

peg.mason@state.co.us

Timestamp

Sent: 6/16/2021 5:32:42 PM

Sent: 6/17/2021 9:15:21 AM

Viewed: 6/17/2021 12:06:25 PM

Signed: 6/17/2021 12:23:09 PM

Sent: 6/17/2021 12:23:11 PM

Viewed: 6/17/2021 1:29:54 PM

Signed: 6/17/2021 1:30:00 PM

Viewed: 6/16/2021 9:31:33 PM Signed: 6/16/2021 9:31:38 PM

Certificate Of Completion

Envelope Id: 83B84F7B0CC44E4E90857C129AE4D1E4 Status: Completed

Subject: CMS 167400 CASTLE PINES NO. MET. DISTRICT-Loan Amend#1-Decrease due to close-out of loan

Source Envelope:

Document Pages: 6 Signatures: 2 **Envelope Originator:**

Certificate Pages: 5 Initials: 0 Peg Mason

AutoNav: Enabled

IP Address: 165.127.23.2 **Envelopeld Stamping: Enabled**

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6/16/2021 5:27:43 PM peg.mason@state.co.us

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Signer Events

DNR Pre-Review Completed

dnr edo reviewcontract@state.co.us DNR

Security Level: Email, Account Authentication

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546FA29BD43244F

peg.mason@state.co.us Viewed: 6/17/2021 9:15:08 AM **CWCB Contracts Manager** Signed: 6/17/2021 9:15:19 AM

Using IP Address: 98.38.151.88

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Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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Kirk Russell

kirk.russell@state.co.us

Finance Chief

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 72.42.88.137

Electronic Record and Signature Disclosure:

Accepted: 6/17/2021 12:06:25 PM

ID: 85984c19-a7ac-4f84-b329-2611c07f7db7

Ion Cotsapas

dnr_edo_allcontroller@state.co.us

DNR Contracts Director

DNR

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

(None)

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In Person Signer Events Signature **Timestamp**

Ion (otsapas

Signature Adoption: Pre-selected Style

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
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/17/2021 1:30:01 PM
Jim Worley jworley@cpnmd.org District Manager	COPIED	Sent: 6/17/2021 1:30:01 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/16/2021 5:32:42 PM
Certified Delivered	Security Checked	6/17/2021 1:29:54 PM
Signing Complete	Security Checked	6/17/2021 1:30:00 PM
Completed	Security Checked	6/17/2021 1:30:01 PM
Payment Events	Status	Timestamps

Security Level: Email, Account Authentication (None)

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