corporate Counsel  
Facsimile Number: (212) 983-8766

*With Copy To:* King & Spalding LLP  
1185 Avenue of the Americas  
New York, New York 10036  
Attention: Robert S. Finley and Jennifer E. Daly  
Facsimile Number: (212) 556-2222

**Company:** Compusearch Software Systems, Inc.  
21251 Ridgetop Circle  
Sterling, Virginia 20166  
Attention: Daniel Ilisevich or Reid Jackson  
Facsimile Number: (703) 481-3442

*With Copy To:* JMI Management, Inc.  
2 Hamill Road #272  
Baltimore, Maryland 21210  
Attention: Robert Smith and Jit Sinha

*With Copy To:* Arlington Capital Partners II, L.P.  
5425 Wisonsin Avenue, Suite 200  
Chevy Chase, Maryland 20815  
Attention: Michael Lustbader

**Bank:** RBC Bank (USA)  
301 Fayetteville Street, Suite 1100  
Raleigh, North Carolina 27601  
Attention: Group Executive – Knowledge Based Industries  
Facsimile Number: (919) 755-0653

*With Copy To:* Treasury Management Support  
RBC Bank (USA)  
1417 Centura Highway, Bldg. 3  
Rocky Mount, NC 27803  
Facsimile Number: (252) 454-8575

*With Copy To:* RBC Bank (USA)  
301 Fayetteville Street, Suite 1400  
Raleigh, North Carolina 27601  
Attention: Tammy Nicholson, Legal Department  
Facsimile Number: (919) 755-1473

Any party may change its address for notices hereunder by notice to the other parties given in accordance with this paragraph 13. Each notice, request or other communication shall be effective (i) if given by facsimile, when such facsimile is transmitted to the facsimile number specified in this paragraph 13 and confirmation of receipt is made by the appropriate party by a return facsimile or in some other manner, (ii) if given through a nationally recognized overnight courier, next business day delivery, then one (1) business day after deposit of the notice with such overnight courier, addressed to the party at the address for such party specified in this paragraph 13, with delivery charges prepaid, (iii) if given through the U.S. Mail, three (3) business days after deposit in the U.S. Mail, postage prepaid, addressed to the party to whom notice is being sent using the address for such party specified in this

paragraph 13, (iv) if given by personal delivery, then by hand delivery of the notice to the party on a business day at the address for such party specified in this paragraph 13, and (v) if delivered in any other manner, when the party to whom the notice has been sent acknowledges in writing the receipt of the notice.

14. Anti-Money Laundering and Anti-Terrorism. Company and Agent, each for itself but not for the other, represent, warrant and covenant to Bank as follows: (1) neither Company nor Agent (a) is or shall become a person whose property or interest in property is blocked or subject to blocking pursuant to Section 1 of Executive Order 13224 of September 23, 2001 Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism (66 Fed. Reg. 49079 (2001)), (b) engage in or shall engage in any dealings or transactions prohibited by Section 2 of such executive order, or is or shall become otherwise associated with any such person in any manner violative of Section 2, or (c) is or shall become a person on the list of Specially Designated Nationals and Blocked Persons or is subject to or shall become subject to the limitations or prohibitions under any other U.S. Department of Treasury's Office of Foreign Assets Control regulation or executive order; (2) Company and Agent are and shall remain in compliance, in all material respects, with (a) the Trading with the Enemy Act, as amended, and each of the foreign assets control regulations of the United States Treasury Department (31 CFR, Subtitle B, Chapter V, as amended) and any other enabling legislation or executive order relating thereto, and (b) the Uniting And Strengthening America By Providing Appropriate Tools Required To Intercept And Obstruct Terrorism (USA Patriot Act of 2001); and (3) neither Company nor Agent has or shall use all or any part of the Receipts or the proceeds of or related to the Account or the Receipts, directly or indirectly, for any payments to any governmental official or employee, political party, official of a political party, candidate for political office, or anyone else acting in an official capacity, in order to obtain, retain or direct business or obtain any improper advantage, in violation of the United States Foreign Corrupt Practices Act of 1977, as amended.

15. Miscellaneous.

a. This Agreement may be amended only by a written instrument executed by Agent, Bank and Company acting by their respective duly authorized representatives.

b. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns, but Company shall not be entitled to assign or delegate any of its rights and obligations hereunder without first obtaining the prior written consent of both Agent and Bank.

c. This Agreement may be executed in any number of several counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement.

d. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of North Carolina, excluding, however, the conflict of law and choice of law provisions thereof.

e. Nothing in this Agreement shall constitute any party to this Agreement a fiduciary in relation to any other party to this Agreement. If Bank is affiliated with or becomes affiliated with either Agent or Company – or any other person who may be a third party beneficiary of this Agreement, the other party or parties acknowledge and consent to Bank's relationship with the affiliated party or third party and Bank's relationship with any of the affiliated party's affiliates or the affiliated third party's affiliates, and agrees such relationship does not and shall not constitute a conflict of interest. To the extent a conflict or a perceived conflict develops, or if it is later determined that one existed at the time the parties entered into this Agreement, the parties waive such conflict.

f. No act or inaction of any of the parties to this Agreement shall be deemed to constitute or establish a "course of performance or dealing" that would require any party to so act or refrain from acting in any particular manner at a later time under similar or dissimilar circumstances. Wherever possible each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of this Agreement.



g. In applying, interpreting and construing this Agreement and its various provisions, the following shall apply: (i) the terms "hereby", "hereof", "herein", "hereunder", and any similar words, refer to this Agreement; (ii) words in the masculine gender mean and include correlative words of the feminine and neuter genders and words importing the singular numbered meaning include the plural number, and vice versa; (iii) words importing persons include firms, companies, associations, general partnerships, limited partnerships, limited liability partnerships, limited liability companies, limited liability limited partnerships, trusts, business trusts, corporations and other legal organizations, including public and quasi-public bodies, as well as individuals; (iv) the use of the terms "including" or "included in", or the use of examples generally, are not intended to be limiting, but shall mean, without limitation, the examples provided and others that are not listed, whether similar or dissimilar; (v) the phrase "costs and expenses", or variations thereof, shall include, without limitation, reasonable attorneys' fees and fees of legal assistants; (vi) the phrase "business day" means Monday through Friday of each week of a calendar year, excepting all federal holidays; (vii) Bank shall be deemed to have acted "promptly" if it has acted within two (2) business days of the effective date of Bank's receipt of any notice as provided in this Agreement; and (viii) the captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope of this Agreement nor the intent of any provision hereof.

[SIGNATURES ON THE FOLLOWING PAGE]

Each of the parties has executed and delivered this Account Control Agreement under SEAL as of the day and year first above set forth.

BANK:

**RBC BANK (USA),**  
a North Carolina banking corporation

By: Lesley H. Wilson  
Print Name: Lesley H. Wilson  
Title: Relationship Manager - KBI

COMPANY:

**COMPUSEARCH SOFTWARE SYSTEMS, INC.,**  
a Virginia corporation

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

AGENT:

**GENERAL ELECTRIC CAPITAL CORPORATION,**  
a Delaware corporation,  
in its capacity as Agent for the Lenders

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Each of the parties has executed and delivered this Account Control Agreement under SEAL as of the day and year first above set forth.

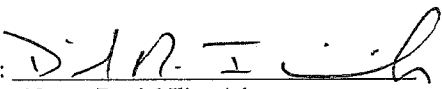
BANK:

**RBC BANK (USA),**  
a North Carolina banking corporation

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

COMPANY:

**COMPUSEARCH SOFTWARE SYSTEMS, INC.,**  
a Virginia corporation

By:   
Print Name: Daniel Ilisevich  
Title: Chief Financial and Administrative Officer

AGENT:

**GENERAL ELECTRIC CAPITAL CORPORATION,**  
a Delaware corporation,  
in its capacity as Agent for the Lenders

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Each of the parties has executed and delivered this Account Control Agreement under SEAL as of the day and year first above set forth.

BANK:

**RBC BANK (USA),**  
a North Carolina banking corporation

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_


COMPANY:

**COMPUSEARCH SOFTWARE SYSTEMS, INC.,**  
a Virginia corporation

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

AGENT:

**GENERAL ELECTRIC CAPITAL CORPORATION,**  
a Delaware corporation,  
in its capacity as Agent for the Lenders

By:   
Print Name: SAMIR MUECHTAL  
Title: DULY AUTHORIZED SIGNATORY

**EXHIBIT A**

**NOTICE OF EXCLUSIVE CONTROL**

\_\_\_\_\_, 20\_\_\_\_

RBC BANK (USA)  
301 Fayetteville Street  
Suite 1100  
Raleigh, North Carolina 27601  
Attention: Group Executive - KBI

- And -

RBC BANK (USA)  
1417 Centura Highway, Building 3  
Rocky Mount, NC 27803  
Attention: Treasury Management Support

- And -

RBC BANK (USA)  
301 Fayetteville Street, Suite 1400  
Raleigh, North Carolina 27601  
Attention: Tammy Nicholson, Legal Department

Re: Account Control Agreement dated as of August 20, 2010 (the "Agreement") among Compusearch Software Systems, Inc., RBC Bank (USA) and General Electric Capital Corporation, as agent for various lending parties referred to therein ("Agent"), relating to Account No. 021-2355903.

Ladies and Gentlemen:

The letter constitutes the Agent's Notice of Exclusive Control referred to in Paragraph 3 of the Agreement. In accordance with Paragraph 3 of the Agreement, we hereby give you notice of our control of the Account and we hereby instruct you to immediately transfer all collected and available funds in the Account to the following account in accordance with the terms of the Agreement:

Bank Name: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
ABA No. \_\_\_\_\_  
Account No. \_\_\_\_\_  
Contact: \_\_\_\_\_

Sincerely,

GENERAL ELECTRIC CAPITAL CORPORATION,  
as Agent for the Lenders

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT B**  
**Payoff Letter**

May 8, 2015

Compusearch Software Systems, Inc.  
21251 Ridgetop Circle  
Sterling, Virginia 20166  
Attention: Daniel Ilisevich

Re: **Payoff Letter**

Ladies and Gentlemen:

Reference is made to (i) the Credit Agreement, dated as of July 24, 2013 (as amended, restated, supplemented or otherwise modified to date, the "Credit Agreement"), among Compusearch Software Systems, Inc. (the "Borrower"), the other Credit Parties parties thereto, General Electric Capital Corporation, as Agent for the Lenders (in such capacity, "Agent"), and the Lenders parties thereto from time to time, and (ii) the other Loan Documents (as defined in the Credit Agreement) and all guaranties, security agreements, mortgages, Secured Rate Contracts, subordination agreements, intercreditor agreements, pledge agreements, blocked account agreements, notes and other documents and instruments relating thereto (together with the Credit Agreement, collectively, the "Credit Documents"). Agent understands that on the Payoff Effective Time (as hereinafter defined), the Borrower expects to obtain financing for the purpose of, among other things, repaying in full all of the Obligations of the Borrower and the other Credit Parties to Agent and the Lenders under or in respect of the Credit Agreement (other than contingent Obligations for which no claim has been asserted). All undefined capitalized terms used herein shall have the meanings set forth in the Credit Agreement.

Upon Agent's receipt (or, in the case of clause (ii) of this paragraph, receipt by Agent's outside counsel) on May 8, 2015 before 4:00 p.m. (New York time) on such date of (i) a federal funds wire transfer in the amount of \$87,955,547.58 (the "Payoff Amount"; in the event payment is not made by 4:00 p.m. (New York time) on May 8, 2015, the Payoff Amount shall be increased by an amount equal to \$15,154.50 (representing per diem interest) for each day the Payoff Amount remains unpaid (including May 8, 2015 if such payment is not made by 4:00 p.m. (New York time) on such date)), which amount represents the Obligations outstanding under or in respect of the Credit Documents (including, without limitation, all Obligations in respect of any interest rate hedges) as of May 8, 2015, assuming no further borrowings, (ii) a federal funds wire transfer in the amount of \$35,000.00 (the "Legal Fees"), which amount represents the legal fees and expenses of Agent's outside counsel as of the date hereof and (iii) a fully executed counterpart of this letter agreement (this "Agreement") signed by the Borrower and each other Credit Party (the time at which all of the conditions in the foregoing clauses (i), (ii) and (iii) shall first be satisfied is herein referred to as the "Payoff Effective Time"), Agent agrees to deliver to the Borrower all certificated collateral in Agent's possession, including all original stock certificates and other instruments in Agent's possession, and mortgage satisfactions, intellectual property releases and such other releases of Liens, discharges, terminations and other release documentation executed by Agent releasing Agent's Liens and security interests for the benefit of the Secured Parties as security for the Obligations in all of the assets and property of the Borrower and the other Credit Parties (the "Property").

Upon the Payoff Effective Time, Agent (on behalf of itself and the Lenders) agrees and acknowledges that (i) all outstanding indebtedness (including, without limitation, for principal, interest and fees), guarantees and other Obligations of the Borrower and the other Credit Parties under or relating to the Credit Documents (other than contingent Obligations, to the extent that such Obligations are expressly stated to survive the termination of the Loan Documents pursuant to the terms thereof, for

which no claim has been asserted) shall be paid and satisfied in full and irrevocably discharged, terminated and released, (ii) all security interests and other Liens granted to or held by Agent for the benefit of the Secured Parties in any Property as security for the Obligations are hereby immediately and automatically released without further action by any party and shall be forever and irrevocably satisfied, released and discharged, (iii) the Credit Documents shall terminate and be of no further force or effect other than those provisions therein that are expressly stated to survive termination and (iv) the Borrower (or its designees) shall be automatically authorized to prepare and file the UCC termination statements attached hereto as Annex I, intellectual property releases and other instruments, releases and documents evidencing the release of Agent's security interests and other Liens in the Property. Further, Agent agrees to take all reasonable additional steps requested by the Borrower as may at any time from time to time be necessary to release its security interests in the Property. The Borrower agrees to pay Agent for all reasonable and documented out-of-pocket costs and expenses incurred by Agent in connection with the matters referred to in the previous sentence, and acknowledges that Agent's execution of and/or delivery of any documents releasing any security interest or claim in any Property of the Borrower or the other Credit Parties as set forth herein is made without recourse, representation, warranty or other assurance of any kind by Agent as to Agent's rights in any collateral security for amounts owing under the Credit Documents, the condition or value of any Collateral, or any other matter. The Borrower hereby confirms that the commitments of the Lenders and Agent to make Loans or incur Letter of Credit Obligations under the Credit Documents are terminated as of the Payoff Effective Time, and, as of the Payoff Effective Time, none of the Lenders or Agent shall have any further obligation to make Loans to, or incur Letter of Credit Obligations on behalf of, the Borrower or any other Credit Party or to renew, extend or amend any existing Letter of Credit Obligations. Notwithstanding anything to the contrary contained herein or in any of such releases or other documents, the obligations and liabilities of the Borrower and the other Credit Parties to the Lenders and Agent under or in respect of the Credit Documents insofar as such obligations and liabilities survive termination of the Credit Documents shall continue in full force and effect in accordance with their terms.

No later than 4:00 p.m. (New York time) on May 8, 2015, (i) the Payoff Amount should be sent by federal funds wire transfer to Deutsche Bank Trust Company Americas, New York, New York, Account No. 50279791, ABA No. 021-001-033, Account Name: General Electric Capital Corporation, Reference: CFK1372 - Compusearch Software and (ii) the Legal Fees should be sent via federal funds wire transfer to SunTrust Bank, Atlanta, Georgia, Account No. 88003 12475, ABA No. 061-000-104, Account Name: King & Spalding, Reference: Matter No.: 09631-009204.

If at any time on or after the Payoff Effective Time, all or any portion of the Payoff Amount paid to Agent or the Lenders is voided or rescinded or must otherwise be returned by Agent or any Lender upon the Borrower's or any other Credit Party's insolvency, bankruptcy or reorganization or otherwise, all as though such payment had not been made, the obligation to pay such amount so voided, rescinded or returned shall be reinstated.

In addition, the Borrower and the other Credit Parties agree that, upon the Payoff Effective Time, the Credit Parties release Agent and the Lenders and their respective affiliates and subsidiaries and their respective officers, directors, employees, shareholders, agents, attorneys and representatives as well as their respective successors and assigns (each, a "Released Person") from any and all claims, obligations, rights, causes of action, and liabilities, of whatever kind or nature, whether known or unknown, whether foreseen or unforeseen, arising on or before the date hereof, which any of the Credit Parties ever had, now have or hereafter can, shall or may have for, upon or by reason of any matter, cause or thing whatsoever, which are based upon, arise under or are related to the Credit Documents (the "Released Matters"), other than, in any event, as a result of such Released Person's gross negligence or willful misconduct. Without limiting the generality of the foregoing, the Borrower hereby waives the provisions of any statute or doctrine to the effect that a general release does not extend to claims which a releasing party does not



know or suspect to exist in its favor at the time of executing the release, which if known by such releasing party would have materially affected the releasing party's settlement with the party being released. Each of the Credit Parties acknowledges that the agreements in this paragraph are intended to be in full satisfaction of all or any alleged injuries or damages arising in connection with the Released Matters. Each of the Credit Parties acknowledges that the release contained herein constitutes a material inducement to Agent to enter into this letter agreement and that Agent would not have done so but for Agent's and the Lenders' expectation that such release is valid and enforceable in all events.

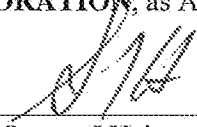
This Agreement shall be governed by the internal laws of the State of New York. No party may assign its rights, duties or obligations under this Agreement without the prior written consent of the other parties. This Agreement may be executed in any number of separate counterparts, each of which shall, collectively and separately, constitute one agreement. The undersigned parties have signed below to indicate their consent to be bound by the terms and conditions of this Agreement.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

If you need additional information, please do not hesitate to contact us.

Very truly yours,

**GENERAL ELECTRIC CAPITAL  
CORPORATION**, as Agent

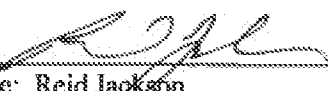
By:  \_\_\_\_\_

Name: Steven J Heise

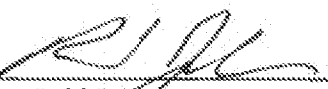
Title: Duly Authorized Signatory

ACCEPTED and AGREED:

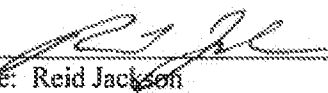
COMPUSEARCH SOFTWARE SYSTEMS, INC.

By:   
Name: Reid Jackson  
Title: President and CEO

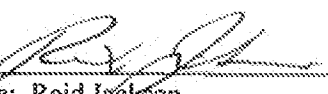
SPARK ACQUISITION HOLDINGS, INC.

By:   
Name: Reid Jackson  
Title: President and CEO

COMPUSEARCH HOLDINGS COMPANY, INC.

By:   
Name: Reid Jackson  
Title: President

COMPUSEARCH ACQUISITION COMPANY, INC.

By:   
Name: Reid Jackson  
Title: President

TOPVUE DEFENSE, INC.

By:   
Name: Reid Jackson  
Title: President

**UCC Termination Statements**

[Attached]

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) Phone: (800) 331-3282 Fax: (818) 662-4141	
B. E-MAIL CONTACT AT FILER (optional) CLS-CTLS_Glendale_Customer_Service@wolterskluwer.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN	
<div style="border: 1px solid black; padding: 5px;">           CT Lien Solutions            P.O. Box 29071            Glendale, CA 91209-9071         </div>	<b>VAVA</b>
File with: State Corporation Commission, VA	

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER <b>16061442163 6/14/2010 SS VA</b>	1b. <input type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS Filer: <u>attach</u> Amendment Addendum (Form UCC3Ad) <u>and</u> provide Debtor's name in item 13
---	---

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
- 
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
- 
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
- 
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record AND Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME				
OR	6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME				
OR	7b. INDIVIDUAL'S SURNAME			
	INDIVIDUAL'S FIRST PERSONAL NAME			
	INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME <b>GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT</b>				
OR	9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH SOFTWARE SYSTEMS, INC.  
57996961 127010 239391

# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: SPARK ACQUISITION HOLDINGS, INC.  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20102061848

FOR UCC FILING ONLY	METHOD of RETURN
<p>BASE FEE \$ _____</p> <p>SPECIAL SERVICE FEE \$ _____</p> <p>CHECK # \$ _____</p> <p style="text-align: right;">TOTAL \$ _____</p>	<p>___ MESSENGER/PICKUP</p> <p>___ FED. EXPRESS Acct# _____</p> <p>___ REGULAR MAIL</p> <p>___ OTHER _____</p>
	<p>COMMENTS/FILING INSTRUCTIONS</p> <div style="border: 1px solid black; height: 40px;"></div>

CREDIT CARD CHARGES
<p>You have my authorization to charge my credit card for this service:</p> <p>_____ Exp. Date _____</p> <p>Signature _____ Printed Name _____</p>

AGENT USE ONLY	INSTRUCTIONS
<p><b>X</b></p> <p><b>X</b></p> <div style="border: 1px solid black; height: 40px;"></div>	<p>1. Full shade in the required Priority square using a dark pencil or marker, staying within the square.</p> <p>2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.</p>

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
20102061848 6/14/2010 SS DE

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: SPARK ACQUISITION HOLDINGS, INC.  
57966160 127010 239391

# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



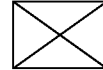
Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: **COMPUSEARCH ACQUISITION COMPANY, INC.**  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20102061988

FOR UCC FILING ONLY	METHOD of RETURN
<p>BASE FEE \$ _____</p> <p>SPECIAL SERVICE FEE \$ _____</p> <p>CHECK # \$ _____</p> <p style="text-align: right;">TOTAL \$ _____</p>	<p>___ MESSENGER/PICKUP</p> <p>___ FED. EXPRESS Acct# _____</p> <p>___ REGULAR MAIL</p> <p>___ OTHER _____</p>
	<p>COMMENTS/FILING INSTRUCTIONS</p> <div style="border: 1px solid black; height: 40px;"></div>

CREDIT CARD CHARGES
<p>You have my authorization to charge my credit card for this service:</p> <p>_____ Exp. Date _____</p> <p>Signature _____ Printed Name _____</p>

AGENT USE ONLY	INSTRUCTIONS
<p><b>X</b></p> <p><b>X</b></p> <div style="border: 1px solid black; height: 60px;"></div>	<p>1. Full shade in the required Priority square using a dark pencil or marker, staying within the square.</p> <p>2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.</p>



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
20102061988 6/14/2010 SS DE

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH ACQUISITION COMPANY, INC.  
57966152 127010 239391

# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: **COMPUSEARCH HOLDINGS COMPANY, INC.**  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20102062176

FOR UCC FILING ONLY	METHOD of RETURN
BASE FEE \$ _____  SPECIAL SERVICE FEE \$ _____  CHECK # \$ _____     TOTAL \$ _____	<input type="checkbox"/> MESSENGER/PICKUP <input type="checkbox"/> FED. EXPRESS Acct# _____ <input type="checkbox"/> REGULAR MAIL <input type="checkbox"/> OTHER _____
	COMMENTS/FILING INSTRUCTIONS <div style="border: 1px solid black; height: 40px;"></div>

CREDIT CARD CHARGES
You have my authorization to charge my credit card for this service:  _____ Exp. Date _____  Signature _____ Printed Name _____

AGENT USE ONLY	INSTRUCTIONS
X  X	<div style="border: 1px solid black; padding: 5px;">                         1. Full shade in the required Priority square using a dark pencil or marker, staying within the square.                          2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.                     </div>

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
20102062176 6/14/2010 SS DE

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH HOLDINGS COMPANY, INC.  
57966156 127010 239391

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

VAVA

File with: State Corporation Commission, VA

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
13072439595 7/24/2013 SS VA

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH SOFTWARE SYSTEMS, INC.  
57966150 127010 239391

# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



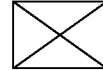
Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: **COMPUSEARCH HOLDINGS COMPANY, INC.**  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20132873942

FOR UCC FILING ONLY	METHOD of RETURN
BASE FEE \$ _____  SPECIAL SERVICE FEE \$ _____  CHECK # \$ _____   TOTAL \$ _____	<input type="checkbox"/> MESSENGER/PICKUP <input type="checkbox"/> FED. EXPRESS Acct# _____ <input type="checkbox"/> REGULAR MAIL <input type="checkbox"/> OTHER _____
	COMMENTS/FILING INSTRUCTIONS

CREDIT CARD CHARGES
You have my authorization to charge my credit card for this service:  _____ Exp. Date _____  Signature _____ Printed Name _____

AGENT USE ONLY	INSTRUCTIONS
	1. Full shade in the required Priority square using a dark pencil or marker, staying within the square. 2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
20132873942 7/24/2013 SS DE

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH HOLDINGS COMPANY, INC.  
57966158 127010 239391

# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



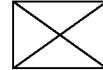
Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: **COMPUSEARCH ACQUISITION COMPANY, INC.**  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20132873991

FOR UCC FILING ONLY	METHOD of RETURN
<p>BASE FEE \$ _____</p> <p>SPECIAL SERVICE FEE \$ _____</p> <p>CHECK # \$ _____</p> <p style="text-align: right;">TOTAL \$ _____</p>	<p>___ MESSENGER/PICKUP</p> <p>___ FED. EXPRESS Acct# _____</p> <p>___ REGULAR MAIL</p> <p>___ OTHER _____</p>
	<p>COMMENTS/FILING INSTRUCTIONS</p> <div style="border: 1px solid black; height: 40px;"></div>

CREDIT CARD CHARGES
<p>You have my authorization to charge my credit card for this service:</p> <p>_____ Exp. Date _____</p> <p>Signature _____ Printed Name _____</p>

AGENT USE ONLY	INSTRUCTIONS
<p><b>X</b></p> <p><b>X</b></p> <div style="border: 1px solid black; height: 40px;"></div>	<p>1. Full shade in the required Priority square using a dark pencil or marker, staying within the square.</p> <p>2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.</p>

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
20132873991 7/24/2013 SS DE

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: COMPUSEARCH ACQUISITION COMPANY, INC.  
57966154 127010 239391



# State of Delaware - Division of Corporations

## UNIFORM COMMERCIAL CODE FILING SHEET

**FAX**



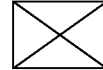
Priority 1  
(Two HR. Service)



Priority 2  
(Same Day)



Priority 3  
(24 Hour)



Priority 6  
(Reg. Work)

DATE SUBMITTED: 04/20/2015  
 REQUESTOR NAME: **Goodwin Procter LLP**  
 ADDRESS: **DC**  
 ATTN: **JT Roy, Senior Legal Assistant**  
 PHONE: **Fax:**  
 ACCOUNT NUMBER: **9224820**

FILE DATE \_\_\_\_\_  
 FILE TIME \_\_\_\_\_

NAME OF COMPANY/ENTITY: SPARK ACQUISITION HOLDINGS, INC.  
 TRUST FORMED ON \_\_\_\_\_  
 TRUST NAME/NUMBER IDENTIFIER \_\_\_\_\_  
 TYPE OF DOCUMENT: **UCC3**  
Original File # 20132874049

FOR UCC FILING ONLY	METHOD of RETURN
BASE FEE \$ _____  SPECIAL SERVICE FEE \$ _____  CHECK # \$ _____     TOTAL \$ _____	<input type="checkbox"/> MESSENGER/PICKUP <input type="checkbox"/> FED. EXPRESS Acct# _____ <input type="checkbox"/> REGULAR MAIL <input type="checkbox"/> OTHER _____
	COMMENTS/FILING INSTRUCTIONS <div style="border: 1px solid black; height: 40px; width: 100%;"></div>

CREDIT CARD CHARGES
You have my authorization to charge my credit card for this service:  _____ Exp. Date _____  Signature _____ Printed Name _____

AGENT USE ONLY	INSTRUCTIONS
X  X	<div style="border: 1px solid black; padding: 5px;">                         1. Full shade in the required Priority square using a dark pencil or marker, staying within the square.                          2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.                     </div>

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW  
DC

DEDE

File with: Secretary of State, DE

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
**20132874049 7/24/2013 SS DE**

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
**GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT**

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: SPARK ACQUISITION HOLDINGS, INC.  
57966162 127010 239391

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)  
Phone: Fax:

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 507602 - GOODWIN

Goodwin Procter LLP

901 New Yoark Avenue NW UTUT  
DC

File with: Div of Corp and Commercial, UT

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER  
**464062201538 1/30/2015 SS UT**

1b.  This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
3.  **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8
4.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law
5.  **PARTY INFORMATION CHANGE:**  
Check one of these two boxes:  Debtor or  Secured Party of record **AND** Check one of these three boxes to:  
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c  ADD name: Complete item 7a or 7b, and item 7c  DELETE name: Give record name to be deleted in item 6a or 6b

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

8.  **COLLATERAL CHANGE:** Also check one of these four boxes:  ADD collateral  DELETE collateral  RESTATE covered collateral  ASSIGN collateral  
Indicate collateral:

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here  and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME  
**GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT**

OR

9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
--------------------------	---------------------	-------------------------------	--------

10. **OPTIONAL FILER REFERENCE DATA:** Debtor Name: TOPVUE DEFENSE, INC.  
57966146 127010 239391

<i>Title</i>	<i>Registration No.</i>	<i>Date Registered</i>
FEDCONNECT	3409120	April 8, 2008

ACTIVE/103863009.1

**RECORDED: 06/18/2020**

**TRADEMARK  
REEL: 006974 FRAME: 0176**