

December 10, 2018

# **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 18.12.

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 10, 2018.

**CU\*ANSWERS, INC.**

*Robert J. Frizzle*

**Bob Frizzle**  
CFO

**CU\*NORTHWEST**

*Greg Smith*

**Greg Smith**  
CEO

## eDOCSignature Document Signing Audit Information

**Doc ID: D92BEF78A3E84CE5B62684A3DCC4B892**

Package Name: 18 12/10/2018

Form Name: 2018 Escrow Certification

Created On: 12/10/2018 09:23:30

Created By: PSICKELS@CUACORP

**Sign Set ID: 3DB92B1E053343ABB9A0453C01FE96DF**

Signer Name: Robert J 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	10.150.12.179	2018-12-10 09:25:36.703	

**Sign Set ID: 581EB2D9918247C595BA282999CFFB4A**

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	172.24.248.72	2018-12-10 08:26:44.586	

Locked On: 12/10/2018 11:26:47