












Fleet Solutions Contract Amend 7 BM222429

Final Audit Report


2024-07-05

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By:	Patti Royston (patti.royston@nevadacountyca.gov)
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-  Document created by Patti Royston (patti.royston@nevadacountyca.gov)
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-  Document emailed to laurie yarborough (laurie@usafleetsolutions.com) for signature
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-  Email viewed by laurie yarborough (laurie@usafleetsolutions.com)
2024-06-24 - 10:03:13 PM GMT- IP address: 66.249.84.65
-  Document e-signed by laurie yarborough (laurie@usafleetsolutions.com)
Signature Date: 2024-06-24 - 10:03:30 PM GMT - Time Source: server- IP address: 75.142.239.193
-  Document emailed to Patti Royston (patti.royston@nevadacountyca.gov) for approval
2024-06-24 - 10:03:31 PM GMT
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-  Document approved by Patti Royston (patti.royston@nevadacountyca.gov)
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-  Document emailed to Clerk of the Board County of Nevada (cob@nevadacountyca.gov) for delegation
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-  Email viewed by Clerk of the Board County of Nevada (cob@nevadacountyca.gov)
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-  Document signing delegated to Hardy Bullock (hardy.bullock@nevadacountyca.gov) by Clerk of the Board County of Nevada (cob@nevadacountyca.gov)
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-  Document emailed to Hardy Bullock (hardy.bullock@nevadacountyca.gov) for signature
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Signature Date: 2024-07-03 - 9:17:30 PM GMT - Time Source: server- IP address: 192.252.8.14

 Document emailed to cob@nevadacountyca.gov for delegation

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2024-07-04 - 8:02:26 PM GMT- IP address: 54.193.18.250

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


2024-07-04 - 8:05:24 PM GMT- IP address: 192.252.8.14

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2024-07-04 - 8:52:29 PM GMT- IP address: 54.193.71.145

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

Signature Date: 2024-07-04 - 8:52:42 PM GMT - Time Source: server- IP address: 192.252.8.14

 Document emailed to County Counsel (county.counsel@nevadacountyca.gov) for delegation

2024-07-04 - 8:52:43 PM GMT

 Email viewed by County Counsel (county.counsel@nevadacountyca.gov)


2024-07-05 - 3:24:25 PM GMT- IP address: 54.176.75.152

 Document signing delegated to Kit Elliott (kit.elliott@nevadacountyca.gov) by County Counsel (county.counsel@nevadacountyca.gov)

2024-07-05 - 3:24:47 PM GMT- IP address: 192.252.8.14

 Document emailed to Kit Elliott (kit.elliott@nevadacountyca.gov) for signature


2024-07-05 - 3:24:48 PM GMT

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2024-07-05 - 5:09:01 PM GMT- IP address: 54.176.75.152


 Document e-signed by Kit Elliott (kit.elliott@nevadacountyca.gov)

Signature Date: 2024-07-05 - 5:09:12 PM GMT - Time Source: server- IP address: 192.252.8.14


 Document emailed to cob@nevadacountyca.gov for delivery

2024-07-05 - 5:09:14 PM GMT



 Email viewed by cob@nevadacountyca.gov

2024-07-05 - 6:27:50 PM GMT- IP address: 18.144.38.62

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

2024-07-05 - 6:29:03 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: 2024-07-05 - 6:29:05 PM GMT - Time Source: server- IP address: 192.252.8.14

 Agreement completed.

2024-07-05 - 6:29:05 PM GMT

