

# FireLight Packet Audit Report

Application Packet Summary			
Packet Name	Copy3 of Audit TEST2- Jennie Rule Test	Status	Transmitted
Packet Identifier	edf05fb6-7900-4f30-8f50-bb168cce8f24	Number of Signers	4
Date Created UTC	11/27/2017 23:00	Issue Jurisdiction	Arkansas
Document Count	3	Product	Jennie Rule Test
Confirmation Number		Report Created UTC	11/28/2017 15:33

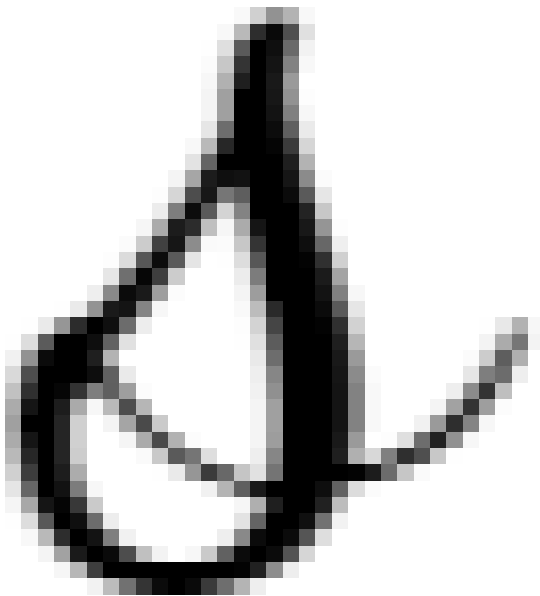
Packet Definition		
Form Name	Document Name	Edition
_MultiPage Pdf	_MultiPage Pdf	2.5000000
Lexis Nexis Test Form	Lexis Nexis Test Form	
AllocationTotal	AllocationTotal	

Packet Activity Audit		
Timestamp (UTC)	Session User	Audit Message
11/27/2017 23:00	it	New application created by agent 'it'. Application is currently unlocked and Active.
11/27/2017 23:00	it	Application was copied as is from 'Copy2 of Audit TEST2- Jennie Rule Test'.
11/27/2017 23:01	it	Application was updated by 'it'.
11/27/2017 23:01	it	Application was updated by 'it'.
11/27/2017 23:01	it	'it' locked down application 'Copy3 of Audit TEST2- Jennie Rule Test' from further editing. The application is now ready for signature and review processing.
11/28/2017 15:33	it	'it' declined to use E-Approval processing.
11/28/2017 15:33	it	Application 'Copy3 of Audit TEST2- Jennie Rule Test' was submitted to the back-office systems for final processing.

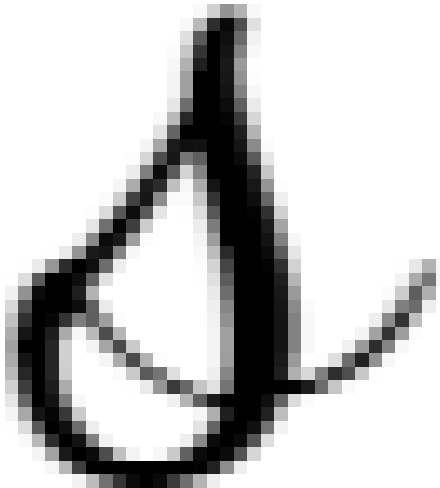
Signature Summary		
Signature Identifier	301f3e45-b28a-4021-9b6c-993242f1bd21	Timeline
Signing as	Agent	11/28/2017 15:33
Captured Name	a	
Captured State	Arkansas	
Captured City Name	x	

Captured Signature

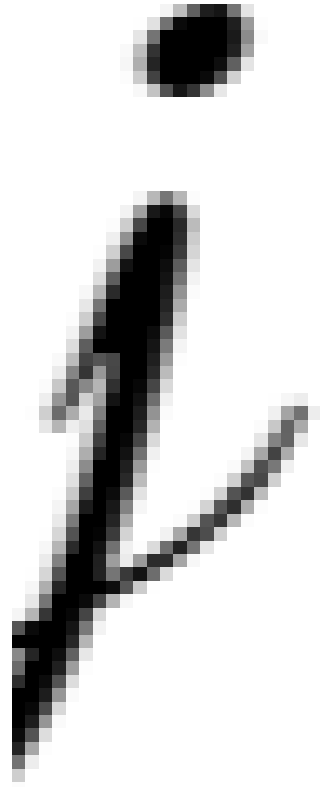

# FireLight Packet Audit Report

Identity Check Type	Agent Verification	
	Agent ID:	00000000-0000-0000-0000-0000000000001
	Identification Type:	
	Identification Number:	
	Identification State:	
Using IP Address	::1	
Signature Identifier	21897622-059a-4797-a467-d2d6c0a926a7	Timeline
Signing as	Owner	11/28/2017 15:31
Captured Name	s	
Captured State	Arkansas	
Captured City Name	c	
Captured Signature		

# FireLight Packet Audit Report

Identity Check Type	Agent Verification	
	Identification Type:	DriversLicense
	Identification Number:	12
	Identification State:	Arkansas
Identity Authentication	LexisNexis	
	LexID:	234925030
	CVI:	10
	Status:	FAIL
	NAP:	6U
	NAS:	4
	Score:	0
	Incorrect Score:	3
	Diversiory:	3
Using IP Address	::1	
Signature Identifier	6f6abe03-417b-47fa-bdfa-d6a7dff2b05e	Timeline
Signing as	Annuitant	11/28/2017 15:30
Captured Name	s	
Captured State	Arkansas	
Captured City Name	c	
Captured Signature		

# FireLight Packet Audit Report

Identity Check Type	Agent Verification	
	Identification Type:	DriversLicense
	Identification Number:	213
	Identification State:	Arkansas
Identity Authentication	LexisNexis	
	LexID:	209485881297
	CVI:	50
	Status:	PASS
	NAP:	11PC
	NAS:	12
	Score:	3
	Incorrect Score:	0
	Diversionary:	3
Using IP Address	::1	
Signature Identifier	d9580529-c2de-4d0e-8711-bec8d1f5becc	Timeline
Signing as	Assignee	11/28/2017 15:32
Captured Name	j	
Captured State	Arkansas	
Captured City Name	b	
Captured Signature		

# FireLight Packet Audit Report

Identity Check Type	Agent Verification
	Identification Type: DriversLicense
	Identification Number: 567
	Identification State: Arkansas
Using IP Address	::1

Signing Ceremony for Agent (301f3e45-b28a-4021-9b6c-993242f1bd21)		
Timestamp (UTC)	Event Type	Action Taken
11/28/2017 15:32	Begin Signing Ceremony	Signer 'Agent', logged in as 'it', beginning signing ceremony.
11/28/2017 15:32	Page Displayed	Page 1 of form '_MultiPage Pdf' displayed.
11/28/2017 15:32	Acknowledged All Forms	All forms acknowledged.
11/28/2017 15:33	Agent On-Site Signature Approved	Application 'Copy3 of Audit TEST2- Jennie Rule Test' was signed by Agent 'a' from within City 'x'.

Signing Ceremony for Owner (21897622-059a-4797-a467-d2d6c0a926a7)		
Timestamp (UTC)	Event Type	Action Taken
11/28/2017 15:31	LexisNexis	FireLight made a web service call on behalf of it to LexisNexis for the application 'Copy3 of Audit TEST2- Jennie Rule Test' for the signer type Owner.
11/28/2017 15:31	LexisNexis	FireLight completed a call to LexisNexis for the application 'Copy3 of Audit TEST2- Jennie Rule Test' for the signer type Owner. The returned status was FAIL, with a CVI of 10, 0 correct answer(s), 3 incorrect answer(s), and 3 diversionary question(s).
11/28/2017 15:31	Begin Signing Ceremony	Signer 'Owner' beginning signing ceremony.
11/28/2017 15:31	Page Displayed	Page 1 of form '_MultiPage Pdf' displayed.
11/28/2017 15:31	Form Acknowledged	Form '_MultiPage Pdf' acknowledged.
11/28/2017 15:31	Form Selected	Form 'Lexis Nexis Test Form' selected.
11/28/2017 15:31	Page Displayed	Page 4 of form 'Lexis Nexis Test Form' displayed.
11/28/2017 15:31	Form Acknowledged	Form 'Lexis Nexis Test Form' acknowledged.
11/28/2017 15:31	Client E-Signature Approved	Application 'Copy3 of Audit TEST2- Jennie Rule Test' was signed by 's' as 'Owner' from within City 'c'.
11/28/2017 15:32	Leave-Behind Email Sent	An email containing a link to the signed application documents was sent to 's' at address 'j@m.dsfl'.

Signing Ceremony for Annuitant (6f6abe03-417b-47fa-bdfa-d6a7dff2b05e)		
Timestamp (UTC)	Event Type	Action Taken
11/27/2017 23:01	LexisNexis	FireLight made a web service call on behalf of it to LexisNexis for the application 'Copy3 of Audit TEST2- Jennie Rule Test' for the signer type Annuitant.
11/28/2017 15:30	LexisNexis	FireLight made a web service call on behalf of it to LexisNexis for the application 'Copy3 of Audit TEST2- Jennie Rule Test' for the signer type Annuitant.
11/28/2017 15:30	LexisNexis	FireLight completed a call to LexisNexis for the application 'Copy3 of Audit TEST2- Jennie Rule Test' for the signer type Annuitant. The returned status was PASS, with a CVI of 50, 3 correct answer(s), 0 incorrect answer(s), and 3 diversionary question(s).
11/28/2017 15:30	Begin Signing Ceremony	Signer 'Annuitant' beginning signing ceremony.
11/28/2017 15:30	Page Displayed	Page 1 of form '_MultiPage Pdf' displayed.
11/28/2017 15:30	Form Acknowledged	Form '_MultiPage Pdf' acknowledged.
11/28/2017 15:30	Form Selected	Form 'Lexis Nexis Test Form' selected.
11/28/2017 15:30	Page Displayed	Page 4 of form 'Lexis Nexis Test Form' displayed.
11/28/2017 15:30	Form Acknowledged	Form 'Lexis Nexis Test Form' acknowledged.
11/28/2017 15:30	Client E-Signature Approved	Application 'Copy3 of Audit TEST2- Jennie Rule Test' was signed by 's' as 'Annuitant' from within City 'c'.
11/28/2017 15:30	Leave-Behind Email Sent	An email containing a link to the signed application documents was sent to 's' at address 'k@m.sdf'.

# FireLight Packet Audit Report

Signing Ceremony for Assignee (d9580529-c2de-4d0e-8711-bec8d1f5becc)		
Timestamp (UTC)	Event Type	Action Taken
11/28/2017 15:32	Begin Signing Ceremony	Signer 'Assignee' beginning signing ceremony.
11/28/2017 15:32	Page Displayed	Page 4 of form 'Lexis Nexis Test Form' displayed.
11/28/2017 15:32	Form Acknowledged	Form 'Lexis Nexis Test Form' acknowledged.
11/28/2017 15:32	Client E-Signature Approved	Application 'Copy3 of Audit TEST2- Jennie Rule Test' was signed by 'j' as 'Assignee' from within City 'b'.
11/28/2017 15:32	Leave-Behind Email Sent	An email containing a link to the signed application documents was sent to 'j' at address 'j@m.dfs'.