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December 18, 2023

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 23.12.

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 18, 2023.

CU*ANSWERS, INC.

CU*NORTHWEST, INC.

Geoff Johnson

Stuart Kuzik

Geoff Johnson
CEO

Stuart Kuzik
CEO

eDOCSignature Document Signing Audit Information

Doc ID: C42696BC31A44E08A32AD2E8CA932A03

Form Name: 2024 - Certification of Escrow

Package Name: 2024 - Certification of Escrow 12-18-2023

Created On: 12/18/2023 10:07:35

Created By: PSICKELS@CUACORP

Locked On: 12/19/2023 12:36:48

Sign Set ID: 070A45B17A2F4596872AC09F51351A6A

Signer Name: Geoff Johnson

Signer Email: gjohnson@cuanswers.com

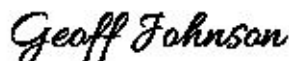
Auth Code Not Used

Disclosure Version: 1.0

EULA Version: 1.0

Agreement Completed: 2023-12-18 19:00:46

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	97.91.9.55	2023-12-18 19:01:05	

Sign Set ID: CBB82B2F10AE4E23B73F75799E1F46A4

Signer Name: Stuart Kuzik

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


Auth Code Not Used

Disclosure Version: DEFAULT

EULA Version: 2022-09-09

Agreement Completed: 2023-12-19 09:36:27

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>
0	Signature	65.140.164.154	2023-12-19 12:36:43	

Document History

12/18/2023 10:07:35 eSign Package 2024 - Certification of Escrow 12-18-2023 created by PSICKELS@CUACORP
12/18/2023 10:07:35 Signing Document 2024 - Certification of Escrow created by PSICKELS@CUACORP
12/18/2023 10:08:03 eDOCSignature ticket sent to Stuart Kuzik
12/18/2023 14:51:11 Signing Document 2024 - Certification of Escrow viewed by Stuart Kuzik
12/18/2023 19:01:04 Signing Document 2024 - Certification of Escrow signed by Geoff Johnson
12/19/2023 12:36:31 Signing Document 2024 - Certification of Escrow viewed by Stuart Kuzik
12/19/2023 12:36:48 Signing Document 2024 - Certification of Escrow signed by Stuart Kuzik
12/19/2023 12:36:48 Signing Document 2024 - Certification of Escrow locked