

December 16, 2019

CERTIFICATION OF DEPOSIT OF SOFTWARE SOURCE CODE PURSUANT TO SOFTWARE ESCROW AGREEMENT

Pursuant to the Software Escrow Agreement entered into between:

- CU*Answers, Inc., as Owner of the Software;
- CU*Answers' Contracted Credit Union, as Licensee of the Software;
- CU*NorthWest, Inc., as Escrow Agent;

CU*Answers, Inc., as Owner certifies that it has deposited with CU*NorthWest, Inc., and CU*NorthWest, Inc., as Escrow Agent certifies that it has received from CU*Answers, Inc., the current CU*BASE Software Source Code for the version of CU*BASE Release 19.12.

The Source Code shall remain in possession of the Escrow Agent in accordance with the terms of the Software Escrow Agreement. This Certification is made as of December 16, 2019.

CU*ANSWERS, INC.

CU*NORTHWEST

Robert J Frizzle

Bob Frizzle
CFO

Greg Smith

Greg Smith
CEO

eDOCSignature Document Signing Audit Information

Doc ID: 9546ED34A4AF43BD9F17B47416065A44

Form Name: Escrow Certification

Package Name: 19.12 Escrow Certification

Created On: 12/16/2019 08:43:15

Created By: PSICKELS@CUACORP

Locked On: 12/18/2019 16:07:37

Sign Set ID: 244B1983A9D74A67935520A11BB6B931

Signer Name: Bob Frizzle

Signer Email: bfrizzle@cuanswers.com

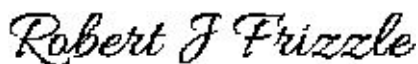
Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 10-14-2016

Agreement Completed:

Typed Signature: "Robert J Frizzle "



Typed Initials: "RJF"



Signature Elements Completed

| <u>ID</u> | <u>Type</u> | <u>Clicked From</u> | <u>Clicked On</u> | <u>Value</u> |
|-----------|-------------|---------------------|-------------------------|--------------|
| 0 | Signature | 10.150.12.188 | 2019-12-16 08:56:22.842 | |

Sign Set ID: 98FE0CBBAF7A4FAEBA1F2E8B82191B22

Signer Name: Greg Smith

Signer Email: gsmith@cu-northwest.com

Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 10-14-2016

Agreement Completed:

Typed Signature: "Greg Smith"



Typed Initials: "grs"



Signature Elements Completed

| <u>ID</u> | <u>Type</u> | <u>Clicked From</u> | <u>Clicked On</u> | <u>Value</u> |
|-----------|-------------|---------------------|-------------------------|--------------|
| 1 | Signature | 72.168.160.217 | 2019-12-18 13:07:34.301 | |

Document History

12/16/2019 08:43:15 Signing Document Escrow Certification created by PSICKELS@CUACORP
12/16/2019 08:43:15 eSign Package 19.12 Escrow Certification created by PSICKELS@CUACORP
12/16/2019 08:43:17 eDOCSignature ticket sent to Greg Smith
12/16/2019 08:43:17 eDOCSignature ticket sent to Bob Frizzle
12/16/2019 08:56:14 Signing Document Escrow Certification viewed by Bob Frizzle
12/16/2019 08:56:25 Signing Document Escrow Certification signed by Bob Frizzle
12/18/2019 16:07:21 Signing Document Escrow Certification viewed by Greg Smith
12/18/2019 16:07:37 Signing Document Escrow Certification signed by Greg Smith
12/18/2019 16:07:37 Signing Document Escrow Certification completed
12/18/2019 16:07:37 Signing Document Escrow Certification locked