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Status: Original 8/4/2021 3:13:50 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: 8/5/2021 9:57:29 AM ID: fb187838-dda5-4068-b301-9ed77ee24bfd

Ion Cotsapas dnr_edo_allcontroller@state.co.us DNR Procurement 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

Using IP Address: 71.229.177.115

Using IP Address: 174.198.162.45

Signature Adoption: Pre-selected Style

Using IP Address: 73.153.109.147

Sent: 8/4/2021 8:56:45 PM Viewed: 8/5/2021 3:10:58 AM Signed: 8/5/2021 3:11:04 AM

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

Peg Mason

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Using IF Address. 71.2



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lon (otsapas

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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: 8/10/2021 4:33:00 PM
Dave Kautz dkautz@platinumtech.net Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:	COPIED	Sent: 8/10/2021 4:33:00 PM
Not Offered via DocuSign Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/10/2021 4:33:00 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	8/4/2021 3:39:25 PM 8/10/2021 4:32:43 PM 8/10/2021 4:32:57 PM 8/10/2021 4:33:00 PM
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