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Status: Completed

Subject: CMS 169409 WINDY GAP FIRMING WAE-Loan Amend#1-Revise language-CT2021-2039

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peg.mason@state.co.us

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CWCB Contracts Manager

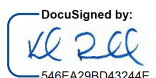
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Kirk Russell

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546EA29BD43244E...

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kirk.russell@state.co.us

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Finance Chief

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Accepted: 6/19/2021 8:49:55 AM

ID: 548ca748-454e-4a4e-b57e-a941b15eec6c

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70E3DF1B09EE4E8...

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dnr_edo_allcontroller@state.co.us

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DNR Contracts Director

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Agent Delivery Events	Status	Timestamp
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Jeff Drager jdrager@northernwater.org Director of Engineering Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/22/2021 12:40:57 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: 6/22/2021 12:40:57 PM
Jonathan Hernandez jhernandez@northernwater.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/22/2021 12:40:57 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/8/2021 11:41:53 AM
Certified Delivered	Security Checked	6/22/2021 12:40:48 PM
Signing Complete	Security Checked	6/22/2021 12:40:55 PM
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