

**APPLICATION FOR EXEMPTION FROM AUDIT**

**LONG FORM**

NAME OF GOVERNMENT ADDRESS	Redtail Ranch Metropolitan District 8390 East Crescent Parkway Suite 300	For the Year Ended 12/31/2024 or fiscal year ended:
CONTACT PERSON	Greenwood Village, CO 80111-2814	
PHONE	Margaret Henderson	
EMAIL	303-779-5710 margaret.henderson@cllacconnect.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:	Margaret Henderson
TITLE:	Accountant for the District
FIRM NAME (if applicable):	CliftonLarsonAllen LLP
ADDRESS:	8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814
PHONE:	303-779-5710
RELATIONSHIP TO ENTITY:	CPA Firm providing accounting services to the District

<b>PREPARER (SIGNATURE REQUIRED)</b>		<b>DATE PREPARED</b> (No exemption shall be granted prior to the close of said fiscal year)
<b>See attached accountants compilation report</b>		2/21/2025
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 (9), C.R.S.]	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	If Yes, date filed:

**PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET**

\* Please indicate the name of the fund (i.e., General Fund, Debt Service Fund, etc.)  
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds (Modified Accrual Basis)		Proprietary/Fiduciary Funds (Cash or Budgetary Basis)
		General Fund	Fund*	
	<b>Assets</b>			
1-1	Cash & Cash Equivalents	\$ 33,054	\$ -	\$ -
1-2	Investments	\$ 941,060	\$ -	\$ -
1-3	Receivables	\$ -	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -
1-5	Property Tax Receivable	\$ 89,225	\$ -	\$ -
	All Other Assets	\$ -	\$ -	\$ -
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -
1-7	Receivable From County Treasurer	\$ 471	\$ -	\$ -
1-8		\$ -	\$ -	\$ -
1-9		\$ -	\$ -	\$ -
1-10		\$ -	\$ -	\$ -
1-11	<b>TOTAL ASSETS</b>	<b>\$ 1,063,810</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Deferred Outflows of Resources:</b>			
1-12	(Specify...)	\$ -	\$ -	\$ -
1-13	(Specify...)	\$ -	\$ -	\$ -
1-14	<b>TOTAL DEFERRED OUTFLOWS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	<b>\$ 1,063,810</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Liabilities</b>			
1-16	Accounts Payable	\$ 9,424	\$ -	\$ -
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -
1-18	Unearned Revenue	\$ -	\$ -	\$ -
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -
1-20	All Other Current Liabilities	\$ -	\$ -	\$ -
1-21	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 9,424</b>	<b>\$ -</b>	<b>\$ -</b>
1-22	All Other Liabilities (Specify...)	\$ -	\$ -	\$ -
1-23		\$ -	\$ -	\$ -
1-24		\$ -	\$ -	\$ -
1-25		\$ -	\$ -	\$ -
1-26		\$ -	\$ -	\$ -
1-27	<b>TOTAL LIABILITIES</b>	<b>\$ 9,424</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Deferred Inflows of Resources:</b>			
1-28	Deferred Property Taxes	\$ 89,225	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -
1-30	<b>TOTAL DEFERRED INFLOWS</b>	<b>\$ 89,225</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Fund Balance</b>			
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -
1-33	Restricted	\$ 7,100	\$ -	\$ -
1-34	Committed (Specify...)	\$ -	\$ -	\$ -
1-35	Assigned (Specify...)	\$ -	\$ -	\$ -
1-36	Unassigned:	\$ 958,062	\$ -	\$ -
1-37	<b>TOTAL FUND BALANCE</b>	<b>\$ 965,162</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	<b>\$ 1,063,810</b>	<b>\$ -</b>	<b>\$ -</b>

Please use this space to provide explanation of any item on this page

**PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES**

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		General Fund	Fund*	Fund*	Fund*
2-1	Tax Revenue				
2-1	Property (include mills levied in question 10-7)	\$ 152,161	\$ -	\$ -	\$ -
2-2	Specific Ownership	\$ 5,740	\$ -	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-4	Other Tax Revenue (specify...)	\$ -	\$ -	\$ -	\$ -
2-5		\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	<b>Add lines 2-1 through 2-7</b>	\$ 157,901	\$ -	\$ -	\$ -
2-8	<b>TOTAL TAX REVENUE</b>	\$ 157,901	\$ -	\$ -	\$ -
2-9	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	\$ -	\$ -
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-14	Grants	\$ -	\$ -	\$ -	\$ -
2-15	Donations	\$ -	\$ -	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-19	Interest/Investment Income	\$ 75,297	\$ -	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-22	Other Revenue	\$ 387	\$ -	\$ -	\$ -
2-23		\$ -	\$ -	\$ -	\$ -
2-24	<b>Add lines 2-9 through 2-23</b>	\$ 233,685	\$ -	\$ -	\$ -
2-24	<b>TOTAL REVENUES</b>	\$ 233,685	\$ -	\$ -	\$ -
2-25	Other Financing Sources				
2-25	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-26	Lease Proceeds	\$ -	\$ -	\$ -	\$ -
2-27	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-28	Other (specify...)	\$ -	\$ -	\$ -	\$ -
2-29	<b>Add lines 2-25 through 2-28</b>	\$ -	\$ -	\$ -	\$ -
2-29	<b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	\$ -	\$ -
2-30	<b>Add lines 2-24 and 2-29</b>	\$ 233,685	\$ -	\$ -	\$ -
2-30	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 233,685	\$ -	\$ -	\$ -
2-31	<b>GRAND TOTALS (ALL FUNDS)</b>	\$ 233,685	\$ -	\$ -	\$ 233,685

**IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES FOR ALL FUNDS (LINE 2-31) 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.

Please use this space to provide explanation of any item on this page





**PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS**

Please use this space to provide any explanations or comments

Please answer the following questions by marking in the appropriate box.

6-1 Does the entity have capitalized assets? (If 'No' is checked, skip the rest of Part 6) 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

N/A. The district has no capital assets.

6-3 Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL 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 & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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 & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\* Must agree to prior year-end balance  
 \* Generally capital asset additions should be reported as 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

Please answer the following questions by marking in the appropriate box.

7-1 Does the entity have an "old hire" firefighters' pension plan? Yes  No

7-2 Does the entity have a volunteer firefighters' pension plan? Yes  No

If yes: Who administers the plan?

Indicate the contributions from:

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

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

If yes: Please indicate the amount appropriated for each fund separately for the year reported (Please make sure each individual fund's appropriation agrees to how the budget was adopted. Do not combine funds).

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 35,000
	\$ -
	\$ -
	\$ -

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

*Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities 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 questions 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: Please list the NEW name: \_\_\_\_\_

Please list the PRIOR name: \_\_\_\_\_

10-3 Is the entity a metropolitan district? Yes  No

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

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 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

If yes: Date filed: \_\_\_\_\_

10-7 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 report \$ amounts):

Bond redemption mills	-
General/other mills	15,000
<b>Total mills</b>	<b>15,000</b>

Please use this space to provide any explanations or comments

10-8 If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.

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

**10-4: Street improvements, parks and recreation, water supply, sanitation, public transportation, mosquito control, traffic and safety controls and television relay and translation.**

**PART 11 - GOVERNING BODY APPROVAL**

Please answer the following question by marking in the appropriate box. Yes  No

11-1 If you plan to submit this form electronically, have you read the Electronic Signature Policy?  Yes  No

**Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature 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 two 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. Obtain the individuals' 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 revenues and expenditures of more than \$100,000 but not more than \$750,000 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 or type the names of ALL members of the governing body below.  
A MAJORITY of the members of the governing body must sign below.**

<p>Board Member 1</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.</p> <p>My term expires: 2027</p>	<p style="text-align: center;"><b>Board Member's Name:</b> Roger Holland</p> <p>Signed by: <u>Roger Holland</u> Signature _____ Date <u>2/26/2025</u></p>
<p>Board Member 2</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.</p> <p>My term expires: 2027</p>	<p style="text-align: center;"><b>Board Member's Name:</b> Christian Dean</p> <p>Signed by: <u>Christian Dean</u> Signature _____ Date <u>2/26/2025</u></p>
<p>Board Member 3</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.</p> <p>My term expires: 2025</p>	<p style="text-align: center;"><b>Board Member's Name:</b> Reagan Dean</p> <p>Signed by: <u>Reagan Dean</u> Signature _____ Date <u>2/26/2025</u></p>
<p>Board Member 4</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.</p> <p>My term expires: 2025</p>	<p style="text-align: center;"><b>Board Member's Name:</b> Richard Dean</p> <p>Signed by: <u>Richard Dean</u> Signature _____ Date <u>2/26/2025</u></p>
<p>Board Member 5</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.</p> <p>My term expires: _____</p>	<p style="text-align: center;"><b>Board Member's Name:</b> _____</p> <p>Signature _____ Date _____</p>
<p>Board Member 6</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.</p> <p>My term expires: _____</p>	<p style="text-align: center;"><b>Board Member's Name:</b> _____</p> <p>Signature _____ Date _____</p>
<p>Board Member 7</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.</p> <p>My term expires: _____</p>	<p style="text-align: center;"><b>Board Member's Name:</b> _____</p> <p>Signature _____ Date _____</p>



**CliftonLarsonAllen LLP**  
8390 East Crescent Parkway, Suite 300  
Greenwood Village, CO 80111  
**phone** 303-779-5710 **fax** 303-779-0348  
**claconnect.com**

## **Accountant's Compilation Report**

Board of Directors  
Redtail Ranch Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Redtail Ranch Metropolitan District as of and for the year ended December 31, 2024, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Redtail Ranch Metropolitan District.

*CliftonLarsonAllen LLP*

Greenwood Village, Colorado  
February 24, 2025

## Certificate Of Completion

Envelope Id: F01221F4-4E7F-4994-A2B5-484194AF4F5A

Status: Completed

Subject: Complete with Docusign: Redtail Ranch MD Audit Exemption 2024.pdf

Client Name: Redtail Ranch Metro District

Client Number: A350839

Source Envelope:

Document Pages: 9

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

Ling Chen

AutoNav: Enabled

220 S 6th St Ste 300

Envelopeld Stamping: Enabled

Minneapolis, MN 55402-1418

Time Zone: (UTC-06:00) Central Time (US & Canada)

Ling.Chen@claconnect.com

IP Address: 4.2.161.250

## Record Tracking

Status: Original

Holder: Ling Chen

Location: DocuSign

2/26/2025 10:07:58 AM

Ling.Chen@claconnect.com

## Signer Events

## Signature

## Timestamp

Christian Dean

christian@stratuscompanies.com

Security Level: Email, Account Authentication  
(None)

Signed by:



Christian Dean  
45D17C341485471...

Sent: 2/26/2025 10:16:20 AM

Viewed: 2/26/2025 1:35:26 PM

Signed: 2/26/2025 1:35:36 PM

Signature Adoption: Pre-selected Style

Using IP Address: 174.29.69.242

### Electronic Record and Signature Disclosure:

Accepted: 2/26/2025 1:35:26 PM

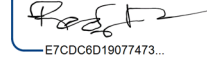
ID: 0274d0b5-b479-495e-83fc-630fb4aa23e9

Reagan Dean

reagandean@stratuscompanies.com

Security Level: Email, Account Authentication  
(None)

Signed by:



Reagan Dean  
E7CDC8D19077473...

Sent: 2/26/2025 10:16:20 AM

Viewed: 2/26/2025 9:35:41 PM

Signed: 2/26/2025 9:36:22 PM

Signature Adoption: Drawn on Device

Using IP Address: 73.243.72.185

Signed using mobile

### Electronic Record and Signature Disclosure:

Accepted: 2/26/2025 9:35:41 PM

ID: fe74d947-5fdb-4823-ade0-ef89907eeb0f

Richard Dean

rdean@stratuscompanies.com

President

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



Richard Dean  
EC528E57B3484AD...

Sent: 2/26/2025 10:16:21 AM

Viewed: 2/26/2025 10:20:25 AM

Signed: 2/26/2025 10:20:44 AM

Signature Adoption: Pre-selected Style

Using IP Address: 174.198.129.62

Signed using mobile

### Electronic Record and Signature Disclosure:

Accepted: 2/26/2025 10:20:25 AM

ID: bf819ca7-fbd3-4ad4-9fd9-753b87e339e8

Roger Hollard

rghollard@gmail.com

Director

Security Level: Email, Account Authentication  
(None)

Signed by:



Roger Hollard  
C6455EF5297E450...

Sent: 2/26/2025 10:16:21 AM

Viewed: 2/26/2025 10:30:57 AM

Signed: 2/26/2025 10:31:12 AM

Signature Adoption: Pre-selected Style

Using IP Address: 76.130.202.124

### Electronic Record and Signature Disclosure:

<b>Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
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Accepted: 2/26/2025 10:30:57 AM  
ID: 328116bc-4961-471f-8098-1b09297a6ff7

<b>In Person Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	2/26/2025 10:16:21 AM
Certified Delivered	Security Checked	2/26/2025 10:30:57 AM
Signing Complete	Security Checked	2/26/2025 10:31:12 AM
Completed	Security Checked	2/26/2025 9:36:22 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, CliftonLarsonAllen LLP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

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### **Withdrawing your consent**

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