

SUMMARY OF ELIGIBLE COSTS -APPLICATION FOR 2020 VCTC
Zero Corporation Site
Brownfield Site ID BF521601001
Attachment C

Invoice No.	Invoice Date	County Purchase Order	Invoiced Amount	Amount Eligible for VCTC	Comments
S&ME Invoices					
972713	1/9/2020	437626	\$ 3,103.67	\$ -	All costs were incurred in 2019 and are not eligible
978013	2/4/2020	437626	\$ 6,408.41	\$ 4,880.91	Non-eligible costs incurred in 2019 were associated with preparation of 2019 VCTC application
990504	4/1/2020	437626	\$ 12,803.90	\$ 8,554.39	Non-eligible costs associated with preparation of 2019 VCTC application
994520	4/29/2020	437626	\$ 4,998.12	\$ 4,904.37	Non-eligible costs removed
997112	5/22/2020	437626	\$ 2,343.95	\$ 2,343.98	
1003883	6/23/2020	437626	\$ 8,149.66	\$ 8,063.41	Non-eligible costs removed
1009050	7/21/2020	437626	\$ 3,729.19	\$ 3,729.19	
1013743	8/18/2020	437626	\$ 5,260.39	\$ 5,081.64	Non-eligible costs removed
1020006	9/16/2020	437626	\$ 6,878.75	\$ 6,361.25	Non-eligible costs associated with preparation of 2020 VCTC application
1021626	10/8/2020	437626	\$ 2,884.19	\$ 2,625.44	Non-eligible costs removed
1034414	12/9/2020	443033	\$ 3,105.22	\$ 3,105.22	
1035469	12/15/2020	443033	\$ 9,723.78	\$ 8,896.28	Non-eligible costs associated with preparation of 2020 VCTC application
		Total	\$ 69,389.23	\$ 58,546.08	

TOTAL AMOUNT ELIGIBLE FOR 2020 VCTC APPLICATION =	\$58,546.08
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