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Certificate Of Completion

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Record Tracking

Status: Original 5/7/2021 2:37:54 PM Security Appliance Status: Connected Storage Appliance Status: Connected

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: 5/10/2021 11:51:06 AM ID: 0655ba9a-edcf-46cd-b3f1-8685909f64f9

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 Holder: Peg Mason peg.mason@state.co.us Pool: FedRamp Pool: DNR

Signature

Completed

Using IP Address: 165.127.23.2

Completed

DocuSigned by

1200

DocuSigned by:

lon (otsapas

70F3DF1B09FF4F8

546FA29BD43244F

Using IP Address: 165.127.23.2

Using IP Address: 165.127.23.2

Signature Adoption: Pre-selected Style

Using IP Address: 165.127.23.2

Sent: 5/10/2021 11:42:14 AM Viewed: 5/10/2021 11:46:03 AM Signed: 5/10/2021 11:46:08 AM

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Envelope Originator:

Location: DocuSign

Location: DocuSign

Sent: 5/7/2021 2:48:58 PM

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Timestamp

peg.mason@state.co.us IP Address: 165.127.23.2

Peg Mason

Sent: 5/10/2021 11:46:12 AM Viewed: 5/10/2021 11:51:06 AM Signed: 5/10/2021 11:55:56 AM

Sent: 5/10/2021 11:56:01 AM Viewed: 5/10/2021 4:50:27 PM Signed: 5/10/2021 4:50:41 PM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp

Signature Adoption: Uploaded Signature Image

Agent Delivery Events	Status	Timestamp	
Intermediary Delivery Events	Status	Timestamp	
Certified Delivery Events	Status	Timestamp	
Carbon Copy Events	Status	Timestamp	
Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/10/2021 4:50:46 PM	
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/10/2021 4:50:46 PM	
Jim Yahn jim@northsterling.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/10/2021 4:50:46 PM	
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	5/7/2021 2:48:58 PM 5/10/2021 4:50:27 PM 5/10/2021 4:50:41 PM 5/10/2021 4:50:46 PM	
Payment Events	Status	Timestamps	
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