

Certificate Of Completion

Envelope Id: CB0156EA813141828902480A6094E789 Status: Completed Subject: CMS 164015 ORCHARD RANCH DITCH CO-Loan Amend #1 to Decrease Amt-Project-CT2016-2795 Source Envelope: Document Pages: 7 Signatures: 2 Envelope Originator: Certificate Pages: 5 Initials: 0 Peg Mason AutoNav: Enabled EnvelopeId Stamping: Enabled In Address: 165.127.23.2

Record Tracking

Status: Original 10/14/2020 2:20:38 PM Security Appliance Status: Connected Storage Appliance Status: Connected

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Signer Events

DNR PRE-REVIEW dnr_edo_reviewcontract@state.co.us DNR Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Peg Mason peg.mason@state.co.us

CWCB Contracts Manager

DNR

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Kirk Russell kirk.russell@state.co.us

Finance Chief

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 10/21/2020 2:02:42 PM ID: 5736b90f-8b35-4815-9fae-43756eb35d3a Ion Cotsapas

dnr_edo_allcontroller@state.co.us

DNR Contracts Director

DNR

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

peg.mason@state.co.us Pool: FedRamp Pool: DNR

Signature Completed

Holder: Peg Mason

Using IP Address: 165.127.23.2

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Sent: 10/19/2020 2:13:45 PM Viewed: 10/21/2020 2:02:42 PM Signed: 10/21/2020 2:08:58 PM

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Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/29/2020 11:22:51 AM	
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Lauren Miremont lauren.miremont@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:	COPIED	Sent: 10/29/2020 11:22:52 AM	
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Witness Events	Signature	Timestamp	
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Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	10/14/2020 2:29:39 PM 10/21/2020 5:27:24 PM 10/29/2020 11:22:48 AM 10/29/2020 11:22:54 AM	
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