AGREEMENT BY AND BETWEEN UNION CITY TRANSPORTATION AND GEORGIA DEPARTMENT OF TRANSPORTATION FOR TRANSIT TRUST FUND PROGRAM ALLOCATION

THIS AGREEMENT FOR ALLOCATION OF FUNDS UNDER THE TRANSIT TRUST FUND PROGRAM ("Agreement"), effective as of ______ (the "Effective Date") is made by and between UNION CITY TRANSPORTATION ("TRANSIT AGENCY"), and the Georgia Department of Transportation ("GDOT"), a public agency of the State of Georgia. TRANSIT AGENCY and GDOT may collectively be referred to as the "Parties" and individually as the "Party."

WHEREAS, during the 2020 legislative session, the Georgia General Assembly passed HB 105 (codified as O.C.G.A. § 48-13-140) establishing fees on for-hire ground transport service, intended to fund transit projects within the State of Georgia ("State"); and

WHEREAS, during the 2021 legislative session, the Georgia General Assembly passed HB 511 (codified as O.C.G.A. § 48-13-141) establishing a Georgia Transit Trust Fund ("TTF") as a separate fund in the State Treasury, with annual appropriations of for-hire ground transportation fees; and

WHEREAS, the GDOT Commissioner shall be the trustee of the Georgia Transit Trust Fund; and

WHEREAS, the funds allocated by GDOT to the TTFP shall be distributed to counties with transit service using a formula, excluding counties covered by the Atlanta-Region Transit Link Authority ("The ATL"), as reflected in the TTFP SFY2025 Annual County Allocations posted to the GDOT website, on the Division of Intermodal Transit Program page: https://www.dot.ga.gov/GDOT/Pages/TTFP.aspx; and

WHEREAS, TRANSIT AGENCY submitted the TTFP Application for the Fiscal Year 2025, which was accepted by GDOT; and

WHEREAS, GDOT has agreed to transfer the amount of THIRTY-ONE THOUSAND NINE HUNDRED SIXTY and 00/100 Dollars (\$31,960.00), ("Transit Project(s) Amount") to the TRANSIT AGENCY in a certain manner; and

WHEREAS, TRANSIT AGENCY represents that it will expend the monies described herein for the purposes of funding transit projects as further described in the TTFP Application ("Transit Project(s)"), and pursuant to the terms and conditions set forth herein.

NOW THEREFORE, for and in consideration of the covenants and agreements contained herein and other valuable consideration, the receipt and adequacy of which are hereby acknowledged by both Parties, the Parties agree as follows:

- TERM. This Agreement shall begin on the Effective Date and shall continue for 24 months, or until the TRANSIT
 AGENCY has expended or contractually obligated the entire Transit Project(s) Amount, or until the TRANSIT
 AGENCY has completed the Transit Project(s), whichever occurs first. (the "Term").
- ACCEPTANCE. GDOT hereby makes and TRANSIT AGENCY hereby accepts the payment of \$31,960.00 for the
 funding of Transit Project(s) described on the TTFP Application, attached hereto as Exhibit A and incorporated
 herein by reference, which funding will be additive and not supplant existing funds.

TRANSIT AGENCY agrees that the Transit Project(s) Amount will not be used for expenses already incurred or paid before the Effective Date unless such expenses are expressly authorized in advance and in writing by GDOT.

- 3. **DEADLINES.** TRANSIT AGENCY must expend or contractually obligate the Transit Project(s) Amount no later than the end of the Term.
- 4. TIME IS OF THE ESSENCE. Time is of the essence for this Agreement.
- 5. ACCOUNTABILITY.
 - 5.1. <u>Accounting</u>. TRANSIT AGENCY will account for the Transit Project(s) Amount in accordance with generally accepted governmental accounting principles. TRANSIT AGENCY will also account for the Transit Project(s) Amount by keeping track of the application of the Transit Project(s) Amount to the Transit Project(s) to account for the receipt and expenditures in accordance with generally accepted accounting principles.
 - 5.2. <u>Audit</u>. TRANSIT AGENCY will cooperate with an audit request by GDOT either by the State Auditor or other officers of the State with power to conduct or request such audit. In its agreements with its recipients for the expenditure of the Transit Project(s) Amount, TRANSIT AGENCY will require such parties to allow and cooperate with such audits.
 - 5.3. <u>Records Retention</u>. TRANSIT AGENCY will maintain the records described in Section 5.1 and all other documents produced as a result of this Agreement in accordance with the Records Retention policy set forth by the State.
 - 5.4. Written Agreements. Any expenditure or obligation of the Transit Project(s) Amount by TRANSIT AGENCY to a third party must be pursuant to a written agreement.
- 6. PAYMENT. GDOT shall make full payment to TRANSIT AGENCY of the Transit Project(s) Amount within thirty (30) days of receipt of an invoice from TRANSIT AGENCY. The invoice template is attached hereto as Exhibit B. The Transit Project(s) Amount cannot be used for anything other than funding the Transit Project(s) identified in the TTFP Application. To the extent any portion of the Transit Project(s) Amount is used for anything other than the Transit Project(s) identified in the TTFP Application, TRANSIT AGENCY will immediately reimburse such funds to GDOT. The Statement of Project Expenditure ("SOPE") form, attached hereto as Exhibit C, shall be completed and submitted by the TRANSIT AGENCY at GDOT's request and shall be completed and submitted by the TRANSIT AGENCY upon completion of the Transit Project(s) and used to detail Transit Project(s) Amount expenditures and remaining balance (if any). At the end of the Term, if TRANSIT AGENCY has not obligated all of the Transit Project(s) Amount(s), all unexpended funds must be returned to GDOT immediately. GDOT will provide TRANSIT AGENCY written notification to indicate approval of Transit Project(s) closeout and instructions on the return of unused funds, if applicable.
- 7. **CONFLICTS OF INTEREST.** TRANSIT AGENCY hereby attests that all of the officials of the TRANSIT AGENCY have certified and that its recipients will certify that they have not violated any applicable conflict of interest law under either state law (O.C.G.A. §§ 45-10-20 through 45-10-28) or any local ordinance, charter, rule or regulation and that they shall comply with the same throughout the Term of this Agreement.

- 8. **ENFORCEABLE AND LEGALLY BINDING ACTIONS.** By entering into this Agreement, TRANSIT AGENCY warrants and represents that it has complied with all laws applicable to its participation in the Agreement and makes the Agreement binding.
- 9. **PARTIES BOUND.** This Agreement will bind the respective heirs, executors, administrators, legal representatives, successors, and assigns of each Party.
- 10. **ASSIGNMENT.** TRANSIT AGENCY may not assign all or part of this Agreement to a third party without the prior written permission of GDOT, which may be granted or refused at the sole discretion of GDOT. Any assignment made in violation of this paragraph is hereby declared null and void.
- 11. **NOTICE.** Any notices, requests, demands, or other communications that may be required hereunder, shall be in writing and transmitted via hand delivery, overnight courier, or certified mail to the Parties at the respective addresses set forth below. Notices may also be sent by email provided that the recipient acknowledges receipt. Notices will be deemed to have been given when received unless otherwise noted in the Agreement.

UNION CITY TRANSPORTATION
Attn:
Harold Collins

Title: Sole Commissioner
65 Courthouse St., Box 1
Blairsville, GA 30512
Phone: 706-439-6000
Email: uccommissioner@uniongov.com

Georgia Department of Transportation Attn: Leigh Ann Trainer Title: Assistant Division Director One Georgia Center, 600 W Peachtree NW Atlanta, GA 30308

Phone: (404) 347-0597 Email: ltrainer@dot.ga.gov

- 12. WAIVER AND SEVERABILITY. The waiver by either Party of any breach of any provision in this Agreement shall not be deemed to be a waiver of such provision of any subsequent breach of the same or any other provision in this Agreement. Any such waiver must be in writing to be effective, and no such waiver shall establish a course of performance between the Parties contradictory to the terms hereof. All provisions of this Agreement are severable, and the unenforceability or invalidity of any of the provisions will not affect the validity or enforceability of the remaining provisions. The remaining provisions will be construed so as to carry out the full intention of the Parties.
- 13. **RECITALS.** The recitals set forth in the beginning of this Agreement are true and correct and are hereby incorporated into this Agreement.
- 14. **SURVIVABILITY.** If any provision of this Agreement, or any portion thereof, should be ruled void, invalid, or unenforceable by any court of competent jurisdiction, then the remaining portion of such provision and all other provisions of this Agreement shall survive and be applied, and any invalid or unenforceable portion shall be construed or reformed to preserve as much of the original words, terms, purpose, and intent as shall be permitted by law.
- 15. **GOVERNING LAW.** This Agreement shall be governed by Georgia law, without regard to its conflict of law provisions. Venue shall be exclusively in the Superior Court of Fulton County, Georgia, and the Parties consent to venue and jurisdiction in such court to the fullest extent permitted by law for any and all claims related to this Agreement.

- 16. **AUTHORITY/SIGNATURE.** The individual signing this Agreement on behalf of each Party represents and warrants that (s)he has the actual authority to sign this Agreement on behalf of such Party and to bind such Party to the terms and conditions of this Agreement.
- 17. **NO THIRD-PARTY BENEFICIARY.** Nothing herein shall be construed as conferring upon any person or entity, other than the Parties hereto, any rights or benefits under or by reason of this Agreement.
- 18. **COUNTERPARTS.** This Agreement may be executed in counterparts which, when taken together, will constitute one agreement. Copies of this Agreement will be equally binding as originals and faxed or scanned and emailed counterpart signatures will be sufficient to evidence execution.
- 19. **INTERPRETATION.** Words importing the singular number shall include the plural number and vice versa unless the context shall otherwise require. Unless the context shall otherwise require, references to any Person or Party shall be deemed to include such Person's or Party's successors and permitted assigns. The headings or titles of this Agreement, its sections and exhibits are for convenience of reference only and shall not define or limit its provisions. Unless the context shall otherwise require, all references to any resolution, contract, agreement, lease, or other documents shall be deemed to include any amendments or supplements to, or modifications or restatements or replacements of, such documents that are approved from time to time in accordance with the terms hereof.
- 20. COMPLETE AGREEMENT. This Agreement constitutes the entire understanding between the Parties with respect to the subject matter; all prior agreements, representations, statements, negotiations, and undertakings are superseded hereby.
- 21. **EXHIBITS.** The following Exhibits are incorporated by reference into and made a part of this Agreement:

EXHIBIT A - TRANSIT AGENCY TTFP APPLICATION

EXHIBIT B - TTFP INVOICE TEMPLATE

EXHIBIT C - TTFP STATEMENT OF PROJECT EXPENDITURES FORM

EXHIBIT D - CERTIFICATE OF IMMIGRATION REPORTING COMPLIANCE/NO SANCTUARY POLICY/FEDERAL

LAW ENFORCEMENT COOPERATION

IN WITNESS WHEREOF, the Parties have signed, sealed and delivered this Agreement as of the Effective Date.

UNION CITY TRANSPORTATION

Georgia Department of Transportation

Signed by:	
By: <u>ECD80DB9EAB04DA</u> SIGNATURE AND SEAL	By:
Name:	
Title: Sole Commissioner	Attest: Title: Treasurer

DocuSigned by: 9F0C8826B20D42A... NOTARY PUBLIC SIGNATURE AND SEAL

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 3/12/2025

Date

Jennifer Mahan Name:__

My Commission Expires: 11/12/2027

GEORGIA DEPARTMENT OF TRANSPORTATION ("GDOT") TRANSIT TRUST FUND PROGRAM FISCAL YEAR 2025 APPLICATION

TRANSIT AGENCY AFFIDAVIT AND CERTIFICATION

I, <u>Harold Collins</u> (Name), the <u>Sole Commissioner</u> (Title),
on behalf of <u>Union County Transportation</u> (Transit Agency), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. The Transit Agency swears and certifies that it has read and understands the Transit Trust Fund Program ("TTFP) General Guidelines and that it has complied with and will comply with the same.
The Transit Agency further swears and certifies that it has read and understands the provisions set forth in 2 CFR 200; Federal Transit Administration (FTA) Circular 5010.1E, Award Management; 9030.1E, Urbanized Area Formula Program; 9040.1G, Formula Grants for Rural Areas; 4220.1F, Third Party Contracting Guidance; the FTA Master Agreement; applicable portions of Federal Acquisition Regulations (FAR), including subpart 31.6; and Official Code of Georgia (O.C.G.A) §§ 32-9-1 through 32-9-3, 32-9-5, 32-9-9 through 32-9-11, 40-2-151.1, and 48-13-140 through 48-13-144.
Eligibility for TTFP funding mirrors FTA requirements. As required by federal financial management principles and outlined in the GDOT Transit Program Financial Management Oversight Manual, maintaining effective control and accountability for all TTFP and federal funds, property, and other assets is required. Each recipient of FTA funds is required to sign and comply with the annual FTA Certifications and Assurances. All TTFP recipients are issued a contract or Memorandum of Agreement (MOA) that includes specific reporting and compliance requirements.
Further, the Transit Agency shall be responsible for any claim, damage, loss, or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work, and other services furnished by or on behalf of the Transit Agency according to this Application ("Loss"). To the extent provided by law, the Transit Agency further agrees to hold harmless and indemnify GDOT and the State of Georgia from all suits or claims that may arise from said Loss.
If the Transit Agency fails to comply with the TTFP General Guidelines or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s), or fails to maintain and retain sufficient records, then GDOT may, at its discretion, prohibit the Transit Agency from participating in the TTFP in the future and may pursue any available legal remedy to obtain reimbursement of the TTFP funds. Furthermore, if in the estimation of GDOT, a transit project shows evidence of failure to participate in the specified tasks, equipment and materials described in the project summary included with its Application, then GDOT may pursue any available legal remedy to obtain reimbursement of the allocated TTFP funds or prohibit Transit Agency from participating in the TTFP until corrections are made to address the deficiencies or reimbursement is made. All projects identified on the project list included with Transit Agency's Application, shall be completed in accordance with all relevant Federal, State and local laws.
Transit Agency:56249
The state of the s
(Signature) Sworn to and subscribed before me,
Harold Collins (Print) This 21st day of February, 2025. Mayor / Commission Chairperson In the presence of:
2/21/2025 (Date)
TRANSIT AGENCY SEAL: NOTARY PUBLIC funder Mahan My Commission Expires: My Commission Expires:
TRANSIT AGENCY SEAL: NOTARY PUBLIC SEAL: NOTARY PUBLIC SEAL: NOTARY PUBLIC SEAL: NOTARY PUBLIC SEAL:
7.0.1.08 50.7.5

GEORGIA DEPARTMENT OF TRANSPORTATION TRANSIT TRUST FUND PROGRAM FISCAL YEAR 2025 APPLICATION

PROPOSED TRANSIT PROJECT DESCRIPTION

Legal Name of Applicant Organization		Union County Government				
Physical Address		65 Courthouse Street, Box 1 Blairsville, GA 30512				
Mailing Address						
Organization Type		□ City Government □ Regional Commission □ Non-Profit Organization □ Other (Specify)				
Authorized Submitter	Name	Ashley Holland				
(This should also be the person to	Title	Transportation Director				
whom questions about this	Phone #	706-439-6050				
application are to be directed)	Email	uctransportation@uniongov.com				
E-Verify#		56249				
	Name	Harold Collins				
Authorized Official who will	Title	Sole Commissioner				
Execute the Contract	Phone #	706-439-6000				
	Email	uccommissioner@uniongov.com				
	Name	Jennifer Mahan				
Designated Staff Person who will	Title	County Clerk				
Affix the Government's Seal	Phone #	706-439-6000				
	Email	ucexec@uniongov.com				
	Name	Jennifer Mahan				
Designated Notary who will Notarize the Executing and	Title	County Clerk				
Attesting Officials' Signatures	Phone #	706-439-6000				
	Email	ucexec@uniongov.com				

Type of proposed TTFP project:	□ Operating ⊠ Capital
Project Description:	
 Describe the proposed TTFP eligible transit project(s). Indicate how the project complies with FTA requirements. Limit project description to two (2) pages. 	·
Provide details certifying that TTFP funds will be additive and not supplant existing funds:	

PROPOSED PROJECT BUDGET
Provide a detailed project budget in the applicable columns/rows in the table below. TTFP funds must be additive and not supplant existing funds. Please double-click in the table to enter data in highlighted cells.

Propos	sed Project Budget		Propose	d Project Funds	by Source		TOTAL
ltem	Description	TIF	P Funds	Local Funds	FTA Funds	Total	Cost
	1 Desktop Computer Bundle	\$	2,749.96			\$	2,749.96
	2 Commerical Printer	\$	3,475.00			\$	3,475.00
	3 Laptop Bundle	\$	1,748.99			\$	1,748.99
	4 Extra Large Scheduling Board	\$	1,414.28			\$	1,414.28
	5 Office Furniture & Supply	\$	5,500.00			\$	5,500.00
	6 Transit Vehicle	\$	12,948.00			\$	12,948.00
	7 Custom Decals for Vehicle	\$	1,623.77			\$	1,623.77
	8 Printing supplies	\$	2,500.00			\$	2,500.00
	9					\$	
B-ROAD	10					\$	
Total Pr	oposed Budget	\$	31,960.00	\$ 31,960.00	\$. \$	31,960.00

TTFP Invoice Template

UNION CITY
TRANSPORTATION
Transit Agency Address

Phone: Email:

INVOICE TO:

GEORGIA DEPT OF TRANSPORTATION DIVISION OF INTERMODAL 600 WEST PEACHTREE STREET, N.W. ATLANTA, GA 30308-2214 GDOT_TTFP@dot.ga.gov

REMIT TO:

UNION CITY TRANSPORTATION Transit Agency Address Email:

	DATE	PROJECT NUMBER	PURCHASE ORDER NUMBER			INVO NUME	ICE BER
LINE			DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	FYXXXX TTFP	Funds		1	EACH		
			In 1	:e	SS	9	
					TOTAL: \$	5	
				:			



FY	
TRANSIT TRUST FUND PROGRAM	/
STATEMENT OF PROJECT EXPENDITURE	ES

DATE:
COUNTY:
UNION CITY TRANSPORTATION:
SUBMITTED BY: Recipient's Authorized Official - Name and Title
1. TTFP ALLOCATION: \$ TTFP Funding Received from GDOT
2. TOTAL TTFP EXPENDITURES TO DATE: \$ Total TTFP Funds Spent on Project(s)
TOTAL PROJECT EXPENDITURES TO DATE: \$ Total TTFP Expenditures PLUS additional Local Expenditures
Attach financial documents to verify expenditures, including but not limited to invoices, purchase orders, receipts, contracts, general ledger, checks.
4. BALANCE OF TTFP FUNDS: \$ TTFP Allocation minus TTFP Expenditures (#1 minus #2)
FINAL REPORT (Yes or No): REQUEST PROJECT CLOSEOUT (Yes or No):
By signing below, I hereby certify that the above expenditures are for the work completed on the
attached TTFP Transit Project(s) for the FY
Authorized Official Signature and Date:
For GDOT use only
PI Number:Remaining Funds:
Effective Date of Agreement:
End Date of Agreement:
If Final Report, Project Closeout Approved?Closeout Approval Date:
Attach additional information as necessary related to project review.
Reviewed and Approved By: Date:
Transit Project Manager Name and Signature

EXHIBIT D

CERTIFICATION OF COMPLIANCE WITH ANNUAL IMMIGRATION REPORTING REQUIREMENTS/ NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 et seq. regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 *et seq.* for the duration of time the subject agreement is in effect.

Signed by: ECD80DB9EAB04DA Signature of Authorized Officer or Agent				
Harold Collins				
Printed Name of Authorized Officer or Ager	nt			
Sole Commissioner				
Title of Authorized Officer or Agent				
3/12/2025				
Date				



Certificate Of Completion

Envelope Id: D55C9E21-E6A6-435C-B43B-9E1CED6AFF6B

Subject: 48400-294-IGOIP2501027/UNION COUNTY

Source Envelope:

Document Pages: 11

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Sent

Envelope Originator:

GDOT DocuSign Admin 600 W Peachtree St, NW

Atlanta, GA 30308

gdot_contracts@dot.ga.gov

IP Address: 143.100.53.14

Record Tracking

Status: Original

2/21/2025 9:52:25 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: GDOT DocuSign Admin

gdot_contracts@dot.ga.gov

Pool: StateLocal

Signatures: 3

Initials: 0

Pool: Georgia Department of Transportation

Location: DocuSign

Location: Docusign

Signer Events

Harold Collins

uccommissioner@uniongov.com

Sole Commissioner

Security Level: Email, Account Authentication

(None)

Signature

Signed by: ECCIENDESE ABOADA

Signature Adoption: Uploaded Signature Image

Using IP Address: 75,77,49,181

Timestamp

Sent: 2/27/2025 9:53:59 AM

Resent: 2/28/2025 11:10:14 AM

Resent: 3/3/2025 9:28:28 AM Resent: 3/5/2025 7:48:26 AM

Resent: 3/10/2025 12:06:57 PM

Resent: 3/11/2025 9:41:28 AM

Viewed: 3/12/2025 3:20:51 PM Signed: 3/12/2025 3:22:10 PM

Electronic Record and Signature Disclosure:

Accepted: 3/12/2025 3:20:51 PM

ID: be6fcabf-70b0-47a2-8246-92736ea54c25

Jennifer Mahan

ucexec@uniongov.com

County Clerk Union County

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 75.77.49.181

Sent: 3/12/2025 3:22:13 PM Viewed: 3/12/2025 3:22:47 PM

Signed: 3/12/2025 3:23:32 PM

Sent: 3/12/2025 3:23:34 PM

Electronic Record and Signature Disclosure:

Accepted: 9/6/2018 3:03:11 PM

ID: 8fcbc260-09f6-4be5-91ff-27d7a041f0bf

Russell R McMurry

catscommissioner@dot.ga.gov

Security Level: In Session

Electronic Record and Signature Disclosure:

Accepted: 7/26/2021 12:44:29 PM

ID: 300af4e1-68da-47c5-887e-c649aaedd680

Angela O. Whitworth

catstreasurerattest@dot.ga.gov

Security Level: In Session

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events Timestamp Signature

Editor Delivery Events Status Timestamp

Agent Delivery Events Status **Timestamp** Intermediary Delivery Events Status **Timestamp Certified Delivery Events** Status **Timestamp** Ashley Holland Sent: 2/27/2025 7:54:04 AM **VIEWED** Viewed: 2/27/2025 9:53:58 AM uctransportation@uniongov.com

Using IP Address: 151.213.207.21

Electronic Record and Signature Disclosure: Accepted: 2/27/2025 9:53:58 AM

Security Level: Email, Account Authentication

(None)

ID: b65f594e-2638-4f68-966f-23be94294	17fa	
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/27/2025 7:54:04 AM
Envelope Updated	Security Checked	2/27/2025 7:57:42 AM
Envelope Updated	Security Checked	2/27/2025 7:57:43 AM
Envelope Updated	Security Checked	2/27/2025 7:57:43 AM
Envelope Updated	Security Checked	2/27/2025 7:57:43 AM
Envelope Updated	Security Checked	2/28/2025 11:10:14 AM
Envelope Updated	Security Checked	3/3/2025 9:28:29 AM
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Envelope Updated	Security Checked	3/10/2025 12:06:57 PM
Envelope Updated	Security Checked	3/11/2025 9:41:28 AM
Payment Events	Status	Timestamps
Electronic Record and Signature	Disclosure	