PA DEP 0007-16A-U

Funding Request ID	Recipient Name	Invoice ID	Invoice Date(s)
1/A	Solebury Township	A1-202012225763	5/18/2021
		A2-202012225763	5/18/2021
			Subtotal =
2/B	T&S Realty	B1-202011231912	7/12/2021
		B2-202011231912	7/19/2021
		B3-202011231912	7/21/2021
			Subtotal =
3/C	Trianon Apartments Inc	C1-202012114477	5/11/2021
		C2-202012114477	6/22/2021
		C3-202012114477	3/15/2021
			Subtotal =
4/D	Amberson Towers Condo Association	D1-202012286869	4/2/2021
		D2-202012286869	1/25/2021
			Subtotal =
5/E	Blink Charging LLC	E1-202103025471	1/22/2021
		E2-202103025471	4/20/2021
		E3-202103025471	3/25/2021
		E4-202103025471	6/11/2018
		E5-202103025471	9/26/2019
		E6-202103025471	8/29/2019
			Subtotal =
6/F	Green Valley Motors Inc. DBA Boalsburg Car Co	F1-202101088858	5/10/2021
		F2-202101088858	7/28/2021
			Subtotal =
7/G	Grundy Industrial Complex, Inc.	G1-202104220193	6/23/2021
		G2-202104220193	6/4/2021
			Subtotal =
8/H	James Ulrich Contractor	H1-202101221443	4/3/2021
			Subtotal =
9/I	Center Square Lofts East OP LP	I1-202101068800	3/31/2021
			Subtotal =

10/J	Colonial Parking of Lancaster LLC	J1-202101252495	1/18/2021
		J2-202101252495	2/16/2021
		J3-202101252495	3/31/2021
			Subtotal =
11/K	Duquesne Light Company	K1-202101221441	12/30/2019
		K2-202101221441	12/30/2019
		K3-202101221441	12/15/2020
		K4-202101221441	12/15/2020
		K5-202101221441	10/16/2020
		K6-202101221441	2/28/2021
			Subtotal =
12/L	Lindy Property Park at Westminster	L1-202101150307	1/22/2021
		L2-202101150307	6/5/2021
		L3-202101150307	7/1/2021
			Subtotal =
13/M	Star Volvo	M1-202103186826	3/26/2021
		M2-202103186826	6/18/2021
			Subtotal =
14/N	Bethlehem Parking Authority	N1-202103105654	4/5/2021
		N2-202103105654	6/11/2021
			Subtotal =
15/O	Bethlehem Parking Authority	O1-202103105653	4/5/2021
		O2-202103105653	6/11/2021
			Subtotal =
16/P	Bethlehem Parking Authority	P1-202103105652	4/5/2021
		P2-202103105652	6/11/2021
			Subtotal =
17/Q	Bethlehem Parking Authority	Q1-202103105651	4/5/2021
		Q2-202103105651	6/11/2021
			Subtotal =
18/R	Bethlehem Parking Authority	R1-202103105650	4/5/2021
		R2-202103105650	6/11/2021
			Subtotal =
19/S	SAE International	S1-202102254230	2/26/2021
		S2-202102254230	4/12/2021
			Subtotal =
20/T	Walnut Capital Management	T1-202101181386	2/23/2021
		T2-202101181386	6/14/2021
			Subtotal =
		U1-202103055599	6/30/2021

21/U	Blink Charging LLC	U2-202103055599	9/26/2019
		U3-202103055599	6/11/2018
		U4-202103055599	8/29/2019
		U5-202103055599	1/4/2021
			Subtotal =
22/V	SPE Assousline 4, LLC	V1-202104261230	3/10/2021
		V2-202104261230	12/2/2020
			Subtotal =
23/W	West Goshen Township	W1-202106213672	8/27/2020
			Subtotal =
24/X	Haldeman Ford of Kutztown	X1-202102123999	6/22/2021
		X2-202102123999	10/7/2020
		X3-202102123999	7/17/2020
		X4-202102123999	8/25/2020
		X5-202102123999	7/7/2021
			Subtotal =
25/Y	Philadelphia D&M	Y1-202102113927	8/25/2021
		Y2-202102113927	1/31/2021
		Y3-202102113927	1/13/2021
			Subtotal =
26/Z	West Goshen Township	Z1-202106213679	11/18/2020
			Subtotal =
27/AA	Department of Corrections	AA1-202101129988	1/15/2021
		AA2-202101129988	12/28/2020
		AA3-202101129988	12/23/2020
		AA4-202101129988	12/23/2020
		AA5-202101129988	12/24/2020
		AA6-202101129988	12/23/2020
		AA7-202101129988	12/23/2020
		AA8-202101129988	2/11/2021
		AA9-202101129988	2/11/2021
		AA10-202101129988	1/4/2021

		AA11-202101129988	12/31/2020
		AA12-202101129988	12/28/2020
		AA13-202101129988	12/24/2020
		AA14-202101129988	12/23/2020
		AA15-202101129988	2/25/2021
		AA16-202101129988	2/6/2021
		AA17-202101129988	2/23/2021
		AA18-202101129988	4/30/2021
			Subtotal =
28/BB	Muncy Institution 5500	BB1-202012174666	5/31/2021
		BB2-202012174666	7/31/2021
			Subtotal =
29/CC	Franklin and Marshall College	CC1-201912031751	1/23/2020
		CC2-201912031751	4/22/2020
		CC3-201912031751	8/27/2020
		CC4-201912031751	3/10/2020
			Subtotal =
30/DD	Department of Corrections	DD1-202101119904	12/9/2020
		DD2-202101119904	12/11/2020
		DD3-202101119904	12/9/2020
		DD4-202101119904	1/4/2021
			Subtotal =
31/EE	The Philadelphian	EE1-202012164642	2/17/2020
		EE2-202012164642	1/25/2021
		EE3-202012164642	5/6/2021
		EE4-202012164642	1/1/2021
			Subtotal =
32/FF	Department of Corrections	FF1-202102093824	2/23/2021
		FF2-202102093824	3/10/2021
		FF3-202102093824	3/11/2021
		FF4-202102093824	2/22/2021
		FF5-202102093824	9/7/2021

			Subtotal =
33/GG	Bear Creek Mountain Resort	GG1-202103237939	4/13/2021
		GG2-202103237939	3/31/2021
		GG3-202103237939	4/17/2021
		GG4-202103237939	5/7/2021
		GG5-202103237939	5/13/2021
		GG6-202103237939	5/10/2021
		GG7-202103237939	6/4/2021
			Subtotal =
34/HH	CubeSmart	HH1-202105185371	6/7/2021
		HH2-202105185371	8/4/2021
			Subtotal =
35/II	The Vanguard Group, Inc.	II1-202102023707	3/22/2021
		II2-202102023707	7/8/2021
			Subtotal =
36/JJ	The Vanguard Group, Inc.	JJ1-202102023706	3/22/2021
		JJ2-202102023706	7/8/2021
			Subtotal =
37/KK	The Vanguard Group, Inc.	KK1-202101292659	3/22/2021
		KK2-202101292659	7/8/2021
			Subtotal =
38/LL	The Vanguard Group, Inc.	LL1-202101292657	3/22/2021
		LL2-202101292657	7/8/2021
			Subtotal =
39/MM	The Vanguard Group, Inc.	MM1-202101292655	3/22/2021
		MM2-202101292655	7/8/2021
			Subtotal =
40/NN	The Vanguard Group, Inc.	NN1-202101292652	3/22/2021
		NN2-202101292652	7/8/2021
			Subtotal =
41/OO	The Vanguard Group, Inc.	OO1-202101292650	3/22/2021
		OO2-202101292650	7/8/2021
			Subtotal =
42/PP	East Pikeland Township	PP1-202102254247	6/3/2021
		PP2-202102254247	8/5/2021
			Subtotal =
43/QQ	Kimberton Whole Foods	QQ1-202103015390	8/3/2021
		QQ2-202103015390	8/14/2021
		QQ3-202103015390	9/4/2021
			Subtotal =

44/RR	Wellsboro Hotel Company	RR1-202103095646	3/17/2021
		RR2-202103095646	4/19/2021
		RR3-202103095646	5/7/2021
			Subtotal =
45/SS	Blink Charging	SS1-202104291320	8/28/2021
		SS2-202104291320	4/29/2021
		SS3-202104291320	6/11/2018
		SS4-202104291320	9/26/2019
		SS5-202104291320	8/29/2019
			Subtotal =
46/TT	The Vanguard Group, Inc.	TT1-202101292648	3/22/2021
		TT2-202101292648	7/8/2021
			Subtotal =
47/UU	Philadelphia Parking Authority	UU1-202104271257	7/19/2021
			Subtotal =
48/VV	M2 Construction	VV1-202105081465	5/8/2021
			Subtotal =
49/WW	Principle Partners 313 Iven Avenue LLC	WW1-202103055567	4/23/2021
		WW2-202103055567	8/16/2021
			Subtotal =
50/XX	Riverview Manor Homeowners Assoc.	XX1-202106243999	8/23/2021
		XX2-202106243999	9/22/2021
			Subtotal =
51/YY	Zimmerman's Automotive Service, Inc.	YY1-202104301326	6/10/2021
			Subtotal =
52/ZZ	Adams Energy Resources LLC	ZZ1-202107127255	8/19/2021
		ZZ2-202107127255	9/7/2021
			Subtotal =
53/AAA	Hudson Harrisburg, LP	AAA1-202108129275	5/12/2021
		AAA2-202108129275	7/23/2021
			Subtotal =
54/BBB	Pennswood Village	BBB1-202104220176	3/1/2021
		BBB2-202104220176	10/18/2021
			Subtotal =
55/CCC	Blink Network LLC	CCC1-202106182623	9/13/2021
		CCC2-202106182623	7/23/2021
		CCC3-202106182623	12/31/2020
		CCC4-202106182623	7/2/2021

55/CCC	Blink Network LLC	CCC5-202106182623	6/22/2021
		CCC6-202106182623	9/26/2019
		CCC7-202106182623	7/29/2021
			Subtotal =
56/DDD	Blink Network LLC	DDD1-202106152370	9/26/2019
		DDD2-202106152370	8/29/2019
		DDD3-202106152370	5/26/2020
		DDD4-202106152370	8/24/2021
			Subtotal =
57/EEE	Murray Motors	EEE1-202009105851	11/27/2020
		EEE2-202009105851	1/15/2021
			Subtotal =
58/FFF	RV OP 1, LP	FFF1-202104129829	6/11/2020
			Subtotal =
59/GGG	RV OP 1, LP	GGG1-202104129831	6/11/2020
			Subtotal =
60/HHH	Highmark Health	HHH1-202011130675	12/15/2020
		HHH2-202011130675	12/28/2020
		HHH3-202011130675	11/19/2021
		HHH4-202011130675	11/19/2020
			Subtotal =
61/III	Department of Conservation and Natural Resources	III1-202011231911	4/2/2021
			Subtotal =
62/JJJ	Lindy Property Joshua House	JJJ1-202101150309	1/25/2021
		JJJ2-202101150309	4/16/2021
		JJJ3-202101150309	4/15/2021
			Subtotal =
63/KKK	3600 Horizon LLC	KKK1-202104099810	3/5/2021
		KKK2-202104099810	5/20/2021
		KKK3-202104099810	5/20/2021
		KKK4-202104099810	4/8/2021
		KKK5-202104099810	1/16/2021
		KKK6-202104099810	6/22/2021
			Subtotal =
64/LLL	Muhlenberg Township	LLL1-202105205538	4/30/2021
		LLL2-202105205538	6/17/2021
			Subtotal =
65/MMM	Borough of Stroudsburg	MMM1-202106049165	2/24/2020
		MMM2-202106049165	3/11/2021
			Subtotal =
		NNN1-202110276515	8/2/2021

66/NNN	Borough of Quakertown	NNN2-202110276515	8/11/2020
			Subtotal =
67/OOO	Borough of Quakertown	OOO1-202110276517	8/2/2021
		OOO2-202110276517	8/11/2020
			Subtotal =
68/PPP	Borough of Quakertown	PPP1-202110276518	8/2/2021
		PPP2-202110276518	8/11/2020
			Subtotal =
69/QQQ	County of Bucks	QQQ1-202105051414	8/4/2021
		QQQ2-202105051414	8/4/2021
			Subtotal =
70/RRR	County of Bucks	RRR1-202105051416	7/30/2021
			Subtotal =
71/SSS	Einstein Medical Center	SSS1-202104099815	4/7/2021
		SSS2-202104099815	9/10/2021
			Subtotal =
72/TTT	AAA North Penn	TTT1-202106038786	6/17/2021
		TTT2-202106038786	10/14/2021
			Subtotal =
LEVEL 2 REBATE SUBTOTAL: PROJECT COSTS =			**$1,81**
73/UUU	CharWash LLC	UUU1-201910099440	10/20/2020
		UUU2-201910099440	4/15/2021
		UUU3-201910099440	6/12/2021
			Subtotal =
DC FAST CHARGE SUBTOTAL: PROJECT COSTS =			**$11**
6/COPA	Commonwealth of Pennsylvania	COPA	TBD
			Subtotal =
EMA 9 INVOICE TOTALS =			**$1,90**

JUU Invoice Spreadsheet for EMA 9

Invoice Amount	Vendor	Reimbursement Amount	Number of Plugs
$11,231.73	American Energy Services	$9,000.00	2
$9,400.00	Lyle Electric		
$20,631.73			
$20,967.14	Keyser Construction and Excavation Co	$21,000.00	6
$15,963.15	Keyser Construction and Excavation Co		
$5,311.91	Keyser Construction and Excavation Co		
$42,242.20			
$8,950.00	Advanced Electrical Services	$7,000.00	2
$2,895.00	Advanced Electrical Services		
$12,620.04	National Energy Solutions		
$24,465.04			
$7,266.00	Cargo Electric, Inc.	$7,000.00	2
$7,971.50	EV United		
$15,237.50			
$9,682.50	Electrify EVSE	$17,368.00	4
$13,167.50	Electrify EVSE		
$354.88	C. H. Robinson		
$1,810.00	LiteOn		
$2,606.00	LiteOn		
$805.84	APSM		
$28,426.72			
$5,364.48	Enel X	$6,345.00	2
$3,700.00	Sky Shots		
$9,064.48			
$1,108.72	Stallion Electric	$7,943.00	2
$10,238.60	National Energy Solutions		
$11,347.32			
$14,463.60	Slice of Sky	$7,231.00	2
$14,463.60			
$18,250.00	Orlando Diefenderfer	$7,000.00	2
$18,250.00			

$1,828.05	Lapp Electrical Services, LLC	$8,401.00	2
$10,887.60	National Energy Solutions		
$772.75	Lapp Electrical Services, LLC		
$13,488.40			
$8,870.00	Greenlots	$28,000.00	8
$8,870.00	Greenlots		
$4,620.00	Greenlots		
$4,620.00	Greenlots		
$11,474.57	Cardello Electric Supply		
$65,605.62	Duquesne Light Company		
$104,060.19			
$10,304.52	ChargePoint	$7,000.00	2
$3,151.82	Paoli Power and Light		
$2,308.96	Barricelli Construction		
$15,765.30			
$20,529.20	Energy Efficiency Pros	$18,000.00	4
$9,395.00	Pellman Electric		
$29,924.20			
$6,358.70	Blink	$9,000.00	2
$4,504.00	Billitier Electric, Inc.		
$10,862.70			
$6,358.70	Blink	$9,000.00	2
$4,503.00	Billitier Electric, Inc.		
$10,861.70			
$6,358.70	Blink	$9,000.00	2
$3,919.00	Billitier Electric, Inc.		
$10,277.70			
$6,358.70	Blink	$9,000.00	2
$5,445.00	Billitier Electric, Inc.		
$11,803.70			
$6,358.70	Blink	$8,078.00	2
$2,617.00	Billitier Electric, Inc.		
$8,975.70			
$27,722.80	EVUnited	$7,000.00	2
$15,438.00	EVUnited		
$43,160.80			
$10,708.69	ChargePoint	$7,000.00	2
$4,800.00	Ferry Electric Company		
$15,508.69			
$15,224.49	EV Charging Installers of Amercia		

$2,606.00	Lite On	$14,521.00	4
$1,810.00	Lite On		
$805.84	APSM		
$402.22	UPS		
$20,848.55			
$11,273.10	Oasis Charger	$13,766.00	4
$8,392.00	Carey Electric		
$19,665.10			
$18,954.00	National Energy Solutions	$8,000.00	2
$18,954.00			
$736.00	Paul McHenry and Co	$2,384.00	2
$1,948.00	Rhoads Electric		
$499.00	PrimeCom		
$209.80	Rhoads Electric		
$580.00	Rhoads Electric		
$3,972.80			
$10,200.00	Yates Electrical Service, Inc.	$5,750.00	2
$649.77	Amazon		
$649.77	Amazon		
$11,499.54			
$20,754.00	National Energy Solutions	$8,000.00	2
$20,754.00			
$3,401.25	Grainger	$21,000.00	6
$245.63	Grainger		
$4,536.61	Grainger		
$1,719.41	Grainger		
$2,571.25	Grainger		
$586.50	Grainger		
$1,136.89	Grainger		
$5,142.50	Grainger		
$335.90	Grainger		
$1,477.20	Grainger		

$4,312.50	Grainger		
$182.30	Grainger		
$2,162.00	Grainger		
$252.70	Grainger		
$1,476.75	Grainger		
$1,821.36	Grainger		
$4,198.74	ClipperCreek		
$6,834.80	In-House Labor		
$42,394.29			
$16,550.00	Williamsport Electric, Inc.	$9,760.00	4
$19,520.00	Energy Systems Group		
$16,550.00			
$23,848.00	National Energy Solutions	$18,000.00	4
$5,464.90	Garden Spot Electric, Inc.		
$7,013.82	Garden Spot Electric, Inc.		
$166.90	Signarama		
$36,493.62			
$4,800.00	EV Charge Solutions	$11,760.00	8
$7,996.13	Schaedler/Yesco		
$44.76	Fastenal-Franklin		
$14,500.00	DOC In-house		
$27,340.89			
$9,854.00	Goldhorn Electrical	$34,361.00	10
$15,540.00	Goldhorn Electrical		
$2,277.00	Goldhorn Electrical		
$45,524.07	National Energy Solutions		
$73,195.07			
$3,798.00	EV Charge Solutions	$13,379.00	4
$9,754.18	Schaedler/Yesco		
$3,447.08	Schaedler/Yesco		
$1,118.93	Schaedler/Yesco		
$8,640.00	DOC In-house		

$26,758.19			
$5,628.00	Michael DalCain	$3,850.00	4
$211.87	Dries Doit Center		
$424.00	Fresh Metered Concrete		
$359.86	Uline		
$7,969.00	Carl Bales		
$1,920.59	Yeager Supply Inc.		
$500.00	Star Striping Service LLC		
$17,013.32			
$7,895.00	SEMA Connect	$8,000.00	2
$6,350.00	LocalPro Facilities Management		
$14,245.00			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$18,265.96	National Energy Solutions	$14,000.00	4
$19,438.16	Irwin & Lehighton		
$37,704.12			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$9,116.00	Trotter Electrical	$9,000.00	2
$10,720.00	REIV2G Network		
$19,836.00			
$11,369.40	REIV2G Network	$9,000.00	2
$4,235.46	C.A.M.O. Mechanical, Inc.		
$4,706.29	C.A.M.O. Mechanical, Inc.		
$20,311.15			

$1,542.50	EV Connect	$7,644.00	2
$4,627.50	EV Connect		
$4,750.00	Borden Electric		
$10,920.00			
$1,350.00	Electrify EVSE	$2,742.00	2
$162.93	UPS		
$905.00	LiteOn		
$1,303.00	LiteOn		
$402.92	APSM		
$4,123.85			
$9,132.98	National Energy Solutions	$7,000.00	2
$9,719.08	Irwin & Lehighton		
$18,852.06			
$110,478.60	LilyPad EV	$36,000.00	8
$110,478.60			
$5,224.00	Slice of Sky	$2,612.00	2
$5,224.00			
$4,028.33	Bickings Electric	$18,000.00	4
$26,813.76	ChargePoint		
$30,842.09			
$7,800.00	Bitner Electric Inc.	$7,000.00	2
$22,122.00	Bitner Electric Inc.		
$29,922.00			
$16,605.38	Watts-Up Spot LLC	$11,411.00	4
$16,605.38			
$9,608.04	Deco Supply Company, Inc.	$8,000.00	2
$11,421.00	Ketterman Electric Service, LLC		
$21,029.04			
$31,755.00	LilyPad EV	$18,000.00	6
$44,436.33	Farfield Electrical		
$76,191.33			
$19,297.16	United Electric Supply	$10,714.00	4
$2,130.00	Ford Bros.		
$21,427.16			
$8,300.00	Plugin Stations Online, LLC	$32,000.00	8
$490.83	C.H. Robinson		
$3,000.00	Schoulch Incorporated		
$10,000.00	Mars Electrical Contracting Inc.		

$20,000.00	Mars Electrical Contracting Inc.	$32,000.00	8
$10,424.00	LiteOn		
$2,600.00	Mars Electrical Contracting Inc.		
$54,814.83			
$10,424.00	LiteOn	$22,459.00	8
$1,611.68	APSM		
$10,600.00	GoSpace		
$10,600.00	GoSpace		
$33,235.68			
$3,500.00	March Electric	$2,486.00	2
$1,472.00	Paul McHenry		
$4,972.00			
$9,780.86	Powell's Electric	$6,847.00	2
$9,780.86			
$11,173.48	Powell's Electric	$7,821.00	2
$11,173.48			
$10,900.00	Heim	$10,500.00	3
$6,115.00	Houch		
$2,233.00	ClipperCreek		
$2,084.73	ClipperCreek		
$21,332.73			
$102,375.00	A&MP Electric, Inc.	$36,000.00	8
$102,375.00			
$10,492.36	ChargePoint	$7,000.00	2
$4,583.15	Paoli Power		
$2,308.96	Barricelli Construction		
$17,384.47			
$5,000.00	Clean Energy USA	$14,663.00	8
$10,000.00	Clean Energy USA		
$9,240.00	Clean Energy USA		
$4,288.00	Global Holdings LLC		
$797.00	Mark Schultz		
$804.72	Clean Energy USA		
$30,129.72			
$9,610.22	ChargePoint	$8,000.00	2
$2,114.05	Weidner		
$11,724.27			
$13,049.00	National Energy Solutions	$8,000.00	2
$5,817.48	KMB Plumbing		
$18,866.48			
$5,738.00	In-House Labor		

$21,612.00	ChargePoint	$16,000.00	4
$27,350.00			
$3,854.88	In-House Labor	$16,000.00	4
$21,612.00	ChargePoint		
$25,466.88			
$2,620.32	In-House Labor	$16,000.00	4
$21,612.00	ChargePoint		
$24,232.32			
$4,790.00	ChargePoint	$8,000.00	2
$6,073.00	ChargePoint		
$10,863.00			
$21,087.00	ChargePoint	$16,000.00	4
$21,087.00			
$12,134.50	Vanguard Building Solutions	$9,000.00	2
$12,134.50	Vanguard Building Solutions		
$24,269.00			
$8,255.00	GoSpace	$8,000.00	2
$8,255.00	GoSpace		
$16,510.00			
0,648.90	**TOTAL REIMBURSEMENTS =**	**$829,796.00**	239
$2,840.00	Mulhern Consulting Engineer	$8,857.50	2
$6,500.00	astern/Shadrow Associates In		
$2,470.00	Mulhern Consulting Engineer		
$11,810.00			
,810.00	**TOTAL REIMBURSEMENTS =**	**$8,857.50**	2

$77,964.59	Commonwealth of Pennsylvani	$77,964.59	Administrative costs Grant Program (for
$77,964.59		$77,964.59	
0,423.49	**TOTAL REIMBURSEMENTS =**	$916,618.09	241

Description of Expenditures
EVSE purchase costs
EVSE installation costs
EVSE purchase costs
EVSE installation costs
EVSE maintenance contract
EVSE installation costs
EVSE installation costs
EVSE purchase costs
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DC fast charging electrical design
DC fast charging site design
DC fast charging electrical design
for Driving PA Forward: Truck & Bus Fleet rmerly, the Class 8 Truck and Transit Bus Grant Program)