

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

For the Year Ended
12/31/2022
or fiscal year ended:

NAME OF GOVERNMENT ADDRESS	Gunnison Rising Metropolitan District No. 1 245 Century Circle, Suite 103 Louisville, CO 80027
CONTACT PERSON	Eric Weaver
PHONE	970-926-6060
EMAIL	eric@mwcpaa.com

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Eric Weaver
TITLE	Principal/CPA
FIRM NAME (if applicable)	Marchetti & Weaver, LLC
ADDRESS	28 2nd St, Unit 213, Edwards, CO 81632
PHONE	(970) 926-6060
DATE PREPARED	3/20/2023
RELATIONSHIP TO ENTITY	Outside Accountant, all major decisions made by the Board of Directors

PREPARER (SIGNATURE REQUIRED)



Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	Please use this space to provide explanation of any items on this page
		General Fund	Fund*		
Assets					
1-1	Cash & Cash Equivalents	\$ 21,152	\$ -	\$ -	
1-2	Investments	\$ -	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ 244	\$ -	\$ -	
1-5	Property Tax Receivable	\$ -	\$ -	\$ -	
	All Other Assets [specify...]				
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -	
1-7	Prepaid Expense	\$ 10,300	\$ -	\$ -	
1-8		\$ -	\$ -	\$ -	
1-9		\$ -	\$ -	\$ 168,285	
1-10		\$ -	\$ -	\$ -	
1-11	TOTAL ASSETS	\$ 31,697	\$ -	\$ 168,285	
Deferred Outflows of Resources:					
1-12	[specify...]	\$ -	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	\$ -	
1-14	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	\$ -	
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 31,697	\$ -	\$ 168,285	
Liabilities					
1-16	Accounts Payable	\$ 16,585	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -	
1-18	Unearned Property Tax Revenue	\$ -	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	\$ -	
1-21	TOTAL CURRENT LIABILITIES	\$ 16,585	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	\$ -	
1-23	Developer Payable - Operations	\$ -	\$ -	\$ 162,083	
1-24	Accrued Int - Developer Payable Operations	\$ -	\$ -	\$ 6,202	
1-25		\$ -	\$ -	\$ -	
1-26		\$ -	\$ -	\$ -	
1-27	TOTAL LIABILITIES	\$ 16,585	\$ -	\$ 168,285	
Deferred Inflows of Resources:					
1-28	Deferred Property Taxes	\$ -	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -	
1-30	TOTAL DEFERRED INFLOWS	\$ -	\$ -	\$ -	
Fund Balance					
1-31	Nonspendable Prepaid	\$ 10,300	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	
1-33	Restricted [specify...]	\$ 2,500	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	\$ -	
1-36	Unassigned:	\$ 2,312	\$ -	\$ -	
1-37	TOTAL FUND BALANCE	\$ 15,112	\$ -	\$ -	
TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE					
1-38	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ 31,697	\$ -	\$ 168,285	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Fund*		Fund*	Fund*	
Tax Revenue							
2-1	Property (include mills levied in Question 1b-6)	\$ -	\$ -	Property (include mills levied in Question 1b-6)	\$ -	\$ -	
2-2	Specific Ownership	\$ -	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue (specify...):	\$ -	\$ -	Other Tax Revenue (specify...):	\$ -	\$ -	
2-5		\$ -	\$ -		\$ -	\$ -	
2-6		\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7	\$ -	\$ -	Add lines 2-1 through 2-7	\$ -	\$ -	
	TOTAL TAX REVENUE	\$ -	\$ -	TOTAL TAX REVENUE	\$ -	\$ -	
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ -	\$ -	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	Transfer from District #'s 2-4	\$ 245	\$ -	All Other (specify...):	\$ -	\$ -	
2-23		\$ -	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23	\$ 245	\$ -	Add lines 2-8 through 2-23	\$ -	\$ -	
	TOTAL REVENUES	\$ 245	\$ -	TOTAL REVENUES	\$ -	\$ -	
Other Financing Sources							
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -	
2-27	Developer Advances	\$ 127,895	\$ -	Developer Advances	\$ -	\$ -	
2-28	Other (specify...):	\$ -	\$ -	Other (specify...):	\$ -	\$ -	
2-29	Add lines 2-25 through 2-28	\$ 127,895	\$ -	Add lines 2-25 through 2-28	\$ -	\$ -	
	TOTAL OTHER FINANCING SOURCES	\$ 127,895	\$ -	TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	
2-30	Add lines 2-24 and 2-29	\$ 128,140	\$ -	Add lines 2-24 and 2-29	\$ -	\$ -	
	TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 128,140	\$ -	TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -	
				GRAND TOTALS	\$	\$	128,140

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
	General Fund	Fund*		Fund*	Fund*	
3-1	\$	83,325	Expenses	\$	-	
3-2	\$	-	General Government	\$	-	
3-3	\$	-	Judicial	\$	-	
3-4	\$	-	Law Enforcement	\$	-	
3-5	\$	-	Fire	\$	-	
3-6	\$	-	Highways & Streets	\$	-	
3-7	\$	-	Solid Waste	\$	-	
3-8	\$	-	Contributions to Fire & Police Pension Assoc.	\$	-	
3-9	\$	-	Health	\$	-	
3-10	\$	-	Culture and Recreation	\$	-	
3-11	\$	-	Transfers to other districts	\$	-	
3-12	\$	-	Other [specify...]:	\$	-	
3-13	\$	-		\$	-	
3-14	\$	-	Capital Outlay	\$	-	
3-15	\$	-	Debt Service	\$	-	
3-16	\$	-	Principal (should match amount in 4-4)	\$	-	
3-17	\$	-	Interest	\$	-	
3-18	\$	-	Bond Issuance Costs	\$	-	
3-19	\$	-	Developer Principal Repayments	\$	-	
3-20	\$	-	Developer Interest Repayments	\$	-	
3-21	\$	-	All Other [specify...]:	\$	-	
3-22	\$	83,325	Add lines 3-1 through 3-21	\$	-	GRAND TOTAL
3-23	\$	-	TOTAL EXPENDITURES	\$	-	83,325
3-24	\$	-	Interfund Transfers (In)	\$	-	
3-25	\$	-	Interfund Transfers (Out)	\$	-	
3-26	\$	-	Other Expenditures (Revenues):	\$	-	
3-27	\$	-	Net Interfund Transfers (In) Out	\$	-	
3-28	\$	-	Other [specify...][enter negative for expense]	\$	-	
3-29	\$	-	Depreciation/Amortization	\$	-	
	\$	-	Other Financing Sources (Uses) (from line 2-28)	\$	-	
	\$	-	Capital Outlay (from line 3-14)	\$	-	
	\$	-	Debt Principal (from line 3-15, 3-18)	\$	-	
	\$	-	(Add lines 3-23 through 3-28)	\$	-	
	\$	-	TRANSFERS AND OTHER EXPENDITURES	\$	-	
3-30	\$	-	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$	-	
	\$	44,815	Line 2-29, less line 3-22, less line 3-29	\$	-	
3-31	\$	(29,703)	Fund Balance, January 1 from December 31 prior year report	\$	-	
3-32	\$	-	Prior Period Adjustment (MUST explain)	\$	-	
3-33	\$	-	Fund Balance, December 31	\$	-	
	\$	15,112	Sum of Lines 3-30, 3-31, and 3-32	\$	-	
	\$	-	This total should be the same as line 1-37.	\$	-	

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

Please use this space to provide any explanations or comments:

4-1 Does the entity have outstanding debt? YES NO

4-2 Is the debt repayment schedule attached? If no, MUST explain:
 N/A based on available case flows

4-3 Is the entity current in its debt service payments? If no, MUST explain:
 YES NO

4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ 34,187	\$ 127,895	\$ -	\$ 162,083
Accrued Int - Developer Advance	\$ 1,101	\$ 5,100	\$ -	\$ 6,202
TOTAL	\$ 35,289	\$ 132,996	\$ -	\$ 168,285

*must agree to prior year ending balance

4-5 Please answer the following questions by marking the appropriate boxes.

4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES NO

If yes:
 How much? \$ 150,000,000
 Date the debt was authorized: 5/3/2016

4-6 Does the entity intend to issue debt within the next calendar year?

If yes: How much? \$ -

4-7 Does the entity have debt that has been refinanced that it is still responsible for?

If yes: What is the amount outstanding? \$ -

4-8 Does the entity have any lease agreements?

If yes: What is being leased? _____
 What is the original date of the lease? _____
 Number of years of lease? _____
 Is the lease subject to annual appropriation?

What are the annual lease payments? \$ -

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

Please use this space to provide any explanations or comments:

YEAR-END	AMOUNT	TOTAL
5-1 Total of ALL Checking and Savings accounts	\$ 21,152	
5-2 Certificates of deposit	\$ -	\$ 21,152
TOTAL CASH DEPOSITS		

Investments (if investment is a mutual fund, please list underlying investments):

	\$ -
	\$ -
	\$ -
	\$ -
TOTAL INVESTMENTS	\$ -
TOTAL CASH AND INVESTMENTS	\$ 21,152

5-3 Please answer the following question by marking in the appropriate box

5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? YES NO

5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? If no, MUST explain: YES NO

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized assets? YES NO
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, MUST explain: YES NO

6-3	Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year 1	Additions 2	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
6-4	Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -

* Must agree to prior year-end balance
 - Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firefighters' pension plan?
- 7-2 Does the entity have a volunteer firefighters' pension plan?
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

- 8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain: YES NO N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: YES NO N/A

If yes: Please indicate the amount appropriated for each fund separately for the year reported

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 160,500
	\$ -
	\$ -
	\$ -

Please use this space to provide any explanations or comments:

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? YES NO N/A

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

Please use this space to provide any explanations or comments:

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

- 10-1 Is this application for a newly formed governmental entity? YES NO

If yes: Date of formation:

- 10-2 Has the entity changed its name in the past or current year? YES NO

If Yes: NEW name

PRIOR name

- 10-3 Is the entity a metropolitan district? YES NO

- 10-4 Please indicate what services the entity provides:

Operation & Construction of Public Improvements as defined in the Service Plan

- 10-5 Does the entity have an agreement with another government to provide services? YES NO

If yes: List the name of the other governmental entity and the services provided:

- 10-6 Does the entity have a certified mill levy? YES NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	0.000
Total mills	0.000

Please use this space to provide any additional explanations or comments not previously included:

PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

YES NO

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
 - a. Include a copy of an adopted resolution that documents formal approval by the Board, or
 - b. Include electronic signatures obtained through a software program such as DocuSign or Echosign in accordance with the requirements noted above.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of ALL members of the governing body below.

A MAJORITY of the members of the governing body must complete and sign in the column below.	
1	2
<p>Full Name L. Richard Bratton</p>	<p>I, <u>L. Richard Bratton</u>, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <u>L. Richard Bratton</u> Date: <u>3/22/2023</u> My term Expires: <u>May 2023</u></p>
<p>Full Name Byron R. Chrisman</p>	<p>I, <u>Byron R. Chrisman</u>, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <u>Byron R. Chrisman</u> Date: <u>3/22/2023</u> My term Expires: <u>May 2023</u></p>
<p>Full Name S. Carlene Chrisman</p>	<p>I, <u>S. Carlene Chrisman</u>, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <u>S. Carlene Chrisman</u> Date: <u>3/22/2023</u> My term Expires: <u>May 2023</u></p>
<p>Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____</p>
<p>Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____</p>
<p>Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____</p>
<p>Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____</p>

Certificate Of Completion

Envelope Id: 76FC280C618645989788AE88338E24BC	Status: Completed
Subject: Complete with DocuSign: GRMD 1 2022 Audit Exemption.pdf	
Source Envelope:	
Document Pages: 9	Signatures: 3
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Marchetti & Weaver
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	28 Second St #213
	Edwards, CO 81632
	Admin@mwcpaa.com
	IP Address: 65.144.126.242

Record Tracking

Status: Original	Holder: Marchetti & Weaver	Location: DocuSign
3/22/2023 8:37:16 AM	Admin@mwcpaa.com	

Signer Events

Byron Chrisman
byron@chrismanc.com
Manager
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Byron Chrisman
8E52188B7D604DE...
Signature Adoption: Pre-selected Style
Using IP Address: 72.212.49.128

Timestamp

Sent: 3/22/2023 8:42:46 AM
Viewed: 3/22/2023 8:47:49 AM
Signed: 3/22/2023 8:48:18 AM

Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 8:47:49 AM
ID: c3a490e8-fb76-42c4-b019-930889e28c40

Carlene Chrisman
carlene@chrismanc.com
Security Level: Email, Account Authentication (None)

DocuSigned by:
Carlene Chrisman
A7986F03B923443...
Signature Adoption: Pre-selected Style
Using IP Address: 72.212.49.128

Sent: 3/22/2023 8:42:47 AM
Viewed: 3/22/2023 9:40:13 AM
Signed: 3/22/2023 9:42:53 AM

Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 9:40:13 AM
ID: 76cd7c6a-1f80-49ca-81bf-97564b070d92

L. Richard Bratton
rbratton@hfak.com
Security Level: Email, Account Authentication (None)

DocuSigned by:
L. Richard Bratton
6CDAEB5D5212413...
Signature Adoption: Pre-selected Style
Using IP Address: 63.157.229.138

Sent: 3/22/2023 8:42:46 AM
Viewed: 3/22/2023 8:45:17 AM
Signed: 3/22/2023 10:06:05 AM

Electronic Record and Signature Disclosure:
Accepted: 3/18/2022 3:35:19 PM
ID: e222eb64-2fca-4c96-8398-e2efd7ab7230

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
Susan Cary Susan@mwcpaa.com Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">COPIED</div>	Sent: 3/22/2023 8:42:47 AM Viewed: 3/22/2023 10:46:37 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/22/2023 8:42:47 AM
Certified Delivered	Security Checked	3/22/2023 8:45:17 AM
Signing Complete	Security Checked	3/22/2023 10:06:05 AM
Completed	Security Checked	3/22/2023 10:06:05 AM

Payment Events	Status	Timestamps
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