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December 9, 2024

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 24.12.

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 9, 2024.

CU*ANSWERS, INC.

CU*NORTHWEST, INC.

Geoff Johnson

Geoff Johnson
CEO

Stuart Kuzik

Stuart Kuzik
CEO

eDOCSignature Document Signing Audit Information

Doc ID: 4AD8635A73E049BB9E55015313A9D264

Form Name: Release 24.12 Certification of Escrow

Package Name: Release 24.12 Certification of Escrow 12-09-2024

Created On: 12/09/2024 09:04:02

Created By: PSICKELS@CUACORP

Locked On: 12/10/2024 13:55:12

Sign Set ID: 139D9EE159D947B1B0C0144897B334F5

Signer Name: Geoff Johnson

Signer Email: gjohnson@cuanswers.com

Notification sent via: Email (gjohnson@cuanswers.com)

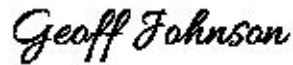
Auth Code Not Used

Disclosure Version: 1.0

EULA Version: 1.0

Agreement Completed: 2024-12-09 10:09:56

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>
0	Signature	174.245.19.99	2024-12-09 10:10:11	

Sign Set ID: 99073759810F4F3E99C2F803E88164D7

Signer Name: Stuart Kuzik

Signer Email: stuart.kuzik@cu-northwest.com

Notification sent via: Email (stuart.kuzik@cu-northwest.com)

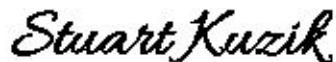
Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 2022-09-09

Agreement Completed: 2024-12-10 10:55:01

Typed Signature: "Stuart Kuzik"



Typed Initials: "SK"



Signature Elements Completed

<u>ID</u>	<u>Type</u>	<u>Clicked From</u>	<u>Clicked On</u>	<u>Value</u>
1	Signature	65.140.164.154	2024-12-10 13:55:11	

Document History

12/09/2024 09:04:02	eSign Package Release 24.12 Certification of Escrow 12-09-2024 created by PSICKELS@CUACORP
12/09/2024 09:04:02	Signing Document Release 24.12 Certification of Escrow created by PSICKELS@CUACORP
12/09/2024 09:04:16	eDOCSignature ticket sent to Stuart Kuzik
12/09/2024 10:10:03	Signing Document Release 24.12 Certification of Escrow viewed by Geoff Johnson
12/09/2024 10:10:15	Signing Document Release 24.12 Certification of Escrow signed by Geoff Johnson
12/10/2024 13:55:02	Signing Document Release 24.12 Certification of Escrow viewed by Stuart Kuzik
12/10/2024 13:55:12	Signing Document Release 24.12 Certification of Escrow signed by Stuart Kuzik
12/10/2024 13:55:12	Signing Document Release 24.12 Certification of Escrow locked