Funding Request 0021: EMA 2 Invoice Spreadsheet, Project ID 0021-50A-H

Payment	Payee Name	Payment Amount	Invoice	Invoice Submission	Description	Category Name	MC Reimbursement Amount	Description of Reimbursement	Payment
7-14	Google Macro Transportation LLC	$[illegible]	[illegible]	7-14-2022	Washington Body Company	[illegible]	$[illegible]	Invoice #[illegible] [illegible]	[illegible]
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
7-28	[illegible] LLC	$[illegible]	[illegible]	7-28-2022	Marvel Manufacturing	[illegible]	$[illegible]	Invoice #[illegible] [illegible] Bus [illegible] Bus [illegible]	[illegible]
		$[illegible]	[illegible]	7-28-2022		[illegible]	$[illegible]		
7-14	[illegible] Transportation LLC	$[illegible]	[illegible]	7-14-2022	Wheelchair Accessories	[illegible]	$[illegible]	[illegible]	[illegible]
7-28	[illegible] Transportation, Inc.	$[illegible]	[illegible]	7-28-2022	Wheelchair Accessories	[illegible]	$[illegible]	[illegible]	[illegible]
		$[illegible]	[illegible]	7-28-2022		[illegible]	$[illegible]		
7-14	Mancos Leasing Corporation	$[illegible]	[illegible]	7-14-2022	Blue Bird Bus Sales, [illegible] Length	[illegible]	$[illegible]	Invoice #[illegible] [illegible] Bus [illegible]	[illegible]
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
7-28	Wilkes LLC	$[illegible]	[illegible]	7-28-2022	Bellett Pennsylvania, Inc.	[illegible]	$[illegible]	[illegible]	[illegible]
		$[illegible]	[illegible]	7-28-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-28-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-28-2022		[illegible]	$[illegible]		
7-14	F.L. Wallacette Inc.	$[illegible]	[illegible]	7-14-2022	Wheelchair Ramp Accessories	[illegible]	$[illegible]	[illegible]	[illegible]
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
7-14	Mercedes-Benz Vehicles, Inc.	$[illegible]	[illegible]	7-14-2022	Wheelchair Bus Accessories	[illegible]	$[illegible]	[illegible]	[illegible]
		$[illegible]	[illegible]	7-14-2022		[illegible]	$[illegible]		
PROJECT BUDGETS PROJECT BUDGET TOTALS ▼			**$1,198,471.00**			**$2,007,108.01**	**$791,637.01**	**Look Ahead Bus Schedule** Bus Purchase - Wheelchair Bus	
			INVOICE (PROJECT)			**GRANTED MATCH**	**REIMBURSEMENTS**		
7-14	Commscope, [illegible]	$[illegible]	9/27/19				$[illegible]	Invoice #[illegible] Lease [illegible] Ring Tower Equipment [illegible] Company under FMSC Access [illegible] & [illegible]	
EMA 2 Invoice Total ▼			**$[illegible]**		**EMA 2 Total Payments ▼**		**$[illegible]**		

FR0020-EMA2 Diesel Emission Reductions

Grantee	NOx reduced (tpy)	PM2.5 reduced (tpy)	VOC reduced (tpy)	CO reduced (tpy)	CO2 reduced (tpy)	NOx reduced (lifetime)	PM2.5 reduced (lifetime)	VOC reduced (lifetime)	CO reduced (lifetime)	CO2 reduced (lifetime)
Joseph Muccio Transportation LLC	0.179	0.001	0.014	0.030	37.6	0.681	0.003	0.054	0.113	142.8
HEF-P UCF LLC	0.102	0.000	0.007	0.030	30.6	0.307	0.001	0.020	0.089	91.8
R & S Corl Transportation LLC	0.159	0.012	0.021	0.073	329.5	0.634	0.049	0.083	0.293	1,317.9
Stauffers Transportation Co. Inc.	0.045	0.000	0.004	0.007	11.3	0.268	0.001	0.021	0.044	67.5
Macson Leasing Corporation	0.052	0.001	0.009	0.015	65.6	0.258	0.003	0.029	0.074	328.1
Mlaker LLC	0.194	0.007	0.021	0.058	33.8	0.705	0.022	0.075	0.196	128.3
C.L. McKeirnan Inc.	0.242	0.018	0.041	0.112	30.0	1.523	0.112	0.246	0.705	194.8
David Schlasta & Vladimir Schlasta	0.138	0.011	0.018	0.064	33.8	0.830	0.064	0.108	0.389	202.5
TOTALS =	**1.111**	**0.050**	**0.135**	**0.389**	**572.2**	**5.206**	**0.255**	**0.636**	**1.903**	**2,473.7**