

TEMPLATE LANGUAGE – FEEL FREE TO MODIFY AS NEEDED. TABLES AND/OR PHOTOS CAN BE INSERTED IN THE BOXES IF DESIRED. PLEASE DELETE THIS RED TEXT BEFORE SUBMITTING TO THE TRUSTEE

Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

Beneficiary Name: Lower Brule Sioux Tribe

Funding Cycle: 2020

Six-Month Period: Nov 2020- May 2021

Lead Agency: Lower Brule Farm Corporation

Lead Agency Contact: Shain Heiss

Summary of all Financial Costs (expended through Reporting Date):

Funding Source	Amount	Description
VW Settlement Funds	187,626	Advance
Tribal Funds	0	
EPA DERA Funds	0	

Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)

Description of Status (include actual or projected termination date):

Project completed January 4, 2021 upon destruction of donor truck and delivery of new truck.

Development (planning work accomplished for the project):

N/A

Implementation (purchases, construction/installation of infrastructure, etc.):

Purchase new 2020 Peterbilt. Certificate of Destruction for donor truck.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

N/A

I, Shain Heiss, attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day April, 14, 2021 , via the Intralinks online file sharing platform.

Signature: _____

A handwritten signature in black ink, appearing to read "Shain Heiss", is written over a horizontal line.

SOUTH DAKOTA CERTIFICATE OF TITLE

VEHICLE

TITLE NO.	TITLE ISSUE DATE	PRINTED DATE	TYPE	PREVIOUS STATE/BRAND	TAX *CODE/SAMT.	WEIGHT/CC
163480365	01/05/2017	01/05/2017	TRANSFER	CO	2,960.00	

YEAR MAKE	MODEL	BODY	VEHICLE IDENTIFICATION NUMBER
2005 PETERBILT	CONVENTIONAL	37 TRUCK TR	1XP5DB9X75D872941

MAIL TO: LOWER BRULE FARM CORP
 PO BOX 208
 FT PIERRE SD 57532

ODOMETER READING	ODOMETER DATE	ODOMETER BRAND
	01/05/2017	EXEMPT

BRAND

COPY

Salvage

OWNER(S): LOWER BRULE FARM CORP

OWNER ADDRESS: PO BOX 208
 FT PIERRE SD 57532

FIRST LIENHOLDER:

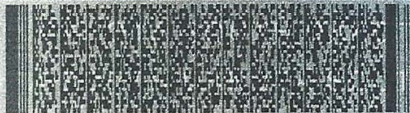
NOTED BY: _____
 COUNTY TREASURER (CO. #) (DATE)

RELEASED BY: _____
 COUNTY TREASURER (CO. #) (DATE)

SECOND LIENHOLDER:

NOTED BY: _____
 COUNTY TREASURER (CO. #) (DATE)

RELEASED BY: _____
 COUNTY TREASURER (CO. #) (DATE)



THE DEPARTMENT OF REVENUE, UNDER SOUTH DAKOTA LAW CERTIFIES THAT THE PERSON(S) NAMED HEREON IS DULY REGISTERED IN THIS OFFICE AS OWNER(S) OF THE DESCRIBED PROPERTY SUBJECT TO ANY LIEN AND ENCUMBRANCES HEREIN SET FORTH. DEPARTMENT OF REVENUE, DIVISION OF MOTOR VEHICLES, 225 EAST CAPITOL AVENUE, PIERRE, SD 57501-3185.

SECRETARY,
 DEPARTMENT OF REVENUE

11085 170105 134013

CONTROL NO. 3179020

Purchaser (New Owner) complete A, D, E | **Seller complete B, C, D, E**

A Description of type of ownership (and, or, DBA, WROS, trustee, trustor, lessee, lessor, etc)

New Owner/Lessor Name (Last, First, Middle) Type of Ownership (See above descriptions) Identification (SD DL, SD ID, SSN, FEIN)

New Owner/Lessee Name (Last, First, Middle) Type of Ownership (See above descriptions) Identification (SD DL, SD ID, SSN, FEIN)

New Owner Address City State Zip Code

Lessee Address City State Zip Code

B Lower Brute Farms
 PO Box 208
 Ft Pierre
 City

Dealer Number
 South Dakota
 State
 57532
 Zip Code

Date of Sale Selling Price Trade-in Price (if any) Total Price Paid Trade-in Year Make Serial or SD Title Number

C ODOMETER: Complete if vehicle is less than 10 years old, and weighs less than 16,000 pounds GVWR.

Odometer reading now reads _____ miles kilometers and to the best of my knowledge reflects the actual mileage, described herein, unless one of the following statements is checked.

DO NOT CHECK UNLESS APPLICABLE

I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

I hereby certify that the odometer reading is not the actual mileage - warning odometer discrepancy.

D Lienholder Name Lienholder FEIN

Address City State Zip Code

E *AS SELLER(S) AND BUYER(S), WE CERTIFY UNDER PENALTY OF SOUTH DAKOTA LAW, THAT THE INFORMATION ENTERED ABOVE IS TRUE AND ACCURATE. IT IS A CLASS 5 FELONY TO MAKE A FALSE STATEMENT.

Seller Name: Lower Brute Farms by Darren Mosel
 HAND PRINTED NAME OF SELLER(S)/COMPANY NAME

Purchaser Name: _____
 HAND PRINTED NAME OF PURCHASER(S)/COMPANY NAME

Signature of Seller(s) or Authorized Agent: Darren Mosel
 Signature of Purchaser(s) or Authorized Agent: _____

DEALER RE-ASSIGNMENT ONLY

A Description of type of ownership (and, or, DBA, WROS, trustee, trustor, lessee, lessor, etc)

New Owner/Lessor Name (Last, First, Middle) Type of Ownership (See above descriptions) Identification (SD DL, SD ID, SSN, FEIN)

New Owner/Lessee Name (Last, First, Middle) Type of Ownership (See above descriptions) Identification (SD DL, SD ID, SSN, FEIN)

New Owner Address City State Zip Code

Lessee Address City State Zip Code

B Hand Printed Name of Seller(s) Dealer Number

Seller/Dealer Address City State Zip Code

Date of Sale Selling Price Trade-in Price (if any) Total Price Paid Trade-in Year Make Serial or SD Title Number

C ODOMETER: Complete if vehicle is less than 10 years old, and weighs less than 16,000 pounds GVWR.

Odometer reading now reads _____ miles kilometers and to the best of my knowledge reflects the actual mileage, described herein, unless one of the following statements is checked.

DO NOT CHECK UNLESS APPLICABLE

I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

I hereby certify that the odometer reading is not the actual mileage - warning odometer discrepancy.

D Lienholder Name Lienholder FEIN

Address City State Zip Code

E *AS SELLER(S) AND BUYER(S), WE CERTIFY UNDER PENALTY OF SOUTH DAKOTA LAW, THAT THE INFORMATION ENTERED ABOVE IS TRUE AND ACCURATE. IT IS A CLASS 5 FELONY TO MAKE A FALSE STATEMENT.

Seller Name: _____
 HAND PRINTED NAME OF SELLER(S)/COMPANY NAME

Purchaser Name: _____
 HAND PRINTED NAME OF PURCHASER(S)/COMPANY NAME

Signature of Seller(s) or Authorized Agent: _____
 Signature of Purchaser(s) or Authorized Agent: _____

COPY