Funding Request 0021: EMA 7 Invoice Spreadsheet; Project ID 0021-52A

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	Southwest Airlines	A1-202209011762	02/22/23	$205,000.00	Allen Energy	$141,693.49	$63,306.51	Purchase of (10) Colibri lithium ion EV batteries; 80V-200AH	
		A2-202209011762	02/09/23	$120,170.00		$83,060.03	$37,109.97	Purchase of (5) Colibri lithium ion EV batteries; 80V-300AH	
		A3-202209011762	02/06/23	$240,340.00		$166,120.07	$74,219.93	Purchase of (10) Colibri lithium ion EV batteries; 80V-300AH	
		A4-202209011762	02/28/23	$151,340.00	Charlatte - America	$104,604.36	$46,735.64	Purchase of (4) Charlatte T137 Pro electric baggage tractors (tugs)	
		A5-202209011762	02/28/23	$113,505.00		$78,453.27	$35,051.73	Purchase of (3) Charlatte T137 Pro electric baggage tractors (tugs)	
		A6-202209011762	06/29/23	$113,505.00		$78,453.27	$35,051.73	Purchase of (3) Charlatte T137 Pro electric baggage tractors (tugs)	
		A7-202209011762	07/31/23	$189,175.00		$130,755.44	$58,419.56	Purchase of (5) Charlatte T137 Pro electric baggage tractors (tugs)	
		A8-202209011762	08/31/23	$132,099.12	Textron GSE	$91,305.29	$40,793.83	Purchase of (2) Textron BL660 electric beltloaders	
		A9-202209011762	08/31/23	$132,099.12		$91,305.29	$40,793.83	Purchase of (2) Textron BL660 electric beltloaders	
		A10-202209011762	08/23/23	$66,049.56		$45,652.65	$20,396.91	Purchase of (1) Textron BL660 electric beltloader	
		A11-202209011762	08/23/23	$66,049.56		$45,652.65	$20,396.91	Purchase of (1) Textron BL660 electric beltloader	
		A12-202209011762	08/31/23	$132,099.12		$91,305.29	$40,793.83	Purchase of (2) Textron BL660 electric beltloaders	
		A13-202209011762	08/30/23	$132,099.12		$91,305.29	$40,793.83	Purchase of (2) Textron BL660 electric beltloaders	
		A14-202209011762	07/14/23	$1,850.00	Southern Pride Trucking	$1,278.70	$571.30	Transportation costs related to the delivery of (4) Charlatte T137s	
		A15-202209011762	07/12/23	$1,900.00		$1,313.26	$586.74	Transportation costs related to the delivery of (3) Charlatte T137s	
		A16-202209011762	08/15/23	$1,480.50		$1,023.30	$457.20	Transportation costs related to the delivery of (4) Charlatte T137s	
		A17-202209011762	09/11/23	$1,800.00		$1,244.14	$555.86	Transportation costs related to the delivery of (4) Charlatte T137s	
		A18-202209011762	08/30/23	$2,501.13		$1,728.75	$772.38	Transportation costs related to the delivery of (2) Textron BL660s	
		A19-202209011762	08/31/23	$2,501.13		$1,728.75	$772.38	Transportation costs related to the delivery of (2) Textron BL660s	
		A20-202209011762	08/30/23	$2,501.13		$1,728.75	$772.38	Transportation costs related to the delivery of (2) Textron BL660s	
		A-21-202209011762	08/30/23	$2,501.13		$1,728.75	$772.38	Transportation costs related to the delivery of (2) Textron BL660s	
		A22-202209011762	08/23/23	$2,485.35		$1,717.84	$767.51	Transportation costs related to the delivery of (2) Textron BL660s	
				$1,813,050.97		$1,253,158.64	$559,892.33		30.88%
ELECTRIC CARGO HANDLING GRANT PROJECT BUDGET TOTALS =				**$1,813,050.97**		**283,240.60**	**$559,892.33**	Total Electric Cargo Handling Equipment Replacements: GSE = (25)	
				INVOICES (PROJECT EXPENSES)		**GRANTEE MATCH**	**PROJECT COST REIMBURSEMENT**		
2/COPA	Commonwealth of Pennsylvania	COPA	02/27/25	$15,246.93			$15,246.93	Cumulative administrative costs for Driving PA Forward Initiative funding programs under EMA7. Invoice attached as document 7c.	
EMA 7 Invoices Total =				**$1,828,297.90**	**EMA 7 Total Payments =**		**$575,139.26**		

Grantee	NOx reduced (tpy)	PM reduced (tpy)	VOC reduced (tpy)	CO reduced (tpy)	CO2 reduced (tpy)	NOx reduced (lifetime)	PM reduced (lifetime)	VOC reduced (lifetime)	CO reduced (lifetime)	CO2 reduced (lifetime)	Fuel Reduced (lifetime)
Southwest Airlines	15.886	0.399	1.034	1.973	495.0	317.729	7.979	20.685	39.465	9,900.0	880,000
Totals =	**15.886**	**0.399**	**1.034**	**1.973**	**495.0**	**317.729**	**7.979**	**20.685**	**39.465**	**9,900.0**	**880,000**