



AIA Document G732™ – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Bellefonte Area School District 318 North Allegheny Street Bellefonte, PA 16823	PROJECT: Bellefonte Elementary School New Construction for BASD	APPLICATION NO: 13	Distribution to: OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
FROM CONTRACTOR: 11400 LLC	VIA CONSTRUCTION MANAGER: Reynolds Construction LLC d/b/a SitelogIQ Construction Management	PERIOD TO: 5/31/2026 CONTRACT DATE: 5/17/2024	
CONTRACT FOR: Food Service Equipment	VIA ARCHITECT: KCBA Architects	PROJECT NOS:	

CONTRACTOR'S APPLICATION FOR PAYMENT

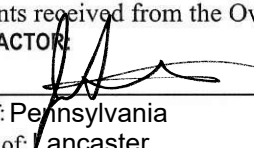
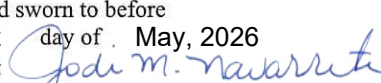
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	465,591.00
2. NET CHANGES IN THE WORK	318.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	465,909.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	465,909.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	0.00
b. 0 % of Stored Material (Column F on G703)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE	465,909.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	454,261.28
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	11,647.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	0.00

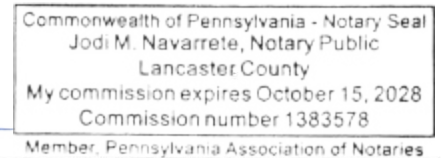
SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	318.00	
Total approved this month including Construction Change Directives		
TOTALS	318.00	
NET CHANGES IN THE WORK	318.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
State of: Pennsylvania
County of: Lancaster
Subscribed and sworn to before me this 21st day of May, 2026
Notary Public: 
My Commission expires: October 15, 2028

Date: 5/21/2026



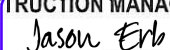
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 11,647.72

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: Jason Erb, PM SIQ

By:  Date: 6/25/2026

ARCHITECT: Jim Meitzler, KCBA
(If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:  Date: 6/26/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION PAGE

PROJECT: Bellefonte Area Elementary School								APPLICATION #: 13	
Payment Application containing Contractor's signature is attached.								DATE OF APPLICATION: 5/21/2026	
								PERIOD THRU: 5/31/2026	
A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	WALK-IN COOLER/FREEZER	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	100.000%	\$0.00	\$0.00
2_4	WALK-IN REFRIGERATION	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.000%	\$0.00	\$0.00
6	SHELVING, WITH METAL FRAME	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100.000%	\$0.00	\$0.00
7	SHELVING, WITH METAL FRAME	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
8	SHELVING, WITH METAL FRAME	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000%	\$0.00	\$0.00
9	CAN RACK	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.000%	\$0.00	\$0.00
10	SHELVING, WITH METAL FRAME	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
11	SHELVING, WITH METAL FRAME	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000%	\$0.00	\$0.00
12	SHELVING, WITH METAL FRAME	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
13	DUNNAGE RACK	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000%	\$0.00	\$0.00
14	MOP SINK CABINET	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.000%	\$0.00	\$0.00
15	EXHAUST HOOD	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000%	\$0.00	\$0.00
15.1	CONTROL PANEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.000%	\$0.00	\$0.00
16	DOUBLE DECK CONVECTION OVEN	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000%	\$0.00	\$0.00
17	DOUBLE DECK COMBI OVEN	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100.000%	\$0.00	\$0.00
18	KETTLE, GAS, TILTING	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100.000%	\$0.00	\$0.00
19	FLOOR TROUGH	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000%	\$0.00	\$0.00
20	CONVECTION STEAMER, GAS	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100.000%	\$0.00	\$0.00
21	WORK TABLE W/ DRAWER & OVERSHELF	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000%	\$0.00	\$0.00
22	TRASH RECEPTACLE, INDOOR	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
23	HAND SINK	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.000%	\$0.00	\$0.00
	SUB-TOTALS	\$204,300.00	\$204,300.00	\$0.00	\$0.00	\$204,300.00	100%	\$0.00	\$0.00

CONTINUATION PAGE

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
24	PLANETARY MIXER	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.000%	\$0.00	\$0.00
25	FOOD SLICER, ELECTRIC	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.000%	\$0.00	\$0.00
26	WALL SHELF 12X60	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00	100.000%	\$0.00	\$0.00
27	WORK TABLE W/ SINKS	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000%	\$0.00	\$0.00
28	ICE BIN FOR ICE MACHINES	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.000%	\$0.00	\$0.00
29	ICE MAKER, CUBE-STYLE	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.000%	\$0.00	\$0.00
30RL	ROLL-THRU HEATED CABINET	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000%	\$0.00	\$0.00
30LR	ROLL-THRU HEATED CABINET	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000%	\$0.00	\$0.00
31	REFRIGERATOR/FREEZER RACK, ROLL-IN	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.000%	\$0.00	\$0.00
32RL	ROLL-THRU REFRIGERATOR	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.000%	\$0.00	\$0.00
32LR	ROLL-THRU REFRIGERATOR	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.000%	\$0.00	\$0.00
33	WALL SHELF 12X72	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000%	\$0.00	\$0.00
34	INGREDIENT BIN	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000%	\$0.00	\$0.00
35	WORK TABLE W/ SINK	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000%	\$0.00	\$0.00
36	REVERSE OSMOSIS SYSTEM	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000%	\$0.00	\$0.00
37	WORK TABLE W/ (2) DRAWERS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.000%	\$0.00	\$0.00
38	WALL SHELF 12X84	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100.000%	\$0.00	\$0.00
39R	REACH-IN REFRIGERATOR	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.000%	\$0.00	\$0.00
40	POT RACK	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.000%	\$0.00	\$0.00
41	3-BOWL SINK	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000%	\$0.00	\$0.00
42	POT RACK 12X60	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.000%	\$0.00	\$0.00
	SUB-TOTALS	\$287,950.00	\$287,950.00	\$0.00	\$0.00	\$287,950.00	100%	\$0.00	\$0.00

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
43	DISPOSER	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000%	\$0.00	\$0.00
44	L-SHAPED SOILED DISH TABLE	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000%	\$0.00	\$0.00
45	DISHWASHER, DOOR TYPE	\$7,600.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	100.000%	\$0.00	\$0.00
46	CONDENSATE HOOD	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.000%	\$0.00	\$0.00
47	CLEAN DISH TABLE	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.000%	\$0.00	\$0.00
48	SHELVING, WITH METAL FRAME	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000%	\$0.00	\$0.00
49	DISPLAY FREEZER	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.000%	\$0.00	\$0.00
50	CASHIER COUNTER	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.000%	\$0.00	\$0.00
52	TRAY STAND UNIT	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000%	\$0.00	\$0.00
53	TRIANGULAR FLAT TOP COUNTER	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000%	\$0.00	\$0.00
54	FLAT TOP COUNTER	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000%	\$0.00	\$0.00
55	COLD FOOD COUNTER	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.000%	\$0.00	\$0.00
56	SNEEZE GUARD W/ LIGHT	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000%	\$0.00	\$0.00
57	HOT FOOD COUNTER	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100.000%	\$0.00	\$0.00
58	SNEEZE GUARD W/ HEAT & LIGHT	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100.000%	\$0.00	\$0.00
59	MILK COOLER	\$9,400.00	\$9,400.00	\$0.00	\$0.00	\$9,400.00	100.000%	\$0.00	\$0.00
60	COMMERCIAL WASTE CONTAINER	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100.000%	\$0.00	\$0.00
61	CONDIMENT COUNTER	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000%	\$0.00	\$0.00
62	SHELVING, WITH METAL FRAME	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
63	SHELVING 24X60	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000%	\$0.00	\$0.00
64	TRAY DRYER	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000%	\$0.00	\$0.00
	SUB-TOTALS	\$417,350.00	\$417,350.00	\$0.00	\$0.00	\$417,350.00	100%	\$0.00	\$0.00

CONTINUATION PAGE

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
L1	KITCHEN EQUIPMENT LABOR	\$13,712.00	\$13,712.00	\$0.00	\$0.00	\$13,712.00	100.000%	\$0.00	\$0.00
L2	WALK-IN LABOR	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000%	\$0.00	\$0.00
L3	REFIGERATION LABOR	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000%	\$0.00	\$0.00
L4	FIRE SUPPRESSION LABOR	\$4,929.00	\$4,929.00	\$0.00	\$0.00	\$4,929.00	100.000%	\$0.00	\$0.00
M1	JOB SETUP & SUBMITTALS	\$4,656.00	\$4,656.00	\$0.00	\$0.00	\$4,656.00	100.000%	\$0.00	\$0.00
M2	O&MS	\$2,328.00	\$2,328.00	\$0.00	\$0.00	\$2,328.00	100.000%	\$0.00	\$0.00
M3	JOB CLOSEOUT	\$2,328.00	\$2,328.00	\$0.00	\$0.00	\$2,328.00	100.000%	\$0.00	\$0.00
M5	P&P BONDS	\$4,656.00	\$4,656.00	\$0.00	\$0.00	\$4,656.00	100.000%	\$0.00	\$0.00
M6	ALLOWANCE	\$1,632.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00	100.000%	\$0.00	\$0.00
CO1	RO System	\$318.00	\$318.00	\$0.00	\$0.00	\$318.00	100.000%	\$0.00	\$0.00
	SUB-TOTALS	\$465,909.00	\$465,909.00	\$0.00	\$0.00	\$465,909.00	100%	\$0.00	\$0.00

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

TO OWNER:

(Name and address)

Bellefonte Area School District
830 East Bishop Street
Bellefonte, PA 16823

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:

(Name and address)

Contract #3 - Food Service Equipment for New Bellefonte Area Elementary

CONTRACT DATED: May 17th, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155 - 0001

, SURETY,

on bond of

(Insert name and address of Contractor)

11400 LLC
2551 Horseshoe Road,
Lancaster, PA 17601

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Bellefonte Area School District
830 East Bishop Street
Bellefonte, PA 16823

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 5th, 2026

(Insert in writing the month followed by the numeric date and year.)

Hartford Fire Insurance Company

(Surety)

Joseph A. Zvorsky

(Signature of authorized representative)

Joseph Zvorsky, Attorney-in-Fact

(Printed name and title)

Attest:

Tyler Sheaffer

(Seal): Tyler Sheaffer, Witness



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



POWER OF ATTORNEY

**Direct Inquiries, Bond Authenticity
and Claims to:**

THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ENGLE HAMBRIGHT & DAVIES INC
Agency Code: 44-410570

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,
up to the amount of Unlimited :

Morgan S. Droege, Tyler Kurtz, Matthew R. Ashcroft, Sarah E. Jordan, Timothy E. Koenig, Michael S. Malinowski, Astra M. Marx, James M. O'Malia, Valerie Sassaman, Clark T. Sheaffer, Joseph Zvorsky of WYOMISSING, Pennsylvania

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 5th, 2026.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

Certificate Of Completion

Envelope Id: B53AEB76-9E26-8BB9-8212-B27F311B3FE6

Status: Completed

Subject: BASD New ES - Pay App #13 5-31-26 11400 Inc - FINAL INVOICE Ready.pdf, 11400 - Pay Ap...

Source Envelope:

Document Pages: 7

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kathy Fogle

AutoNav: Enabled

80 South 8th Street

Envelopeld Stamping: Enabled

Suite 1850

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

Minneapolis, MN 55402

kathy.fogle@sitelogiq.com

IP Address: 73.64.140.20

Record Tracking

Status: Original

Holder: Kathy Fogle

Location: DocuSign

6/25/2026 12:25:45 PM

kathy.fogle@sitelogiq.com

Signer Events

Signature

Timestamp

Jason Erb

jason.erb@sitelogiq.com

Const.Ops Mger

Security Level: Email, Account Authentication
(None)

Signed by:


5E68F600C65A48B...

Sent: 6/25/2026 12:27:31 PM

Viewed: 6/25/2026 12:32:23 PM

Signed: 6/25/2026 12:32:52 PM

Signature Adoption: Pre-selected Style

Using IP Address: 73.52.81.85

Electronic Record and Signature Disclosure:

Accepted: 6/25/2026 12:32:23 PM

ID: 005de786-69e5-4a7a-a20e-3cece245446c

Jim Meitzler

jim.meitzler@kcba-architects.com

Security Level: Email, Account Authentication
(None)

Signed by:


D2AF2101307D41C...

Sent: 6/25/2026 12:32:55 PM

Viewed: 6/26/2026 2:42:24 PM

Signed: 6/26/2026 2:42:40 PM

Signature Adoption: Pre-selected Style

Using IP Address: 68.81.161.171

Electronic Record and Signature Disclosure:

Accepted: 6/26/2026 2:42:24 PM

ID: 4ba7709d-4940-41e6-b0da-981fd7b1a309

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

Kathy Fogle

kathy.fogle@sitelogiq.com

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 6/26/2026 2:42:42 PM

Resent: 6/26/2026 2:42:47 PM

Viewed: 6/27/2026 1:10:07 PM

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	6/25/2026 12:27:31 PM
Certified Delivered	Security Checked	6/26/2026 2:42:24 PM
Signing Complete	Security Checked	6/26/2026 2:42:40 PM
Completed	Security Checked	6/26/2026 2:42:42 PM
Payment Events	Status	Timestamps
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