

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary _____
(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:	
Beneficiary's Project ID:	
Funding Request No.	<i>(sequential)</i>
Request Type: (select one or more)	<input 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 type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input type="checkbox"/> Appendix D-2 item (specify): _____ 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):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx Reductions (5.2.3):
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):
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

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).

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 _____, 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: _____

Melvin Latsberg Chief, Air Division

[NAME]

[TITLE]

[LEAD AGENCY]

for

[BENEFICIARY]

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	
Project Sponsor Submits Proposal to Lead Agency	
Lead Agency Provides Written Approval of Project Sponsor's Proposal	
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	
Trustee Acknowledges Receipt of Project Certification and Funding Direction	
Trustee Allocates Share of State Funds for Approved Project	
Lead Agency Directs Funding (Advance Funded Projects)	
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	
Project Installation(s) – Start	
Project Installation(s) – Complete	
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	-
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	
Lead Agency Reports Project Completion	

PROJECT BUDGET

Period of Performance: _____				
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$	\$	\$	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
4. Administrative ¹	\$	\$	\$	\$
Project Totals	\$	\$	\$	\$
Percentage	%	%	%	%

¹ Subject to Appendix D-2 15% administrative cap.

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

Beneficiary Eligible Mitigation Action Certification
Supplemental Information and Attachments B, C, and D
Beneficiary: State of Mississippi
Lead Agency: Mississippi Department of Environmental Quality
In Support of Funding Request No. 6

Supplemental Information

Eligible Mitigation Action Type Appendix D-2 item (specify): Appendix D-2, Category 9: Light Duty Zero Emission Vehicle Supply Equipment.

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

Mississippi's BMP allocates \$9,870,000 to the ten (10) Eligible Mitigation Actions (EMAs) and associated administrative expenses allowed under the Trust Agreement. One of the 10 EMAs includes the acquisition, installation, operation and maintenance of new light duty zero emission vehicle supply equipment. This EMA Certification and funding request involves the purchase and installation of 18 Level 2 and DC Fast Charging equipment for light duty vehicles in the cities of Batesville, Columbus, Oxford, Tupelo, Starkville, and Clarksdale, Mississippi.

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

This request is for \$379,989.90 in Trust funds: \$123,057.00 to Tallahatchie Valley Electric Power Association, \$48,060.00 to Columbus Light and Water, \$48,060.00 to Oxford Utilities, \$48,060.00 to Tombigbee Electric Power Association, \$9,000.00 to the City of Batesville, \$48,060.00 to Starkville Utilities, \$6,129.00 to the City of Clarksdale, and \$49,563.90 in administrative costs. There are no estimated emission reductions since it is unclear how many electric vehicles may use the chargers in a given year or how the availability of chargers will encourage the number of zero emission electric vehicle purchases, which ultimately results in emission reductions.

Tallahatchie Valley Electric Power Association will purchase four (4) high-power DC fast-charging stations for light duty electric vehicles to be installed adjacent to Batesville Civic Center located 290 Civic Center Dr, Batesville, MS 38606 along Mississippi Hwy 278.

Columbus Light and Water (CL&W) will purchase two (2) DC Fast Charging stations for light duty electric vehicles to be installed at the publicly accessible CL&W auxiliary parking area located in downtown Columbus at 301 5th St S, Columbus, MS 39701.

Oxford Utilities will purchase two (2) ChargePoint CPE250 DC Fast Charging stations for light duty electric vehicles (EVs) to be installed at the City of Oxford Downtown Parking Garage as part of a regional deployment of EV infrastructure within the TVA local power company network.

Tombigbee Electric Power Association will purchase two (2) ChargePoint CPE250 DC Fast Charging stations for light duty electric vehicles (EVs) to be installed at the Kohl's Department Store (Kohl's) of Tupelo, Mississippi.

The City of Batesville will purchase four (4) ChargePoint dual port pedestal stations, 1 year of the Commercial Cloud Plan, Bollard concrete mounting kit, 1 year of the Assure Maintenance Warranty, Site Valid, Activation, and Logistic Fee. These Level 2 chargers will be installed on the Batesville Square in downtown Batesville, Mississippi.

Starkville Utilities will purchase two (2) public access DC Fast Charging stations to be installed at the Starkville Electric Department offices located at 200 N Lafayette St, Starkville, Mississippi 39759.

The City of Clarksdale will purchase two (2) ChargePoint dual port pedestal station with two (2) electric vehicle charging pumps. These Level 2 chargers will be installed at the Clarksdale Civic Auditorium located at 506 E 2nd St., Clarksdale, Mississippi 38614.

Estimate of Anticipated NOx Reductions (5.2.3)

MDEQ used the US EPA's Diesel Emission Quantifier to estimate the anticipated annual reductions of NOx, PM2.5, HC, CO and CO2.

Project	Annual Emission Reductions (tons/yr)				
	NOx	PM2.5	HC	CO	CO2
Tallahatchie Valley	0	0	0	0	0
Columbus Light and Water	0	0	0	0	0
Oxford Utilities	0	0	0	0	0
Tombigbee Electric	0	0	0	0	0
City of Batesville	0	0	0	0	0
Starkville Utilities	0	0	0	0	0
City of Clarksdale	0	0	0	0	0
Totals	0	0	0	0	0

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditure of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law {5.2.7. 1}

Mississippi Department of Environmental Quality.

Describe how the Beneficiary will make documentation publicly available {5.2.7.2}

The Mississippi Department of Environmental Quality has established a VW Settlement website (<https://www.mdeq.ms.gov/air/vw-mitigation-trust/>) to provide information about the settlement, related activities happening in the state, and points of contact for questions. Requests for Applications will be posted to this site as well as announcements of projects selected for funding after EMA Certifications are approved by the Trust Administrator.

During the development of the BMP, MDEQ conducted three public stakeholder meetings in north, central and south Mississippi attended by concerned citizens, industry, environmental groups, and government entities in which DEQ presented information about the settlement and heard public comments and suggestions for the BMP. An email list was established of trade organizations, governmental entities, industries, environmental groups, and any other interested parties to send program information and updates. That same list was used to provide project solicitations.

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

MDEQ will use Environmental Mitigation Trust Funds to provide up to 70% of the cost to purchase, install, and operate twelve light duty zero emission vehicle charging stations for Columbus Light and Water, Oxford Utilities, Starkville Utilities, the City of Batesville and the City of Clarksdale. Each recipient is required to provide at least 30% of the project cost.

MDEQ will use Environmental Mitigation Trust Funds to provide up to 60% of the cost to purchase, install, and operate six light duty zero emission vehicle charging stations for Tallahatchie Valley Electric Power Association and Tombigbee Electric Power Association. Each recipient is required to provide at least 40% of the project cost.

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

The Mississippi Department of Environmental Quality sent the required notifications to the specified U.S. Government Agencies on February 26, 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).

The Tallahatchie Valley Power Association project located at the Batesville Civic Center, less than 1 mile from I-55 Exit 243, plays a critical role in closing the gap where no charging exists today and providing essential EV charging services to this Mississippi region. This project is part of a regional deployment of electric vehicle infrastructure with the Tennessee Valley Authority (TVA) network of local power companies to ensure a reliable charging infrastructure to meet Federal Highway Administration (FHWA) goals of charging every 50 miles along prioritized interstate and highway corridors. Installation to be coordinated by Seven States, ChargePoint and local stakeholders to include modular and scalable infrastructure capable of up to 160KW output to a single vehicle and pull-through configuration to serve future market of electric consumer trucks for safe and convenient charging experience.

Columbus Light & Water believes this project site will fill a regional need for fast charging infrastructure and satisfy FHWA and TVA EV Fast Charge goals for public facing DC Fast Charge stations every 50 miles along major interstates and state highways. CL&W seeks to leverage the funding available through its partnerships to reduce the capital request requirement from MDEQ to enable this project and spur EV adoption in the region by building driver confidence and connecting communities. Additionally, this project serves as an economic development resource to attract growing segment of drivers to the Columbus downtown district while contributing to the reduction of NOx emissions from fossil fueled vehicles.

Installation of the electric vehicle charging stations by Oxford Utilities helps close a regional gap for fast charging infrastructure that accommodates >50kW charging, satisfying both FHWA and TVA goals for public Fast Charging every 50 miles along major interstates and state highways. Oxford Utilities seeks to leverage its available funding to reduce capital requested from MDEQ and remove a major barrier to EV adoption, the lack of infrastructure in the region to promote economic and environmental benefits. This project will further the enablement of EV adoption by building driver confidence in Mississippi and help connect its communities.

Tombigbee Electric Power Association (TEPA)'s project contributes to the reduction of NOx emissions and other greenhouse gases from fossil fueled vehicles. Strategically located along US Highway 45 and Interstate 22, this proposed project fills a void and satisfies the regional need for fast charging infrastructure and meets both FHWA and TVA goals for public Fast Charging no more than 50 miles along major interstates and state highways. TEPA seeks to leverage available funding through its partnerships to reduce capital requirements requested from MDEQ to have a larger impact in Mississippi and deploy essential electric fueling infrastructure to remove a major barrier to EV adoption. This project will further the enablement of EV adoption by building driver confidence and connecting communities across Mississippi.

The City of Batesville's project meets the standards set by the Volkswagen Environmental Mitigation Program's five evaluation criteria. First, the project exceeds the match required Government Projects by contributing 50% instead of the required minimum of 30%. Second, the project reduces NOx emissions by 1.8 pounds corresponding to four charging outlets based on the elimination of 0.45 pounds of pollutant for each passenger car charging at each charging session. Because of the ability to monitor each pump remotely by online browser, the city can track the usage for data analysis. Third, the project is cost effective as it reduces emissions by facilitating and promoting the switch from gasoline powered vehicles to electric powered vehicles to reduce emissions without high-cost change in policies or mandate enforcement. The project is estimated to reduce 5,256 pounds at cost of \$3.42 per pound.

Installation of the electric vehicle charging stations by the Starkville Utilities helps close a regional gap for fast charging infrastructure that accommodates >50kW charging, satisfying both FHWA and TVA goals for public Fast Charging every 50 miles along major interstates and state highways. Starkville Utilities seeks to leverage its available funding to reduce capital requested from MDEQ and remove a major barrier to EV adoption, the lack of infrastructure in the region to promote economic and environmental benefits. This project will further the enablement of EV adoption by building driver confidence in Mississippi and help connect its communities. Additionally, it serves as an economic development resource to attract growing segment of EV drivers to Starkville's downtown district while contributing to the reduction of NOx emissions and other greenhouse gases from fossil fueled vehicles.

The City of Clarksdale's project meets the standards set by the Volkswagen Environmental Mitigation Program's five evaluation criteria. First, the project exceeds the match required Government Projects by contributing 33% instead of the required minimum of 30%. Second, the project potentially reduces NOx emissions by 0.9 pounds of NOx emissions from the air by replacing gasoline powered vehicle usage. Because of the ability to monitor each pump remotely by online browser, the city can track the usage for data analysis. ChargePoint Analytics provides a wide range of automated reports showing everything from energy usage and greenhouse gases avoided, to station usage by time-of-day, peak occupancy, number of drivers, session duration, and more.

ATTACHMENT B

Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4)

PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	CY 2021 Q2
Project Sponsor Submits Proposal to Lead Agency	CY 2021 Q4
Lead Agency Provides Written Approval of Project Sponsor's Proposal	CY 2022 Q1
Trustee Acknowledges Receipt of Project Certification and Funding Request and Direction	CY 2022 Q3
Trustee Allocates Share of State Funds for Approved Project	CY 2022 Q3
Lead Agency Directs Funding	CY 2022 Q3
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	CY 2022 Q3
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	CY 2022 Q3
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	CY 2025 Q1
Project Installation(s) – Start	CY 2022 Q3
Project Installation(s) – Complete	CY 2025 Q1
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	CY 2025 Q1
Lead Agency Completes Review of Invoices and Project Documentation and Directs Final Payment(s)	CY 2025 Q1
Project Sponsor Certifies Project Completion	CY 2025 Q1
Lead Agency Reports Project Completion	CY 2025 Q1

PROJECT BUDGET

Period of Performance: January 2022 – January 2025					
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost- Share (Tallahatchie Valley)	Cost-Share (Columbus Light & Water)	Cost-Share (Oxford Utilities)
1. Equipment Expenditure	\$1,620,612.00	\$330,426.00	\$492,226.00	\$196,240.00	\$196,240.00
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$0	\$0	\$0	\$0	\$0
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$0	\$0	\$0	\$0	\$0
4. Administrative	\$49,563.90	\$49,563.90	\$0	\$0	\$0
Project Totals	\$1,670,175.90	\$379,989.90	\$492,226.00	\$196,240.00	\$196,240.00
Percentage	100%	22.75%	29.47%	11.75%	11.75%

PROJECT BUDGET (cont.)

Period of Performance: January 2022 – January 2025				
Budget Category	Cost-Share (Tombigbee Electric)	Cost-Share (City of Batesville)	Cost-Share (Starkville Utilities)	Cost-Share (City of Clarksdale)
1. Equipment Expenditure	\$196,240.00	\$7,000.00	\$196,240.00	\$6,000
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$0	\$0	\$0	\$0
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$0	\$0	\$0	\$0
4. Administrative	\$0	\$0	\$0	\$0
Project Totals	\$196,240.00	\$7,000.00	\$196,240.00	\$6,000
Percentage	11.75%	0.42%	11.75%	0.36%

PROJECTED TRUST ALLOCATIONS

	2022	2023	2024	2025	2026
1. Anticipated Annual Project Funding to be paid through the Trust	\$379,989.90				
2. Anticipated Annual Cost Share	\$1,290,186.00				
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$1,670,175.90				
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$0				
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$379,989.90				
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$379,989.90				
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$2,379,514.79				
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$1,999,524.89				

ATTACHMENT C

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

The Mississippi Department of Environmental Quality will provide detailed reporting on this Category 9 Light Duty Zero Emission Vehicle Supply Equipment project in two ways:

- 1) Updates to the Mississippi Department of Environmental Quality webpage.
<https://www.mdeq.ms.gov/air/vw-mitigation-trust/>
- 2) Mississippi's semiannual reporting obligation to the Wilmington Trust.

ATTACHMENT D

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



Created Date 7/15/2022
 Expiration Date 10/31/2022
 Quote Number 20221063

Prepared By Lance Irwin
 Phone (865) 255-2818
 Email lirwin@7spc.com

Contact Name Kerry Davis
 Phone (662) 563-4776
 Email kld@tvepa.com

Bill To Name Tallahatchie Valley Electric Power Association
 Bill To P.O. Box 513
 Batesville, MS 38606-0513

Ship To Name Tallahatchie Valley Electric Power Association
 Ship To 250 Power Drive
 Batesville, MS 38606

Product	Product Description	Sales Price	Quantity	Discount	Total Price
DC-UNIVERSAL-CMT-METRIC	Required metal bracket to align conduits and mounting bolts for DC power delivery products when cable entrance is from below. This bracket is to be installed into the foundation before the concrete pad is poured. Metric Units. Required for CPE250 and PDD series.	\$0.00	4.00		\$0.00
EXPP-BLOCK-ASSURE-5	5 prepaid years of ChargePoint Assure for EXPP-BLOCK. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$32,500.00	4.00		\$130,000.00
EXPP-BLOCK-COMMISSIONING	This service includes on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage so that the station meets all ChargePoint and local code requirements. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express Plus Block.	\$1,400.00	4.00		\$5,600.00
EXPP-PB1000-350A-PD	The Power Block is the physical enclosure for Power Modules. A Power Block can hold up to 5 Power Modules, Power Modules sold separately. EXPP-BLOCK-350A-PD is rated for 350A. The Power Block Mounting Kit (EXPP-BLOCK-CMT) is required but not included.	\$29,060.00	4.00	5.00%	\$110,428.00
EXPP-PB1000-CMT	Metal bracket required for proper alignment of conduits and bolt locations for positioning CP Express Power Block. Required for Power Block. Power Block sold separately.	\$0.00	4.00		\$0.00
	This service includes on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage so that the station meets all ChargePoint and local code requirements. In addition to verifying and testing the installation,				



EXPP-PL1000-COMMISSIONING	Commissioning also ensures the station is connected to the ChargePoint network, completing software updates and pairing configuration if applicable. In parallel, the ChargePoint Activations team will configure the station and apply policies according to the customer's specifications. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express Plus Power Link station.	\$750.00	4.00		\$3,000.00
EXPP-PL1000-DC-ASSURE-5	5 prepaid years of ChargePoint Assure for the Dual Cable EXPP-PL1000. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$8,560.00	1.00		\$8,560.00
EXPP-PL1000-SC-ASSURE-5	5 prepaid years of ChargePoint Assure for the Single Cable EXPP-PL1000. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$7,195.00	3.00		\$21,585.00
EXPP-PL1011X-5A1S1	Express Plus Power Link PL1000 series, North America, 1x CCS1 350A 4.5m cable, 1 Holster, 2.4m Cable management kit, Pedestal, RFID reader, Cellular/WiFi, UL listed, Single input, 1 year warranty. Requires at least one Power Block with Power Modules	\$22,810.00	3.00	5.00%	\$65,008.50
EXPP-PL1021A-5A1S1-2A3S1	Express Plus Power Link PL1000 series, North America, 1x CCS1 350A 4.5m cable, 1x CHAdEMO 200A 4.5m cable, 2 Holsters, 2.4m Cable management kit, Pedestal, 200mm (8") Touch Display, Camera, ChargePoint signage, Contactless credit card and RFID reader, Cellular/WiFi, UL listed, Single input, 1 year warranty. Requires at least one Power Block with Power Modules	\$27,910.00	1.00	5.00%	\$26,514.50
EXPP-PM-40KW	40 kW Power Module for use in Power Block	\$12,745.00	16.00	5.00%	\$193,724.00
Total Price		\$564,420.00			
Grand Total		\$564,420.00			

All quotes are confidential - not for distribution

All quotes are exclusive of all sales tax, if applicable. Quotes are valid for no more than thirty (30) days from the date quotation is communicated to the Buyer, unless otherwise stated in the quotation.

Price is subject to final sales tax, shipping and handling.

Unless otherwise stated in the quotation, price does not include construction, permitting, or electrical facility upgrades. Customer to coordinate any site preparations per specifications. Contractor make-ready installation guide to be provided upon receipt of approval and Purchase Order.

Price assumes access to site is available during the hours of 7am to 5pm in the location's prevailing time zone. Access to the site outside of these hours can be accommodated with a separate charge.

Signage is not provided unless included in the quote.



Created Date 7/15/2022
 Expiration Date 10/31/2022
 Quote Number 20221060

Prepared By Lance Irwin
 Phone (865) 255-2818
 Email linwin@7spc.com

Contact Name Scott Hendrix
 Phone (662)842-7635
 Email shendrix@mitchellmcnutt.com

Bill To Name Tombigbee Electric Power Association
 Bill To P.O. Drawer 1789
 Tupelo, MS 38802-1789
 US

Ship To Name Tombigbee Electric Power Association
 Ship To 1346 Auburn Road
 Tupelo, MS 38804

Product	Product Description	Sales Price	Quantity	Discount	Total Price
CPE250C-625-CCS1-200A-CHD-FHWA	BUY AMERICA FHWA compliant. ChargePoint Express 250 Station (62.5 kW) - includes Express 250 Station, 2x Power Modules, 1x CCS1 200A cable, 1x CHAdeMO cable, North America Modem/SIM, cUL and UL listed	\$59,770.00	2.00	5.00%	\$113,563.00
CPE250-TOOLKIT-F	CPE250 Tool Kit	\$0.00	2.00		\$0.00
DC-UNIVERSAL-CMT-METRIC	Required metal bracket to align conduits and mounting bolts for DC power delivery products when cable entrance is from below. This bracket is to be installed into the foundation before the concrete pad is poured. Metric Units. Required for CPE250 and PDD series.	\$0.00	2.00		\$0.00
CPCLD-ENTERPRISE-DC-5	Prepaid Enterprise Cloud Plan subscription with advanced station management features such as: Station Activation, Custom Video uploads, and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports.	\$4,799.00	2.00		\$9,598.00
CPE250-INSTALL	For a new CPE250 installation, Seven States will coordinate a ChargePoint O&M partner to install the CPE250 station(s). Assumes that the customer has prepped the site for the CPE250 installation as defined in the site prep guide and is priced per station (2 required for a paired installation).	\$4,400.00	2.00		\$8,800.00
	This service includes on-site validation of electrical				



CPE250-COMMISSIONING	capacity, transformers, panels, breakers, wiring, cellular coverage so that the station meets all ChargePoint and local code requirements. In addition to verifying and testing the installation, Commissioning also ensures the station is connected to the ChargePoint network, completing software updates and pairing configuration if applicable. In parallel, the ChargePoint Activations team will configure the station and apply policies according to the customer's specifications. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express CPE250 station.	\$900.00	2.00	\$1,800.00
CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	\$349.00	2.00	\$698.00
CPE250-ASSURE-5	5 prepaid years of ChargePoint Assure for CPE250 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$16,275.00	2.00	\$32,550.00

Total Price \$167,009.00
Grand Total \$167,009.00

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Price is subject to final sales tax, shipping and handling.

Unless otherwise stated in the quotation, price does not include construction, permitting, or electrical facility upgrades. Customer to coordinate any site preparations per specifications. Contractor make-ready installation guide to be provided upon receipt of approval and Purchase Order.

Price assumes access to site is available during the hours of 7am to 5pm in the location's prevailing time zone. Access to the site outside of these hours can be accommodated with a separate charge.

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The undersigned buyer ("Buyer") acknowledges that Buyer has read, understands and agrees that the goods purchased and the services provided hereunder are subject to the Seven States Power Corporation Terms and Conditions and the Manufacturers Terms and Conditions found at chargepoint.com/legal/termsandconditions.



REMIT PAYMENTS TO:

Wire/ACH:
LilyPad EV
Bank: United Missouri Bank
Routing# 101000695
Checking# 9871859819

Paper Checks:
LilyPad EV
c/o United Missouri Bank
7109 W 80th St
Overland Park, KS 66204

LilyPad EV
9801 W. 100th Terr
Overland Park, KS 66212
(913) 269-2453
keith.anderson@lilypaddev.com
www.lilypaddev.com

Quote

ADDRESS
Batesville, MS
Granville Sherman
103 College Street
Batesville, MS 38606

SHIP TO
Batesville, MS
Granville Sherman
103 College Street
Batesville, MS 38606 US

QUOTE # 3148
DATE 10/15/2021

DESCRIPTION	QTY	EACH	AMOUNT
ChargePoint:CT4021-GW1 Dual Output Gateway Option USA, Bollard Unit - 208/240V @30A with Cord Management	2	6,129.00	12,258.00
ChargePoint:CPCLD-COMMERCIAL-1 1yr Prepaid Commercial Cloud Plan. Prepaid Commercial Cloud Plan subscription with station management features such as: Custom Video uploads and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as energy and power management features which include Power Sharing. Real-time dashboards and reports provided for applicable features. Station Activation purchase required. Cloud Plans are priced per port.	4	329.00	1,316.00
ChargePoint:CT4001-CCM CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9 F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	2	86.00	172.00
ChargePoint:CT4000-ASSURE1 1 prepaid year of ChargePoint Assure for CT4000 station. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting. Priced per station. Requires successful site validation.	2	703.00	1,406.00
ChargePoint:CPSUPPORT-SITEVALID Customer works with their own contractor to perform the construction and station installation. On-site validation used to validate the installation has been performed per ChargePoint published requirements. The on-site validation consists of checking electrical capacity, transformers, panels, breakers, wiring, cellular coverage, and that the station installation meets all ChargePoint published requirements and local codes. A site is defined as a group of stations that are installed within 150 feet of each other. A successful Site Validation is a prerequisite to purchase ChargePoint Assure. CPSUPPORT-SITEVALID is priced for up to 5 stations that exist within	1	570.00	570.00

Thank you for your business.

DESCRIPTION	QTY	EACH	AMOUNT
the same 150 feet group of stations.			
ChargePoint:CPSUPPORT-ACTIVE	2	325.00	650.00
Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.			
ChargePoint:Misc - Logistics Fee	2	585.00	1,170.00
Due to a Global Supply Chain Crisis that is affecting electronic, plastics, and components, suppliers are struggling to meet commitments resulting in increased costs across the board. Ocean and air freight channels are overloaded resulting in worldwide costs for hundreds of piece parts. Therefore, beginning on August 6th 2021 ChargePoint will be imposing a temporary Logistics fee that will have a seamless transition into and out of this crisis while not raising the prices of the equipment.			
Sales Tax	1	0.00	0.00
Sales Tax calculated by AvaTax on Fri 15 Oct 19:40:31 UTC 2021			

STANDARD TERMS & CONDITIONS:

- Quote good for 30 days
- Payment Terms: Net 30
- Manufacturer standard warranty applies
- Standard Lead-time: 30-60 days
- Shipping: FOB Origin, Freight Prepaid & Charged Back
- Customer responsible to verify AT&T/Verizon 4G cell coverage of -85dbm or better at installation location. -70dbm is better than -85dbm.
- Returns of unopened packages subject to restocking charges. Opened packages may not be returned.
- If installation included in quote, we reserve the right to invoice you for the charging station products at delivery and for installation when complete.
- Any installation costs do not include unforeseen rock or other obstacles found while trenching or boring

SUBTOTAL

17,542.00

TAX (0%)

0.00

SHIPPING

368.00

TOTAL

\$17,910.00

PAYMENT INSTRUCTIONS

for entry into your accounting system

Send Wire or ACH payments to:

LilyPad EV
 Bank: United Missouri Bank
 Routing# 10100695
 Checking# 9071029019

-or-

Send Payment Check to

LilyPad EV
 c/o UMB Bank
 7109 W 80th St
 Overland Park, KS 66204

Accepted By

Accepted Date

Thank you for your business.



Created Date 7/15/2022
 Quote Number 20221059

Prepared By Lance Irwin
 Phone (865) 255-2818
 Email lirwin@7spc.com

Bill To Name Oxford Utilities
 Bill To P.O. Box 827
 Oxford, MS 38655-0827

Ship To Name Oxford Utilities
 Ship To 300 McElroy Drive
 Oxford, MS 38655

Product	Product Description	Sales Price	Quantity	Discount	Total Price
CPE250C-625-CCS1-200A-CHD-FHWA	BUY AMERICA FHWA compliant. ChargePoint Express 250 Station (62.5 kW) - includes Express 250 Station, 2x Power Modules, 1x CCS1 200A cable, 1x CHAdEMO cable, North America Modem/SIM, cUL and UL listed	\$59,770.00	2.00	5.00%	\$113,563.00
CPE250-TOOLKIT-F	CPE250 Tool Kit	\$0.00	1.00		\$0.00
DC-UNIVERSAL-CMT-METRIC	Required metal bracket to align conduits and mounting bolts for DC power delivery products when cable entrance is from below. This bracket is to be installed into the foundation before the concrete pad is poured. Metric Units. Required for CPE250 and PDD series.	\$0.00	2.00		\$0.00
CPCLD-ENTERPRISE-DC-5	Prepaid Enterprise Cloud Plan subscription with advanced station management features such as: Station Activation, Custom Video uploads, and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports.	\$4,799.00	2.00		\$9,598.00
CPE250-INSTALL	For a new CPE250 installation, Seven States will coordinate a ChargePoint O&M partner to install the CPE250 station(s). Assumes that the customer has prepped the site for the CPE250 installation as defined in the site prep guide and is priced per station (2 required for a paired installation).	\$4,400.00	2.00		\$8,800.00
	This service includes on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage so that the station meets all				



CPE250-COMMISSIONING	ChargePoint and local code requirements. In addition to verifying and testing the installation, Commissioning also ensures the station is connected to the ChargePoint network, completing software updates and pairing configuration if applicable. In parallel, the ChargePoint Activations team will configure the station and apply policies according to the customer's specifications. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express CPE250 station.	\$900.00	2.00	\$1,800.00
CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	\$349.00	2.00	\$698.00
CPE250-ASSURE-5	5 prepaid years of ChargePoint Assure for CPE250 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$16,275.00	2.00	\$32,550.00

Total Price \$167,009.00
Grand Total \$167,009.00

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The undersigned buyer ("Buyer") acknowledges that Buyer has read, understands and agrees that the goods purchased and the services provided hereunder are subject to the Seven States Power Corporation Terms and Conditions and the Manufacturers Terms and Conditions found at chargepoint.com/legal/termsandconditions.

Buyer's Signature:

Accounts Payable Contact Name:



Created Date 7/15/2022
 Expiration Date 10/31/2022
 Quote Number 20221062

Prepared By Lance Irwin
 Phone (865) 255-2818
 Email lirwin@7spc.com

Contact Name Angela Verdell
 Phone (662) 328-7192, ext 124
 Email averdell@columbus-lw.com

Bill To Name Columbus Light & Water
 Bill To P.O. Box 949
 Columbus, MS 39703

Ship To Name Columbus Light & Water
 Ship To 420 4th Avenue S.
 Columbus, MS 39701

Product	Product Description	Sales Price	Quantity	Discount	Total Price
CPE250C-625-CCS1-200A-CHD-FHWA	BUY AMERICA FHWA compliant. ChargePoint Express 250 Station (62.5 kW) - includes Express 250 Station, 2x Power Modules, 1x CCS1 200A cable, 1x CHAdeMO cable, North America Modem/SIM, cUL and UL listed	\$59,770.00	2.00	5.00%	\$113,563.00
CPE250-TOOLKIT-F	CPE250 Tool Kit	\$0.00	2.00		\$0.00
DC-UNIVERSAL-CMT-METRIC	Required metal bracket to align conduits and mounting bolts for DC power delivery products when cable entrance is from below. This bracket is to be installed into the foundation before the concrete pad is poured. Metric Units. Required for CPE250 and PDD series.	\$0.00	2.00		\$0.00
CPCLD-ENTERPRISE-DC-5	Prepaid Enterprise Cloud Plan subscription with advanced station management features such as: Station Activation, Custom Video uploads, and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports.	\$4,799.00	2.00		\$9,598.00
CPE250-INSTALL	For a new CPE250 installation, Seven States will coordinate a ChargePoint O&M partner to install the CPE250 station(s). Assumes that the customer has prepped the site for the CPE250 installation as defined in the site prep guide and is priced per station (2 required for a paired installation).	\$4,400.00	2.00		\$8,800.00
	This service includes on-site validation of electrical capacity, transformers, panels, breakers, wiring.				



CPE250-COMMISSIONING	cellular coverage so that the station meets all ChargePoint and local code requirements. In addition to verifying and testing the installation, Commissioning also ensures the station is connected to the ChargePoint network, completing software updates and pairing configuration if applicable. In parallel, the ChargePoint Activations team will configure the station and apply policies according to the customer's specifications. A final Commissioning Report will be provided to the customer. Note that if Commissioning cannot be performed due to site or installation deficiencies for which ChargePoint is not responsible, the customer will incur a rescheduling fee to cover redeployment costs. Priced per Express CPE250 station.	\$900.00	2.00	\$1,800.00
CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	\$349.00	2.00	\$698.00
CPE250-ASSURE-5	5 prepaid years of ChargePoint Assure for CPE250 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$16,275.00	2.00	\$32,550.00

Total Price \$167,009.00
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Buyer's Signature:

Accounts Payable Contact Name:



Created Date 7/15/2022
 Expiration Date 10/31/2022
 Quote Number 20221061

Prepared By Lance Irwin
 Phone (865) 255-2818
 Email lirwin@7spc.com

Contact Name Edward Kemp
 Phone (662) 323-3133
 Email ekemp@starkvilleutilities.com

Bill To Name Starkville Utilities
 Bill To 200 N Lafayette
 Starkville, MS 39759

Ship To Name Starkville Utilities
 Ship To 200 N Lafayette
 Starkville, MS 39759

Product	Product Description	Sales Price	Quantity	Discount	Total Price
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Buyer's Signature:

Accounts Payable Contact Name:



REMIT PAYMENTS TO:

Wire/ACH:
LilyPad EV
Bank: United Missouri Bank
Routing#: 101000695
Checking#: 9871959819

Paper Checks:
LilyPad EV
c/o United Missouri Bank
7109 W 80th St
Overland Park, KS 66204

LilyPad EV

9801 W. 100th Terr
Overland Park, KS 66212
(913) 269-2453
keith.anderson@lilypaddev.com
www.lilypaddev.com

Quote

ADDRESS

Batesville, MS
Granville Sherman
103 College Street
Batesville, MS 38606

SHIP TO

Batesville, MS
Granville Sherman
103 College Street
Batesville, MS 38606 US

QUOTE # 3148

DATE 10/15/2021

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Sales Tax Sales Tax calculated by AvaTax on Fri 15 Oct 19:40:31 UTC 2021	1	0.00	0.00

STANDARD TERMS & CONDITIONS:	SUBTOTAL	17,542.00
• Quote good for 30 days	TAX (0%)	0.00
• Payment Terms: Net 30	SHIPPING	368.00
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• Standard Lead-time: 30-60 days		
• Shipping: FOB Origin, Freight Prepaid & Charged Back		
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for entry into your accounting system

Send Wire or ACH payments to:
LilyPad EV
Bank: United Missouri Bank
Routing# 10100695
Checking# 9571859813

-or-
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LilyPad EV
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7109 W 80th St
Overland Park, KS 66204

Accepted By

Accepted Date

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