

## Certificate Of Completion

Envelope Id: 812943D24CEC4CD3BB0BA9E686279AA9

Status: Completed

Subject: CMS 166542-FORT MORGAN FARMS, LLC, Loan Amend #1-Delta Water Storage Phase I-Change to DOT

Source Envelope:

Document Pages: 11

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Peg Mason

AutoNav: Enabled

peg.mason@state.co.us

Envelopeld Stamping: Enabled

IP Address: 165.127.23.2

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

## Record Tracking

Status: Original

Holder: Peg Mason

Location: DocuSign

12/23/2020 1:33:40 PM

peg.mason@state.co.us

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: DNR

Location: DocuSign

## Signer Events

## Signature

## Timestamp

DNR Pre-Review

**Completed**

Sent: 12/23/2020 1:46:00 PM

dnr\_edo\_reviewcontract@state.co.us

Viewed: 12/23/2020 2:00:52 PM

DNR

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Security Level: Email, Account Authentication (None)

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Peg Mason

**Completed**

Sent: 12/23/2020 2:00:59 PM

peg.mason@state.co.us

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CWCB Contracts Manager

Signed: 12/23/2020 2:01:43 PM

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Kirk Russell

DocuSigned by:



Sent: 12/23/2020 2:01:46 PM

kirk.russell@state.co.us

Viewed: 12/23/2020 2:58:30 PM

Finance Chief

Signed: 12/23/2020 3:34:40 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 50.200.95.3

**Electronic Record and Signature Disclosure:**

Accepted: 12/23/2020 2:58:30 PM

ID: 3828286c-f60a-43e9-9725-98592a4eb114

Ion Cotsapas

DocuSigned by:



Sent: 12/23/2020 3:34:43 PM

dnr\_edo\_allcontroller@state.co.us

Viewed: 12/23/2020 4:31:25 PM

DNR Contracts Director

Signed: 12/23/2020 4:31:39 PM

DNR

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 165.127.23.2

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## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Kurt Spears kurt@morningfreshdairy.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 12/23/2020 4:31:42 PM
Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 12/23/2020 4:31:43 PM
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 12/23/2020 4:31:44 PM
Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 12/23/2020 4:31:45 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/23/2020 1:46:01 PM
Certified Delivered	Security Checked	12/23/2020 4:31:25 PM
Signing Complete	Security Checked	12/23/2020 4:31:39 PM
Completed	Security Checked	12/23/2020 4:31:45 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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