

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input checked="" type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
OFFICE OF EMERG. MGMT.	004	Drusilla Martin				862-5462	
Grant Name: EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) FY24							
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:	
Grant Period From:	10/01/24	(applications only) Anticipated Application Date:		02/14/25			
Grant Period To:	09/30/25	(applications only) Application Deadline:		02/14/25			
Funding Type:	FED PASS THRU	Multi-Department Grant		<input type="checkbox"/> If yes, list below.			
Pass-Thru:	TENN. EMERG. MGMT.	Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	FORMULA	Total Award:		\$180,049.50			
Status:	CONTINUATION	Metro Cash Match:		\$180,049.50			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	97.042	Is Council approval required?		<input type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>					
Funding to subsidize Emergency Management Program for Nashville/Davidson County,							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Contingent upon availability of funds.							
How is Match Determined?							
Fixed Amount of \$	\$180,049.50	or		% of Grant	Other: <input type="checkbox"/>		
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		\$180,049.50		Fund	10101	Business Unit	49101000
Is not budgeted?				Proposed Source of Match:		OEM BUDGET	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		33.31%		Indirect Cost of Grant to Metro:		\$119,948.98	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		0.00%		Ind. Cost Requested from Grantor: \$0.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See instructions)							
Draw down allowable? <input type="checkbox"/>							
Metro or Community-based Partners:							

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY25	\$180,049.50			\$180,049.50	10101, 49101000		\$360,099.00	\$119,948.98	\$0.00
Yr 2	FY26									
Yr 3	FY27									
Yr 4	FY28									
Yr 5	FY29									
Total		\$180,049.50	0	\$0.00	\$180,049.50		\$0.00	\$360,099.00	\$119,948.98	\$0.00
Date Awarded:					Tot. Awarded:		Contract#:			
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

JP



Patrick C. Sheehan
Director

Major General
Warner A. Ross, II
The Adjutant General

4/26/2024

Davidson County EMA Director
Attn: William Swann
222 3rd Ave. N. Suite 401
Nashville, TN 37201

Dear Chief Swann:

On April 16, 2024, the Notice of Funding Opportunity (NOFO) for the FY 2024 Emergency Management Performance Grant (EMPG) was released by FEMA. Unfortunately, funding levels dropped nationwide by 9 percent from \$355.1 million to \$319.55 million—the lowest funding level since FY 2015. This cut has resulted in the state of Tennessee being awarded \$640,917 less than last year.

After a careful review of various scenarios to make up the deficit in funding, TEMA leadership has made the decision to reduce the amount TEMA receives by 12.38 percent. This reduction represents \$477,722.28, or 75 percent of the total reduction needed. This decision was made with the singular focus of minimizing the impact on county emergency management programs that serve Tennesseans every day. However, to make up for the additional \$163,194.68, we will unfortunately be reducing every county's FY 2023 EMPG award by 5 percent.

The funding amount that is reimbursable for FY 2024 for Davidson County, with a period of performance of October 1, 2023 - September 30, 2026, will be \$180,049.5. If you have any questions or concerns, please feel free to reach out to me or EMPG Program Manager James Tabor at James.Tabor@tn.gov or at (615) 806-2016.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Alex Pellom', with a long horizontal flourish extending to the right.

Alex Pellom, MPA, CEM, TN-CEM
Chief of Staff

From: [Martin, Drusilla \(NFD-ADM\)](#)
To: [Paulsen, Juanita \(Finance\)](#); [Mohan, Courtney \(Legal\)](#)
Subject: FW: Davidson County EMPG FY24 5% Reduction Memo
Date: Wednesday, February 5, 2025 9:32:15 AM
Attachments: [image001.png](#)
[image002.png](#)
[Davidson County EMPG FY2024 5% Reduction Memo.pdf](#)

Here is the info I just received from the State.

Let me know if you need anything else.

Thanks,

Drusilla

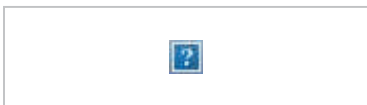
From: Kathy Miller <Kathy.Miller@tn.gov>
Sent: Wednesday, February 5, 2025 9:28 AM
To: Peyton Massey (TEMA) <Peyton.Massey@tn.gov>; Martin, Drusilla (NFD-ADM) <Drusilla.Martin@nashville.gov>
Subject: FW: Davidson County EMPG FY24 5% Reduction Memo

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Drusilla,

Attached is the reduction letter from James, for the 2024 EMPG contract, please use the amount of \$180,049
50 moving forward.

If you have any question contact Peyton.



Kathy Miller
Emergency Management Specialist 2
P. O. Box 101000
Nashville, TN 37224
Cell: 629-250-2170
Fax: 615-741-0498
Email: Kathy.miller@tn.gov

From: James Tabor <James.Tabor@tn.gov>

Sent: Friday, April 26, 2024 3:37 PM

To: william.swann@nashville.gov

Cc: Alex Pellom <Alex.Pellom@tn.gov>; Chris W. Johnson <Chris.W.Johnson@tn.gov>; Brent Morse <Brent.Morse@tn.gov>; Kathy Miller <Kathy.Miller@tn.gov>

Subject: Davidson County EMPG FY24 5% Reduction Memo

Dear Chief Swann,

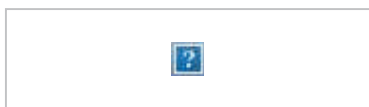
Please find attached the information regarding the reimbursable funding amount allocated for your county for Fiscal Year 2024, covering the period from October 1, 2023, to September 30, 2026.

As discussed during the EMPG update call on April 22, 2024, there will be a 5% reduction in funding across the state. This reduction will take effect beginning October 1, 2024.

Should you have any questions or concerns regarding EMPG, please do not hesitate to contact me.

Thank you once again for your dedicated service to our community.

Respectfully,



JAMES E. TABOR, JR. | EM Administrator 1
Tennessee Emergency Management Agency
Preparedness Section
3041 Sidco Drive, Nashville, TN 37204
p. 615-741-3018
james.tabor@tn.gov
www.tn.gov/tema
Follow us on Twitter: [@T_E_M_A](https://twitter.com/T_E_M_A)
Follow us on Facebook: [TNDisasterInfo](https://www.facebook.com/TNDisasterInfo)

2025 EMERGENCY MANAGEMENT PERFORMANCE GRANT AWARD APPLICATION

Please fill out this application and return it to your regional office.

APPLICANT: DAVIDSON COUNTY

☒ I would like to participate in the 2025 Emergency Management Performance Grant (EMPG) Program. (Please submit a letter from your county Mayor requesting participation in this program).

☐ I would NOT like to participate in the 2025 Emergency Management Performance Grant (EMPG) Program.

If applying for participation, please read and fill out next step:

This is a 50% matching program. Please list the 2025 EMPG eligible budget amount.

2025 EMPG Eligible Budget Amount:

\$2,379,800

Remember, in addition to the ability of local government to provide the 50% match, requirements for entry and continuation in the program include:

- An Emergency Management Agency established by local ordinance/laws.
- Having a full-time Emergency Program Manager.
- Compliance with Title VI of the Civil Rights Act of 1964.
- Having an approved human resources merit system.
- Having a State approved Basic Emergency Operations Plan (BEOP).
- Compliance with the Tennessee Code Annotated (TCA- 58) on Emergency Management (EM).
- maintaining and operating the *Tennessee Early Warning Advisory System (TEWAS)* phone in the 24-hour warning point.
- Compliance with the National Incident Management System (NIMS).

Signature of Authorizing Official (EMA DIRECTOR)

Name and Title (Type or Print)

William Swann, Director Chief

Phone Number including (Area Code)

615-862-5434

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



FREDDIE O'CONNELL
MAYOR

January 24, 2025

**TEMA Middle Region
Attn: Mr. Brent Morse
P.O. Box 101000
Nashville, TN 37210**

Dear Mr. Morse:

Davidson County is requesting continuation of EMPG funding for FFY 2024. If any additional funding becomes available, please keep us in mind. Please contact me or Director Chief William Swann, EMA Director if you have any questions and thank you for your consideration in this matter.

Respectfully,

Freddie O'Connell

**FREDDIE O'CONNELL
Davidson County Mayor**

Davidson County Three Year Exercise Plan

Year 2025

	Organization Conducting Training	Expected # of Participants	Proposed Event Dates	Jurisdiction	Exercise Type	Exercise Threat	Training Prerequisites	Scenario Summary
1	OEM	6 depts, each individual ttx, approx. 20 for each dept	February 18-20	Davidson Co	Table top	Cyber	none	Cyber & additional incident response
2	HSD5/CISA	~75	February 6th	HSD5	Table top	Cyber	none	Cyber & additional incident response
3	TEMA	unk	May 14th-19th	Multi-County/State	Full scale	Earthquake	none	Earthquake
4	VA - Nashville	~50	May 14th	Davidson Co	Full scale	NDMS Activation	none	NDMS Activation
5	USCG	unk	August 13th	Davidson Co	Table top	Marine incident	none	Family Assistance
6	OEM	unk	September	Davidson Co	Drill	tbd	WebEOC Intro	WebEOC

Year 2026

	Organization Conducting Training	Expected # of Participants	Proposed Event Dates	Jurisdiction	Exercise Type	Exercise Threat	Training Prerequisites	Scenario Summary
1	OEM	tbd	January-February	Davidson	table top	tornado	tbd	Damage Assessments
2	OEM	tbd	February-March	Davidson	functional	tornado	WebEOC	Damage Assessments
3	Metro Nashville Airport	tbd	spring	Davidson	tbd	tbd	tbd	tbd
4	Highland Rim Healthcare Coalition	tbd	tbd	Healthcare Coalition	tbd	tbd	tbd	tbd
5								
6								

Year 2027

	Organization Conducting Training	Expected # of Participants	Proposed Event Dates	Jurisdiction	Exercise Type	Exercise Threat	Training Prerequisites	Scenario Summary
1	OEM	tbd	2026-2027	Davidson	table top	tbd	tbd	VOAD
2								
3								
4								
5								
6								

Organization Conducting the Training

Example: TEMA

Expected Number of Participants

Total of personnel involved in the training.

Proposed Event Dates

Dates of the Events

Jurisdiction

The county, city, or region. If this is a multi jurisdictional event then please list all jurisdictions.

Exercise Type

What is/was the exercise type? Ex: Table top, Drill, Full Scale, etc.

Exercise Threat

What is/was the exercise threat? Ex: Flood, Earthquake, Winter Storm, etc.

Training Prerequisites

Are there any prerequisite training requirements? i.e. IS-100, IS-200, IS-700, IS-800, ICS-300, ICS-400

Scenario Summary

Example : EOC Activation

Department of
Military

TEMA

2025 Program Worksheet Davidson County

Task/Program Elements	Projected Quarter Completion
EMAP STANDARD 3.1 – Program Administration, Plans & Evaluation	
<ul style="list-style-type: none"> Review Basic Emergency Operations Plan annually and update as required. Annual Program Worksheet is completed and signed by County Emergency Management Director. 	4 th Quarter 1 st Quarter
EMAP STANDARD 3.2 – Program Coordinator	
<ul style="list-style-type: none"> Current letter of appointment is on file with TEMA. Director or designee will attend regional directors' meetings Director or designee will attend and participate in regional integrated preparedness and planning workshops (IPPW) 	As Needed On Occurrence On Occurrence
EMAP STANDARD 3.3 – Advisory Committee	
<ul style="list-style-type: none"> EM Advisory Committee meet on a regular basis and includes the "whole community" approach to EM. (if applicable) 	On Occurrence
EMAP STANDARD 4.1 – Administration and Finance	
<ul style="list-style-type: none"> Submit Staffing Pattern and Salary and Benefits form to the regional office with a letter from County Mayor requesting EMPG funding for the next FFY by 30 June. Ensure all files relating to emergency management funding and activities are current and open for review. Submit Quarterly Activity Reports by the 15th day of each new federal fiscal quarter to the Regional Office. Submit quarterly Funding Certification with supporting documentation by the 15th day of each new federal fiscal quarter to the Regional Office. 	3 rd Quarter Quarterly Quarterly Quarterly
EMAP STANDARD 4.2 – Laws and Authorities	
<ul style="list-style-type: none"> Review the Local Ordinance/Executive Order that established the Local EMA Office and up-date the document as needed to remain in compliance with the ICA, Title 58-Chapter 2, Part 1 (Disasters, Emergencies and Civil Defense). 	1 st Quarter
EMAP STANDARD 4.3 – Hazard Identification & Risk Assessment	
<ul style="list-style-type: none"> Review the counties Hazard and Vulnerability Assessment and adjust as needed. 	3 rd Quarter
EMAP STANDARD 4.4 – Hazard Mitigation	
<ul style="list-style-type: none"> Review and update Hazard Mitigation Plan as needed/required. 	As Needed
EMAP STANDARD 4.5 – Prevention and Security	
<ul style="list-style-type: none"> Be an active member of the Homeland Security District; attend meetings and ensure the county is meeting district goals and objectives. 	Quarterly
EMAP STANDARD 4.6 – Planning	
<ul style="list-style-type: none"> Review and update Annex and ESFs to the BEOP as required. Attend LEPC meetings and provide a copy of each LEPC meeting minutes to the TEMA Hazardous Materials Program Office. Provide input on local priorities for planning activities towards the state Integrated Preparedness Plan (IPP) at the regional IPPW. 	4 th Quarter On Occurrence On Occurrence
EMAP STANDARD 4.7 – Incident Management	
<ul style="list-style-type: none"> Report all incidents to the SEOC/SWP and coordinate with the regional office as needed and appropriate. Utilize TEMA's WebEOC as a disaster management/information tool. 	On Occurrence On occurrence

Department of
Military

TEMA

2025 Program Worksheet Davidson County

EMAP STANDARD 4.8 – Resource Management and Logistics	
<ul style="list-style-type: none"> Develop/update Resource management SOG for the County. 	As Needed
EMAP STANDARD 4.9 – Mutual Aid	
<ul style="list-style-type: none"> Review Established procedures for requesting and receiving Mutual Aid Resources based local agreements and state law. 	4 th Quarter
EMAP STANDARD 4.10 – Communications and Warning	
<ul style="list-style-type: none"> Participate in monthly regional communications systems checks, including radio, phone, WebEOC, and others as appropriate. Update key elected and appointed officials contact list using state provided format on a quarterly basis. 	Monthly Quarterly
EMAP STANDARD 4.11 – Operations and Procedures	
<ul style="list-style-type: none"> Ensure operational checks are performed on all assigned radiological detection equipment. Review and update operational checklist for EOC activation. Review and update operational checklists for CRP and POD operations. 	Quarterly 2 nd Quarter 2 nd Quarter
EMAP STANDARD 4.12 – Facilities	
<ul style="list-style-type: none"> Ensure the program has a primary and alternate facility identified and capable of coordinating and supporting sustained response and recovery operations. 	1 st Quarter
EMAP STANDARD 4.13 – Training	
<ul style="list-style-type: none"> Provide input on local priorities for training activities towards the state Integrated Preparedness Plan (IPP) at the regional IPPW. Complete the annual NIMS reporting tool as required (due 10 Dec). Maintain records on NIMS requirements and encourage all agencies to meet the training objectives. Demonstrate a good faith effort in coordinating and conducting required NIMS training for EM personnel in accordance with NIMS recommendations. Under the guidelines of the Comprehensive Training Program, coordinate, prioritize, and conduct specialty, hazardous materials and general emergency management training for the jurisdiction's response personnel in alignment with the state Integrated Preparedness Plan (IPP) as appropriate Director or designee attends the TEMA/EMAT Annual Training Workshop. <i>Note: Should the Director or designee not be able to attend due to unforeseen circumstances, an extraordinary circumstance statement should be submitted to the Regional Director before the conference date.</i> Complete WebEOC Training Complete Damage Assessment/Initial Impact Assessment Training Emergency Management Director and paid staff receiving EMPG funding must complete the Independent Study Professional Development Series courses and complete the basic NIMS training (IS 100, IS 200, IS 700 & IS 800) as required. 	On Occurrence As Required 1 st Quarter Quarterly 3 rd Quarter As Needed On Occurrence When Needed



TEMA

2025 Program Worksheet Davidson County

EMAP STANDARD 4.14 – Exercises, Evaluations and Corrective Actions	
<ul style="list-style-type: none"> Follow all procedures as outlined within the Comprehensive Exercise Program (CEP), as appropriate. Under the guidelines of the Homeland Security Exercise and Evaluation Program (HSEEP) coordinate, prioritize, and conduct or participate in emergency management exercises in alignment with the state Integrated Preparedness Plan (IPP) as appropriate. Provide input on local priorities for exercise activities towards the state Integrated Preparedness Plan (IPP) at the regional IPPW. Director or designee will attend and participate in regional Tennessee Catastrophic-level (TNCAT) exercises. Local EMA to participate with Severe Weather Awareness Week activities. 	<p>As Required</p> <p>As Required</p> <p>On Occurrence</p> <p>On Occurrence 2nd Quarter</p>
EMAP STANDARD 4.15 – Crisis Communications, Public Education and Information	
<ul style="list-style-type: none"> Provide public education, information programs and presentations that provide education and information through the whole cycle of emergency management: preparedness, response, recovery and mitigation. 	<p>As Requested</p>

William Swann
(Print) Local Director


Signature

1/24/25
Date

(Print) District Coordinator

Signature

Date

(Print) Regional Administrator

Signature

Date Approved

SCHEDULE OF SALARY AND BENEFITS FOR FFY 2025

PAID BY

DAVIDSON COUNTY

EMPLOYEE: Chief William Swann **POSITION:** Director Chief

GROSS ANNUAL SALARY \$ 0

BENEFITS PAID BY COUNTY:

FICA-EMPLOYER'S PART _____ %

RETIREMENT – EMPLOYER’S PART	%
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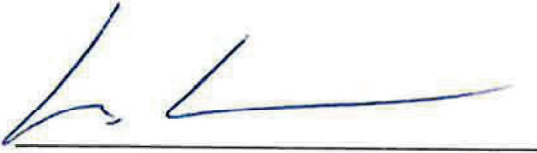
HEALTH INSURANCE – EMPLOYER’S PART **\$**

NOTE: COMPLETE THIS FORM FOR EACH EMPLOYEE.

FEDERAL EMERGENCY MANAGEMENT AGENCY EMERGENCY MANAGEMENT ASSISTANCE STAFFING PATTERN				FED FISCAL YEAR 2025	OMB NO. 3067-0090
NAME OF ORGANIZATION DAVIDSON COUNTY OFFICE OF EMERGENCY MANAGEMENT				STATE TENNESSEE	DATE
POSITION TITLE (1)	GROSS ANNUAL SALARY (Fed. Share) (2)	FEMA FUNDING PROGRAM (3)	WORK YEARS (4)	DATE HIRED OR VACANCY (Mo/Yr) (5)	REMARKS (Name - Optional) (6)
Director Chief	0.00	EMPG			
TOTAL	0.00				0.00

**APPLICATION FOR 2025 EMERGENCY MANAGEMENT PERFORMANCE
GRANT**

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Director
Office of Emergency Management

1/31/25

Date

Certificate Of Completion

Envelope Id: 3D031506-9246-4AEA-AA51-89BE6472F736
 Subject: Complete with Docusign: OEM-(EMPG) 24 App been thru cma 1 ready.pdf
 Source Envelope:
 Document Pages: 16
 Certificate Pages: 15
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

 Envelope Originator:
 Juanita Paulson
 730 2nd Ave. South 1st Floor
 Nashville, TN 37219
 Juanita.Paulsen@nashville.gov
 IP Address: 170.190.198.185

Record Tracking

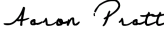
Status: Original 2/10/2025 4:05:07 PM	Holder: Juanita Paulson Juanita.Paulsen@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
Bethany Nunley Bethany.Nunley@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	Sent: 2/10/2025 4:10:03 PM Viewed: 2/11/2025 7:52:52 AM Signed: 2/11/2025 7:53:11 AM


Electronic Record and Signature Disclosure:

Not Offered via Docusign

Aaron Pratt Aaron.Pratt@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 2/11/2025 7:53:13 AM Viewed: 2/12/2025 6:59:45 AM Signed: 2/12/2025 6:59:54 AM
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Electronic Record and Signature Disclosure:

Accepted: 2/12/2025 6:59:45 AM
 ID: 75ce84dd-726a-4ded-a242-89b89f29ed44

Jenneen Reed/mjw MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	Sent: 2/12/2025 6:59:56 AM Resent: 2/12/2025 10:00:04 AM Viewed: 2/12/2025 10:18:58 AM Signed: 2/12/2025 10:19:31 AM
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Electronic Record and Signature Disclosure:

Accepted: 2/12/2025 10:18:58 AM
 ID: 06bf0ede-e8c7-433b-b3d7-d579ea529f7f

Courtney Mohan Courtney.Mohan@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 2/12/2025 10:19:33 AM Viewed: 2/12/2025 11:22:42 AM Signed: 2/12/2025 11:30:12 AM
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Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 2/12/2025 11:22:42 AM ID: bf9517f9-581e-4971-badf-df0de5496e43		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/12/2025 11:30:14 AM Viewed: 2/12/2025 5:17:35 PM
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/12/2025 1:47:48 PM ID: 8ac79505-9d98-4ecc-a55e-af3f1a0ee5ea	COPIED	Sent: 2/12/2025 11:30:15 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/10/2025 4:10:03 PM
Certified Delivered	Security Checked	2/12/2025 11:22:42 AM
Signing Complete	Security Checked	2/12/2025 11:30:12 AM
Completed	Security Checked	2/12/2025 11:30:15 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		