



## Certificate Of Completion

Envelope Id: F3848C22-04B8-42D5-B8C8-2C77D9B29BD5

Status: Sent

Subject: Please Complete with Docusign:

Source Envelope:

Document Pages: 1

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Rick Bailey

AutoNav: Enabled

409 Silverside Rd Ste 105

Envelopeld Stamping: Enabled

Wilmington, DE 19809

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

rickbailey@thebancorp.com

IP Address: 199.120.210.4

## Record Tracking

Status: Original

Holder: Rick Bailey

Location: DocuSign

4/14/2026 4:27:04 PM

rickbailey@thebancorp.com

## Signer Events

### Signature

### Timestamp

Mack Mcdonald

mmcdonald@sanjuancountyut.gov

Security Level: Email, Account Authentication  
(None)

Sent: 4/14/2026 4:31:16 PM

Viewed: 4/14/2026 5:06:41 PM

### Electronic Record and Signature Disclosure:

Accepted: 4/14/2026 5:06:41 PM

ID: da5072dd-cd98-4148-b161-5451acdc74a9

In Process

Rick Bailey

rickbailey@thebancorp.com

Security Level: Email, Account Authentication  
(None)

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

## 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

Tonya Hobbs

thobbs@thebancorp.com

Security Level: Email, Account Authentication  
(None)

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

## Witness Events

### Signature

### Timestamp

## Notary Events

### Signature

### Timestamp

## Envelope Summary Events

### Status

### Timestamps

Envelope Sent

Hashed/Encrypted

4/14/2026 4:31:16 PM

## Payment Events

### Status

### Timestamps

In Process

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## Minimum System Requirements

|                            |   |
|----------------------------|---|
| Operating Systems:         | <b>Apple:</b> iPhone iOS 13.0+, iPad iOS 3.0+, iPod touch iOS 3.0+, Android 5.0+ <b>Windows:</b> Windows 8+, Windows Phone  |
| Browsers (for SENDERS):    | Latest Versions (stable release); Chrome, Firefox, Safari, Windows Edge   |
| Browsers (for SIGNERS):    | Latest Versions (stable release); Chrome, Firefox, Safari, Windows Edge   |
| Email:                     | Access to a valid email account   |
| Screen Resolution:         | 1024 x 768 minimum (for desktops and laptops)   |
| Enabled Security Settings: | <ul style="list-style-type: none"><li>• Allow per session cookies</li><li>• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li></ul> |

\*\* These minimum requirements are subject to change.

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