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December 6, 2021

# **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 21.12.

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 6, 2021.

**CU\*ANSWERS, INC.**

*Geoff Johnson*

**Geoff Johnson**  
**CEO**

**CU\*NORTHWEST, INC.**

*Larry Hayes*

**Larry Hayes**  
**CEO**

## eDOCSignature Document Signing Audit Information

**Doc ID: 19F13E57A6EB4DDEBE3FFA6E700CEC23**

Form Name: 21.12 Escrow Certification

Package Name: 21 12-06-2021

Created On: 12/06/2021 11:01:37

Created By: PSICKELS@CUACORP

Locked On: 12/14/2021 15:23:22

**Sign Set ID: BF7BCE32D7C146FEAF0AD11E6B5C69C2**

Signer Name: Larry Hayes

Signer Email: larry.hayes@cu-northwest.com

Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 10-14-2016

Agreement Completed: 2021-12-10 07:41:35

**Typed Signature: "Larry Hayes"**



**Typed Initials: "LH"**



### Signature Elements Completed

<u>ID</u>	<u>Type</u>	<u>Clicked From</u>	<u>Clicked On</u>	<u>Value</u>
0	Signature	173.160.208.9	2021-12-10 10:42:03	

**Sign Set ID: 8CFCD3F794754F39A8E27B7673F9B4FE**

Signer Name: Geoff Johnson

Signer Email: johnsonesign@cuanswers.com

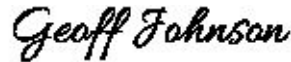
Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 10-14-2016

Agreement Completed: 2021-12-14 15:23:11

**Typed Signature: "Geoff Johnson"**



**Typed Initials: "GJ"**



### **Signature Elements Completed**

<u>ID</u>	<u>Type</u>	<u>Clicked From</u>	<u>Clicked On</u>	<u>Value</u>
1	Signature	10.150.12.205	2021-12-14 15:23:21	

### **Document History**

12/06/2021 11:01:37 eSign Package 21 12-06-2021 created by PSICKELS@CUACORP  
12/06/2021 11:01:37 Signing Document 21.12 Escrow Certification created by PSICKELS@CUACORP  
12/06/2021 11:01:46 eDOCSignature ticket sent to Geoff Johnson  
12/06/2021 11:01:46 eDOCSignature ticket sent to Larry Hayes  
12/09/2021 11:02:10 eDOCSignature ticket sent to Geoff Johnson  
12/09/2021 11:02:10 eDOCSignature ticket sent to Larry Hayes  
12/09/2021 17:41:51 Signing Document 21.12 Escrow Certification viewed by Larry Hayes  
12/10/2021 10:41:34 Signing Document 21.12 Escrow Certification viewed by Larry Hayes  
12/10/2021 10:41:35 Signing Document 21.12 Escrow Certification viewed by Larry Hayes  
12/10/2021 10:52:48 Signing Document 21.12 Escrow Certification signed by Larry Hayes  
12/14/2021 15:23:11 Signing Document 21.12 Escrow Certification viewed by Geoff Johnson  
12/14/2021 15:23:22 Signing Document 21.12 Escrow Certification signed by Geoff Johnson  
12/14/2021 15:23:22 Signing Document 21.12 Escrow Certification locked