






i_Ready_NHExhibitE

Final Audit Report

2019-12-20

Created:	2019-12-20
By:	Ramah Hawley (rhawley@tec-coop.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJ7aaES4d04m9xup7DRAxn7rhEw4eR5tF

"i_Ready_NHExhibitE" History

-  Document created by Ramah Hawley (rhawley@tec-coop.org)
2019-12-20 - 3:29:09 PM GMT- IP address: 100.1.115.187
-  Document emailed to lynne phillips (lphillips@sau60.org) for signature
2019-12-20 - 3:29:11 PM GMT
-  Email viewed by lynne phillips (lphillips@sau60.org)
2019-12-20 - 3:29:32 PM GMT- IP address: 72.87.53.210
-  Document e-signed by lynne phillips (lphillips@sau60.org)
Signature Date: 2019-12-20 - 3:34:57 PM GMT - Time Source: server- IP address: 72.87.53.210
-  Signed document emailed to Ramah Hawley (rhawley@tec-coop.org) and lynne phillips (lphillips@sau60.org)
2019-12-20 - 3:34:57 PM GMT