

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: _____

[NAME]

[TITLE]

[LEAD AGENCY]

for

[BENEFICIARY]

X  _____

**Attachment 1 to Appendix D-4 and Attachment A
DEP Funding Request 0003-6A-000**

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

These projects comply with PA's stated overall goal of funding projects throughout PA that will reduce or eliminate emissions of oxides of nitrogen (NO_x), focusing on the most cost-effective projects that will maximize emission reductions, including those that focus on: large number of diesel engines and vehicles; priority areas; National Ambient Air Quality Standard (NAAQS) nonattainment or maintenance areas; high population density and high traffic density areas; and advancing PA's energy, environmental, or economic development goals. These projects comply with PA's stated intent to consider funding for all Eligible Mitigation Actions and Eligible Mitigation Action Administrative Expenditures. These projects are included under the on-road fleet projects funding category identified in PA's Beneficiary Mitigation Plan (BMP) and are within the percentage of funding PA expects to request for this category. If scrappage requirements apply to these Eligible Mitigation Actions, funding recipients were required to submit proof of scrappage for the project. These projects will contribute to PA's expected NO_x emission reductions from the on-road fleet project category established in PA's BMP. Finally, these projects were awarded funding under a rebate program, identified as an eligible funding mechanism by PA in its BMP.

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

The purpose of these projects is to install 270 Level 2 electric vehicle charging plugs. These projects will improve the air quality in the communities where they operate by reducing exposure of NO_x and other emissions from diesel-powered mobile sources to residents. For infrastructure projects, this will occur as a result of the elimination of diesel vehicle operations as those vehicles are replaced by electric vehicles or the elimination of diesel engine operations that are replaced by land-based electric power, when the infrastructure is in use. In addition to the NO_x emission reductions listed below, these projects will annually reduce 1.34 tons of volatile organic compounds (VOC), 0.10 tons of fine particulate matter (PM_{2.5}), and 0.31 tons of coarse particulate matter (PM₁₀). Additionally, these projects will result in lifetime emission reductions of 6.68 tons of VOC, 0.50 tons of PM_{2.5}, and 1.55 tons PM₁₀.

Estimate of Anticipated NO_x Reductions (5.2.3):

These projects are expected to reduce 2.34 tons of NO_x emissions annually and 11.72 tons of lifetime NO_x emissions.

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):

The DEP is the government entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable laws in accordance with subparagraph 5.2.7.1.

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

The DEP has created, and will maintain, a public web site as a clearinghouse for information relating to the Environmental Mitigation Trust Agreement for State Beneficiaries, including all public information relating to PA's Beneficiary Mitigation Plan and programs funded by the State Mitigation Trust. On this web site or an associated web site, DEP will post summary information about all funding requests submitted to the Trustee, including the funding recipient, funding amount, and a brief summary of the project. In addition to the summary information, DEP will post and comply with the following statement: "The following is a summary of all funding requests submitted to the Trustee. Public records supporting the submitted funding requests, and public records supporting all expenditures of the Trust Fund by PA, are available to the public upon request, subject to all applicable laws governing the publication of confidential business information and personally identifiable information. A public record excludes confidential proprietary information, confidential business information, and personal identification information. Please contact DEP for additional information." The web site can be accessed at: <https://www.dep.pa.gov/Business/Air/Volkswagen/Pages/default.aspx>.

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

For these projects, the applicants committed to funding between 0.1 percent and 78.9 percent for the electric vehicle charging plugs project costs. The DEP has committed to reimburse between 21.1 percent and 99.9 percent of the total project costs, via direct payment from the Commonwealth, drawn from PA's allocation of the State Mitigation Trust. See Appendix D-4, Attachment B for detailed project budgets.

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

The DEP complied with subparagraph 4.2.8 by submitting letters to the personnel at the U.S. Department of the Interior and the U.S. Department of Agriculture on February 8, 2018. In the letters, DEP explained that PA may request Eligible Mitigation Action funds for use on lands within the custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas) of these agencies. Additionally, DEP set forth in the letters the procedures by which PA will review, consider, and make a written determination on requests for funding from these agencies, in accordance with subparagraph 4.2.8. The DEP provided a copy of the Trust Agreement with Attachments as an attachment to the letters.

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

These projects address pollution in areas which bear a disproportionate share of the air pollution burden, such as NAAQS nonattainment or maintenance areas, brownfields, Environmental Justice areas, and/or high pollution areas (ports, bus depots, etc.). These projects accomplish that goal by reducing exposure to emissions for residents where the

replaced vehicles operate. DEP's programs, through application scoring or eligibility criteria, give additional weight to projects occurring in these types of communities, thus prioritizing funding in these areas.

PA – ATTACHMENT B
ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING
DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES
TIMELINE

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Beneficiary Project ID: 0003-6A-000

This attachment provides a Detailed Budget and Implementation and Expenditure Timeline for the above referenced project.

1. Detailed Project(s) Budget - The following chart provides details about the project budget.

Budget Category	DEP/ Trust Fund Amount	(EPA DERA funds where applicable)	Recipient Match Amount	Total
EVSE for Level 2 projects	\$1,147,755.60	\$0.00	\$1,089,676.60	\$2,237,432.20
Administrative Costs	\$39,748.34	\$0.00	\$0.00	\$39,748.34
Total	\$1,187,503.94	\$0.00	\$1,089,676.60	\$2,277,180.54

Descriptions of Budget Categories

- Vehicle/Engine purchase costs – This category includes the following for onroad vehicles and engines: new engine purchase cost, including taxes and fees; and new vehicle purchase costs, including taxes and fees, for similarly outfitted vehicle. This category is primarily for replacements.
- Equipment purchase costs – This category includes new equipment purchase costs, including nonroad vehicles and equipment.
- Engine installation costs – This category includes new engine installation costs, for vehicles or equipment. This category is primarily for repowers.
- EVSE with vehicle/engine purchase costs – This category includes: electric vehicle supply equipment (EVSE) purchase cost; EVSE installation costs; electric service upgrades; and connecting EVSE to electrical service. This category is for vehicle, engine, and equipment replacements and repowers.
- EVSE for Level 2 projects – This category includes the following costs for Level 2 EVSE: EVSE purchase cost; EVSE installation costs; electric service upgrades; connecting EVSE to electrical service; networking charges; EVSE maintenance contracts; signage for public access projects; and lighting for public access projects.
- EVSE for DCFC and H2FC projects – This category includes the following costs for DC fast charging (DCFC) infrastructure or hydrogen fuel cell refueling (H2FC) infrastructure projects: project/site design; DCFC & HFCF equipment costs; Level 2 EVSE costs (only when combined with new DCFC at the same location); ZEVSE installation costs; electric service upgrades; connecting ZEVSE to electrical service; charging network costs; maintenance costs; signage; onsite lighting of the ZEVSE and affiliated parking spaces; and battery storage.
- Subtotal - This category includes all project costs except administrative costs.
- Administrative Costs - This category includes administrative costs for DEP. DEP is not submitting administrative costs for funding recipients.

2. Trust Allocation Budget – The following chart shows the expenditures and balance of PA’s allocation of the State Mitigation Trust.

	2018	2019	2020
PA’s Trust Allocation	\$118,569,539.52	\$118,569,539.52	\$117,757,871.04
Previously Approved Disbursements	\$0.00	\$811,668.48	\$8,605,465.28
Submitted but Pending Approval	\$0.00	\$0.00	\$2,970,149.97
Amount of this Funding Request	\$0.00	\$0.00	\$1,187,503.94
Remaining Balance after Approval of Funding Request	\$118,569,539.52	\$117,757,871.04	\$104,994,751.85

3. Program Implementation Schedule – The following chart provides the implementation schedule followed for the program under which the project(s) in this funding request is/are funded. See the project schedule below for details on project implementation.

Program Activity – Onroad Rebate Program	Date
Program opens for applications/public notice of program opening	September 20, 2018 / December 2, 2019
Informational webinar on program	October 9, 2018
Program closed for applications	November 8, 2019 / ongoing
Awards announced	Ongoing

4. Project Implementation Schedule – The following chart provides the implementation schedule followed for the project(s). Rebate programs allow 180 days (six months) for project completion. Grant programs allow 1-2 years for project completion, with extensions possible on a case-by-case basis.

	Action	Responsible Party	Date of Action Completion
1	Purchase/installation of Level 2 electric vehicle charging equipment	2405 Maryland Road Property Owner, LLC	12/27/2019
2	Purchase/installation of Level 2 electric vehicle charging equipment	AAA Northampton County	1/2/2020
3	Purchase/installation of Level 2 electric vehicle charging equipment	Adams Energy Resources	1/20/2020 (2 projects)

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4	Purchase/installation of Level 2 electric vehicle charging equipment	Adamstown Borough	11/8/2019
5	Purchase/installation of Level 2 electric vehicle charging equipment	Adaptimmune, LLC	9/9/2019
6	Purchase/installation of Level 2 electric vehicle charging equipment	Arborcrest Lakeside, LLC	7/31/2019
7	Purchase/installation of Level 2 electric vehicle charging equipment	Audubon Society of Western Pennsylvania	10/23/2019
8	Purchase/installation of Level 2 electric vehicle charging equipment	AY Commercial, LP	12/7/2019
9	Purchase/installation of Level 2 electric vehicle charging equipment	Ballast Realty	8/30/2019
10	Purchase/installation of Level 2 electric vehicle charging equipment	Bellefonte Borough	1/21/2020
11	Purchase/installation of Level 2 electric vehicle charging equipment	Bentwood Residential, LLC	8/15/2019
12	Purchase/installation of Level 2 electric vehicle charging equipment	Big River Development, LP	12/19/2019
13	Purchase/installation of Level 2 electric vehicle charging equipment	Blink Network, LLC	12/20/2019
14	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Ambler	7/29/2019
15	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Oxford	11/15/2019
16	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Swarthmore	10/14/2019
17	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of West Chester (resubmission)	9/7/2019
18	Purchase/installation of Level 2 electric vehicle charging equipment	Boyd/Wilson Village, LLC	12/6/2019
19	Purchase/installation of Level 2 electric vehicle charging equipment	Brandywine Operating	6/2/19, 6/25/19, 8/6/19, & 8/8/19 (4 projects)

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20	Purchase/installation of Level 2 electric vehicle charging equipment	Bucks County Transportation Management Association, Inc.	12/12/2019
21	Purchase/installation of Level 2 electric vehicle charging equipment	Chatham Financial Corp	10/3/2019 (2 projects)
22	Purchase/installation of Level 2 electric vehicle charging equipment	City of Harrisburg	1/30/2020
23	Purchase/installation of Level 2 electric vehicle charging equipment	CLEM	8/28/2019
24	Purchase/installation of Level 2 electric vehicle charging equipment	Dickinson College	9/19/19(2) &10/31/19 (3 projects)
25	Purchase/installation of Level 2 electric vehicle charging equipment	Dogwood Acres Campground, Inc.	11/27/2019
26	Purchase/installation of Level 2 electric vehicle charging equipment	Ductmate Industries	10/16/2019
27	Purchase/installation of Level 2 electric vehicle charging equipment	FedEx Ground	8/12/2019
28	Purchase/installation of Level 2 electric vehicle charging equipment	Ferguson Township	9/13/2019
29	Purchase/installation of Level 2 electric vehicle charging equipment	Four Seasons Produce, Inc	8/2/19(2) (2 projects)
30	Purchase/installation of Level 2 electric vehicle charging equipment	Freedom Consulting Group	2/24/2020
31	Purchase/installation of Level 2 electric vehicle charging equipment	HHLP Rittenhouse	10/29/2019
32	Purchase/installation of Level 2 electric vehicle charging equipment	High Associates, Ltd.	9/6/19, 9/11/19(2), 9/30/19, &11/25/19 (5 projects)
33	Purchase/installation of Level 2 electric vehicle charging equipment	J. Murray Motor Co, Inc.	12/15/2019
34	Purchase/installation of Level 2 electric vehicle charging equipment	K&H Venture Groups, LP	11/12/2019
35	Purchase/installation of Level 2 electric vehicle charging equipment	KRE Bethlehem Apartments I, LP	12/27/2019

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36	Purchase/installation of Level 2 electric vehicle charging equipment	KRE Spring View Apartments, LP	9/14/2019
37	Purchase/installation of Level 2 electric vehicle charging equipment	Lancaster Evangelical Free Church (resubmission)	12/5/2019
38	Purchase/installation of Level 2 electric vehicle charging equipment	Lehigh University	1/9/20 & 1/14/20 (2 projects)
39	Purchase/installation of Level 2 electric vehicle charging equipment	Lincoln Highway Estate, LP	2/24/2020
40	Purchase/installation of Level 2 electric vehicle charging equipment	Lower Gwynedd Township	10/18/19 & 11/17/19 (2 projects)
41	Purchase/installation of Level 2 electric vehicle charging equipment	Lynnewood Gardens	12/23/2019
42	Purchase/installation of Level 2 electric vehicle charging equipment	MCC East Coast	11/16/2019
43	Purchase/installation of Level 2 electric vehicle charging equipment	McKnight River Walk, LP	1/3/2020
44	Purchase/installation of Level 2 electric vehicle charging equipment	Patton Township	1/6/2020
45	Purchase/installation of Level 2 electric vehicle charging equipment	Pembroke Township, LP	1/30/2020
46	Purchase/installation of Level 2 electric vehicle charging equipment	Penn Grant Willow St. Estate, LP	2/24/20(2) (2 projects)
47	Purchase/installation of Level 2 electric vehicle charging equipment	Pittsburgh CBD, LLC	12/16/2019
48	Purchase/installation of Level 2 electric vehicle charging equipment	Presbyterian Senior Living	9/11/19, 10/12/19, 6/24/19, & 12/3/19 (4 projects)
49	Purchase/installation of Level 2 electric vehicle charging equipment	Restin One, LLC	9/5/2019
50	Purchase/installation of Level 2 electric vehicle charging equipment	Rheems Retail Center, LLC	2/24/20(2) (2 projects)
51	Purchase/installation of Level 2 electric vehicle charging equipment	Richland Township Police Bldg.	8/16/2019

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52	Purchase/installation of Level 2 electric vehicle charging equipment	Southmoore Owner, LLC	3/27/2019
53	Purchase/installation of Level 2 electric vehicle charging equipment	TC NE Metro Development	8/22/2019
54	Purchase/installation of Level 2 electric vehicle charging equipment	TechMill 41, LP	11/26/2019
55	Purchase/installation of Level 2 electric vehicle charging equipment	The Computer Tutor Learning Center & Technical Services, LLC	12/15/2019
56	Purchase/installation of Level 2 electric vehicle charging equipment	The Foundry @ 41st, LP	11/26/2019
57	Purchase/installation of Level 2 electric vehicle charging equipment	Thomas E Strauss, Inc.	12/11/2019
58	Purchase/installation of Level 2 electric vehicle charging equipment	Tredyffrin Township	1/23/2020
59	Purchase/installation of Level 2 electric vehicle charging equipment	University of Pittsburgh	9/13/2019
60	Purchase/installation of Level 2 electric vehicle charging equipment	University of the Sciences Philadelphia	1/7/2020
61	Purchase/installation of Level 2 electric vehicle charging equipment	UPMC Children's Hospital (resubmission)	9/25/2019
62	Purchase/installation of Level 2 electric vehicle charging equipment	Urban Outfitters, Inc.	11/20/2019
63	Purchase/installation of Level 2 electric vehicle charging equipment	Walnut Enterprise LP	2/24/2019
64	Purchase/installation of Level 2 electric vehicle charging equipment	Warminster Township	10/29/2019
65	Purchase/installation of Level 2 electric vehicle charging equipment	Wayne County Commissioners	10/13/2019
66	Purchase/installation of Level 2 electric vehicle charging equipment	Weavers Way	12/14/2019
67	Purchase/installation of Level 2 electric vehicle charging equipment	Westtown School (reapplication)	8/9/2019

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68	Administrative Expenditures for Program	Commonwealth of Pennsylvania	11/9/2019 to 4/10/2020
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5. Expenditures – The following chart shows the invoice amounts and the corresponding rebate voucher redemption requests (by invoice) submitted to DEP for these projects, including details of what expenditures are included in each invoice.

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
1	8/27/2019; 12/27/2019; 10/15/2019	\$17,921.94	\$10,000.00	A1-201907105113 A2-201907105113 A3-201907105113	Purchase and Installation of 2 EV charger plugs
2	1/2/2020; 11/4/2019; 11/5/2019	\$14,827.00	\$10,000.00	B1- 201908297263 B2- 201908297263 B3- 201908297263	Purchase and installation of 2 EV charger plugs
3	11/5/2019; 1/20/2020; 11/19/2019	\$37,544.32	\$20,000.00	C1- 201910149519 C2- 201910149519 C3- 201910149519 C4- 201910149520 C5- 201910149520 C6- 201910149520	Purchase and installation of 4 total EV charger plugs
4	11/8/2019	\$29,751.60	\$29,751.60	D1- 201905096810	Purchase and installation of 6 EV charger plugs
5	7/29/2019; 9/9/2019	\$27,910.97	\$8,000.00	E1- 201907236313 E2- 201907236313	Purchase and installation of 2 EV charger plugs
6	6/21/2019; 7/31/2019	\$21,062.00	\$8,000.00	F1- 201910249714 F2- 201910249714	Purchase and installation of 2 EV charger plugs
7	10/23/2019; 9/27/2019	\$6,187.00	\$4,331.00	G1- 201906172450 G2- 201906172450	Purchase and installation of 2 EV charger plugs
8	11/8/2019; 6/14/2019; 12/17/2019	\$8,884.40	\$6,992.00	H1- 201909117605 H2- 201909117605 H3- 201909117605	Purchase and installation of 2 EV charger plugs
9	8/30/2019	\$21,007.60	\$19,771.00	I1- 201907115138 I2- 201907115138	Purchase and installation of 4 EV charger plugs
10	9/9/2019; 1/21/2020	\$10,261.02	\$9,235.00	J1- 201908137022 J2- 201908137022	Purchase and installation of 2 EV charger plugs

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11	5/15/2019; 6/15/2019; 8/15/2019	\$57,802.50	\$32,000.00	K1- 201905280438 K2- 201905280438 K3- 201905280438	Purchase and installation of 8 EV charger plugs
12	10/22/2019; 12/19/2019	\$168,488.01	\$72,927.00	L1- 201910049366 L2- 201910049366	Purchase and installation of 16 EV charger plugs
13	8/29/2019; 6/28/2019; 10/24/2019; 12/17/2019; 12/20/2019; 11/1/2019; 9/26/2019	\$34,515.09	\$27,612.00	M1- 201905200144 M2- 201905200144 M3- 201905200144 M4- 201905200144 M5- 201905200144 M6- 201905200144 M7- 201905200144	Purchase and installation of 8 EV charger plugs
14	7/29/2019	\$21,458.68	\$20,000.00	N1- 201907306609 N2- 201907306609	Purchase and installation of 4 EV charger plugs
15	11/15/2019	\$21,977.50	\$20,000.00	O1- 201911080008	Purchase and installation of 4 EV charger plugs
16	10/14/2019	\$11,393.50	\$10,000.00	P1- 201909047409	Purchase and installation of 2 EV charger plugs
17	9/7/2019	\$10,432.00	\$10,000.00	Q1- 201910169584	Purchase and installation of 2 EV charger plugs
18	6/13/2019; 12/6/2019	\$24,077.30	\$10,000.00	R1- 201905300636 R2- 201905300636	Purchase and installation of 2 EV charger plugs
19	8/6/2019; 5/6/2019; 6/4/2019; 2/11/2019; 6/7/2019; 8/8/2019; 5/2/2019; 5/7/2019; 1/12/2019; 5/20/2019; 6/25/2019	\$95,011.23	\$29,443.00	S1- 201903103168 S2- 201903103168 S3- 201903103168 S4- 201903103168 S5- 201903103168 S6- 201903103168 S7- 201903053099 S8- 201903053099 S9- 201903053099 S10- 201903053099 S11- 201903053099 S12- 201903053099 S13- 201903053103 S14- 201903053103 S15- 201903053103 S16- 201903053103 S17- 201903053103 S18- 201903053103 S19- 201903083143 S20- 201903083143	Purchase and installation of 8 total EV charger plugs

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20	12/12/2019	\$20,653.56	\$9,762.00	T1- 201907014752	Purchase and installation of 2 EV charger plugs
21	10/3/2019; 1/16/2020; 1/6/2020	\$22,354.00	\$16,000.00	U1- 201909097550 U2- 201909097550 U3- 201909097551 U4- 201909097551	Purchase and installation of 4 total EV charger plugs
22	1/20/2020; 9/18/2019; 10/14/2019; 12/5/2019; 1/30/2020; 10/7/2019; 2/18/2019	\$101,422.16	\$40,000.00	V1- 201908147043 V2- 201908147043 V3- 201908147043 V4- 201908147043 V5- 201908147043 V6- 201908147043 V7- 201908147043	Purchase and installation of 8 EV charger plugs
23	4/6/2019; 8/28/2019; 8/26/2019	\$21,458.68	\$10,000.00	W1- 201905106861 W2- 201905106861 W3- 201905106861	Purchase and installation of 2 EV charger plugs
24	8/26/2019; 9/19/2019	\$41,136.74	\$29,584.00	X1- 201906213031 X2- 201906213031 X3- 201906213033 X4- 201906213033 X5- 201906213034 X6- 201906213034	Purchase and installation of 6 total EV charger plugs
25	10/31/2019; 11/27/2019	\$5,070.56	\$3,383.00	Y1- 201909117611 Y2- 201909117611	Purchase and installation of 2 EV charger plugs
26	10/16/2019; 11/8/2019; 8/22/2019; 8/21/2019; 9/3/2019; 10/11/2019	\$17,938.23	\$8,000.00	Z1- 201908066902 Z2- 201908066902 Z3- 201908066902 Z4- 201908066902 Z5- 201908066902 Z6- 201908066902 Z7- 201908066902	Purchase and installation of 2 EV charger plugs
27	7/11/2019; 8/12/2019	\$44,947.00	\$16,000.00	AA1- 201908126994 AA2- 201908126994	Purchase and installation of 4 EV charger plugs
28	9/13/2019; 7/30/2019	\$5,525.39	\$3,227.00	BB1- 201906243057 BB2- 201906243057	Purchase and installation of 2 EV charger plugs
29	6/19/2019; 8/2/2019; 6/20/2019	\$47,167.00	\$13,825.00	CC1- 201905290530 CC2- 201905290530	Purchase and installation of 8 EV charger plugs
30	2/24/2020	\$9,398.38	\$7,519.00	DD1- 201908157059	Purchase and installation of 2 EV charger plugs
31	8/12/2019; 10/29/2019	\$17,481.40	\$9,920.00	EE1- 201905179015 EE2- 201905179015	Purchase and installation of 2 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

32	11/19/2019; 7/1/2019; 11/25/2019; 7/22/2019; 9/11/2019; 9/6/2019; 9/20/2019; 9/30/2019	\$157,803.11	\$50,000.00	FF1- 201906182494 FF2- 201906182494 FF3- 201906182494 FF4- 201907115139 FF5- 201907115139 FF6- 201906182498 FF7- 201906182498 FF8- 201908197089 FF9- 201908197089 FF10- 201908267193 FF11- 201908267193	Purchase and installation of 10 total EV charger plugs
33	10/29/2019; 12/15/2019	\$5,571.06	\$3,900.00	GG1- 201910219654 GG2- 201910219654	Purchase and installation of 3 EV charger plugs
34	8/28/2019; 10/16/2019; 11/12/2019	\$10,307.50	\$8,246.00	HH1- 201911049906 HH2- 201911049906 HH3- 201911049906	Purchase and installation of 2 EV charger plugs
35	10/31/2019; 12/27/2019	\$17,575.94	\$10,000.00	II1- 201907125170 II2- 201907125170	Purchase and installation of 2 EV charger plugs
36	9/14/2019	\$3,510.00	\$2,248.00	JJ1- 201907115149	Purchase and installation of 2 EV charger plugs
37	12/5/2019	\$32,617.18	\$18,000.00	KK1- 202002276663	Purchase and installation of 4 EV charger plugs
38	11/18/2019; 1/9/2020; 1/14/2020; 1/20/2020	\$88,939.26	\$30,000.00	LL1- 201909248998 LL2- 201909248998 LL3- 201909248998 LL4- 201909248998 LL5- 201909248999 LL6- 201909248999 LL7- 201909248999 LL8- 201909248997 LL9- 201909248997 LL10- 201909248997 LL11- 201909248997	Purchase and installation of 6 total EV charger plugs
39	2/24/2020	\$8,198.38	\$6,559.00	MM1- 201908157050	Purchase and installation of 2 EV charger plugs
40	10/18/2019; 11/17/2019	\$22,074.00	\$20,000.00	NN1- 201909187878 NN2- 201909187879	Purchase and installation of 2 EV charger plugs
41	9/23/2019; 11/21/2019; 12/23/2019	\$17,838.75	\$10,000.00	OO1- 201910039338 OO2- 201910039338 OO3- 201910039338	Purchase and installation of 2 EV charger plugs

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42	11/16/2019	\$11,911.00	\$8,338.00	PP1- 201909047419	Purchase and installation of 2 EV charger plugs
43	12/9/2019; 9/3/2019; 11/6/2019; 10/31/2019; 12/10/2019; 1/3/2020; 9/27/2019	\$83,570.50	\$50,000.00	QQ1- 201909259028 QQ2- 201909259028 QQ3- 201909259028 QQ4- 201909259028 QQ5- 201909259028 QQ6- 201909259028 QQ7- 201909259028	Purchase and installation of 10 EV charger plugs
44	12/19/2019; 1/6/2020; 12/30/2019; 1/3/2020; 12/31/2019	\$7,843.41	\$5,509.00	RR1- 201912122395 RR2- 201912122395 RR3- 201912122395 RR4- 201912122395 RR5- 201912122395	Purchase and installation of 2 EV charger plugs
45	1/30/2020	\$20,375.00	\$12,225.00	SS1- 201908287243	Purchase and installation of 4 EV charger plugs
46	2/24/2020	\$18,796.76	\$15,038.00	TT1- 201908217114 TT2- 201908217115	Purchase and installation of 4 EV charger plugs
47	12/16/2019; 10/30/2019	\$108,960.05	\$40,000.00	UU1- 201910099416 UU2- 201910099416	Purchase and installation of 8 EV charger plugs
48	9/11/2019; 8/16/2019; 8/19/2019; 10/24/2019	\$70,410.48	\$40,000.00	VV1- 201907296471 VV2- 201907296471 VV3- 201907105112 VV4- 201907105112 VV5- 201907266403 VV6- 201907266403 VV7- 201907306584 VV8- 201907306584	Purchase and installation of 8 total EV charger plugs
49	7/25/2019; 6/21/2019; 9/5/2019; 5/15/2019	\$9,264.30	\$6,485.00	WW1- 201905310880 WW2- 201905310880 WW3- 201905310880 WW4- 201905310880	Purchase and installation of 2 EV charger plugs
50	2/24/2020	\$18,796.76	\$15,038.00	XX1- 201908217116 XX2- 201908217118	Purchase and installation of 4 EV charger plugs
51	3/4/2019; 8/16/2019	\$13,192.00	\$10,000.00	YY1- 201910119502 YY2- 201910119502	Purchase and installation of 2 EV charger plugs
52	3/27/2019	\$37,836.21	\$22,702.00	ZZ1- 201908307302	Purchase and installation of 6 EV charger plugs
53	4/30/2019; 6/25/2019; 8/1/2019; 8/22/2019	\$36,502.59	\$19,880.00	AAA1- 201905200149 AAA2- 201905200149 AAA3- 201905200149 AAA4- 201905200149	Purchase and installation of 8 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

54	11/26/2019	\$23,191.31	\$12,000.00	BBB1- 201909137734 BBB2- 201909137734	Purchase and installation of 3 EV charger plugs
55	9/17/2019; 12/15/2019	\$12,570.96	\$10,000.00	CCC1- 201909197904 CCC2- 201909197904 CCC3- 201909197904	Purchase and installation of 2 EV charger plugs
56	11/26/2019; 11/25/2019	\$18,082.41	\$8,000.00	DDD1- 2019091377733 DDD2- 2019091377733	Purchase and installation of 2 EV charger plugs
57	10/10/2019; 11/26/2019; 11/5/2019; 11/18/2019; 11/7/2019; 12/11/2019; 1/28/2020	\$68,488.42	\$40,000.00	EEE1- 201909248979 EEE2- 201909248979 EEE3- 201909248979 EEE4- 201909248979 EEE5- 201909248979 EEE6- 201909248979 EEE7- 201909248979 EEE8- 201909248979 EEE9- 201909248979 EEE10- 201909248979	Purchase and installation of 8 EV charger plugs
58	1/23/2020	\$9,745.00	\$8,871.00	FFF1- 201907256368	Purchase and installation of 2 EV charger plugs
59	4/18/2019; 9/13/2019	\$101,447.00	\$16,000.00	GGG1- 201904014921 GGG2- 201904014921	Purchase and installation of 4 EV charger plugs
60	10/14/2019; 1/7/2020	\$51,687.00	\$20,000.00	HHH1- 201910049362 HHH2- 201910049362	Purchase and installation of 4 EV charger plugs
61	9/25/2019; 8/27/2019; 6/12/2019	\$34,920.90	\$20,953.00	III1- 201910189619 III2- 201910189619 III3- 201910189619	Purchase and installation of 6 EV charger plugs
62	11/20/2019; 10/29/2019; 7/18/2019	\$53,147.00	\$24,000.00	JJJ1- 201909117625 JJJ2- 201909117625 JJJ3- 201909117625	Purchase and installation of 6 EV charger plugs
63	2/24/2020	\$8,198.38	\$6,559.00	KKK1- 201908157058	Purchase and installation of 2 EV charger plugs
64	7/29/2019; 8/30/2019; 10/18/2019; 10/29/2019; 8/29/2019; 11/7/2019	\$10,276.78	\$10,000.00	LLL1- 201905230297 LLL2- 201905230297 LLL3- 201905230297 LLL4- 201905230297 LLL5- 201905230297 LLL6- 201905230297	Purchase and installation of 2 EV charger plugs
65	9/23/2019; 10/13/2019	\$10,612.00	\$10,000.00	MMM1- 201907085067 MMM2- 201907085067	Purchase and installation of 2 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

66	12/14/2019; 10/20/2019	\$13,878.02	\$10,000.00	NNN1- 201907236327 NNN2- 201907236327	Purchase and installation of 2 EV charger plugs
67	7/30/2019; 8/9/2019; 7/11/2019	\$12,497.02	\$8,744.00	OOO1- 201912172953 OOO2- 201912172953 OOO3- 201912172953	Purchase and installation of 2 EV charger plugs
68	4/10/2020	\$39,748.34	\$39,748.34	COPA-6A-OOO	Administrative Expenditures for administration of the program

PA – ATTACHMENT C
DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Reporting from Recipients to DEP (5.2.11)

Under paragraph 5.2.11, DEP, on behalf of the Commonwealth of Pennsylvania, is required to provide a detailed plan for reporting on Eligible Mitigation Action implementation. DEP has included reporting requirements, described below, for all funding recipients.

For grant programs, funding recipients are required to submit quarterly, final, and one-year follow-up reports to DEP. The quarterly reports must be submitted to DEP within 14 days of March 31, June 30, September 30, and December 31, during the term of the grant agreement. These reports include a summary of project activities during the reporting period (linked to the recipient's workplan), a summary of expenses incurred during the reporting period and whether a reimbursement request was submitted, and identification of any issues that will impact project completion. Additionally, funding recipients are required to submit a final report to DEP upon completion of the project, no later than 30 days after the end of the term of the grant agreement. The final report includes a summary of all project work completed under the grant agreement, a summary of all expenses incurred during the project period and verification that all reimbursement requests have been submitted to DEP, emission reduction estimates for the completed project, and proof of scrappage when applicable. Finally, funding recipients are required to submit a one-year follow up report one year from the completion of the project, but no later than one year and 30 days after the end of the term of the grant agreement for vehicle, engine, or equipment repower or replacement projects. The one-year follow up report for these projects includes: a brief summary of the original project; a brief summary of any positive or negative experiences the recipient had relating to the equipment/vehicles funded by the grant agreement during the year following the project completion; current operating status of equipment/vehicles funding by the grant; estimates of vehicle/equipment operating data such as estimates of operating hours, emission reductions, idling reductions, fuel use savings, and other information. For light-duty zero emission supply equipment grants, the funding recipient is required to submit annual station usage data for three years, beginning one year after project completion.

For vehicle, engine, or equipment repower or replacement rebate programs, funding recipients are required to submit annual usage data one year after project completion. For light-duty zero emission supply equipment projects, funding recipients must submit annual station usage data for three years, beginning one year after project completion.

DEP will use the information submitted by the funding recipients, as described above, to complete and submit reports to the Trustee as required by paragraph 5.3 (see next section).

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The project(s) submitted for funding under this Funding Request are:

- Grants
- Rebates
- Other: (specify)

Reporting from DEP to Trustee (5.3)

Under paragraph 5.3, for each Eligible Mitigation Action, DEP, on behalf of the Commonwealth of Pennsylvania, is required to submit to the Trustee no later than six months after receiving the 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, a semi-annual 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). These reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. 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.

Using the information submitted to DEP by the funding recipients as described above, DEP will submit the semi-annual report required by paragraph 5.3 on the schedule indicated above. The report will include the following information:

- A list or other description of all active and completed projects that have been or will be funded, partially or fully, by PA's allocation of the State Mitigation Trust fund, and completion date if applicable.
- The status (active or complete) of the projects. No projects will be listed as proposed because DEP is not requesting advance funding for any projects and will only be requesting funds for completed projects.
- Funding amount requested from State Mitigation Fund allocation for each complete project or funding amount allocated for each active project.
- For DERA projects, the most recent quarterly status report submitted to the U.S. Environmental Protection Agency.

The semi-annual report will be signed by an official with the authority to submit the report for the Commonwealth of Pennsylvania and will contain an attestation that the information is true and correct, and that the submission is made under penalty of perjury.

PA – ATTACHMENT D
DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL
VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Attached on the following pages are actual cost documentation for projects including selected, potential, or actual vendor expenditures exceeding \$25,000. Invoice information is provided in a spreadsheet format. Copies of individual invoices are available upon request.

Also attached is DEP's invoice for Eligible Mitigation Action Administrative Expenditures.

PA DEP 0003-6A-OOO Invoice Spreadsheet EMA 9

EMA9	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount Paid	Vendor	Reimbursement Amount	Description of Expenditures
1/A	2405 Maryland Road Property Owner, LLC	A1- 201907105113	8/27/19	\$11,795.94	ChargePoint	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		A2- 201907105113	12/27/19	\$4,084.00	Reel Electric Inc.		EVSE installation costs
		A3- 201907105113	10/15/19	\$2,042.00	Reel Electric Inc.		EVSE installation costs
		Subtotal(A)=		\$17,921.94			
2/B	AAA Northampton County	B1- 201908297263	1/2/20	\$6,513.50	GoSpace	\$10,000.00	Purchase and installation of 1 dual port Level 2 EV charger
		B2- 201908297263	11/4/19	\$6,513.50	GoSpace		Purchase and installation of 1 dual port Level 2 EV charger
		B3- 201908297263	11/5/19	\$1,800.00	GoSpace		EVSE site prep
		Subtotal(B)=		\$14,827.00			
3/C	Adams Energy Resources	C1- 201910149519	11/5/19	\$10,797.16	Deco Supply	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		C2- 201910149519	1/20/20	\$7,625.00	Ketterman Electrical Services		EVSE installation costs
		C3- 201910149519	11/19/19	\$350.00	C. Minter's Sealcoating		EVSE site prep
	Subtotal(C)=		\$18,772.16				
	Adams Energy Resources	C4- 201910149520	11/5/19	\$10,797.16	Deco Supply	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		C5- 201910149520	1/20/20	\$7,625.00	Ketterman Electrical Services		EVSE installation costs
C6- 201910149520		11/19/19	\$350.00	C. Minter's Sealcoating	EVSE site prep		
Subtotal(C)=		\$18,772.16					
4/D	Adamstown Borough	D1- 201905096810	11/8/19	\$29,751.60	Slice of Sky	\$29,751.60	Purchase and installation of 6 single port Level 2 EV chargers
		Subtotal(D)=		\$29,751.60			
5/E	Adaptimmune, LLC	E1- 201907236313	7/29/19	\$10,788.00	ChargePoint	\$8,000.00	Purchase of 1 dual port Level 2 EV charger
		E2- 201907236313	9/9/19	\$17,122.97	ShoreLine Electric Inc.		Installation of 1 dual port Level 2 EV charger
		Subtotal(E)=		\$27,910.97			
6/F	Arborcrest Lakeside, LLC	F1- 201910249714	6/21/19	\$10,276.00	ChargePoint	\$8,000.00	Purchase of 1 dual port Level 2 EV charger
		F2- 201910249714	7/31/19	\$10,786.00	Pusey Electric		Installation of 1 dual port Level 2 EV charger
		Subtotal(F)=		\$21,062.00			
7/G	Audubon Society of Western Pennsylvania	G1- 201906172450	10/23/19	\$3,317.00	Greg Industries Inc.	\$4,331.00	Installation of 1 dual port Level 2 EV charger
		G2- 201906172450	9/27/19	\$2,870.00	EV Charge Solutions		Purchase of 1 dual port Level 2 EV charger
		Subtotal(G)=		\$6,187.00			
8/H	AY Commercial, LP	H1- 201909117605	11/8/19	\$320.00	J&S Electrical Contractors Inc.	\$6,992.00	Installation of 1 dual port Level 2 EV charger
		H2- 201909117605	6/14/19	\$7,166.00	SemaConnect		Purchase of 1 dual port Level 2 EV charger
		H3- 201909117605	12/17/19	\$1,398.40	J&S Electrical Contractors Inc.		Installation of 1 dual port Level 2 EV charger
		Subtotal(H)=		\$8,884.40			
9/I	Ballast Realty	I1- 201907115138	8/30/19	\$21,007.60	ChargePoint	\$19,771.00	Purchase and installation of 2 dual port Level 2 EV chargers
		I2- 201907115138	11/4/19	\$3,729.00	K.L. Tyndale, Inc.		Installation of electric service and hardware to EV station
		Subtotal(I)=		\$24,736.60			
10/J	Belefonte Borough	J1- 201908137022	9/9/19	\$3,461.02	ClipperCreek Inc.	\$9,235.00	Purchase of 2 single port Level 2 EV chargers
		J2- 201908137022	1/21/20	\$6,800.00	Strouse Electric Inc.		Installation of 2 single port Level 2 EV chargers
		Subtotal(J)=		\$10,261.02			
11/K	Bentwood Residential, LLC	K1- 201905280438	5/15/19	\$46,242.00	Hard Hat Services	\$32,000.00	Purchase and installation of 4 dual port Level 2 EV chargers
		K2- 201905280438	6/15/19	\$5,780.25	Hard Hat Services		Purchase and installation of 4 dual port Level 2 EV chargers
		K3- 201905280438	8/15/19	\$5,780.25	Hard Hat Services		Purchase and installation of 4 dual port Level 2 EV chargers
		Subtotal(K)=		\$57,802.50			
12/L	Big River Development, LP	L1- 201910049366	10/22/19	\$99,338.80	ChargePoint	\$72,927.00	Purchase of 8 dual port Level 2 EV chargers
		L2- 201910049366	12/19/19	\$69,149.21	CW Electric Services Inc.		Installation of 8 dual port Level 2 EV chargers
		Subtotal(L)=		\$168,488.01			
13/M	Blink Network, LLC	M1- 201905200144	8/29/19	\$1,611.68	APSM Systems	\$27,612.00	Purchase of 8 single port Level 2 EV chargers
		M2- 201905200144	6/28/19	\$8,927.50	GoSpace		Installation of 8 single port Level 2 EV chargers
		M3- 201905200144	10/24/19	\$5,356.50	GoSpace		Installation of 8 single port Level 2 EV chargers
		M4- 201905200144	12/17/19	\$3,571.00	GoSpace		Installation of 8 single port Level 2 EV chargers
		M5- 201905200144	12/20/19	\$4,025.00	GoSpace		Installation of 8 single port Level 2 EV chargers
		M6- 201905200144	11/1/19	\$599.41	C.H. Robinson		Installation of 8 single port Level 2 EV chargers
		M7- 201905200144	9/26/19	\$10,424.00	LiteOn Technologies		Purchase of 8 single port Level 2 EV chargers
		Subtotal(M)=		\$34,515.09			

14/N	Borough of Ambler	N1- 201907306609	7/29/19	\$11,031.68	ChargePoint	\$20,000.00	Purchase and installation of 4 single port Level 2 EV chargers
		N2- 201907306609	7/29/19	\$10,427.00	Chargepoint		Purchase: Final installment on EV charger and install
			Subtotal(N)=	\$21,458.68			
15/O	Borough of Oxford	O1- 201911080008	11/15/19	\$21,977.50	National Energy Solutions Inc.	\$20,000.00	Purchase and installation of 2 dual port Level 2 EV chargers
			Subtotal(O)=	\$21,977.50			
16/P	Borough of Swarthmore	P1- 201909047409	10/14/19	\$11,393.50	National Energy Solutions Inc.	\$10,000.00	Purchase and installation of 1 dual port Level 2 EV charger
			Subtotal(P)=	\$11,393.50			
17/Q	Borough of West Chester (resubmission)	Q1- 201910169584	9/7/19	\$10,432.00	ChargePoint	\$10,000.00	Purchase and installation of 1 dual port Level 2 EV charger
			Subtotal(Q)=	\$10,432.00			
18/R	Boyd/Wilson Village, LLC	R1- 201905300636	6/13/19	\$11,855.30	ChargePoint	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		R2- 201905300636	12/6/19	\$12,222.00	D&H Electrical Construction LLC		Installation of 1 dual port Level 2 EV charger
			Subtotal(R)=	\$24,077.30			
19/S	Brandywine Operating	S1- 201903103168	8/6/19	\$18,132.82	Gilmore Electrical Service	\$8,000.00	Installation of 1 dual port Level 2 EV charger
		S2- 201903103168	5/6/19	\$102.22	Global Equipment Company Inc.		Installation of 1 dual port Level 2 EV charger
		S3- 201903103168	6/4/19	\$9,890.00	B.W. Miller Construction LLC		Installation of 1 dual port Level 2 EV charger
		S4- 201903103168	2/11/19	\$35.30	My Parking Sign		EVSE site prep
		S5- 201903103168	6/4/19	\$7,171.58	National Car Charging LLC		Purchase of 1 dual port Level 2 EV charger
		S6- 201903103168	6/7/19	\$200.00	Stripe Magic		EVSE site prep
		Subtotal(S)=	\$35,531.92				
	Brandywine Operating (Cassatt Rd)	S7- 201903053099	8/8/19	\$3,106.36	Gilmore Electrical Service	\$8,000.00	Installation of 1 dual port Level 2 EV charger
		S8- 201903053099	5/6/19	\$102.11	Global Equipment Company Inc.		Installation of 1 dual port Level 2 EV charger
		S9- 201903053099	6/4/19	\$22,610.00	B.W. Miller Construction LLC		Installation of 1 dual port Level 2 EV charger
		S10- 201903053099	2/11/19	\$35.06	My Parking Sign		EVSE site prep
		S11- 201903053099	6/4/19	\$7,171.58	National Car Charging LLC		Purchase of 1 dual port Level 2 EV charger
		S12- 201903053099	6/7/19	\$200.00	Stripe Magic		EVSE site prep
		Subtotal(S)=	\$33,225.11				
	Brandywine Operating (KoP)	S13- 201903053103	5/2/19	\$7,346.47	Gilmore Electrical Service	\$8,000.00	Installation of 1 dual port Level 2 EV charger
		S14- 201903053103	5/7/19	\$2,180.00	B.W. Miller Construction LLC		Installation of 1 dual port Level 2 EV charger
		S15- 201903053103	5/7/19	\$85.00	B.W. Miller Construction LLC		EVSE site prep
		S16- 201903053103	2/11/19	\$34.96	My Parking Sign		EVSE site prep
S17- 201903053103		1/12/19	\$7,336.54	National Car Charging LLC	Purchase of 1 dual port Level 2 EV charger		
S18- 201903053103		6/2/19	\$200.00	Stripe Magic	EVSE site prep		
	Subtotal(S)=	\$17,182.97					
Brandywine Operating (Lancaster Ave)	S19- 201903083143	6/25/19	\$1,762.39	Gilmore Electrical Service	\$5,443.00	Installation of 1 dual port Level 2 EV charger	
	S20- 201903083143	5/20/19	\$7,308.84	National Car Charging LLC		Purchase of 1 dual port Level 2 EV charger	
	Subtotal(S)=	\$9,071.23					
20/T	Bucks County Transportation Management Association, Inc.	T1- 201907014752	12/12/19	\$20,653.56	ChargePoint	\$9,762.00	Purchase and installation of 2 dual port Level 2 EV chargers
			Subtotal(T)=	\$20,653.56			
21/U	Chatham Financial Corp	U1- 201909097550	10/3/19	\$11,177.00	ChargePoint	\$8,000.00	Purchase and installation of 1 dual port Level 2 EV charger
		U2- 201909097550	1/16/20	\$4,000.00	Triumph Electrical		Installation of electrical service and hardware to EV station
			Subtotal(U)=	\$15,177.00			
	Chatham Financial Corp	U3- 201909097551	10/3/19	\$11,177.00	ChargePoint	\$8,000.00	Purchase and installation of 1 dual port Level 2 EV charger
U4- 201909097551	1/6/20	\$4,000.00	Triumph Electrical	Installation of electrical service and hardware to EV station			
	Subtotal(U)=	\$15,177.00					
22/V	City of Harrisburg	V1- 201908147043	1/20/20	\$146.32	Custom Products Corporation	\$40,000.00	EVSE site prep
		V2- 201908147043	9/18/19	\$4,916.00	Schaedler Yesco Distribution		Purchase of 4 dual port Level 2 EV chargers
		V3- 201908147043	10/14/19	\$580.00	National Energy Solutions Inc.		Installation of 4 dual port Level 2 EV chargers
		V4- 201908147043	12/5/19	\$43,964.00	National Energy Solutions Inc.		Purchase of 4 dual port Level 2 EV chargers
		V5- 201908147043	1/30/20	\$35,573.00	Doug Lamb Construction		Installation of 4 dual port Level 2 EV chargers
		V6- 201908147043	10/7/19	\$1,705.00	PPL Electric		Installation of 4 dual port Level 2 EV chargers
		V7- 201908147043	2/18/19	\$14,537.84	Urban Engineers		EVSE maintenance
			Subtotal(V)=	\$101,422.16			

23/W	CLEM	W1- 201905106861	4/6/19	\$7,516.06	EVSE, LLC	\$10,000.00	Purchase of 1 dual-port Level 2 EV charger
		W2- 201905106861	8/28/19	\$5,942.50	Advantage Building and Facility Services.		Installation of 1 dual port Level 2 EV charger
		W3- 201905106861	8/26/19	\$5,942.50	Advantage Building and Facility Services.		Installation of electrical service and hardware to EV station
				Subtotal(W)=	\$21,458.68		
24/X	Dickinson College	X1- 201906213031	8/26/19	\$6,980.00	SemaConnect	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		X2- 201906213031	9/19/19	\$7,750.00	Arnold Electric LLC		Installation of 1 dual port Level 2 EV charger
				Subtotal(X)=	\$14,730.00		
	Dickinson College	X3- 201906213033	8/26/19	\$7,176.74	SemaConnect	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		X4- 201906213033	10/31/19	\$7,250.00	Arnold Electric LLC		Installation of 1 dual port Level 2 EV charger
				Subtotal(X)=	\$14,426.74		
Dickinson College	X5- 201906213034	8/26/19	\$6,980.00	SemaConnect	\$9,584.00	Purchase of 1 dual port Level 2 EV charger	
	X6- 201906213034	9/19/19	\$5,000.00	Arnold Electric LLC		Installation of 1 dual port Level 2 EV charger	
			Subtotal(X)=	\$11,980.00			
25/Y	Dogwood Acres Campground, Inc.	Y1- 201909117611	11/27/19	\$2,996.00	Dietz-Nauman Inc	\$3,383.00	Purchase of 2 single port Level 2 EV chargers
		Y2- 201909117611	10/31/19	\$2,074.56	Internal Electrical Work		Installation of 2 single port Level 2 EV chargers
				Subtotal(Y)=	\$5,070.56		
26/Z	Ductmate Industries	Z1- 201908066902	10/16/19	\$2,448.99	CW Electric Services Inc.	\$8,000.00	Installation of 2 single-port Level 2 EV chargers
		Z2- 201908066902	11/8/19	\$4,981.95	Internal Electrical Work		Installation of electrical service and hardware to EV station
		Z3- 201908066902	8/22/19	\$3,609.48	Graybar		Installation of transformer and breaker box for EV charger electric
		Z4- 201908066902	8/22/19	\$965.00	Scott Electric		Purchase of transformer, breaker box, and hardware
		Z5- 201908066902	8/21/19	\$148.24	Scott Electric		Purchase of EV charger ancillary hardware
		Z6- 201908066902	9/3/19	\$506.57	Scott Electric		Purchase of transformer ancillary hardware
		Z7- 201908066902	10/11/19	\$5,278.00	ZEF Energy Inc		Purchase of 2 single-port Level 2 EV chargers
				Subtotal(Z)=	\$17,938.23		
27/AA	FedEx Ground	AA1- 201908126994	7/11/19	\$17,347.00	ChargePoint	\$16,000.00	Purchase of 2 dual port Level 2 EV chargers
		AA2- 201908126994	8/12/19	\$27,600.00	Hanlon Electric Company		Installation of 2 dual port Level 2 EV chargers
				Subtotal(AA)=	\$44,947.00		
28/BB	Ferguson Township	BB1- 201906243057	9/13/19	\$3,660.00	Heritage Electric	\$3,227.00	Installation of 2 single port Level 2 EV chargers
		BB2- 201906243057	7/30/19	\$1,865.39	ClipperCreek Inc.		Purchase of 2 single port Level 2 EV chargers
				Subtotal(BB)=	\$5,525.39		
29/CC	Four Seasons Produce, Inc	CC1- 201905290530	6/19/19	\$19,889.30	ChargePoint	\$13,178.00	Purchase of 2 dual port Level 2 EV chargers
		CC2- 201905290530	8/2/19	\$3,160.60	Delta Electric Services		Installation of 2 dual port Level 2 EV chargers
				Subtotal(CC)=	\$23,049.90		
	Four Seasons Produce, Inc	CC3- 201905290552	6/20/19	\$19,878.70	ChargePoint	\$13,825.00	Purchase of 2 dual port Level 2 EV chargers
CC4- 201905290552		8/2/19	\$4,238.40	Delta Electric Services	Installation of 2 dual port Level 2 EV chargers		
30/DD	Freedom Consulting Group	DD1- 201908157059	2/24/20	\$9,398.38	GreenLots	\$7,519.00	Purchase and installation of 1 dual port Level 2 EV charger
				Subtotal(DD)=	\$9,398.38		
31/EE	HHLP Rittenhouse	EE1- 201905179015	8/12/19	\$8,865.70	R Cubed Advisory LLC/ Energy Sherpa	\$9,920.00	Purchase and installation of 1 dual port Level 2 EV charger
		EE2- 201905179015	10/29/19	\$8,615.70	R Cubed Advisory LLC/ Energy Sherpa		Purchase and installation of 1 dual port Level 2 EV charger
				Subtotal(EE)=	\$17,481.40		
32/FF	High Associates	FF1- 201906182494	11/19/19	\$2,061.00	C Mechanical Services	\$10,000.00	Installation of 1 dual port Level 2 EV charger
		FF2- 201906182494	7/1/19	\$36,873.98	Graybar		Purchase of 1 dual port Level 2 EV charger
		FF3- 201906182494	11/25/19	\$577.48	Meadow Valley Electric Inc.		Installation of 1 dual port Level 2 EV charger
				Subtotal(FF)=	\$39,512.46		
	High Associates	FF4- 201907115139	7/22/19	\$12,291.33	Graybar	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		FF5- 201907115139	9/11/19	\$12,887.30	Meadow Valley Electric Inc.		Installation of 1 dual port Level 2 EV charger
				Subtotal(FF)=	\$25,178.63		
	High Associates, Ltd.	FF6- 201906182498	7/1/19	\$36,873.98	Graybar	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
		FF7- 201906182498	9/6/19	\$10,304.42	Meadow Valley Electric Inc.		Installation of 1 dual port Level 2 EV charger
				Subtotal(FF)=	\$47,178.40		
	High Associates, Ltd.	FF8- 201908197089	9/20/19	\$12,291.33	Graybar	\$10,000.00	Purchase of 1 dual port Level 2 EV charger
FF9- 201908197089		9/30/19	\$9,810.78	Meadow Valley Electric Inc.	Installation of 1 dual port Level 2 EV charger		
			Subtotal(FF)=	\$22,102.11			
High Associates, Ltd.	FF10- 201908267193	9/20/19	\$12,291.33	Graybar	\$10,000.00	Purchase of 1 dual port Level 2 EV charger	
	FF11- 201908267193	9/30/19	\$11,540.18	Meadow Valley Electric Inc.		Installation of 1 dual port Level 2 EV charger	
			Subtotal(FF)=	\$23,831.51			
33/GG	J. Murray Motor Co, Inc.	GG1- 201910219654	10/29/19	\$2,496.06	Webasto	\$3,900.00	Purchase of 3 single port Level 2 EV chargers
		GG2- 201910219654	12/15/19	\$3,075.00	Kyle March Electric		Installation of 3 single port Level 2 EV chargers
				Subtotal(GG)=	\$5,571.06		

34/HH	K&H Venture Groups, LP	HH1- 201911049906	8/28/19	\$2,481.25	NovaCharge	\$8,246.00	Purchase of 2 single port Level 2 EV chargers
		HH2- 201911049906	10/16/19	\$2,481.25	NovaCharge		Purchase of 2 single port Level 2 EV chargers
		HH3- 201911049906	11/12/19	\$5,345.00	Williamsport Electric Inc.		Installation of 2 single port Level 2 EV chargers
			Subtotal(HH)=	\$10,307.50			
35/II	KRE Bethlehem Apartments I, LP	II1- 201907125170	10/31/19	\$11,795.94	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station
		II2- 201907125170	12/27/19	\$5,780.00	Reel Electric, Inc.		Installation of EV charging station
			Subtotal(II)=	\$17,575.94			
36/JJ	KRE Spring View Apartments, LP	JJ1- 201907115149	9/14/19	\$3,510.00	Reel Electric, Inc.	\$2,248.00	Purchase of 1 dual-port Level 2 EV charger
			Subtotal(JJ)=	\$3,510.00			
37/KK	Lancaster Evangelical Free Church (resubmission)	KK1- 202002276663	12/5/19	\$32,617.18	Meadow Valley Electric, Inc.	\$18,000.00	Purchase of 2 dual-port EV charging stations w/ installation
			Subtotal(KK)=	\$32,617.18			
38/LL	Lehigh University - Farrington Park Garage	LL1- 201909248998	11/18/19	\$7,473.00	Electro Industries/GaugeTech	\$10,000.00	Purchase of EV charging station metering equipment
		LL2- 201909248998	1/9/20	\$11,780.84	Clinton Electric Co., Inc.		Purchase of 1 dual-port EV charging station w/ installation
		LL3- 201909248998	1/14/20	\$5,500.00	Diefenderfer Electrical Contractors		Installation of electric supply equip for EV charging
		LL4- 201909248998	1/14/19	\$2,223.00	Diefenderfer Electrical Contractors		Installation of EV charging metering equipment
		Subtotal(LL)=	\$26,976.84				
	Lehigh University- Mountain Top	LL5- 201909248999	11/18/19	\$2,436.50	Electro Industries/GaugeTech	\$10,000.00	Purchase of EV charging station metering equipment
		LL6- 201909248999	1/9/20	\$11,211.08	Clinton Electric Co., Inc.		Purchase of 1 dual-port EV charging station w/ installation
		LL7- 201909248999	1/20/20	\$24,209.00	Diefenderfer Electrical Contractors		Installation of EV charging station and meters
		Subtotal(LL)=	\$37,856.58				
	Lehigh University- Zoellner Arts Center Project	LL8- 201909248997	11/18/19	\$2,454.00	Electro Industries/GaugeTech	\$10,000.00	Purchase of EV charging metering equipment
		LL9- 201909248997	11/9/19	\$9,898.84	Clinton Electric Co., Inc.		Purchase of 1 dual-port EV charging station w/ installation
		LL10- 201909248997	1/14/20	\$1,623.00	Diefenderfer Electrical Contractors		Installation of EV charging meter
LL11- 201909248997		1/14/20	\$10,130.00	Diefenderfer Electrical Contractors	Installation of electric supply equip for EV charging		
	Subtotal(LL)=	\$24,105.84					
39/MM	Lincoln Highway Estate, LP	MM1- 201908157050	2/24/20	\$8,198.38	Greenlots	\$6,559.00	Purchase of 1 dual-port EV charging station w/ installation
			Subtotal(MM)=	\$8,198.38			
40/NN	Lower Gwynedd Township	NN1- 201909187878	10/18/19	\$11,037.00	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station w/ installation
			Subtotal(NN)=	\$11,037.00			
	Lower Gwynedd Township	NN2- 201909187879	11/17/19	\$11,037.00	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station w/ installation
			Subtotal(NN)=	\$11,037.00			
41/OO	Lynnewood Gardens	OO1- 201910039338	9/23/19	\$13,508.00	Nationwide Energy Partners	\$10,000.00	Purchase of 1 dual-port EV charging station w/ installation
		OO2- 201910039338	11/21/19	\$1,290.00	Tony Amodei- Masonry Contractor		Installation of concrete pads for EV charging station
		OO3- 201910039338	12/23/19	\$3,040.75	Klotz Electric		Installation of electric supply equip for EV charging
			Subtotal(OO)=	\$17,838.75			
42/PP	MCC East Coast	PP1- 201909047419	11/16/19	\$11,911.00	Slice of Sky	\$8,338.00	Purchase of 1 dual-port EV charging station w/ installation
			Subtotal(PP)=	\$11,911.00			
43/QQ	McKnight River Walk, LP	QQ1- 201909259028	12/9/19	\$1,700.00	Trydan Industries, LLC	\$50,000.00	Installation of electric supply equip for EV charging
		QQ2- 201909259028	9/3/19	\$16,950.00	Trydan Industries, LLC		Installation of electric supply equip for EV charging
		QQ3- 201909259028	11/6/19	\$2,788.45	ABM Electrical Power Solutions		Purchase of EV charging station hardware
		QQ4- 201909259028	10/31/19	\$60,895.00	ABM Electrical Power Solutions		Purchase of 5 dual-port EV charging stations
		QQ5- 201909259028	12/10/19	\$390.55	Rocconic		Purchase of signage for EV charging stations
		QQ6- 201909259028	1/3/20	\$122.50	Centre Concrete		Purchase of project materials- concrete
		QQ7- 201909259028	9/27/19	\$724.00	Meeder Line Stripping		Installation of pavement markings for EV charging stations
			Subtotal(QQ)=	\$83,570.50			
44/RR	Patton Township	RR1- 201912122395	12/19/19	\$1,787.39	Clipper Creek, Inc.	\$5,509.00	Purchase of 1 dual-port EV charging station
		RR2- 201912122395	1/6/20	\$2,960.00	Heritage Electric		Installation of EV charging station
		RR3- 201912122395	12/30/19	\$2,905.27	Township of Patton		Installation of concrete pad for EV charging station
		RR4- 201912122395	1/3/20	\$122.50	Centre Concrete		Purchase of project materials- concrete
		RR5- 201912122395	12/31/19	\$68.25	Bradco Supply Company		Purchase of signage for EV charging station
	Subtotal(RR)=	\$7,843.41					
45/SS	Pembroke Township, LP	SS1- 201908287243	1/30/20	\$20,375.00	Powell's Electric Service, Inc.	\$12,225.00	Purchase of 2 dual-port EV charging stations w/ installation
			Subtotal(SS)=	\$20,375.00			
46/TT	Penn Grant Willow St. Estate, LP	TT1- 201908217114	2/24/20	\$9,398.38	Greenlots	\$7,519.00	Purchase of 1 dual-port EV charging station w/ installation
			Subtotal(TT)=	\$9,398.38			
		TT2- 201908217115	2/24/20	\$9,398.38	Greenlots		\$7,519.00
			Subtotal(TT)=	\$9,398.38			
47/UU	Pittsburgh CBD, LLC	UU1- 201910099416	12/16/19	\$56,514.00	M&J Electrical Contracting, Inc.	\$40,000.00	Installation of EV charging stations
		UU2- 201910099416	10/30/19	\$52,446.05	ChargePoint, Inc		Purchase of 4 dual-port EV charging stations
			Subtotal(UU)=	\$108,960.05			

48/VV	Presbyterian Senior Living- Green Ridge Village	VV1- 201907296471	9/11/19	\$6,800.00	CV Services, Inc.	\$10,000.00	Installation of EV charging station	
		VV2- 201907296471	8/16/19	\$9,628.00	ChargePoint, Inc		Purchase of 1 dual-port EV charging station	
				Subtotal(VV)=	\$16,428.00			
	Presbyterian Senior Living- Pres Village Hollidaysburg	VV3- 201907105112	8/19/19	\$10,184.74	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station	
		VV4- 201907105112	10/24/19	\$10,480.00	Bettwy Electric, Inc.		Installation of EV charging station	
				Subtotal(VV)=	\$20,664.74			
	Presbyterian Senior Living- Quincy Village	VV5- 201907266403	7/30/19	\$10,184.74	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station	
		VV6- 201907266403	12/3/19	\$6,000.00	CV Services, Inc.		Installation of EV charging station	
				Subtotal(VV)=	\$16,184.74			
	Presbyterian Senior Living- The Long Community	VV7- 201907306584	8/19/19	\$9,633.00	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station	
VV8- 201907306584		9/11/19	\$7,500.00	CV Services, Inc.	Installation of EV charging station			
			Subtotal(VV)=	\$17,133.00				
49/WW	Restin One, LLC	WW1- 201905310880	7/25/19	\$3,512.70	Lapp Eelectric	\$6,485.00	Installation of electric supply equip for EV charging	
		WW2- 201905310880	6/21/19	\$1,787.60	Clipper Creek, Inc.		Purchase of 1 dual-port EV charging station	
		WW3- 201905310880	9/5/19	\$1,000.00	ChargeForward, LLC		Purchase of services- EV project design consultation	
		WW4- 201905310880	5/15/19	\$2,964.00	Arthur Anthony Construction Group, LLC		Installation of EV charging station	
				Subtotal(WW)=	\$9,264.30			
50/XX	Rheems Retail Center, LLC	XX1- 201908217116	2/24/20	\$9,398.38	Greenlots	\$7,519.00	Purchase of 1 dual-port EV charging station w/ installation	
				Subtotal(XX)=	\$9,398.38			
		XX2- 201908217118	2/24/20	\$9,398.38	Greenlots		Purchase of 1 dual-port EV charging station w/ installation	
		Subtotal(XX)=	\$9,398.38					
51/YY	Richland Township Police Bldg.	YY1- 201910119502	3/4/19	\$11,086.00	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station w/ installation	
		YY2- 201910119502	8/16/19	\$2,106.00	Universal Electric, LLC		Installation of electric supply equip for EV charging	
				Subtotal(YY)=	\$13,192.00			
52/ZZ	Southmoore Owner, LLC	ZZ1- 201908307302	3/27/19	\$37,836.21	ChargePoint, Inc	\$22,702.00	Purchase of 6 dual-port EV charging stations w/ installation	
				Subtotal(ZZ)=	\$37,836.21			
53/AAA	TC NE Metro Development	AAA1- 201905200149	4/30/19	\$4,300.00	Arrow Electric	\$19,880.00	Installation of electric supply equip for EV charging	
		AAA2- 201905200149	6/25/19	\$7,111.04	Telephonic		Purchase of services- charging equipment network service charge	
		AAA3- 201905200149	8/1/19	\$3,567.55	Comcast Enterprises		Purchase of services- charging equipment network service charge	
		AAA4- 201905200149	8/22/19	\$21,524.00	ChargePoint, Inc		Purchase of 4 dual-port EV charging stations	
				Subtotal(AAA)=	\$36,502.59			
54/BBB	TechMill 41, LP	BBB1- 201909137734	11/26/19	\$6,830.00	ABM Electrical Power Solutions	\$12,000.00	Installation of EV charging station	
		BBB2- 201909137734	11/26/19	\$16,361.31	National Car Charging, LLC		Purchase of 2 dual-port EV charging stations	
				Subtotal(BBB)=	\$23,191.31			
55/CCC	The Computer Tutor Learning Center & Technical Services, LLC	CCC1- 201909197904	9/17/19	\$9,060.00	Sema Connect	\$10,000.00	Purchase of 1 dual-port EV charging station	
		CCC2- 201909197904	12/15/19	\$3,090.96	Rick Wiley Electric		Installation of EV charging station	
		CCC3- 201909197904	9/17/19	\$420.00	Aeon Media		Purchase of services- project technical drawing	
				Subtotal(CCC)=	\$12,570.96			
56/DDD	The Foundry @ 41st, LP	DDD1- 201909137733	11/26/19	\$9,942.41	National Car Charging, LLC	\$8,000.00	Purchase of 1 dual-port EV charging station	
		DDD2- 201909137733	11/25/19	\$8,140.00	ABM Electrical Power Solutions		Installation of EV charging station	
				Subtotal(DDD)=	\$18,082.41			
57/EEE	Thomas E Strauss, Inc.	EEE1- 201909248979	10/10/19	\$960.00	Clark, Inc	\$40,000.00	Purchase of services- project technical drawing	
		EEE2- 201909248979	11/26/19	\$9,636.00			Installation of EV charging stations	
		EEE3- 201909248979	11/5/19	\$750.00	Code Administrators, Inc		Purchase of services- commercial planning and inspection	
		EEE4- 201909248979	11/18/19	\$139.44	Covered Bridge Precast, LLC		Down payment- installation of concrete curb around EV stations	
		EEE5- 201909248979	11/18/19	\$1,013.28			Final payment- installation of concrete curb around EV stations	
		EEE6- 201909248979	11/7/19	\$150.00	Leacock Township		Purchase of building permits necessary for this project	
		EEE7- 201909248979	12/11/19	\$120.00	Lincoln Pavement Services, Inc		Installation of handicap parking sign at 1 EV charging station	
		EEE8- 201909248979	10/17/19	\$13,869.00	National Energy Solutions, Inc.		Down payment for 4 dual-port EV charging stations	
		EEE9- 201909248979	11/26/19	\$13,800.00			Installment payment for 4 dual-port EV charging stations	
		EEE10- 201909248979	1/28/20	\$28,050.70			Final payment for 4 dual-port EV charging stations	
		Subtotal(EEE)=	\$68,488.42					
58/FFF	Tredyffrin Township	FFF1- 201907256368	1/23/20	\$9,745.00	All Phase Electric Co.	\$8,871.00	Purchase of 2 dual-port EV charging stations w/ installation	
				Subtotal(FFF)=	\$9,745.00			

59/GGG	University of Pittsburgh	GGG1- 201904014921	4/18/19	\$7,000.00	Tower Engineering	\$16,000.00	Installation of EV charging stations
		GGG2- 201904014921	9/13/19	\$94,447.00	TJR Enterprises, Inc.		Purchase of 2 dual-port EV charging stations
		Subtotal(GGG)=		\$101,447.00			
60/HHH	University of the Sciences Philadelphia	HHH1- 201910049362	10/14/19	\$25,843.50	National Energy Solutions, Inc.	\$20,000.00	Down payment for 2 dual-port EV charging stations and install
		HHH2- 201910049362	1/7/20	\$25,843.50	National Energy Solutions, Inc.		Final payment for 2 dual-port EV charging stations and install
		Subtotal(HHH)=		\$51,687.00			
61/III	UPMC Children's Hospital (resubmission)	III1- 201910189619	9/25/19	\$5,131.50	Sunray Electric Supply Co.	\$20,953.00	Purchase of 3 dual-port EV charging stations w/ installation
		III2- 201910189619	8/27/19	\$28,965.00	Miller Electric Construction Co.		Installation of electric service for new EV chargers
		III3- 201910189619	6/12/19	\$824.40	Sign Pro, Inc.		Installation of EV charger promotional signage
		Subtotal(III)=		\$34,920.90			
62/JJJ	Urban Outfitters, Inc.	JJJ1- 201909117625	11/20/19	\$3,920.00	Finish Line Contracting	\$24,000.00	Installation of EV charging stations
		JJJ2- 201909117625	10/29/19	\$26,782.00	Rowan Renewable Energy		Purchase of 3 dual-port EV charging stations
		JJJ3- 201909117625	7/18/19	\$22,445.00	Wm. A. J. Shaeffer's Sons, Inc.		Installation of electric service for new EV chargers
		Subtotal(JJJ)=		\$53,147.00			
63/KKK	Walnut Enterprise LP	KKK1- 201908157058	2/24/20	\$8,198.38	Greenlots	\$6,559.00	Purchase of 1 dual-port EV charging station w/ installation
		Subtotal(KKK)=		\$8,198.38			
64/LLL	Warminster Township	LLL1- 201905230297	7/29/19	\$9,022.00	ChargePoint, Inc	\$10,000.00	Purchase of 1 dual-port EV charging station w/ installation
		LLL2- 201905230297	8/30/19	\$411.00	Delaware Valley Concrete Co., Inc.		Purchase of concrete for project
		LLL3- 201905230297	10/18/19	\$324.00	CP Printing Solutions		Purchase of signage for EV charging station
		LLL4- 201905230297	10/29/19	\$375.00	Jet-Black		Installation of pavement markings for EV charging station
		LLL5- 201905230297	8/29/19	\$36.78	Lowe's		Purchase of project materials- lumber
		LLL6- 201905230297	11/7/19	\$108.00	Lowe's		Purchase of project materials- sign post and hardware
		Subtotal(LLL)=		\$10,276.78			
65/MMM	Wayne County Commissioners	MMM1- 201907085067	9/23/19	\$9,414.00	ChargePoint, Inc	\$10,000.00	Purchase of 2 dual-port EV charging stations
		MMM2- 201907085067	10/13/19	\$1,198.00	Metz Electrical Service, Inc.		Installation of EV charging stations
		Subtotal(MMM)=		\$10,612.00			
66/NNN	Weavers Way	NNN1- 201907236327	12/14/19	\$3,395.00	BKH Electrical, Inc.	\$10,000.00	Installation of EV charging station
		NNN2- 201907236327	10/20/19	\$10,483.02	Rowan Energy Integration		Purchase of 1 dual-port EV charging station
		Subtotal(NNN)=		\$13,878.02			
67/OOO	Westtown School (reapplication)	OOO1- 201912172953	7/30/19	\$8,635.00	Colonial Electric Supply Company, Inc.	\$8,744.00	Purchase of 1 dual-port EV charging station w/ installation
		OOO2- 201912172953	8/9/19	\$362.02	Colonial Electric Supply Company, Inc.		Purchase of project materials- wiring
		OOO3- 201912172953	7/11/19	\$3,500.00	Chester County Masonry		Installation of EV charging station
		Subtotal(OOO)=		\$12,497.02			
SUBTOTAL (All projects costs)				\$2,237,432.20	SUBTOTAL (Reimbursements)	\$1,147,755.60	
68/ COPA	Commonwealth of Pennsylvania	COPA	4/10/20	\$39,748.34	Commonwealth of Pennsylvania	\$39,748.34	Administrative costs for Driving PA Forward EMA 9 FR0003
EMA 9 TOTAL PROJECT COSTS				\$2,277,180.54	TOTAL REIMBURSEMENTS	\$1,187,503.94	

**Pennsylvania Department of
Environmental Protection**

INVOICE

400 Market Street
Harrisburg, PA 17101
717-737-9495

DATE: April 10, 2020
COPA-6A-000
FOR: *State Mitigation
Trust Administrative
Expenditures*

Bill To:
Environmental Mitigation Trust for
State Beneficiaries
C/O Wilmington Trust
Rodney Square North
1100 North Market Street
Wilmington, DE 19890-0001

ELIGIBLE MITIGATION ACTIONS	ADMINISTRATIVE EXPENDITURES CATEGORY	PA PROGRAM	DESCRIPTION	HOURS	AMOUNT
EMA 9 - Light Duty Zero Emission Vehicle Supply Equipment	Personnel and Fringe Benefits (Detailed hours report available upon request)	Level 2 EV Charging Rebate Program	This item includes all staff hours worked for the development and management of this program. Activities include the following: concept development for the program; development of program guidelines and application questions, online application, application instructions, associated forms and documents; webinar presentation by staff; response to public questions; assistance with applications; review and approval of applications; issuing rebate vouchers; voucher redemption; and monitoring of funded projects including tracking reporting and confirming project activities.	772.25	\$ 39,748.34
TOTAL					\$ 39,748.34

Wire Transfer Information Provided in Attachment A to this submission.
If you have any questions concerning this invoice, Contact Samantha Harmon, 717-705-7686, saharmon@pa.gov.

THANK YOU!