THE UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

UNITED STATES OF AMERICA,

Plaintiff-Intervenor,

24 Civ. 423 (JPO)

-against-

MARYMOUNT MANHATTAN COLLEGE,

Defendant.

STIPULATION AND ORDER OF SETTLEMENT AND DISMISSAL

WHEREAS, this Stipulation and Order of Settlement and Dismissal ("Stipulation") is entered into by and among (i) plaintiff the United States of America (the "Government" or "United States"), by its attorney, Jay Clayton, the United States Attorney for the Southern District of New York, and on behalf of the United States Small Business Administration (the "SBA"), (ii) the relator Patricia Lesko ("Relator"), by her authorized representatives; and (iii) Marymount Manhattan College ("MMC" or "Defendant" and collectively with the Government and Relator, the "Parties"), by its authorized representatives;

WHEREAS, MMC is a college and 501(c)(3) nonprofit organization located in New York City;

WHEREAS, the Paycheck Protection Program ("PPP") was established pursuant to the Coronavirus Aid, Relief, and Economic Security ("CARES") Act, which was enacted in March 2020 and was designed to provide emergency financial assistance to millions of Americans suffering economic effects caused by the COVID-19 pandemic. One source of relief provided by the CARES Act was the authorization of forgivable loans to small businesses and certain types of

non-profit organizations for employee payroll and certain other expenses through the PPP. To obtain a PPP loan, a qualifying entity was required to submit a PPP loan application, which is signed by an authorized representative of the entity. The loan application requires the entity—through its authorized representative—to acknowledge the PPP program's rules and make certain affirmative certifications regarding its eligibility to obtain the PPP loan. Following the lender approvals of loan applications, the participating lenders funded the loans, which were 100% guaranteed by the SBA;

WHEREAS, in addition to other criteria, to be eligible for a first-draw PPP loan, a 501(c)(3) nonprofit organization was generally required to have 500 or fewer employees or meet SBA employee-based size standards for the industry in which they operate (although the American Rescue Plan Act, enacted on March 11, 2021, modified the size eligibility standard for 501(c)(3) nonprofit organizations to require that the organization have no more than 500 employees per physical location);

WHEREAS, SBA regulations enacted before the CARES Act stated that when determining an entity's "number of employees, SBA counts all individuals employed on a full-time, part-time, or other basis" and that "[p]art-time and temporary employees are counted the same as full-time employees." 13 CFR § 121.106(a)–(b);

WHEREAS, the CARES Act itself stated that for "[f]or purposes of determining whether a ... nonprofit organization ... employs not more than 500 employees ..., the term 'employee' includes individuals employed on a full-time, part-time, or other basis," 15 U.S.C. § 636(a)(36)(D)(v);

WHEREAS, on or about January 19, 2024, Relator filed a complaint under the *qui tam* provisions of the False Claims Act ("FCA"), 31 U.S.C. § 3729 et seq., against multiple 501(c)(3) nonprofit organizations, including MMC, alleging, *inter alia*, that the defendants were ineligible

for the PPP loans they received and violated the FCA by submitting PPP loan applications with material misstatements regarding their number of employees (the "Relator Complaint");

WHEREAS, the Government has notified the Court of its decision not to intervene with respect to the claims asserted against all of the defendants in the above-referenced *qui tam* action except MMC;

WHEREAS, the United States alleges that MMC violated the FCA by knowingly presenting and making, or causing to be presented and made, false claims and statements in connection with its submission of its PPP loan application and forgiveness application. Specifically, the United States alleges that MMC falsely certified its eligibility for the PPP loan because MMC employed more than 500 employees at a single location, and was thus ineligible for the loan. The conduct described in this Paragraph is the "Covered Conduct" for purposes of this Stipulation;

WHEREAS, contemporaneous with the filing of this Stipulation, the Government is filing a Notice of Election to Partially Intervene and a Complaint-In-Intervention in the above-referenced *qui tam* action (the "Government Complaint"), in which it asserts claims against MMC under the FCA and common law for the Covered Conduct;

WHEREAS, the Parties have, through this Stipulation, reached a mutually agreeable resolution addressing the claims asserted against Defendant in the Government Complaint and the Relator Complaint for the Covered Conduct;

NOW, THEREFORE, upon the Parties' agreement, IT IS HEREBY ORDERED that:

TERMS AND CONDITIONS

- 1. The Parties agree that this Court has subject matter jurisdiction over this action and consent to this Court's exercise of personal jurisdiction over each of them.
- 2. Defendant admits, acknowledges, and accepts responsibility for the following conduct (the "Admitted Conduct"):
 - a. On or about May 7, 2020, MMC submitted, through its authorized representative, an application for a PPP loan to a financial institution. MMC was approved for and received a PPP loan for \$6,555,592.00. MMC, through its authorized representative, applied for forgiveness of most of the PPP loan in June 2021, and \$6,197,696.64 of the PPP loan amount was ultimately forgiven.
 - b. MMC indicated on its PPP loan application that it had an average of 482 full-time equivalent employees each month. MMC also certified, among other things, that it was eligible to receive the loan and that the information provided in its application and supporting documents was true and accurate in all material respects. MMC separately listed in an appendix to the loan application its total number of full-time and part-time employees for each month during 2019 (which exceeded 500), but did not list the location at which these employees worked.
 - c. MMC actually employed more than 500 full-time and part-time employees at a single location on average each month during the relevant period for determining PPP eligibility. The 482-employee total listed on the PPP loan application improperly counted part-time employees as one-third of an employee.
 - d. In its PPP loan forgiveness application, MMC stated that it had 447 employees at the time of its PPP loan application, and again certified, among other things, that the information provided in its application and supporting documents was true and correct in all material respects.
 - e. MMC received a PPP loan in the amount of \$6,555,592.00—\$6,197,696.64 of which has been forgiven, when in fact MMC was ineligible to receive such a loan due to the total number of individuals it employed.
- 3. Defendant shall pay to the Government within fourteen (14) business days of the Effective Date (defined below in Paragraph 27) the sum of \$8,392,758.43, plus interest which shall be compounded annually at a rate of 3.77% accruing from November 14, 2025, to the date of the payment (the "Settlement Amount"), in accordance with instructions to be provided by the

Financial Litigation Unit of the United States Attorney's Office for the Southern District of New York. Of the Settlement Amount, \$6,263,252.56 constitutes restitution to the United States.

- 4. Defendant agrees to cooperate fully and truthfully with the Government's investigation of entities and individuals not released in this Stipulation. Upon reasonable notice, Defendant shall encourage, and agrees not to impair, the cooperation of its directors, officers, and employees, and shall use its best efforts to make available, and encourage, the cooperation of former directors, officers, and employees for interviews and testimony, consistent with the rights and privileges of such individuals. Defendant further agrees to furnish to the Government, upon request, complete and unredacted copies of all non-privileged documents, reports, memoranda of interviews, and records in their possession, custody, or control concerning any investigation of the Covered Conduct that it has undertaken, or that has been performed on its behalf by another.
- 5. Subject to the exceptions in Paragraph 9 (concerning reserved claims), Paragraph 10 (concerning default), and Paragraph 14 (concerning bankruptcy proceedings) below, and conditioned upon Defendant's full compliance with the terms of this Stipulation, including full payment of the Settlement Amount to the Government pursuant to Paragraph 3 above, the Government releases Defendant, including its subsidiaries and corporate predecessors, successors and assigns, from any civil or administrative monetary claim that the Government has for the Covered Conduct under the FCA, the Administrative False Claims Act, 31 U.S.C. § 3801-3812, and the common law theories of fraud, payment by mistake, and unjust enrichment. For avoidance of doubt, this Stipulation does not release any current or former officer, director, employee, or agent of Defendant from liability of any kind.
- 6. Defendant fully and finally releases the Government, its agencies, officers, employees, servants, and agents from any claims (including attorneys' fees, costs, and expenses of every kind and however denominated) that Defendant has asserted, could have asserted, or may

assert in the future against the Government, its agencies, officers, employees, servants, or agents related to the Covered Conduct and the Government's investigation, prosecution, and settlement thereof.

- 7. Subject to the exceptions in Paragraph 9 (concerning reserved claims), Paragraph 10 (concerning default), and Paragraph 14 (concerning bankruptcy proceedings) below, and conditioned on timely payment by Defendant of the full Settlement Amount pursuant to Paragraph 3 above, Relator, for herself and her heirs, successors, attorneys, agents, and assigns, releases Defendant, including its subsidiaries and corporate predecessors, successors, and assigns, as well as all of Defendant's current and former officers, directors, employees, attorneys, and other agents, from any and all manner of claims, proceedings, liens, and causes of action of any kind or description that Relator has against Defendant related to or arising from Relator's Complaint.
- 8. In consideration of the execution of this Stipulation by Relator and the Relator's release as set forth in Paragraph 7 above, Defendant, including its subsidiaries, predecessors, and corporate successors and assigns, as well as all of its current and former officers, directors, employees, attorneys, and other agents, releases Relator and her heirs, successors, attorneys, agents, and assigns, from any and all manner of claims, proceedings, liens, and causes of action of any kind or description that Defendant has against Relator related to or arising from the Relator Complaint.
- 9. Notwithstanding the releases given in Paragraph 5 above, or any other term of this Stipulation, the following claims of the Government are specifically reserved and are not released by this Stipulation:
 - a. any liability arising under Title 26, United States Code (Internal Revenue Code);
 - b. any criminal liability;

- except as explicitly stated in this Stipulation, any administrative liability or enforcement right, including the suspension and debarment rights of any federal agency;
- d. any liability to the Government (or its agencies) for any conduct other than the Covered Conduct;
- e. any liability based upon obligations created by this Stipulation; and
- f. any liability of individuals.
- 10. Defendant shall be in default of this Stipulation if Defendant fails to make the required payment set forth in Paragraph 3 above on or before the due date for such payment, or if it fails to comply materially with any other term of this Stipulation that applies to it ("Default"). The Government shall provide written notice to Defendant of any Default in the manner set forth in Paragraph 26 below. Defendant shall then have an opportunity to cure the Default within seven (7) calendar days from the date of receipt of the Notice of Default by making the payment due and paying any additional interest accruing under the Stipulation up to the date of payment. If Defendant fails to cure the Default within seven (7) calendar days of receiving the Notice of Default ("Uncured Default"), interest on the remaining unpaid balance shall thereafter accrue at the rate of 12% per annum, compounded daily from the date of Default, on the remaining unpaid total (principal and interest balance). In the event of an Uncured Default, Defendant shall agree to the entry of a consent judgment in favor of the United States against Defendant in the amount of the Settlement Amount as attached hereto as Exhibit A. Defendant also agrees that the United States, at its sole discretion, may (i) retain any payments previously made, rescind this Stipulation, and reinstate the claims asserted against Defendant in the Government Complaint, or bring any civil and/or administrative claim, action, or proceeding against Defendant for the claims that would otherwise be covered by the releases provided in Paragraph 5, with any recovery reduced by the amount of any payments previously made by Defendant to the United States under this Stipulation;

(ii) take any action to enforce this Stipulation in a new action or by reinstating the Government Complaint; (iii) offset the remaining unpaid balance from any amounts due and owing to Defendant and/or affiliated companies by any department, agency, or agent of the United States at the time of Default or subsequently; and/or (iv) exercise any other right granted by law, or under the terms of this Stipulation, or recognizable at common law or in equity. The United States shall be entitled to any other rights granted by law or in equity by reason of Default, including referral of this matter for private collection. In the event the United States pursues a collection action, Defendant agrees immediately to pay the United States the greater of (i) a ten-percent (10%) surcharge of the amount collected, as allowed by 28 U.S.C. § 3011(a), or (ii) the United States' reasonable attorneys' fees and expenses incurred in such an action. In the event that the United States opts to rescind this Stipulation pursuant to this paragraph, Defendant waives and agrees not to plead, argue, or otherwise raise any defenses of statute of limitations, laches, estoppel or similar theories, to any civil or administrative claims that (i) are filed by the United States against Defendant within 120 days of written notification that this Stipulation has been rescinded, and (ii) relate to the Covered Conduct, except to the extent these defenses were available on January 19, 2024. Defendant agrees not to contest any offset, recoupment, and/or collection action undertaken by the United States pursuant to this paragraph, either administratively or in any state or federal court, except on the grounds of actual payment to the United States.

11. Defendant, having truthfully admitted to the Admitted Conduct set forth in Paragraph 2 hereof, agrees that it shall not, through its attorneys, agents, officers, or employees, make any public statement, including but not limited to, any statement in a press release, social media forum, or website, that contradicts or is inconsistent with the Admitted Conduct or suggests that the Admitted Conduct is not wrongful (a "Contradictory Statement"). Any Contradictory Statement by Defendant, its attorneys, agents, officers, or employees, shall constitute a violation

of this Stipulation, thereby authorizing the Government to pursue any of the remedies set forth in Paragraph 10 of this Stipulation, or seek other appropriate relief from the Court. Before pursuing any remedy, the Government shall notify Defendant that it has determined that Defendant has made a Contradictory Statement. Upon receiving notice from the Government, Defendant may cure the violation by repudiating the Contradictory Statement in a press release or other public statement within four (4) business days. If Defendant learns of a potential Contradictory Statement by its attorneys, agents, officers, or employees, Defendant must notify the Government of the statement within 24 hours. The decision as to whether any statement constitutes a Contradictory Statement or will be imputed to Defendant for the purpose of this Stipulation, or whether Defendant adequately repudiated a Contradictory Statement to cure a violation of this Stipulation, shall be within the sole discretion of the Government. Consistent with this provision, Defendant may raise defenses and/or assert affirmative claims or defenses in any proceeding brought by private and/or public parties, so long as doing so would not contradict or be inconsistent with the Admitted Conduct.

- 12. Relator and her heirs, successors, attorneys, agents, and assigns shall not object to this Stipulation; Relator further agrees and affirms that the terms of this Stipulation are fair, adequate, and reasonable under all the circumstances, pursuant to 31 U.S.C. § 3730(c)(2)(B).
- 13. Defendant waives and shall not assert any defenses it may have to any criminal prosecution or administrative action relating to the Covered Conduct that may be based in whole or in part on a contention that, under the Double Jeopardy Clause in the Fifth Amendment of the Constitution, or under the Excessive Fines Clause in the Eighth Amendment of the Constitution, this Stipulation bars a remedy sought in such criminal prosecution or administrative action.
- 14. In exchange for valuable consideration provided in this Stipulation, Defendant acknowledges the following:

- a. Defendant has reviewed its financial situation and warrants that it is solvent within the meaning of 11 U.S.C. §§ 547(b)(3) and 548(a)(1)(B)(ii)(I) and shall remain solvent following payment to the United States of the Settlement Amount.
- b. In evaluating whether to execute this Agreement, the Parties intend that the mutual promises, covenants, and obligations set forth herein constitute a contemporaneous exchange for new value given to Defendant, within the meaning of 11 U.S.C. § 547(c)(1), and the Parties conclude that these mutual promises, covenants, and obligations do, in fact, constitute such a contemporaneous exchange.
- c. The mutual promises, covenants, and obligations set forth herein are intended by the Parties to, and do in fact, constitute a reasonably equivalent exchange of value.
- d. The Parties do not intend to hinder, delay, or defraud any entity to which Defendant was or became indebted on or after the date of any transfer contemplated in this Stipulation, within the meaning of 11 U.S.C. § 548(a)(1).
- e. If Defendant's obligations under this Stipulation are avoided for any reason (including but not limited to through the exercise of a trustee's avoidance powers under the Bankruptcy Code) or if, before the Settlement Amount is paid in full, Defendant or a third party commences a case, proceeding, or other action under any law relating to bankruptcy, insolvency, reorganization, or relief of debtors seeking any order for relief of Defendant's debts, or to adjudicate Defendant as bankrupt or insolvent, or seeking appointment of a receiver,

- trustee, custodian, or other similar official for Defendant or for all or any substantial part of Defendant's assets:
- (1) the United States may rescind the releases in this Stipulation and bring any civil and/or administrative claim, action, or proceeding against Defendant for the claims that would otherwise be covered by the releases provided in Paragraph 5;
- (2) the United States has an undisputed, noncontingent, and liquidated allowed claim against Defendant in the amount \$8,392,758.43, less any payments received pursuant to the Stipulation, provided, however, that such payments are not otherwise avoided and recovered from the United States by Defendant, a receiver, trustee, custodian, or other similar official for Defendant; and
- (3) if any payments are avoided and recovered by Defendant, a receiver, trustee, custodian, or similar official for Defendant, Relator shall, within thirty days of written notice from the United States to the undersigned Relator's counsel, return any portions of such payments already paid by the United States to Relator.
- f. Defendant agrees that any civil and/or administrative claim, action, or proceeding brought by the United States under Paragraph 14(e) above is not subject to an "automatic stay" pursuant to 11 U.S.C. § 362(a) because it would be an exercise of the United States' police and regulatory power. Defendant shall not argue or otherwise contend that the United States' claim, action, or proceeding is subject to an automatic stay and, to the extent necessary, consent to relief from the automatic stay for cause under 11 U.S.C. § 362(d)(1).

Defendant waives and shall not plead, argue, or otherwise raise any defenses under the theories of statute of limitations, laches, estoppel, or similar theories, to any such civil or administrative claim, action, or proceeding brought by the United States within 120 days of written notification to Defendant that the releases have been rescinded pursuant to this paragraph, except to the extent such defenses were available on January 19, 2024.

15. Defendant agrees to the following:

- a. <u>Unallowable Costs Defined</u>: All costs (as defined in the Federal Acquisition Regulation, 48 C.F.R. § 31.205-47) incurred by or on behalf of Defendant and its present or former officers, directors, employees, shareholders, and agents in connection with: (i) the matters covered by this Stipulation; (ii) the United States' civil investigation(s) of the matters covered by this Stipulation; (iii) Defendant's investigation, defense, and corrective actions undertaken in response to the United States' civil investigation(s) in connection with the matters covered by this Stipulation (including attorneys' fees); (iv) the negotiation and performance of this Stipulation; and (v) the payment Defendant makes to the United States pursuant to this Stipulation and any payments that Defendant may make to Relator, including costs and attorneys' fees, are unallowable costs for government contracting purposes (hereinafter referred to as "Unallowable Costs").
- b. <u>Future Treatment of Unallowable Costs</u>: Unallowable Costs will be separately determined and accounted for by Defendant, and Defendant shall not charge such Unallowable Costs directly or indirectly to any contract with the United States.

- c. Treatment of Unallowable Costs Previously Submitted for Payment: Within 90 days of the Effective Date of this Stipulation, Defendant shall identify and repay by adjustment to future claims for payment or otherwise any Unallowable Costs included in payments previously sought by Defendant or any of its subsidiaries or affiliates from the United States. Defendant agrees that the United States, at a minimum, shall be entitled to recoup from Defendant any overpayment plus applicable interest and penalties as a result of the inclusion of such Unallowable Costs on previously submitted requests for payment. The United States, including the Department of Justice and/or the affected agencies, reserves its rights to audit, examine, or re-examine Defendant's books and records and to disagree with any calculations submitted by Defendant or any of its subsidiaries or affiliates, regarding any Unallowable Costs included in payments previously sought by Defendant, or the effect of any such Unallowable Costs on the amount of such payments.
- d. Nothing in this Stipulation shall constitute a waiver of the rights of the Government to audit, examine, or re-examine Defendant's books and records to determine that no Unallowable Costs have been claimed in accordance with the provisions of this Paragraph.
- 16. This Stipulation is intended to be for the benefit of the Parties only. The Parties do not release any claims against any other person or entity except as otherwise provided herein.
- 17. Each Party shall bear its own legal and other costs incurred in connection with this matter, including the preparation and performance of this Stipulation.
- 18. Any failure by the Government to insist upon the full or material performance of any of the provisions of this Stipulation shall not be deemed a waiver of any of the provisions

hereof, and the Government, notwithstanding that failure, shall have the right thereafter to insist upon the full or material performance of any and all of the provisions of this Stipulation.

- 19. This Stipulation is governed by the laws of the United States. The exclusive jurisdiction and venue for any dispute relating to this Stipulation is the United States District Court for the Southern District of New York.
- 20. For purposes of construing this Stipulation, this Stipulation shall be deemed to have been drafted by all Parties to this Stipulation and shall not, therefore, be construed against any Party for that reason in any subsequent dispute.
- 21. This Stipulation constitutes the complete agreement between the Parties with respect to the subject matter hereof. This Stipulation may not be amended except by written consent of the Parties. No prior agreements, oral representations, or statements shall be considered part of this Stipulation.
- 22. The undersigned counsel and other signatories represent and warrant that they are fully authorized to execute this Stipulation on behalf of the persons and the entities indicated below.
- 23. This Stipulation is binding on Defendant's successors, transferees, heirs, and assigns.
 - 24. This Stipulation is binding on Relator's successors, transferees, heirs, and assigns.
- 25. This Stipulation may be executed in counterparts, each of which constitutes an original and all of which constitute one and the same Stipulation. E-mails that attach signatures in PDF form or facsimiles of signatures shall constitute acceptable, binding signatures for purposes of this Stipulation.

26. Any notice pursuant to this Stipulation shall be in writing and shall, unless expressly provided otherwise herein, be delivered by hand, express courier, or e-mail transmission followed by postage-prepaid mail, and shall be addressed as follows:

TO THE UNITED STATES:

Mark Osmond Assistant United States Attorney 86 Chambers Street, Third Floor New York, New York 10007 Mark.Osmond@usdoj.gov

TO MMC:

Russell Capone Cooley LLP 55 Hudson Yards New York, NY 10001-2157 rcapone@cooley.com

TO RELATOR:

Patrick S. Almonrode
Jason T. Brown
Paul V. Shehadi
Brown, LLC
111 Town Square Place, Suite 400
Jersey City, NJ 07310
patalmonrode@jtblawgroup.com
jtb@jtblawgroup.com
paul.shehadi@jtblawgroup.com

27. The effective date of this Stipulation is the date upon which it is approved by the Court (the "Effective Date").

Agreed to by:

THE UNITED STATES

Dated: December 18, 2025

JAY CLAYTON

United States Attorney for the Southern District of New York

By:

MARK OSMOND

Assistant United States Attorney 86 Chambers Street, Third Floor New York, New York 10007

Tel.: (212) 637-2713
Attorney for the United States

DEFENDANT MARYMOUNT MANHATTAN COLLEGE

Dated: December 15, 2025

MARYMOUNT MANHATTAN COLLEGE

Peter Naccarato

Interim President

COOLEY LLP

Russell Capone

Cooley LLP

55 Hudson Yards

New York, NY 10001-2157

rcapone@cooley.com

Attorneys for Defendant

RE	LA	COD
K		UN

Dated: December ____, 2025

PATRICIA LESKO

ricia Lesko Patricia Lesko Relator

Dated: December 14, 2025

By:

Patrick S. Almonrode Jason T. Brown Paul V. Shehadi Brown, LLC

111 Town Square Place, Suite 400 Jersey City, NJ 07310

patalmonrode@jtblawgroup.com

jtb@jtblawgroup.com

paul.shehadi@jtblawgroup.com

Attorneys for Relator

SO ORDERED:

J. PAUL OETKEN

United States District Judge

Dated: December 18, 2025

Ex. A

THE UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

UNITED STATES OF AMERICA,

Plaintiff-Intervenor,

24 Civ. 423 (JPO)

-against-

MARYMOUNT MANHATTAN COLLEGE,

Defendant.

CONSENT JUDGMENT

Upon the consent of Plaintiff the United States of America and Defendant Marymount Manhattan College, it is hereby

ORDERED, ADJUDGED and DECREED that the United States of America is awarded judgment in the amount of \$8,392,758.43 against Marymount Manhattan College, as well as post-judgment interest at the rate of 12% per annum compounded daily.

Agreed to by:

THE UNITED STATES

Dated: December , 2025

JAY CLAYTON

United States Attorney for the Southern District of New York

By:

MARK OSMOND

Assistant United States Attorney 86 Chambers Street, Third Floor New York, New York 10007

Tel.: (212) 637-2713

Attorney for the United States

DEFENDANT MARYMOUNT MANHATTAN COLLEGE

Dated: December 18, 2025

Dated: December, 2025	
	MARYMOUNT MANHATTAN COLLEGE
	By:
	Peter Naccarato
	Interim President
	COOLEY LLP
	By:
	Russell Capone
	Cooley LLP
	55 Hudson Yards
	New York, NY 10001-2157
	rcapone@cooley.com
	Attorneys for Defendant
SO ORDERED:	
Mlle	7
J. PAUL OETKEN	
V United States District Judge	



Title Mmc Settlement Agreement W Govt (12.14.2025).pdf

File name MMC_Settlement_Ag...12.14.2025%29.pdf

Document ID 6d91f4947331b24a2fca06fb9ae11226d8facfd7

Audit trail date format MM / DD / YYYY

Status • Signed

This document was requested on jtblawgroup.cliogrow.com and signed on jtblawgroup.cliogrow.com

Document History

SENT	12 / 14 / 2025 20:28:16 UTC	Sent for signature to Patricia Lesko (pdlesko@outlook.com) from patalmonrode@jtblawgroup.com IP: 67.243.144.215
VIEWED	12 / 14 / 2025 20:45:38 UTC	Viewed by Patricia Lesko (pdlesko@outlook.com) IP: 68.62.17.12
SIGNED	12 / 14 / 2025 20:46:10 UTC	Signed by Patricia Lesko (pdlesko@outlook.com) IP: 68.62.17.12
COMPLETED	12 / 14 / 2025 20:46:10 UTC	The document has been completed.