GRANT SUMMARY SHEET

Grant Name: Residential Drug Court Treatment 23 Amend 1

Department: STATE TRIAL COURTS

Grantor: U.S. DEPT. OF MENTAL HEALTH AND SUBSTANCE

ABUSE SERVICES

Pass-Through Grantor

(If applicable): TN DEPT OF MENTAL HEALTH AND SUBSTANCE A

Total Award this Action: \$50,000.00

Cash Match Amount \$0.00

Department Contact: Annette Crutchfield

8803664

Status: AMENDMENT

Program Description:

Grant for the Davidson County Drug Court to operate a Certified Recovery Court Program. The grantor has provided funds for a workforce development rate increase.

Plan for continuation of services upon grant expiration:

We would seek other grants and funding to maintain the program.

Grants Tracking Form

Pre-Ap	plication	n O	Application (0	Award Accept	rance○ C	ontract Amendn	nent		
	Depart	ment	Dept. No.			Contact			Phone	Fax
STATE TRIA	L COURTS	-	28	Annette Crutchf	field				8803664	
Grant N	lame:		Residential Dru	g Court Treatme	nt 23 Amend 1					
Granto	r:			AL HEALTH AND SUBSTA		5	▼ Other:			
	 Period F	rom:	07/01/22	7		nticipated Applicati				
	Period T		06/30/23		*	pplication Deadline				
		0.			(applications only)			_		
	g Type:		FED PASS THRU	▼		Multi-Departme			If yes, list	below.
Pass-Th				L HEALTH AND SUI ▼		Outside Consul	tant Project:	▽		
Award			FORMULA			Total Award:		\$50,000.00		
Status:			AMENDMENT	▼		Metro Cash Ma		\$0.00		
	Category	y:	Est. Prior.			Metro In-Kind I		\$0.00		
CFDA #	ŧ		93.959			Is Council app	roval required?	✓		
	Descri					Applic. Submitted I		V		0) and Federal Pass
			v total of \$625,0	000. ation of grant/Bu	udgetary Impac	t:				
		other grants a	nd funding to ma	intain the progra	m.					
			\$0.00	or		% of Grant		Other:		
	Fixed Amount of \$ \$0.00 or % of Grant Other: Explanation for "Other" means of determining match:									
		FY, how muc		d local Metro ca	ash match:	Fun	d	Business Unit		
Is not b						Prop	osed Source of	Match:		
			ource for Remai	ining Grant Yea	rs in Budaet Be	-				
Other:				<u> </u>						
	r of FTF	s the grant w	rill fund:		9.00	Actual number	of positions add	ded:	0	
		ndirect Cost					Grant to Metro:		\$144,375.00	
<u> </u>		allowed?	○ Yes	% Allow.			ested from Gran		\$0.00	in hudget
4								.01.	\$0.00	in budget
			intation from the	grantor that indi	rect costs are no	t allowable. See	instructions)			
		owable?	Dartners:							
MISTLO	Metro or Community-based Partners:									
	Part Two									
						Grant Budget				
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY23	\$75,000.00	\$550,000.00		\$0.00			\$625,000.00	\$144,375.00	\$0.00
Yr 2	FY							\$0.00		
Yr 3	FY							\$0.00		
Yr 4 Yr 5	FY							\$0.00		
	FY		1		1			\$0.00		

Contact: <u>iuanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

Total

\$75,000.00

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

\$550,000.00

GCP Received 01/27/2023

Tot. Awarded:

Reason:

Reason:

\$0.00

\$50,000.00

\$0.00

01/26/23

\$0.00

\$625,000.00

\$144,375.00

\$0.00

Contract#:

Speed Chart (optional)

AGRICULT AGRICULT 7796	GRANT AMENDMENT					
Agency T	Agency Tracking # Edison ID Contract # Amendment #					
	No longer used		75223		See Edison ID	1
Contracto	or Legal Entity Name					Edison Vendor ID
Metro	politan Governmen	t of Davidson Cou	nty			4
Amendme	ent Purpose & Effect	(s)				
The purp workforce		ent is to add fund	ing to grai	ntee's contr	ract to support the	e behavioral health
Amendme	ent Changes Contrac	t End Date:	YES	⊠ NO	End Date:	June 30, 2023
TOTAL C	ontract Amount <u>INC</u>	REASE or DECREAS	SE per this	Amendme	nt (zero if N/A):	\$ 50,000.00
Funding -					·	Î anna de la companya
FY	State	Federal	Interdep	artmental	Other	TOTAL Contract Amount
2023	\$500,000.00	\$75,000.00			=	\$575,000.00
2023	\$50,000.00					\$50,000.00
TOTAL:	\$550,000.00	\$75,000.00				\$625,000.00
	8	1				
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.						
0	ene mos					

Account Code (optional)



STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES

6th FLOOR, ANDREW JACKSON BUILDING 500 DEADERICK STREET NASHVILLE, TENNESSEE 37243

BILL LEE GOVERNOR MARIE WILLIAMS
COMMISSIONER

August 22, 2022

Re: FY23 TDMHSAS Provider Rate Increases

Dear Division of Substance Abuse Services Grantee:

The Tennessee Department of Mental Health and Substance Abuse Services (TDMHSAS) is very excited to share that with the support of Governor Lee and the Tennessee General Assembly, TDMHSAS is receiving new, recurring state appropriations in FY23 (July 1st, 2022 – June 30th, 2023) to support provider rate increases for community behavioral health grant programs. These increases are in addition to recent federal block grant enhancements for FY23. Recognizing the recruitment and retention challenges that public behavioral health providers face, it is our hope these new dollars will positively impact direct service professionals who provide life-changing work daily.

Funding for provider rate increases will impact substance use and misuse prevention, treatment, and criminal justice services including recovery courts. You will be receiving additional information very soon from the Division of Substance Abuse Services regarding next steps, including information about the grant budget amendment process.

As always, please know how appreciative we are to consider you partners in this critical work. Thank you for all that you continue to do to support the behavioral health of Tennesseans.

Warmest regards,

Marie Williams, LCSW Commissioner Matt Yancey, LCSW, MPA
Deputy Commissioner, Behavioral

Health Community Programs

SIGNATURE PAGE FOR

GRANT NO.: FY 23 Certified Recovery Court Program – Grant Amendment 1 - Tennessee Department of Mental Health and Substance Abuse Services

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY Tim D. Townsend Trial Court Administrator,-State Trial Courts	1/26/23 Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
kelly Flannery/m/w Kelly Flannery, Director Department of Finance	2/3/2023 7:51 AM PST Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun (obb Director of Insurance	2/3/2023 7:51 AM PST
APPROVED AS TO FORM AND LEGALITY:	
Cowtney Molian Metropolitan Attorney	2/3/2023 7:51 AM PST Date
John Cooper Metropolitan Mayor	Date
ATTEST:	1
Metropolitan Clerk	Date

Crutchfield, Annette (STC)

From:

Hobson, Janet (STC)

Sent:

Friday, January 27, 2023 9:04 AM

To:

Crutchfield, Annette (STC)

Subject:

FW: FY23 TDMHSAS Provider Rate Increase

FYI

From: Jill Barrett < <u>Jill.Barrett@tn.gov</u>>
Sent: Friday, September 9, 2022 10:07 AM

To: Hobson, Janet (STC) < janethobson@jisnashville.gov>

Cc: Ailene J. Pamintuan < Ailene J. Pamintuan@tn.gov>; Jennifer Walsh < Jennifer.Walsh@tn.gov>

Subject: FY23 TDMHSAS Provider Rate Increase

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Good Morning Janet, as noted in my previous email from, 8/29/2022, TDMHSAS has approved a work-force development rate increase which will impact the recovery courts. At this time, please see the contract(s) listed below, as well as, the adjusted rate increase.

Contact #: 75223

Current Budget: \$500,000 Increase (10%): \$50,000 New Contract Total: \$550,000

Before we begin the process to amend your current contract with these additional funds, please send a written proposal for how you plan to utilize this increase to develop or enhance your workforce. Please submit this no later than **September 16, 2022.** Once we have approved the proposal, we will send your budget workbook to you for revision.

Thank You,

Jill



Jill Barrett | Recovery Court Administrator Office of Criminal Justice Services Andrew Jackson Building, 5th Floor 500 Deaderick St, Nashville, TN 37243 c. 615.418.3232

<u>Jill.Barrett@tn.gov</u> <u>www.tn.gov/recoverycourts</u>

Facebook.com/TNMentalHealthSubstanceAbuseServices

The information transmitted in this e-mail is intended solely for the specific individual(s) or entity(ies) to whom it is addressed and may contain PRIVILEDGED and CONFIDENTIAL information. Any unauthorized use, retransmission, dissemination, or copying of this e-mail, or the information contained in it or attached to it is prohibited. If you have received this e-mail in error, please delete it from any computer and immediately notify the sender. Thank you.

AMENDMENT ONE OF GRANT CONTRACT 75223

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Mental Health and Substance Abuse Services, hereinafter referred to as the "State" and Metropolitan Government of Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

- 1. Grant Contract section C.1. Maximum Liability is deleted in its entirety and replaced with the following:
 - C.1. Maximum Liability. In no event shall the Maximum Liability of the Grantor State Agency under this Grant Agreement exceed Six Hundred Twenty Five Thousand Dollars (\$625,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment One [1], is the maximum amount due the Grantee under this Grant Agreement. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- 2. Grant Contract Attachment One (1) (Grant Budget) is deleted in its entirety and replaced with new Attachment One (1) (Grant Budget) attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

FOR THE PROVISION OF THE TENNESSEE CERTIFIED RECOVERY COURT PROGRAM (TCRCP) AT THE DAVIDSON COUNTY RESIDENTIAL DRUG COURT (DC4) PROGRAM:

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF DAVIDSON COUNTY:

DRE SIGNATURE PAGE			
GRANTEE SIGNATURE	DATE		
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)			
DEPARTMENT OF MENTAL HEALTH AND SUBSTA	ANCE ABUSE SERVICES:		
MARIE WILLIAMS, COMMISSIONER	DATE		

	GRANT BUDGET SUMMARY				
	me: Metropolitan Government of Davidson County				
	ode Name: Recovery Courts - Adult				
	budget line-item amounts below shall be appli	cable only to expens		he following 6/30/2023	
Applicabl	l BEGI	17172022	END:	6/30/2023	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY 1	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT	
1, 2	Salaries, Benefits & Taxes ²	\$566,483.00	\$0.00	\$566,483.00	
4, 15	Professional Fee, Grant & Award ²	\$24,500.00	\$0.00	\$24,500.00	
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$25,917.00	\$0.00	\$25,917.00	
11. 12	Travel, Conferences & Meetings ²	\$8,100.00	\$0.00	\$8,100.00	
13	Interest ²	\$0.00	\$0.00	\$0.00	
14	Insurance ²	\$0.00	\$0.00	\$0.00	
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00	
17	Depreciation ²	\$0.00	\$0.00	\$0.00	
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00	
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00	
22	Indirect Cost ²	\$0.00	\$0.00	\$0.00	
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00	
25	GRAND TOTAL	\$625,000.00	\$0.00	\$625,000.00	

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* https://www.tn.gov/content/dam/tn/finance/documents/fa policies/policy3.pdf

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 01 Program 1 Budget Page: 2 of 5

	GRANT BUDGET				
	me: Metropolitan Government of Davidson County				
	ode Name: Recovery Courts - Adult				
	budget line-item amounts below shall be appli				
Applicable	e Period: BEGII	7/1/2022	END:	6/30/2023	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY 1	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT	
1, 2	Salaries, Benefits & Taxes ²	\$491,483.00	\$0.00	\$491,483.00	
4, 15	Professional Fee, Grant & Award ²	\$24,500.00	\$0.00	\$24,500.00	
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$25,917.00	\$0.00	\$25,917.00	
11. 12	Travel, Conferences & Meetings ²	\$8,100.00	\$0.00	\$8,100.00	
13	Interest ²	\$0.00	\$0.00	\$0.00	
14	Insurance ²	\$0.00	\$0.00	\$0.00	
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00	
17	Depreciation ²	\$0.00	\$0.00	\$0.00	
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00	
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00	
22	Indirect Cost ²	\$0.00	\$0.00	\$0.00	
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00	
25	GRAND TOTAL	\$550,000.00	\$0.00	\$550,000.00	

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* https://www.tn.gov/content/dam/tn/finance/documents/fa policies/policy3.pdf

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 01 Program 1 Detail Page: 3 of 5

GRANT BUDGET LINE-ITEM DETAIL:

Metropolitan

Government of Agency Name:

Davidson County

Program Code Name:

Recovery Courts -

Adult 7/1/2022

Begin Date: End Date: 6/30/2023

SALARIES, BENEFITS & TAXES	AMOUNT
Salaries	\$356,147.00
Benefits and Taxes	\$135,336.00
TOTAL	\$491,483.00

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Drug testing of residents participating in the Drug Court program.	\$24,500.00
TOTAL	\$24,500.00

SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION	AMOUNT
Telephone, network access and cell phone charges for Drug Court employes.	\$25,917.00
TOTAL	\$25,917.00

TRAVEL, CONFERENCES & MEETINGS	AMOUNT
Travel to MTAADAC training	\$400.00
Cost for Senior Staff to attend the Tennessee Association of Recovery Court Professionals annual conference, MTAADAC training and National Association of Drug Court Professionals conference.	
	\$7,700.00
TOTAL	\$8,100.00

	GRANT BUDGET				
Agency Na	me: Metropolitan Government of Davidson County	i i			
	ode Name: Integrated COD Court Program				
	budget line-item amounts below shall be appli			A STATE OF THE PARTY OF THE PAR	
Applicable	Period: BEGI	7/1/2022	END:	6/30/2023	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY 1	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT	
1, 2	Salaries, Benefits & Taxes ²	\$75,000.00	\$0.00	\$75,000.00	
4, 15	Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00	
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$0.00	\$0.00	\$0.00	
11. 12	Travel, Conferences & Meetings ²	\$0.00	\$0.00	\$0.00	
13	Interest ²	\$0.00	\$0.00	\$0.00	
14	Insurance ²	\$0.00	\$0.00	\$0.00	
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00	
17	Depreciation ²	\$0.00	\$0.00	\$0.00	
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00	
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00	
22	Indirect Cost ²	\$0.00	\$0.00	\$0.00	
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00	
25	GRAND TOTAL	\$75,000.00	\$0.00	\$75,000.00	

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* https://www.tn.gov/content/dam/tn/finance/documents/fa policies/policy3.pdf

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 01 Program 2 Detail Page: 5 of 5

GRANT BUDGET LINE-ITEM DETAIL:

Metropolitan

Government of Agency Name:

Davidson County

Program Code Name:

Integrated COD Court Program

Begin Date: 7/1/2022

End Date: 6/30/2023

SALARIES, BENEFITS & TAXES	AMOUNT
Salaries	\$69,670.00
Benefits and Taxes	\$5,330.00
TOTAL	\$75,000.00

Certificate Of Completion

Envelope Id: 8F0DE76DDFA64E5392CE3769E3AA62A1 Status: Completed Subject: Complete with DocuSign: FY23 TDMHSAS Certified Recovery Court Program Grant Amendment 1- Ready.pdf

Source Envelope:

Document Pages: 15 Signatures: 6 Envelope Originator: Certificate Pages: 15 Initials: 1 Juanita Paulson

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.190

Record Tracking

Status: Original Holder: Juanita Paulson Location: DocuSign

Juanita.Paulsen@nashville.gov 2/2/2023 2:51:33 PM Security Appliance Status: Connected Pool: StateLocal

Storage Appliance Status: Connected Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Timestamp

Signer Events

Signature Ernest Franklin

Ernest.Franklin@nashville.gov Security Level: Email, Account Authentication

(None)

Sent: 2/2/2023 3:08:18 PM EF Viewed: 2/2/2023 3:09:30 PM Signed: 2/2/2023 3:09:46 PM

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190

Electronic Record and Signature Disclosure:

Accepted: 2/2/2023 3:09:30 PM

ID: 8e29d947-bc5d-4611-8ef5-3aca27edbd27

Tom Eddlemon

Tom.eddlemon@nashville.gov

Director of Finance

Security Level: Email, Account Authentication

(None)

Tom Eddlemon

Signature Adoption: Pre-selected Style

Sent: 2/2/2023 3:09:52 PM Viewed: 2/2/2023 3:41:27 PM Signed: 2/2/2023 3:42:28 PM

Electronic Record and Signature Disclosure:

Accepted: 2/2/2023 3:41:27 PM

ID: bb15fe0b-81bb-447e-9a9a-59a7d4e738f7

Kelly Flannery/mjw

MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication

(None)

Kelly Flannery/m/w

Using IP Address: 170.190.198.185

Sent: 2/2/2023 3:42:32 PM Viewed: 2/3/2023 9:30:27 AM Signed: 2/3/2023 9:31:02 AM

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 2/3/2023 9:30:27 AM

ID: 2d66f23c-0bae-41f0-9675-8fd31809e26f

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication

(None)

Courtney Molian

Sent: 2/3/2023 9:31:07 AM Viewed: 2/3/2023 9:44:04 AM Signed: 2/3/2023 9:51:49 AM

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 2/3/2023 9:44:04 AM ID: 1b5f8fd0-c78f-40cb-824c-42f624cb2e17		
Balogun Cobb		Sent: 2/3/2023 9:51:53 AM
balogun.cobb@nashville.gov	Balogun Cobb	Viewed: 2/3/2023 10:08:23 AM
Security Level: Email, Account Authentication (None)	V	Signed: 2/3/2023 10:08:30 AM
` '	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Accepted: 2/3/2023 10:08:23 AM		

ID: 77549369-432b-4382-b12a-772258a57271

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure: Accepted: 2/3/2023 8:05:37 AM ID: b29f03c2-1114-444a-a365-6a8b228bf7b7

(None)

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Agent Delivery Events	Otatus	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carls and Carry Francis	Otatus	Time a stame
Carbon Copy Events	Status	Timestamp
Carbon Copy Events Danielle Godin		Timestamp Sent: 2/3/2023 10:08:33 AM
	Status	•
Danielle Godin		Sent: 2/3/2023 10:08:33 AM
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication		Sent: 2/3/2023 10:08:33 AM
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:		Sent: 2/3/2023 10:08:33 AM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	2/2/2023 3:08:18 PM	
Certified Delivered	Security Checked	2/3/2023 10:08:23 AM	
Signing Complete	Security Checked	2/3/2023 10:08:30 AM	
Completed	Security Checked	2/3/2023 10:08:36 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			