

CLC - JURAT Q2 - not signed

Final Audit Report

2023-08-15

Created:	2023-08-11
By:	Celeste Stultz (cstultz@theclc.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAY6dpOawvqY7iK0QEfhtVNXdOrmDDUgkn

"CLC - JURAT Q2 - not signed" History

-  Document created by Celeste Stultz (cstultz@theclc.org)
2023-08-11 - 7:12:40 PM GMT- IP address: 23.244.76.146
-  Document emailed to cshick@theclc.org for signature
2023-08-11 - 7:15:17 PM GMT
-  Email viewed by cshick@theclc.org
2023-08-15 - 2:04:50 PM GMT- IP address: 174.96.204.154
-  Signer cshick@theclc.org entered name at signing as Charisse Alesch-Shick
2023-08-15 - 2:05:22 PM GMT- IP address: 174.96.204.154
-  Document e-signed by Charisse Alesch-Shick (cshick@theclc.org)
Signature Date: 2023-08-15 - 2:05:24 PM GMT - Time Source: server- IP address: 174.96.204.154
-  Document emailed to fwagner@theclc.org for signature
2023-08-15 - 2:05:25 PM GMT
-  Email viewed by fwagner@theclc.org
2023-08-15 - 4:38:19 PM GMT- IP address: 174.215.17.66
-  Signer fwagner@theclc.org entered name at signing as Fairy Wagner
2023-08-15 - 4:39:50 PM GMT- IP address: 174.215.17.66
-  Document e-signed by Fairy Wagner (fwagner@theclc.org)
Signature Date: 2023-08-15 - 4:39:52 PM GMT - Time Source: server- IP address: 174.215.17.66
-  Document emailed to lperkins@theclc.org for signature
2023-08-15 - 4:39:53 PM GMT
-  Email viewed by lperkins@theclc.org
2023-08-15 - 4:40:22 PM GMT- IP address: 23.244.76.146



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 Signer lperkins@theclc.org entered name at signing as Loni A. Perkins

2023-08-15 - 4:41:23 PM GMT- IP address: 23.244.76.146

 Document e-signed by Loni A. Perkins (lperkins@theclc.org)

Signature Date: 2023-08-15 - 4:41:25 PM GMT - Time Source: server- IP address: 23.244.76.146

 Agreement completed.

2023-08-15 - 4:41:25 PM GMT



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