Funding Request 0021: EMA 1 Invoice Spreadsheet; Project ID 0021-49A									
Group ID	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount(s)	Vendor(s)	Grantee Match Share	Reimbursement Amount	Description of Expenditures	Program Share
1/A	Green Township	A1-202307136897	06/20/24	$257,003.00	Hunter Truck Sales and Service, Inc.	$141,813.80	$115,189.20	Purchase of (1) Class 8, diesel-powered, MY 2024 Peterbilt Truck (renewal)	
		A2 - 202307136897	06/20/24	$256,616.00	Hunter Truck Sales and Service, Inc.	$141,426.80	$115,189.20	Purchase of (1) Class 8, diesel-powered, MY 2024 Peterbilt Truck (renewal)	
			Subtotal(A) =	$513,619.00		$283,240.60	$230,378.40		44.9%
ONROAD REBATE PROJECT BUDGET TOTALS =				**$513,619.00**		**283,240.60**	**$230,378.40**	Total Class 8 Truck Replacements: Diesel 2	
				INVOICES (PROJECT EXPENSES)		**GRANTEE MATCH**	**REIMBURSEMENTS**		
2/COPA	Commonwealth of Pennsylvania	COPA	02/24/25	$34,556.75			$34,556.75	Cumulative administrative costs for Driving PA Forward Initiative funding programs under EMA1.	
EMA 1 Invoices Total =				**$548,175.75**	**EMA 1 Total Payments =**		**$264,935.15**		