

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of Indiana

Lead Agency Authorized to Act on Behalf of the Beneficiary Indiana Department of Environmental Management
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Round 2 - Onroad and Nonroad Awards
Beneficiary's Project ID:	Round 2 - Greater Clark County Schools Propane Bus Replacements
Funding Request No.	<i>(sequential)</i> 34
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Grantee: Greater Clark County Schools as detailed in Attachment A</u>
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Category 2: School Bus</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): See Appendix D-4 Summary Details attachment.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See Appendix D-4 Summary Details attachment.	
Estimate of Anticipated NOx Reductions (5.2.3): See Appendix D-4 Summary Details attachment.	
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): See Appendix D-4 Summary Details attachment.	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See Appendix D-4 Summary Details attachment.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See Appendix D-4 Summary Details attachment.	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See Appendix D-4 Summary Details attachment.	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

See Appendix D-4 Summary Details attachment.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

CERTIFICATIONS

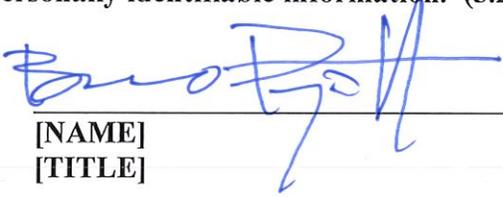
By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary State of Indiana, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED:

9/9/21



[NAME]

[TITLE]

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 2: School Bus

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO_x, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO_x emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO_x, including PM_{2.5}, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO₂)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

This project is for the purchase, installation, operation and maintenance of eight (8) 2020 model-year, or newer, U.S. EPA emission compliant propane-powered school buses to REPLACE eight (8) of the Grantee's existing diesel-powered school buses that will be used for the same purpose. The replacement vehicle(s) will be located and operated in and around Jeffersonville, Indiana.

Propane-powered school buses dramatically improve air quality and the quality-of-life conditions for drivers, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 2.258 tons of nitrogen oxides (NO_x) and 0.129 tons of fine particulate matter (PM_{2.5}).

Estimate of Anticipated NOx Reductions (5.2.3):

Over the lifetime of these buses, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 2.258 tons.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

Indiana Department of Environmental Management

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically, for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 25% of the total project cost while the Grantee and/or other programs covers the remaining 75%.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Not applicable to this specific project.

Attachment B Details

Project Schedule and Milestones:

Indiana announces Round 2 – VW Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	March 3, 2020
Deadline for Round 2 – VW Onroad and Nonroad program applications	May 1, 2020
Indiana notifies applicants of award decisions	May 28, 2020
Funding Agreement between Indiana and Grantee is fully executed	October 8, 2020
Grantee project implementation	October 8, 2020 to December 31, 2021
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	September 9, 2021
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	September 9, 2021 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of eight (8) 2020 model-year, or newer, U.S. EPA emission compliant propane-powered school buses that will REPLACE eight (8) of the Grantee's existing diesel-powered school buses that will be used for the same purpose. The replacement vehicle(s) will be operated in and around Jeffersonville, Indiana.	\$214,326	\$642,978	\$857,304
Percentage	25%	75%	100%

State of Indiana Total Trust Allocation:

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$7,078,817.22
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$33,857,063.37
4) Current D-4 Funding Request Total	\$214,326.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$33,642,737.37

Projected Allocation Totals per Project Type:

	Total per Category	Annually Based on Expected Project Reimbursements
Total Trust	\$40,935,880.59	NA
To EV (15%) over 3 years (2021 to 2023)	\$6,140,382.09	\$2,046,794.03
To Admin (3%) over 4 years (2020 to 2023)	\$1,228,076.42	\$307,019.11
To EMAs (82%) over 3 years (2020 to 2022)	\$33,567,422.08	\$11,189,140.69

Projected Trust Allocations:

	2020	2021	2022	2023
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.80	\$13,542,953.83	\$13,542,953.83	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$3,082,163.82		
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$214,326.00		
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$3,296,489.82		
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19		
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$33,642,737.37		

Attachment C Details

Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

“4. Implementation and Reporting Requirements

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

Attachment D Details

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):

Detailed in the following pages:



INDIANA DEPT OF ENVIRONMENTAL MANAGEMENT
 ATTN: SHAWN SEALS
 100 NORTH SENATE AVENUE
 Air Quality Mail Code 61-50
 INDIANAPOLIS, IN 46204-225

Invoice Detail

Invoice # 1602100021
Invoice Date 07/28/2021
Due Date 08/28/2021
Invoice Total 214,326.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	Eight 2020 Replacement Propane Powered School Buses	214,326.0000	214,326.00
	RE: ONR2-004-VW Project Funding Agreement-Propane School Bus Replacement		

Total Extension 214,326.00

REMIT TO:

GREATER CLARK COUNTY
 SCHOOLS
 2112 UTICA SELLERSBURG RD
 JEFFERSONVILLE, IN 47130-8506

Invoice # 1602100021
Invoice Date 07/28/2021
Payor INDIANA DEPT OF ENVIRONMENTAL MANAGEM
Due Date 08/28/2021 (INDIANA 136)

Invoice Amount: 214,326.00
Remit Amount:



REMIT TO: **MacAllister Machinery**
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

MACALLISTER MACHINERY Ph 317-591-9100
 8800 BROOKVILLE RD
 INDIANAPOLIS IN 46239

Account Number: 3033599
CUSTOMER ORIGINAL INVOICE

SOLD TO
 GREATER CLARK CTY COMM SCH
 301 E 11TH ST
 JEFFERSONVILLE IN 47130

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
MS3978360	04/28/2021	BUS-SLS-3373555	9932	1/2
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEGMENT 1 / NEW BUS SALE

EQUIPMENT

1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH5NF381580 ID#:F520165		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH7NF381581 ID#:F520166		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH9NF381582 ID#:F520167		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH0NF381583 ID#:F520168		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH2NF381584 ID#:F520169		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH4NF381585 ID#:F520170		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH6NF381586 ID#:F520171		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH8NF381587 ID#:F520172		107,163.00	107,163.00
1	<i>BBCV PROPANE</i>	<i>BBCV PROPANE</i>		

SEGMENT TOTAL 857,304.00

SUBTOTAL BEFORE TAXES

NON-TAX INDIANA RESALE

857,304.00
 0.00



REMIT TO: **MacAllister Machinery**
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
MS3978360	04/28/2021	BUS-SLS-3373555	9932	2/2
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

INVOICE HAS BEEN PAID IN FULL - Check # 109653107

Aressa Willis
MacAllister Sales Coordinator
Telephone: 317-591-9906

PAYMENT TERMS

A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.

CREDIT AMOUNT	
DO NOT PAY	
PAY THIS AMOUNT	857,304.00



04/23/2021

109653107

93-38
929

Wealth Management & Investment Services
Questions Call 1-866-252-4360

RTSP/ORDER #BUS-SLS-3373555 ACCT #3033599

PAY EIGHT HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED FOUR DOLLARS AND 00/100

Issued by: U.S. Bank National Association, Minneapolis, MN 55480

\$ 857,304.00

Drawer: U.S. Bank

TO THE ORDER OF MACALLISTER MACHINERY

AUTHORIZED SIGNATURE



ZC 510 000001
CT JW TFMMUNI
0000
CT

109653107
04/23/2021
857,304.00

MISCELLANEOUS PAYMENT

Handed the check to Georgetta Thompson on 4/27/2021

RTSP/ORDER #BUS-SLS-3373555 ACCT #3033599
GREATER CLARK CO SCHOOLS, BLUE BIRD BUSES

GREATER CLARK FST MTG BDS 2020 CONST

Wealth Management & Investment Services
Questions Call 1-866-252-4360

MACALLISTER MACHINERY
DEPT. 78731
PO BOX 78000
DETROIT, MI 48278

ZC 510 000001
CT JW TFMUNI
0000
CT

109653107
04/23/2021
857,304.00

MISCELLANEOUS PAYMENT

RTSP/ORDER #BUS-SLS-3373555 ACCT #3033599
GREATER CLARK CO SCHOOLS, BLUE BIRD BUSES
GREATER CLARK FST MTG BDS 2020 CONST

Wealth Management & Investment Services
Questions Call 1-866-252-4360

MACALLISTER MACHINERY
DEPT. 76731
PO BOX 78000
DETROIT, MI 48278



REMIT TO: MacAllister Machinery
 Dept. 78731
 P.O. Box 78000
 Detroit, MI 48278-0731

MACALLISTER MACHINERY Ph 317-591-9100
 8800 BROOKVILLE RD
 INDIANAPOLIS IN 46239

Account Number: 3033599
CUSTOMER ORIGINAL INVOICE

SOLD TO
 GREATER CLARK CTY COMM SCH
 301 E 11TH ST
 JEFFERSONVILLE IN 47130

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	CUSTOMER PO NUMBER	PAGE
MS3978360	04/28/2021	BUS-SLS-3373555	9932	1/2
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEGMENT 1 / NEW BUS SALE

EQUIPMENT

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1	BBCV PROPANE	BBCV PROPANE		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH0NF381583 ID#:F520168		107,163.00	107,163.00
1	BBCV PROPANE	BBCV PROPANE		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH2NF381584 ID#:F520169		107,163.00	107,163.00
1	BBCV PROPANE	BBCV PROPANE		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH4NF381585 ID#:F520170		107,163.00	107,163.00
1	BBCV PROPANE	BBCV PROPANE		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH6NF381586 ID#:F520171		107,163.00	107,163.00
1	BBCV PROPANE	BBCV PROPANE		
1	BLUE BIRD SB-CONV-P (B) SN:1BAKJCBH8NF381587 ID#:F520172		107,163.00	107,163.00
1	BBCV PROPANE	BBCV PROPANE		

SEGMENT TOTAL 857,304.00

SUBTOTAL BEFORE TAXES 857,304.00

NON-TAX INDIANA RESALE 0.00

Account name: **GREATER CLARK CITY COMM SCH 301 E 11TH ST JEFFERSONVILLE IN 47130**
 Account ID: **3013599**
Contacts Representatives

Average days to pay: from invoice date: from term date:

Search

From: To: Payment type: Department: Serial number:

Reference: Invoice number: Amount: From PO number: To PO number:

Include family Show invoices only Show payments only

Description	Payment type / Department	Date	Amount	Balance	Running balance	Search balance
Invoice 54243152	Service	07-07-21	\$0.00	\$0.00	\$0.000.00	1 A
Invoice 54209119	Service	06-28-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54176161	Service	06-18-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54167354	Service	06-16-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54167050	Service	06-16-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54099203	Service	05-21-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54085532	Service	05-24-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54081140	Service	05-25-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54051521	Service	05-17-21	(1292.60)	(1292.60)	\$0.000.00	(129
Invoice 54051516	Service	05-17-21	1292.60	1292.60	\$7.707.40	1
Invoice 54033677	Service	05-12-21	\$0.00	\$0.00	\$0.000.00	1
Invoice 54022206	Service	05-10-21	\$0.00	\$0.00	\$0.000.00	1
Reference 325631107	Account transfer / Loan fee	05-09-21	(100.00)	\$0.00	\$0.000.00	1
Invoice 433995930	Sales	05-03-21	\$0.000.00	\$0.000.00	\$0.000.00	\$0.00
Invoice 433979390	Sales	04-29-21	\$0.000.00	\$0.00	\$0.00	\$0.00
Invoice 433973314	Service	04-27-21	\$0.00	\$0.00	\$0.00	\$0.00
Invoice 433933720	Service	04-22-21	\$0.00	\$0.00	\$0.00	\$0.00
Invoice 433933664	Service	04-22-21	\$0.00	\$0.00	\$0.00	\$0.00

Accounts under security - Your security level: Low

