

SAMPLE #4 - INVOICE SUMMARY for EQUIPMENT GRANT

GRANT RECIPIENT INFORMATION

Name: ABC Airport Authority

Airport: ABC Municipal Airport

Address: 2222 Airport Road

City/State: Airport City, USA 00000

PROJECT INFORMATION

AIP Grant Number: 3-XX-XXXX-XX

Description: Acquire Class III ARFF Truck

Reimbursement No. #1 Federal Share %: 90%

(1) Vendor/Class/Description	(2) Invoice Number	(3) Invoice Date	(4) Due Date	(5) Invoice Amount	(6) AIP Eligible Costs	(7) Non-Participating Costs	(8) AIP Share
Daily Dispatch							
Advertising - IFB	1	2/1/12	3/1/12	\$ 80.00	\$ 80.00	\$ -	\$ 72.00
Airport Equipment Co							
Class III ARFF Vehicle	1	8/15/12	8/15/12	\$ 800,000.00	\$ 800,000.00		\$ 720,000.00
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AMOUNT OF THIS REIMBURSEMENT \$ 720,072.00

PREVIOUS REIMBURSEMENTS \$ -

TOTAL TO DATE \$ 720,072.00