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December 8, 2025

## **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 25.10.

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 8, 2025.

**CU\*ANSWERS, INC.**

**CU\*NORTHWEST, INC.**

*Geoffrey S Johnson*

Geoff Johnson

*Stuart Kuzik*

Stuart Kuzik

## eDOCSignature Document Signing Audit Information

**Doc ID: 770B7CF71ED447AF9381FED647F88105**

Form Name: Release 25.10 Certification of Escrow

Package Name: Release 25.10 Certification of Escrow 12-08-2025

Created On: 12/08/2025 10:18:41

Created By: PSICKELS@CUACORP

Locked On: 12/09/2025 11:45:01

**Sign Set ID: 9B6391E0A6574CF7A42C4883110E7FF1**

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: 2025-12-08 10:40:02

**Typed Signature: "GEOFFREY S JOHNSON"**

*GEOFFREY S JOHNSON*

**Typed Initials: "GJ"**

*GJ*

### **Signature Elements Completed**

| <u>ID</u> | <u>Type</u> | <u>Clicked From</u> | <u>Clicked On</u>       | <u>Value</u> |
|-----------|-------------|---------------------|-------------------------|--------------|
| 0         | Signature   | 174.245.21.145      | 2025-12-08 10:39:58 EST |              |

**Sign Set ID: D36A2E5C1A534DD4978744CDE28399C0**

Signer Name: Stuart Kuzik

Signer Email: stuart.kuzik@xtendcu.com

Notification sent via: Email (stuart.kuzik@xtendcu.com)

Auth Code Not Used

Disclosure Version: 1.0

EULA Version: 1.0

Agreement Completed: 2025-12-09 11:45:01

**Typed Signature: "Stuart Kuzik"**

*Stuart Kuzik*

**Typed Initials: "SK"**

*SK*

### **Signature Elements Completed**

| <u>ID</u> | <u>Type</u> | <u>Clicked From</u> | <u>Clicked On</u>       | <u>Value</u> |
|-----------|-------------|---------------------|-------------------------|--------------|
| 1         | Signature   | 10.155.0.224        | 2025-12-09 11:45:00 EST |              |

### **Document History**

12/08/2025 10:18:41 EST eSign Package Release 25.10 Certification of Escrow 12-08-2025 created by PSICKELS@CUACORP  
12/08/2025 10:18:41 EST Signing Document Release 25.10 Certification of Escrow created by PSICKELS@CUACORP  
12/08/2025 10:19:01 EST eDOCsSignature ticket sent to Stuart Kuzik  
12/08/2025 10:39:48 EST Signing Document Release 25.10 Certification of Escrow viewed by Geoff Johnson  
12/08/2025 10:40:02 EST Signing Document Release 25.10 Certification of Escrow signed by Geoff Johnson  
12/09/2025 11:44:42 EST Signing Document Release 25.10 Certification of Escrow viewed by Stuart Kuzik  
12/09/2025 11:45:01 EST Signing Document Release 25.10 Certification of Escrow signed by Stuart Kuzik  
12/09/2025 11:45:01 EST Signing Document Release 25.10 Certification of Escrow locked