



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 17.12. 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 5, 2017.

CU*ANSWERS, INC.

CU*NORTHWEST

Robert J. Frizzle

Bob Frizzle
CFO

Greg Smith

Greg Smith
CEO

eDOCSignature Document Signing Audit Information

Doc ID: BBF813D7C0D04A33918C3DCB8C8BCFEE

Package Name: 2017 Escrow Certification 12/05/2017

Form Name: 2017 Escrow Certification

Created On: 12/05/2017 09:32:48

Created By: JBEAUCHAMP@CUACORP

Sign Set ID: B98F8FD37E0884C0BBE3DD3CFA23A1CB

Signer Name: Bob Frizzle

Signer Email: bfrizzle@cuanswers.com

Agreement Completed: 2017-12-05 06:35:02

Typed Signature: "Robert J. Frizzle"



No Initials

Signature Elements Completed

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0	Signature	173.198.77.212	2017-12-05 06:35:28.036	

Sign Set ID: 9977B8CAAB43572AAA4760587054AD4E

Signer Name: Greg Smith

Signer Email: gsmith@cu-northwest.com

Agreement Completed: 2017-12-05 08:39:36

Typed Signature: "Greg Smith"



No Initials

Signature Elements Completed

<u>ID</u>	<u>Type</u>	<u>Clicked From</u>	<u>Clicked On</u>	<u>Value</u>
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Locked On: 12/05/2017 13:40:21