

CHALLENGE TO EXCELLENCE CHARTER SCHOOL

Douglas County School District

Douglas County

2022-2023

ADOPTED BUDGET

May 19, 2022

APPROPRIATION RESOLUTION

BOARD SUMMARY

ANNUAL BUDGET

ANNUAL BUDGET IN UNIFORM BUDGET SUMMARY FORMAT


BUILDING CORPORATION BUDGET DETAIL

APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of CHALLENGE TO EXCELLENCE CHARTER SCHOOL located in Douglas County School District in Douglas County that the amounts shown in the following schedule be appropriated to each fund as specified in the ADOPTED BUDGET for the ensuing fiscal year beginning July 1, 2022 and ending June 30, 2023.

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 6,192,344	6,192,344
1a. Charter Schools	1a. -	-
1b. Insurance Reserve Fund	1b. -	-
1c. Pre-School Fund	1c. -	-
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 -	-
3. Governmental Designated-Purpose Grants Fund	3 -	-
4. Pupil Activity Special Revenue Fund	4 -	-
5. Full Day Kindergarten Mill Levy Override Fund	5 -	-
6. Transportation Fund	6 -	-
7. Other Special Revenue Funds	7 -	-
8. Bond Redemption Fund	8 349,066	349,066
Capital Projects Funds:		
9. Building Fund	9 -	-
10. Special Building and Technology Fund	10 -	-
11. Capital Reserve Capital Projects Fund	11 -	-
Enterprise Funds:		
12. Food Service Fund	12 -	-
13. Other Enterprise Funds	13 -	-
Internal Service Funds:		
14. Risk-Related Activity Fund	14 -	-
15. Other Internal Service Funds	15 -	-
Trust/Agency Funds:		
16. Fiduciary Fund	16 -	-
17. Private Purpose Trust Funds	17 -	-
18. Agency Fund	18 -	-
19. Pupil Activity Agency Fund	19 -	-
20. Foundations	20 -	-
21. Component Units	21 -	-
TOTAL APPROPRIATION	22 6,541,410	6,541,410

May 23, 2022

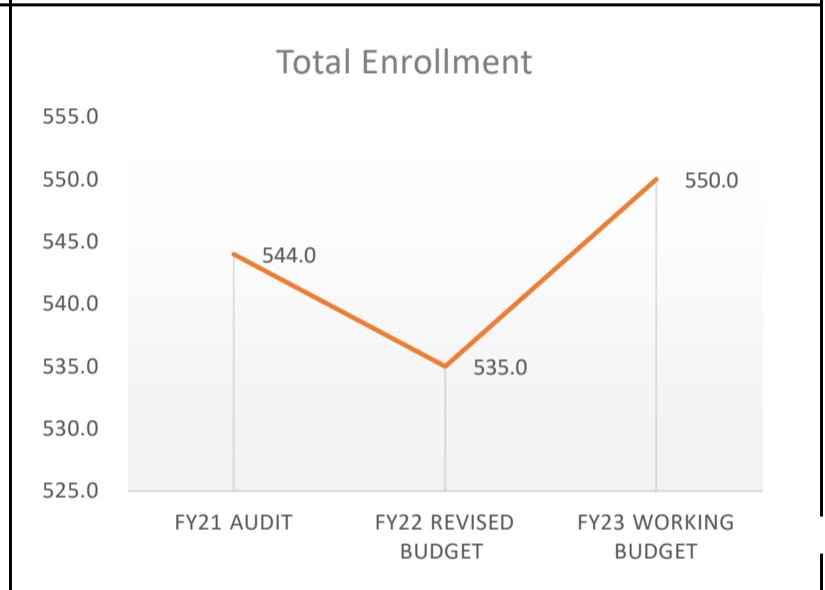
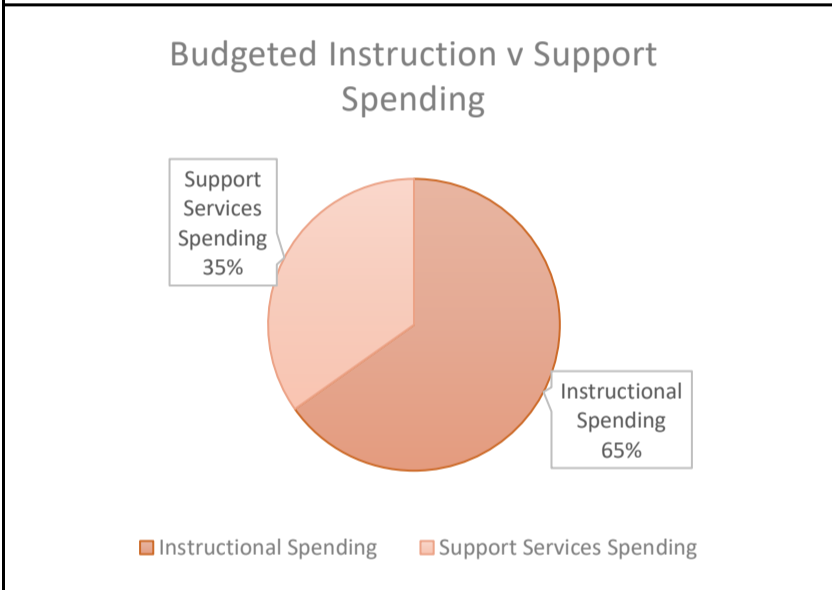
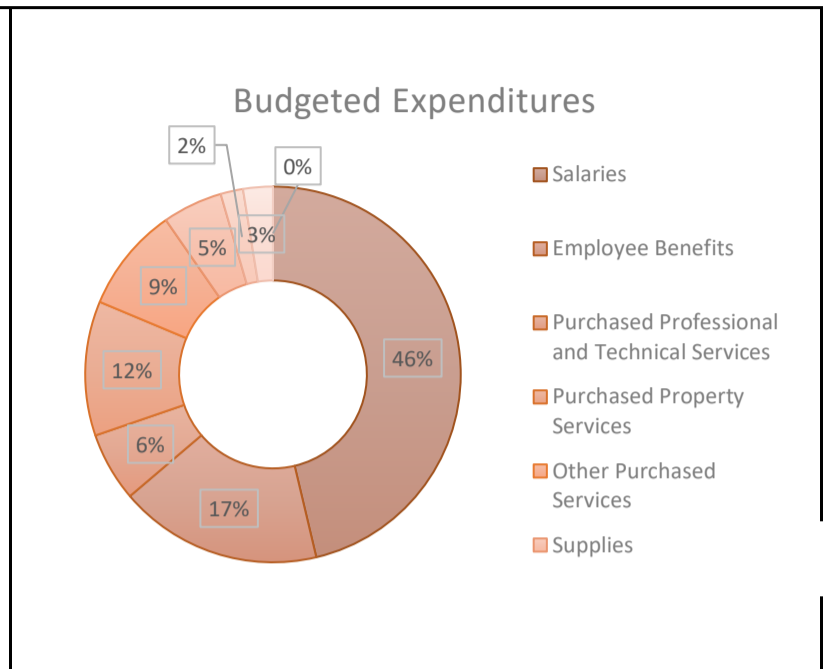
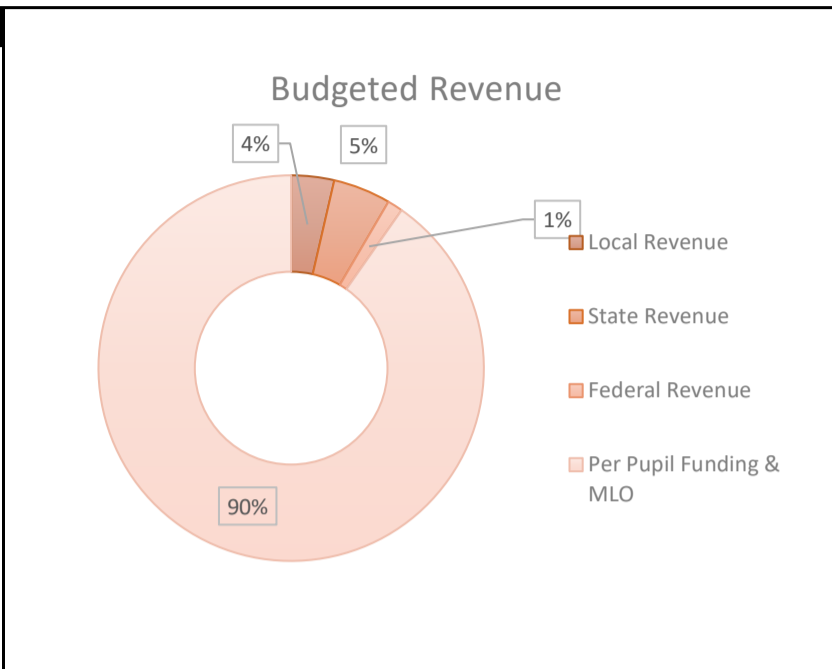

 Jocelyn Rhymer (May 23, 2022 10:02 MDT)

Date of Adoption

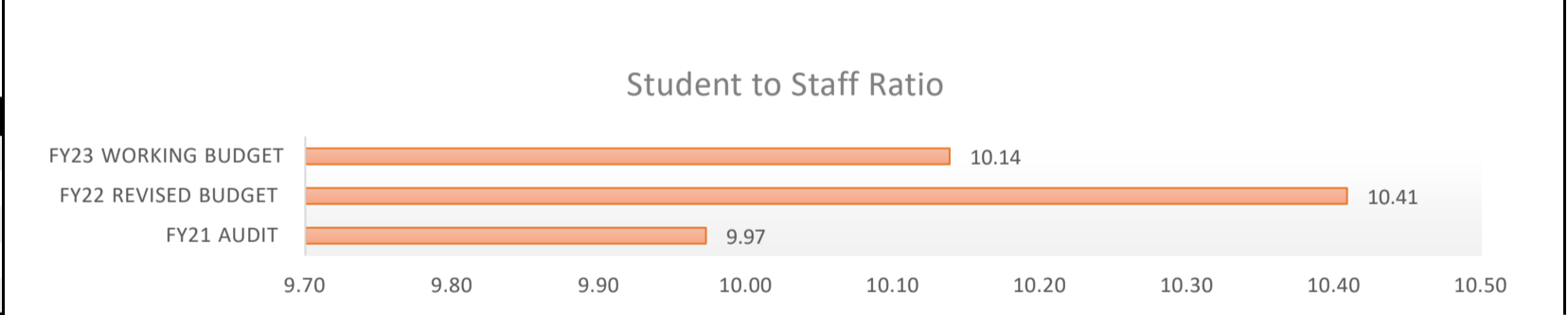
Signature of Board President

**CHALLENGE TO EXCELLENCE CHARTER SCHOOL
2022-2023 ADOPTED BUDGET
BOARD SUMMARY**

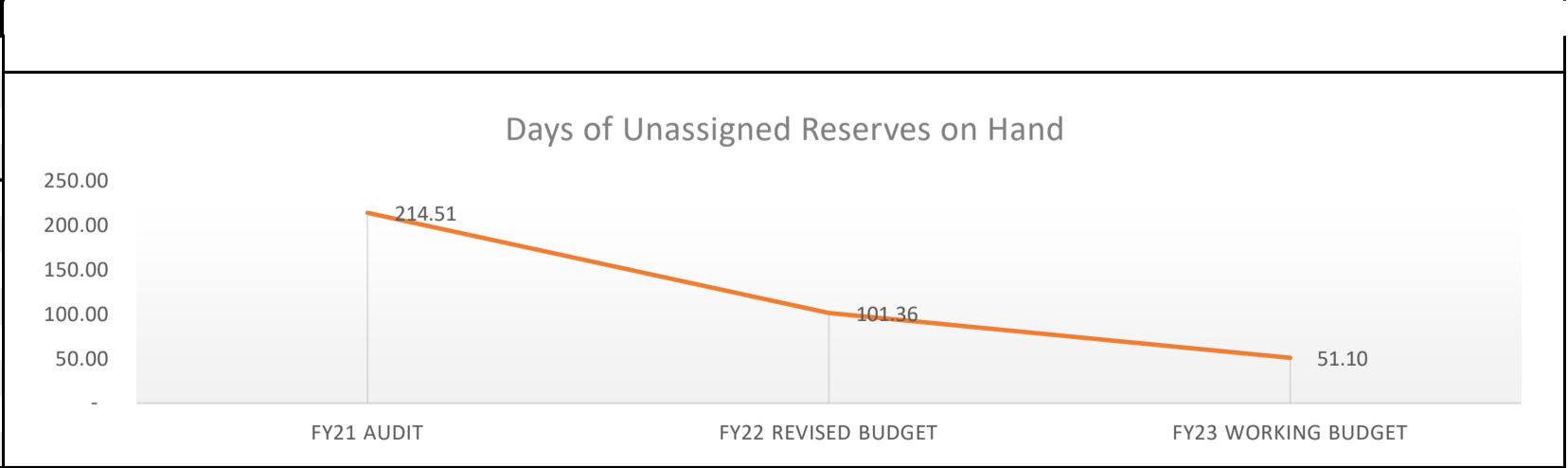
ANNUAL BUDGET				
	FY21 AUDIT	FY22 REVISED BUDGET	FY23 WORKING BUDGET	Change (%)
Revenue				
Local Revenue	165,765	173,500	223,250	29%
State Revenue	232,632	286,325	299,843	5%
Federal Revenue	231,279	130,658	80,000	-39%
Per Pupil Funding & MLO	4,894,686	5,211,569	5,600,859	7%
Total Revenue	5,524,362	5,802,052	6,203,952	7%
Expenditures				
Salaries	2,577,560	2,759,088	2,866,555	4%
Employee Benefits	834,665	1,079,479	1,083,117	0%
Purchased Professional and Technical Services	298,622	342,700	368,408	8%
Purchased Property Services	791,863	830,874	716,879	-14%
Other Purchased Services	468,761	581,554	559,669	-4%
Supplies	193,342	258,500	319,761	24%
Property	191,702	1,149,060	119,710	-90%
Other Objects	5,826	25,548	158,244	519%
Other Uses of Funds	-	-	-	n/a
Total Expenditures	5,362,340	7,026,802	6,192,344	-12%
Transfers	-	-	-	n/a
Capital Lease Proceeds	-	37,560	-	-
Loan Proceeds	-	-	-	-
Change in Fund Balance	\$ 162,022	\$ (1,187,190)	\$ 11,608	-101%
Beginning Fund Balance	\$ 3,145,771	\$ 3,307,793	\$ 3,151,362	-5%
Nonspendable Fund Balance	-	-	-	n/a
TABOR Reserve	156,421	169,307	179,661	6%
Committed Fund Balance	-	-	2,116,381	n/a
Assigned Fund Balance	-	-	-	n/a
Unassigned Fund Balance	3,151,372	1,951,296	866,928	-56%
Ending Fund Balance	\$ 3,307,793	\$ 2,120,603	\$ 3,162,970	49%



MAJOR ASSUMPTIONS			
Total Enrollment	544.0	535.0	550.0
Funded Pupil Count	544.0	535.0	550.0
Per Pupil Revenue (PPR)	7,775	8,501	8,926
Change in PPR	n/a	9.34%	5.00%
Staff (FTE)	54.55	51.40	54.25



OPERATING METRICS			
Debt Burden Ratio (DBR)	15.83	16.38	17.77
Operating Reserve Ratio (ORR)	0.62	0.30	0.51
Operating Margin Ratio (OMR)	0.03	(0.20)	0.00
Change in Fund Balance Ratio (CFBR)	n/a	(0.36)	0.49
Days of Unassigned Reserves Hand	214.51	101.36	51.10
Debt Service Coverage Ratio	1.52	0.47	1.03
Facility Payment as % of Revenue	6%	6%	6%
Total Facility Costs as % of Revenue	15%	15%	12%
Instructional Spending			65%
Support Services Spending			35%
Salaries & Benefits as % of Total Budget	64%	55%	64%
Student:Staff Ratio	9.97	10.41	10.14



**CHALLENGE TO EXCELLENCE CHARTER SCHOOL
DETAILED BUDGET**

	FY21 AUDIT	FY22 REVISED BUDGET	FY23 WORKING BUDGET
Income			
1000 · Local Revenue			
1310BS · Tuition From Individuals	\$ -	\$ -	\$ -
1310 · Tuition - Before/After Care	3,869	7,000	7,000
1310b · Kindergarten	-	-	-
1510 · Interest on Investments	5,446	8,000	1,000
1700 · Pupil Activities	-	-	-
1740 · Fees	229	50,000	-
1740a · Club Fees	3,598	-	20,500
1740b · Drama	-	-	-
1740c · Pupil Act-Activity Revenues	93	-	-
1740d · Pupil Act-Field Trip Entry Fees	484	-	-
1740e · Pupil Act-Student Council	-	-	-
1740f · Sports Fees	2,566	-	9,250
1750 · Fundraising	56,452	50,000	75,000
1760 · Gifts, Contributions	25,510	-	-
1900 · Other Revenue - Local Sources	-	-	-
1901 · Individual Contributions	-	-	-
1910 · Building Rental Revenue	96	-	-
1920 · Private Grant Contribution	3,336	-	-
1940 · Instructional Material Fees	56,806	55,000	107,000
1990 · Miscellaneous Revenue	7,281	3,500	3,500
1990a · District Misc Rev and True-ups	-	-	-
Total 1000 · Local Revenue	165,765	173,500	223,250
3000 · State Revenue			
3113 · Capital Construction	164,594	160,484	164,984
3140 · ELPA	51,580	42,076	41,655
3150 · GT	-	-	2,753
3250 · FD Kindergarten	4,244	-	-
3259 · Read Act	12,214	993	4,455
3898 · State Pension Contribution	-	82,773	85,997
Total 3000 · State Revenue	232,632	286,325	299,843
4000 · Federal Revenue			
4012 · CRF Funds	196,963	-	-
4414 · ESSER III	-	90,364	-
4420 · ESSER II	-	40,294	-
4425 · ESSER	9,216	-	80,000
6012 · SSRG	25,100	-	-
Total 4000 · Federal Revenue	231,279	130,658	80,000
5400 · Capital Leases			
5400 · Capital Lease Proceeds	-	37,560	-
Total 5400 · Capital Leases	-	37,560	-
5700 · PPR & MLO			
5700a · At-risk	24,015	29,779	32,118
5700b · CDE Rescission	(1,666)	-	-
5700c · Mill Levy	643,002	633,938	659,610
5700 · PPR - Other	4,229,334	4,547,853	4,909,131
Total 5700 · PPR & MLO	4,894,686	5,211,569	5,600,859
Total Income	5,524,362	5,839,612	6,203,952

**CHALLENGE TO EXCELLENCE CHARTER SCHOOL
DETAILED BUDGET**

	FY21 AUDIT	FY22 REVISED BUDGET	FY23 WORKING BUDGET
Expense			
0100 · Salaries			
0110 · Regular Salaries	2,577,560	2,683,388	2,778,855
0120 · Substitutes	-	-	-
0150 · Stipends	-	23,700	31,700
0190 · Bonuses	-	52,000	56,000
Total 0100 · Salaries	2,577,560	2,759,088	2,866,555
0200 · Benefits			
0210 · Life and Disability	10,348	15,475	15,498
0221 · Medicare Benefits	36,466	40,007	41,565
0230 · PERA Benefits	512,300	590,445	613,443
0251 · Health Benefits	244,963	325,802	302,279
0252 · Dental Benefits	26,405	20,923	20,938
0253 · Vision Benefits	4,184	4,055	3,397
0280 · GASB 68 Pension	-	82,773	85,997
Total 0200 · Benefits	834,665	1,079,479	1,083,117
0300 · Purchased Professional Svcs			
0313 · Bank/Payroll Fees	6,763	20,000	20,800
0313a · Payroll Expenses	5,659	-	-
0320 · Professional-Education Services	64,324	83,600	86,944
0331 · Legal	2,063	3,500	3,640
0332 · Audit	7,200	9,000	9,360
0339 · Other Professional Services	198,968	206,600	214,864
0340 · Technical Services	13,645	20,000	32,800
Total 0300 · Purchased Professional Svcs	298,622	342,700	368,408
0400 · Purchased Property Svcs			
0410 · Fire/Security Monitoring	277	2,800	2,912
0411 · Water/Sewage	15,036	22,000	22,880
0421 · Trash	7,719	8,500	8,840
0422 · Snow Removal	14,088	12,000	15,000
0423 · Custodial	40,431	38,400	39,936
0424 · Lawn Care	20,195	12,000	12,480
0430 · Repairs and Maintenance	332,145	366,000	250,165
0441 · Building Rental	349,080	354,174	349,066
0442 · Rental of Equipment	12,892	15,000	15,600
Total 0400 · Purchased Property Svcs	791,863	830,874	716,879
0500 · Other Purchased Services			
0513 · Contracted Field Trips	1,425	25,000	32,000
0521 · Liability Insurance	35,964	50,434	52,451
0521a · Cyber Policy	2,060	2,266	2,357
0525 · Unemployment Insurance	7,492	11,250	5,733
0526 · Worker's Compensation	10,913	13,000	13,520
0531 · Telephone	3,581	48,400	10,400
0533 · Postage	374	3,000	3,120
0534 · Online Services	31,214	20,000	20,800
0540 · Advertising	724	5,000	5,200
0550 · Printing and Binding	-	8,000	8,320
0580 · Travel, Registration, Entrance	1,834	20,000	10,400

**CHALLENGE TO EXCELLENCE CHARTER SCHOOL
DETAILED BUDGET**

	FY21 AUDIT	FY22 REVISED BUDGET	FY23 WORKING BUDGET
0594 · District Purchased Svcs by Char			
0594a · Alternative License Program	70	-	-
0594b · Art Show		-	-
0594c · Assessment	11,424	10,598	11,567
0594d · Century/Geo Link	15,456	15,456	15,456
0594e · Crises Team	305	310	820
0594f · Data Download		-	-
0594g · Destiny Software	-	-	-
0594h · District Support Staff	24,001	21,748	21,846
0594i · ELD	6,771	9,488	15,213
0594j · Emergency Mgmt	2,241	2,675	2,827
0594k · Foote Detention			1,876
0594l · GTE Support	4,651	3,007	3,768
0594m · Health Oversight - Nurse	1,485	1,782	1,933
0594n · Intra-Dist Mail	1,088	1,070	1,100
0594p · Legal		-	-
0594q · Marshall Service	14,751	14,751	15,306
0594r · Media Services	6,153	6,051	-
0594s · Movie Licensing	385	366	400
0594t · Overdrive Renewal	-	-	-
0594u · Prev Year True Up	(2,715)	-	-
0594v · Router Maintenance	500	500	500
0594w · School Readiness		-	-
0594x · SPED	269,280	267,500	286,000
0594y · Spelling Bee	-	60	60
0594z · Staffing - Postings	450	-	624
0594aa · Student Information Mgmt IC	5,685	5,762	5,583
0594ab · Sub Finder	3,150	3,150	3,150
0594ac · Title Peak Module	-	-	-
0594ad · Treasurer	5,473	5,698	6,226
0594af · Tumble Books		-	-
0594ag · Typing Pal		-	-
0594ah · Workday	296	-	352
0594 · District Purchased Svcs by Char - Oth	2,279	5,232	763
Total 0594 · District Purchased Svcs by Char	373,179	375,204	395,368
Total 0500 · Other Purchased Services	468,761	581,554	559,669
0600 · Supplies			
0610 · General Supplies	16,754	20,000	20,800
0611 · Classroom Supplies	61,624	72,750	77,781
0612 · Office Supplies	6,872	8,000	8,320
0613 · Custodial Supplies	14,050	10,000	10,400
0614 · PTO Supplies	-	-	-
0621 · Gas	5,930	7,000	7,280
0622 · Electricity	39,970	46,000	47,840
0630 · Food	12,299	15,000	15,600
0640 · Books and Periodicals	13,477	50,000	20,800
0642 · Curriculum	13,419	-	80,000
0650 · Software	8,230	24,750	25,740
0600 · Supplies - Other	717	5,000	5,200

**CHALLENGE TO EXCELLENCE CHARTER SCHOOL
DETAILED BUDGET**

	FY21 AUDIT	FY22 REVISED BUDGET	FY23 WORKING BUDGET
Total 0600 · Supplies	193,342	258,500	319,761
0700 · Property			
0723 · Major Renovations	18,064	1,000,000	-
0730 · Equipment	-	7,500	7,800
0733 · Furniture	9,152	13,000	13,520
0734 · Technology Equipment	163,925	91,000	98,390
0735 · Non-Capital Equipment	562	-	-
0770 · Capital Lease	-	37,560	-
Total 0700 · Property	191,702	1,149,060	119,710
0800 · Other Objects			
0810 · Dues and Fees	5,826	10,548	10,970
0840 · Contingency	-	15,000	147,274
0891 · Bad Debt	-	-	-
Total 0800 · Other Objects	5,826	25,548	158,244
Total Expense	5,362,340	7,026,802	6,192,344
5211 · Transfer to/from Building Corp	-	-	-
Change in Fund Balance	\$ 162,022	\$ (1,187,190)	\$ 11,608
Beginning Fund Balance	\$ 3,145,771	\$ 3,307,793	\$ 3,151,362
Nonspendable Fund Balance	-	-	-
TABOR Reserve	156,421	169,307	179,661
TABOR Multi Year Obligations	-	-	-
Committed Fund Balance (15% rule)	-	-	2,116,381
Assigned Fund Balance	-	-	-
Unassigned Fund Balance	3,151,372	1,951,296	866,928
Ending Fund Balance	\$ 3,307,793	\$ 2,120,603	\$ 3,162,970

		FY23 WORKING BUDGET	FY23 WORKING BUDGET
CHALLENGE TO EXCELLENCE CHARTER SCHOOL		10 General Fund	2X Building Corporation
ADOPTED BUDGET			
Adopted May 19, 2022			
Budgeted Pupil Count		550	-
Object Source			
Beginning Fund Balance (Includes All Reserves)		3,151,362	29,245
Revenues			
Local Sources	1000 - 1999	223,250	349,066
Intermediate Sources	2000 - 2999	-	-
to put a new roof on the building, which was scheduled for FY20 and had to be moved to FY21	3000 - 3999	299,843	-
Federal Sources	4000 - 4999	80,000	-
Total Revenues		603,093	349,066
Total Beginning Fund Balance and Reserves		3,754,455	378,311
Total Allocations To/From Other Funds	5600,5700, 5800	5,600,859	-
Transfers To/From Other Funds	5200 - 5300	-	-
Other Sources	5100,5400, 5500,5900, 5990, 5991	-	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		9,355,314	378,311
Expenditures			
Instruction - Program 0010 to 2099			
Salaries	0100	2,219,293	-
Employee Benefits	0200	838,552	-
Purchased Services	0300,0400, 0500	482,464	-
Supplies and Materials	0600	230,321	-
Property	0700	119,710	-
Other	0800, 0900	147,274	-
Total Instruction		4,037,614	-
Supporting Services			
Students - Program 2100			
Salaries	0100	52,015	-
Employee Benefits	0200	19,654	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Students		71,669	-
Instructional Staff - Program 2200			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	10,400	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Instructional Staff		10,400	-
General Administration - Program 2300, including Program 2303 and 2304			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	87,061	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total School Administration		87,061	-
School Administration - Program 2400			
Salaries	0100	495,311	-
Employee Benefits	0200	187,151	-
Purchased Services	0300,0400, 0500	233,584	-
Supplies and Materials	0600	8,320	-
Property	0700	-	-
Other	0800, 0900	10,970	-
Total School Administration		935,336	-
Business Services - Program 2500, including Program 2501			
Salaries	0100	-	-

		FY23 WORKING BUDGET	FY23 WORKING BUDGET
		10 General Fund	2X Building Corporation
CHALLENGE TO EXCELLENCE CHARTER SCHOOL			
ADOPTED BUDGET			
Adopted May 19, 2022			
	Object		
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	20,800	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Business Services		20,800	-
Operations and Maintenance - Program 2600			
Salaries	0100	36,283	-
Employee Benefits	0200	13,709	-
Purchased Services	0300,0400, 0500	701,279	-
Supplies and Materials	0600	65,520	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Operations and Maintenance		816,791	-
Student Transportation - Program 2700			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Student Transportation		-	-
Central Support - Program 2800, including Program 2801			
Salaries	0100	63,654	-
Employee Benefits	0200	24,051	-
Purchased Services	0300,0400, 0500	109,368	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Central Support		197,074	-
Other Support - Program 2900			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Other Support		-	-
Food Service Operations - Program 3100			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	15,600	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Other Support		15,600	-
Enterprise Operations - Program 3200			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Enterprise Operations		-	-
Community Services - Program 3300			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Community Services		-	-
Education for Adults - Program 3400			

		FY23 WORKING BUDGET	FY23 WORKING BUDGET
		10 General Fund	2X Building Corporation
CHALLENGE TO EXCELLENCE CHARTER SCHOOL			
ADOPTED BUDGET			
Adopted May 19, 2022			
	Object		
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Education for Adults Services		-	-
Total Supporting Services		2,154,730	-
Property - Program 4000			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Property		-	-
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	349,066
Total Other Uses		-	349,066
Total Expenditures		6,192,344	349,066
APPROPRIATED RESERVES			
Other Reserved Fund Balance (9900)	0840	-	-
Other Restricted Reserves (932X)	0840	-	-
Reserved Fund Balance (9100)	0840	-	-
District Emergency Reserve (9315)	0840	-	-
Reserve for TABOR 3% (9321)	0840	-	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-	-
Total Reserves		-	-
Total Expenditures and Reserves		6,192,344	349,066
BUDGETED ENDING FUND BALANCE			
Non-spendable fund balance (9900)	6710	-	-
Restricted fund balance (9990)	6720	-	29,245
TABOR 3% emergency reserve (9321)	6721	179,661	-
TABOR multi year obligations (9322)	6722	-	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-	-
Colorado Preschool Program (CPP) (9324)	6724	-	-
Full day kindergarten reserve (9325)	6725	-	-
Risk-related / restricted capital reserve (9326)	6726	-	-
BEST capital renewal reserve (9327)	6727	-	-
Committed fund balance (9900)		-	-
Committed fund balance (15% limit) (9200)	6750	2,116,381	-
Assigned fund balance (9900)	6760	-	-
Unassigned fund balance (9900)	6770	866,928	-
Net investment in capital assets (9900)	6790	-	-
Restricted net position (9900)	6791	-	-
Unrestricted net position (9900)	6792	-	-
Total Ending Fund Balance		3,162,970	29,245
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-	-
Use of a portion of beginning fund balance resolution required?		No	No

**BUILDING CORPORATION
DETAILED BUDGET**

	FY21 AUDIT	FY23 WORKING BUDGET
Income		
1500 · Interest Income	\$ -	
1978 · State Inter. Fun was 5710 1978	348,830	349,066
Total Income	348,830	349,066
Expense		
0831a · Interest Expense	185,466	173,790
0910 Principal Payment	163,350	175,276
Total Expense	348,816	349,066
Change in Fund Balance	\$ 14	\$ -
Beginning Fund Balance	\$ 29,245	\$ 29,245
Nonspendable Fund Balance		
Restricted Fund Balance	29,245	29,245
Committed Fund Balance		
Assigned Fund Balance		
Unassigned Fund Balance		-
Ending Fund Balance	\$ 29,245	\$ 29,245






C2E FY23 Working Budget 5.18.22 - for Board Approval

Final Audit Report

2022-05-23

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By:	Brandon Chrisp (bchrisp@gandgconsult.com)
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