











Board Resolution No. 3786 - 800 Middle - supplemental issuance


Final Audit Report

2024-06-21

Created:	2024-06-21 (Central Daylight Time)
By:	Anna Hawkins (ahawkins@housingforhouston.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHOg4fHB2chw2rewauDRw1VeGnbo-BnQ8

"Board Resolution No. 3786 - 800 Middle - supplemental issuance" History

-  Document created by Anna Hawkins (ahawkins@housingforhouston.com)
2024-06-21 - 11:36:49 AM CDT
-  Document emailed to David A. Northern, Sr. (dnorthern@housingforhouston.com) for signature
2024-06-21 - 11:38:53 AM CDT
-  Document emailed to mrogers@housingforhouston.com for signature
2024-06-21 - 11:38:54 AM CDT
-  Document emailed to jmason@housingforhouston.com for signature
2024-06-21 - 11:38:54 AM CDT
-  Email viewed by jmason@housingforhouston.com
2024-06-21 - 11:39:39 AM CDT
-  Signer jmason@housingforhouston.com entered name at signing as Jay Mason
2024-06-21 - 11:39:58 AM CDT
-  Document e-signed by Jay Mason (jmason@housingforhouston.com)
Signature Date: 2024-06-21 - 11:40:00 AM CDT - Time Source: server
-  Email viewed by David A. Northern, Sr. (dnorthern@housingforhouston.com)
2024-06-21 - 11:49:22 AM CDT
-  Document e-signed by David A. Northern, Sr. (dnorthern@housingforhouston.com)
Signature Date: 2024-06-21 - 11:49:33 AM CDT - Time Source: server
-  Email viewed by mrogers@housingforhouston.com
2024-06-21 - 12:39:40 PM CDT

 Signer mrogers@housingforhouston.com entered name at signing as Michael D. Rogers

2024-06-21 - 12:40:25 PM CDT

 Document e-signed by Michael D. Rogers (mrogers@housingforhouston.com)

Signature Date: 2024-06-21 - 12:40:27 PM CDT - Time Source: server

 Agreement completed.

2024-06-21 - 12:40:27 PM CDT