











SR 24-0889 Amendment No 5 Porter Scott Peterson

Final Audit Report

2024-08-13

Created:	2024-06-12
By:	Kelly McKinley (kelly.mckinley@nevadacountyca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAApWk_2YwrtOL1xPVsgVODZbWeDGnnNj6R

"SR 24-0889 Amendment No 5 Porter Scott Peterson" History

-  Document created by Kelly McKinley (kelly.mckinley@nevadacountyca.gov)
2024-06-12 - 11:10:46 PM GMT- IP address: 192.252.8.14
-  Document emailed to cfessenden@porterscott.com for signature
2024-06-12 - 11:11:24 PM GMT
-  Email viewed by cfessenden@porterscott.com
2024-06-13 - 3:18:46 AM GMT- IP address: 104.28.135.81
-  Email viewed by cfessenden@porterscott.com
2024-06-21 - 6:57:05 AM GMT- IP address: 104.28.62.87
-  Signer cfessenden@porterscott.com entered name at signing as Carl L. Fessenden
2024-06-21 - 3:15:52 PM GMT- IP address: 67.181.49.142
-  Document e-signed by Carl L. Fessenden (cfessenden@porterscott.com)
Signature Date: 2024-06-21 - 3:15:54 PM GMT - Time Source: server- IP address: 67.181.49.142
-  Document emailed to Kit Elliott (Kit.Elliott@nevadacountyca.gov) for signature
2024-06-21 - 3:15:58 PM GMT
-  Email viewed by Kit Elliott (Kit.Elliott@nevadacountyca.gov)
2024-06-21 - 4:07:27 PM GMT- IP address: 54.193.18.250
-  Document e-signed by Kit Elliott (Kit.Elliott@nevadacountyca.gov)
Signature Date: 2024-06-21 - 4:07:37 PM GMT - Time Source: server- IP address: 192.252.8.14
-  Document emailed to shannon.molloy@nevadacountyca.gov for approval
2024-06-21 - 4:07:39 PM GMT



 Email viewed by shannon.molloy@nevadacountyca.gov


2024-06-25 - 3:37:23 PM GMT- IP address: 54.193.71.145

 Signer shannon.molloy@nevadacountyca.gov entered name at signing as Shannon Molloy

2024-06-25 - 3:37:32 PM GMT- IP address: 192.252.8.14

 Document approved by Shannon Molloy (shannon.molloy@nevadacountyca.gov)


Approval Date: 2024-06-25 - 3:37:34 PM GMT - Time Source: server- IP address: 192.252.8.14

 Document emailed to Clerk of the Board County of Nevada (cob@nevadacountyca.gov) for delegation

2024-06-25 - 3:37:37 PM GMT

 Email viewed by Clerk of the Board County of Nevada (cob@nevadacountyca.gov)


2024-07-02 - 8:30:31 PM GMT- IP address: 54.193.71.145

 Document signing delegated to Hardy Bullock (Hardy.bullock@nevadacountyca.gov) by Clerk of the Board County of Nevada (cob@nevadacountyca.gov)

2024-07-02 - 8:32:28 PM GMT- IP address: 192.252.8.14

 Document emailed to Hardy Bullock (Hardy.bullock@nevadacountyca.gov) for signature

2024-07-02 - 8:32:28 PM GMT

 Email viewed by Hardy Bullock (Hardy.bullock@nevadacountyca.gov)


2024-07-03 - 2:14:18 PM GMT- IP address: 54.193.71.145

 Document e-signed by Hardy Bullock (Hardy.bullock@nevadacountyca.gov)


Signature Date: 2024-07-03 - 9:16:52 PM GMT - Time Source: server- IP address: 192.252.8.14

 Document emailed to cob@nevadacountyca.gov for delegation

2024-07-03 - 9:16:53 PM GMT

 Email viewed by cob@nevadacountyca.gov


2024-07-04 - 8:07:53 PM GMT- IP address: 54.241.152.15

 Document signing delegated to Tine Mathiasen (Tine.Mathiasen@nevadacountyca.gov) by cob@nevadacountyca.gov

2024-07-04 - 8:08:27 PM GMT- IP address: 192.252.8.14

 Document emailed to Tine Mathiasen (Tine.Mathiasen@nevadacountyca.gov) for signature

2024-07-04 - 8:08:27 PM GMT


 Email viewed by Tine Mathiasen (Tine.Mathiasen@nevadacountyca.gov)

2024-07-04 - 8:48:53 PM GMT- IP address: 54.193.18.250


 Document e-signed by Tine Mathiasen (Tine.Mathiasen@nevadacountyca.gov)

Signature Date: 2024-07-04 - 8:49:05 PM GMT - Time Source: server- IP address: 192.252.8.14




 Document emailed to cob@nevadacountyca.gov for delivery

2024-07-04 - 8:49:06 PM GMT

 Email viewed by cob@nevadacountyca.gov

2024-08-13 - 4:38:45 PM GMT- IP address: 54.176.75.152

 Signer cob@nevadacountyca.gov entered name at signing as Clerk of the Board County of Nevada

2024-08-13 - 4:39:28 PM GMT- IP address: 192.252.8.14

 Document receipt acknowledged by Clerk of the Board County of Nevada (cob@nevadacountyca.gov)

Receipt Acknowledgement Date: 2024-08-13 - 4:39:30 PM GMT - Time Source: server- IP address: 192.252.8.14

 Agreement completed.

2024-08-13 - 4:39:30 PM GMT

