Funding Request 0021: EMA6 Invoice Spreadsheet; Project ID 0021-51A-B

Group ID	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount(s)	Vendor(s)	Grantee Match Share	DEP Reimbursement Amount	Description of Expenditures	Program Share
1/A	Limestone Township	A1- 202312151847	05/05/24	$68,434.00	Clarion Ford	$41,400.00	$27,034.00	Purchase of (1) new, diesel-powered, MY2024 Ford F-450 Class 4/5 truck	
			Subtotal(A) =	$68,434.00		$41,400.00	$27,034.00		39.5%
2/B	SQ Trucking	B1- 202302281484	06/18/24	$339,303.20	XOS Services, Inc.	$84,825.80	$254,477.40	Purchase of (2) new, battery-electric, MY2024 Xos 18 ft., 140 kWh, Class 6 stepvans	
		B2- 202302281484	08/30/24	$339,303.20		$84,825.80	$254,477.40	Purchase of (2) new, battery-electric, MY2024 Xos 18 ft., 140 kWh, Class 6 stepvans	
		B3- 202302281484	06/26/24	$3,000.00	Nationwide Transport Services	$750.00	$2,250.00	Delivery fee for vehicle in Invoice B1: Byrdstown, TN to Zelienople, PA	
		B4- 202302281484	09/11/24	$3,296.00		$824.00	$2,472.00	Delivery fee for vehicle in Invoice B2: Byrdstown, TN to Zelienople, PA	
			Subtotal(B) =	$684,902.40		$171,225.60	$513,676.80		75.0%
ONROAD REBATE PROJECT BUDGET TOTALS =		**$753,336.40**				**$212,625.60**	**$540,710.80**	Total Class 4-7 Trucks (Medium Trucks) Replaced Diesel = (1) Zero-Emission = (4)	
				INVOICES (PROJECT EXPENSES)		**GRANTEE MATCH**	**REIMBURSEMENTS**		
3/COPA	Commonwealth of Pennsylvania	COPA	02/27/25	$81,106.62			$81,106.62	Cumulative administrative costs for Driving PA Forward Initiative funding programs under EMA7. Invoice attached as document 7c.	
EMA 6 Invoices Total =				**$834,443.02**	**EMA 6 Total Payments =**		**$621,817.42**		

Grantee	NOx reduced (tpy)	PM reduced (tpy)	HC reduced (tpy)	VOC reduced (tpy)	CO reduced (tpy)	CO2 reduced (tpy)	NOx reduced (lifetime)	PM reduced (lifetime)	HC reduced (lifetime)	VOC reduced (lifetime)	CO reduced (lifetime)	CO2 reduced (lifetime)
Limestone Township	0.077	0.007	0.013	0.012	0.041	0.5	0.230	0.022	0.040	0.038	0.123	1.5
SQ Trucking Inc.	0.988	0.085	0.173	0.164	0.740	82.1	7.060	0.645	1.282	1.217	5.483	660.4
Totals =	**1.065**	**0.092**	**0.186**	**0.176**	**0.781**	**82.6**	**7.290**	**0.667**	**1.322**	**1.255**	**5.606**	**661.9**