

TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1
Stylesheet Version v1.2

ETAS ID: TM661660

| | | | |
|---|------------------------------|-----------------------|--------------------|
| SUBMISSION TYPE: | NEW ASSIGNMENT | | |
| NATURE OF CONVEYANCE: | RELEASE OF SECURITY INTEREST | | |
| CONVEYING PARTY DATA | | | |
| Name | Formerly | Execution Date | Entity Type |
| MULTIPLIER CAPITAL II, LP | | 03/31/2021 | Corporation: |
| RECEIVING PARTY DATA | | | |
| Name: | BURROW, INC. | | |
| Street Address: | 15 W 27TH STREET, 7TH FLOOR | | |
| City: | New York | | |
| State/Country: | NEW YORK | | |
| Postal Code: | 10001 | | |
| Entity Type: | Corporation: DELAWARE | | |
| PROPERTY NUMBERS Total: 1 | | | |
| Property Type | Number | Word Mark | |
| Serial Number: | 87106753 | BURROW | |
| CORRESPONDENCE DATA | | | |
| Fax Number: | 2127906500 | | |
| <i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i> | | | |
| Phone: | 2127904650 | | |
| Email: | idonner@manatt.com | | |
| Correspondent Name: | Irah Donner | | |
| Address Line 1: | 7 Times Square | | |
| Address Line 4: | New York, NEW YORK 10036 | | |
| NAME OF SUBMITTER: | Irah H. Donner Reg. 35,120 | | |
| SIGNATURE: | /Irah H. Donner/ | | |
| DATE SIGNED: | 07/21/2021 | | |
| Total Attachments: 1 | | | |
| source=Multiplier to Burrow Release#page1.tif | | | |

OP \$40.00 87106753



WASHINGTON, DC
1920 L Street, NW, Ste. 550
Washington, DC 20036

AUSTIN
1 Chisholm Trail Road
Round Rock, TX 78681

NEW YORK
Hudson Yards
434 W 33rd Street, Ste. 741
New York, NY 10001

T: 240.345.1005
F: 240.345.1004

www.multipliercapital.com

PAYMENT REQUEST AND AGREEMENT

March 31, 2021

Burrow, Inc.
15 West 27th Street, 7th Floor
New York, NY 10001
For Attention of: Kelley Hicks, CFO

Dear Ms. Hicks,

This will confirm that payment of the sum of **\$6,324,833.33**, plus **\$1,833.33** per day for each day after April 1, 2021 (the "Computation Date") will constitute payment in full of all outstanding indebtedness and termination of all obligations owing to us from you ("Borrower") under our Loan and Security Agreement dated August 4, 2020 (as amended, the "Loan Agreement"), except for such obligations that by their terms survive termination of the Loan Agreement. Upon Multiplier's confirmation of receipt of such sum by wire transfer as set forth below, all of our security interests and liens in the assets of the Borrower are terminated and released and we hereby authorize Borrower, or its affiliates, representatives or associates, to submit filings to terminate all UCC Financing Statements in our favor with respect to the Borrower. Further, we agree to thereafter sign and deliver such documents and take such other actions as you shall reasonably request to terminate and release all of our liens and security interests in all assets of the Borrower, at no cost to us.

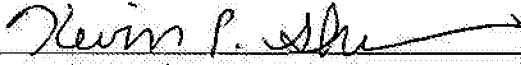
Wire Instructions:

| | |
|-----------------|---------------------------------------|
| Account of | Multiplier Capital II, LP |
| Name of Bank | Western Alliance Bank |
| Address of Bank | 55 Almaden Blvd San Jose, CA 95113 |
| Account Number | 5502131039 |
| ABA No. | 121-143-260 |
| Reference | Burrow Payoff |

Sincerely yours,

Multiplier Capital II, LP, a Delaware limited partnership

By: Multiplier Capital II GP, LLC, its General Partner

By: 
Title: Managing Member

****Multiplier reserves its right to update the payoff amount if a material change occurs prior to the Computation Date. If the sums mentioned herein are not repaid by April 7, 2021, this letter will be of no further force or effect after April 7, 2021****

AUSTIN • NEW YORK • WASHINGTON, DC

TRADEMARK

RECORDED: 07/21/2021

REEL: 007361 FRAME: 0461