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peg.mason@state.co.us

Signed: 6/14/2021 11:14:21 AM

Sent: 6/14/2021 11:58:39 AM

Viewed: 6/14/2021 4:33:28 PM

Signed: 6/14/2021 4:33:32 PM

Certificate Of Completion

Envelope Id: 2B0868799E3146BC9A5019618990ABA4 Status: Completed

Subject: CMS 169827 REDLANDS WATER AND POWER CO- Loan Amend#1-Decrease total loan amount-CT2021-0511

Source Envelope:

Document Pages: 7 Signatures: 2 Envelope Originator:

Certificate Pages: 5 Initials: 0 Peg Mason

AutoNav: Enabled

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

6/14/2021 11:02:45 AM 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: 6/14/2021 11:04:39 AM dnr_edo_reviewcontract@state.co.us Viewed: 6/14/2021 11:14:17 AM

Security Level: Email, Account Authentication Using IP Address: 165.127.23.2

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 Peg Mason
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 peg.mason@state.co.us
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CWCB Contracts Manager Signed: 6/14/2021 11:15:16 AM

DNR Using IP Address: 165.127.23.2

Security Level: Email, Account Authentication

(None)

DNR

(None)

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Kirk Russell Sent: 6/14/2021 11:15:18 AM kirk.russell@state.co.us Viewed: 6/14/2021 11:17:29 AM

Finance Chief Signed: 6/14/2021 11:58:37 AM

Security Level: Email, Account Authentication (None) Signature Adoption: Uploaded Signature Image

Using IP Address: 165.127.23.2

Electronic Record and Signature Disclosure:

Accepted: 6/14/2021 11:17:29 AM

ID: 60cc96bd-6125-4679-8542-9318cfcaf7e6

Ion Cotsapas

dnr_edo_allcontroller@state.co.us

| Ow (btsapas)

DNR Contracts Director

DNR
Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 165.127.23.2

Electronic Record and Signature Disclosure:

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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
Jessica Halvorsen	CODIED	Sent: 6/14/2021 4:33:33 PM
jessica.halvorsen@state.co.us	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kyle Vanderberg	CODIED	Sent: 6/14/2021 4:33:33 PM
kylev@redlandswpc.com	COPIED	

Security Level: Email, Account Authentication

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Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	6/14/2021 11:04:39 AM	
Certified Delivered	Security Checked	6/14/2021 4:33:28 PM	
Signing Complete	Security Checked	6/14/2021 4:33:32 PM	
Completed	Security Checked	6/14/2021 4:33:33 PM	
Payment Events	Status	Timestamps	
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