

## Certificate Of Completion

Envelope Id: C3BB39E3-65D0-4BB7-98E3-EDE71F7620BE	Status: Completed
Subject: Complete with Docusign: 10010262_81432_Fourth Amendment to Lease Agreement_For Signature_04.02.202..	
Source Envelope:	
Document Pages: 4	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Lease Processing
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	950 W Bethany Drive
	Suite 700
	Allen, TX 75013
	leaseprocessing@md7.com
	IP Address: 209.36.243.34

## Record Tracking

Status: Original	Holder: Lease Processing	Location: DocuSign
4/2/2026 7:26:36 AM	leaseprocessing@md7.com	

## Signer Events

Signer Events	Signature	Timestamp
Joe Worley jw1656@att.com Lead Real Estate & Constr Mgr Security Level: Email, Account Authentication (None)	<b>Completed</b>  Using IP Address: 144.160.112.207	Sent: 4/2/2026 7:38:42 AM Viewed: 4/2/2026 1:03:29 PM Signed: 4/2/2026 1:03:36 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 4/2/2026 1:03:29 PM  
ID: 7505defa-4ea7-4911-ae5b-d4c716d2069e

Tim Matthews  
tm9442@att.com  
Associate Director  
Security Level: Email, Account Authentication (None)

Signed by:  
  
073E6FEA2FBB4FD...  
  
Signature Adoption: Pre-selected Style  
Using IP Address: 144.160.112.204

Sent: 4/2/2026 1:03:38 PM  
Viewed: 4/2/2026 2:23:49 PM  
Signed: 4/2/2026 2:24:10 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 4/2/2026 2:23:49 PM  
ID: 597e4f76-69ee-4a08-a029-2c21e58e6a72

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

casandra cooper ccooper@md7.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 4/2/2026 2:24:11 PM
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**Electronic Record and Signature Disclosure:**  
Accepted: 9/8/2025 9:45:20 AM  
ID: fdf0844-5e65-4ab4-8c70-fe0630234d40

Carbon Copy Events	Status	Timestamp
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Luke Guerrero  
lguerrero@md7.com  
Security Level: Email, Account Authentication (None)

**COPIED**

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**Electronic Record and Signature Disclosure:**  
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ATT Lease Processing  
attleaseprocessing@md7.com  
Security Level: Email, Account Authentication (None)

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Sent: 4/2/2026 2:24:13 PM

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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/2/2026 7:38:42 AM
Certified Delivered	Security Checked	4/2/2026 2:23:49 PM
Signing Complete	Security Checked	4/2/2026 2:24:10 PM
Completed	Security Checked	4/2/2026 2:24:13 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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