



Certificate Of Completion

Envelope Id: E48CF8B9FF8C4DDB81D916B91900AB94
Subject: Please DocuSign: TARGET ROOFING SBA Closing Docs
Source Envelope:
Document Pages: 50 Signatures: 22
Certificate Pages: 5 Initials: 13
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Patricia Lixey
7500 College Pkwy.
Fort Myers, FL 33907
plixey@sancapbank.com
IP Address: 74.5.228.226

Record Tracking

Status: Original
4/14/2020 12:22:43 PM

Holder: Patricia Lixey
plixey@sancapbank.com

Location: DocuSign

Signer Events

Casey Crowther
casey@targetroofer.com
President
Security Level: Email, Account Authentication
(None), Access Code, Authentication

Signature

DocuSigned by:

1265C020B9FC4E5

Signature Adoption: Pre-selected Style
Using IP Address: 205.169.41.66

Timestamp

Sent: 4/14/2020 12:28:25 PM
Viewed: 4/14/2020 12:51:03 PM
Signed: 4/14/2020 12:51:58 PM

Authentication Details

ID Check:
Transaction: 31005034426085
Result: passed
Vendor ID: LexisNexis
Type: iAuth
Recipient Name Provided by: Recipient
Information Provided for ID Check: Address,
SSN9, SSN4, DOB
Performed: 4/14/2020 12:50:47 PM

Question Details:
passed corporate.association.fake
passed vehicle.association.real
failed county.lived.single.real
passed person.age.real
passed person.city.real
passed property.association.single.real

Electronic Record and Signature Disclosure:
Accepted: 4/14/2020 12:51:03 PM
ID: 169ee709-0b3b-4a53-8103-a6f0661123d7

Kyle DeCicco
kdecicco@sancapbank.com
SVP & Senior Loan Officer
Sanibel Captiva Community Bank
Security Level: Email, Account Authentication
(None)

DocuSigned by:

016C4C23CB82473

Signature Adoption: Pre-selected Style
Using IP Address: 74.5.228.226

Sent: 4/14/2020 12:28:25 PM
Viewed: 4/14/2020 12:45:17 PM
Signed: 4/14/2020 12:45:35 PM

Electronic Record and Signature Disclosure:
Accepted: 4/11/2020 3:31:58 PM
ID: 02524ebb-356c-49a9-a9e6-74c7d48d044c

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

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/14/2020 12:28:25 PM
Certified Delivered	Security Checked	4/14/2020 12:51:03 PM
Signing Complete	Security Checked	4/14/2020 12:51:58 PM
Completed	Security Checked	4/14/2020 12:51:58 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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