FEMA Disaster 4030 - September 8, Tropical Storm Lee

Last Updated: 12/23/2016 3:35:16 PM

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Adams									
Abbottstown Borough		12/13/2011	12/15/2011	12/15/2011	YES	$0.00			4/4/2014
Adams County		10/18/2011			NO	$0.00	10/21/2011		10/21/2011
Berwick Township		12/13/2011	4/11/2012	4/23/2012	YES	$2,574.00			12/26/2012
Children's Advocacy Center		12/13/2011	1/20/2012	1/13/2012	YES	$4,400.00			5/7/2013
Conewago Township		12/13/2011	12/14/2011	11/21/2011	YES	$53,706.30			3/27/2014
Cumberland Township		10/18/2011	11/18/2011	10/25/2011	YES	$27,431.65			10/2/2014
Freedom Township		12/13/2011	1/3/2012	1/3/2012	YES	$8,478.74			5/17/2013
Gettysburg Borough		12/20/2011	1/20/2012	1/9/2012	YES	$4,476.66			11/7/2012
Gettysburg Municipal Authority		12/20/2011	1/20/2012	1/16/2012	YES	$3,909.50			11/7/2012
Hamiltonban Township		10/18/2011			NO	$0.00	4/9/2012		4/9/2012
Huntington Township		12/13/2011	2/9/2012	2/9/2012	YES	$235,304.55			11/5/2014
Latimore Township		10/18/2011	12/13/2011	11/14/2011	YES	$60,087.98			12/26/2012
Liberty Fire Company #1, East Berlin		10/18/2011	11/2/2011	4/10/2012	YES	$3,162.15			7/15/2013
Mount Joy Township		11/1/2011	2/16/2012	2/16/2012	YES	$59,490.27			5/17/2013
Oxford Township		12/13/2011	12/21/2011	12/20/2011	YES	$0.00	3/8/2012		3/8/2012
Tyrone Township		10/20/2011	10/26/2011	10/26/2011	YES	$11,370.71			9/4/2013
United Way of Adams County		12/13/2011			NO	$0.00	2/13/2012		2/13/2012
Adams Total						$474,392.51			
Bedford									
Broad Top Township		10/20/2011	11/2/2011	11/1/2011	YES	$67,339.53			9/26/2013
Coaldale Borough		10/20/2011	5/18/2012	5/18/2012	YES	$1,189.11			7/15/2013
Defiance Water Association		10/20/2011	11/21/2011	11/21/2011	YES	$4,420.50			5/8/2014
Hopewell Township		10/20/2011	3/9/2015	3/9/2015	YES	$23,705.08			6/23/2015
Juniata Township		10/20/2011	11/8/2011	11/4/2011	YES	$66,595.51			5/17/2013
Londonderry Township		10/20/2011	11/1/2011	11/1/2011	YES	$110,684.60			1/15/2014
Six Mile Run Water Corporation		10/20/2011	11/29/2011	11/15/2011	YES	$2,836.52			4/28/2014
West Providence Township		10/20/2011	11/7/2011	11/7/2011	YES	$40,913.79			2/27/2014
Bedford Total						$317,684.64			
Berks									
Amity Township		10/13/2011	10/20/2011	10/19/2011	YES	$29,104.36			7/15/2013

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Berks									
Berks County		10/13/2011	11/2/2011	10/27/2011	YES	$28,244.02			5/17/2013
Bethel Township		10/13/2011	11/2/2011	10/25/2011	YES	$47,201.09			7/29/2013
Birdsboro Union Fire Department		10/27/2011	6/22/2012	5/19/2012	YES	$1,337.08			7/3/2013
Caernarvon Township Municipal Sewer Authority		12/1/2011	12/21/2011	12/20/2011	YES	$54,200.48			7/15/2013
Conrad Weiser Area School District		7/30/2012	9/19/2012	9/19/2012	YES	$27,988.63			8/22/2013
Cumru Township		10/13/2011	11/30/2011	11/15/2011	YES	$6,196.39			7/15/2013
Douglass Township		11/17/2011	11/3/2011	11/14/2011	YES	$19,603.73			8/28/2013
Exeter Township		10/13/2011			NO	$0.00	10/19/2011		10/19/2011
Gilbraltar Fire Company #1		12/27/2011	12/27/2012	10/10/2011	YES	$2,581.12			9/12/2013
Goodwill Keystone Area		10/18/2011			NO	$0.00	6/7/2012		6/7/2012
Hamburg Borough		10/13/2011	4/13/2012	3/26/2012	YES	$3,715.00			7/15/2013
Hamburg Municipal Authority (Water and Sewer)		10/13/2011	4/13/2012	3/21/2012	YES	$4,995.00			7/15/2013
Heidelburg Township		10/13/2011	11/1/2011	10/27/2011	YES	$10,387.19			1/15/2014
Hereford Township		2/6/2012	12/7/2011	12/6/2011	YES	$31,474.38			7/29/2013
Kenhorst Borough		10/13/2011	11/4/2011	11/3/2011	YES	$26,122.08			6/14/2013
Kenhorst Volunteer Fire Company #1		11/22/2011	2/13/2012	2/13/2012	YES	$2,033.32			7/15/2013
Keystone Fire Company		10/13/2011	1/16/2012	1/12/2012	YES	$22,525.56			5/8/2014
Kutztown University Foundation, Inc.		12/5/2011	12/16/2011	12/16/2011	YES	$0.00	2/14/2012		2/14/2012
Lower Alsace Township		10/17/2011	11/29/2011	11/9/2011	YES	$5,324.08			7/15/2013
North Heidelberg Township		10/13/2011	12/28/2011	11/22/2011	YES	$25,625.52			10/28/2013
Pike Township		1/6/2012	1/3/2012	1/3/2012	YES	$9,492.07			8/22/2013
Reading Area Community College		10/13/2011	11/10/2011	6/10/2009	YES	$20,536.55			7/15/2013
Reading Area Water Authority		10/13/2011	10/28/2011	11/15/2011	YES	$27,469.83			8/28/2013
Reading, City of		10/13/2011	3/21/2012	3/12/2012	YES	$1,001,157.10			3/26/2014
Robeson Township		10/13/2011	12/4/2011	12/6/2011	YES	$31,935.56			10/21/2013
Robeson Township Municipal Authority		10/17/2011	10/18/2011	10/17/2011	YES	$19,697.50			10/21/2013
Robesonia Borough		10/13/2011	11/15/2011	11/15/2011	YES	$34,299.96			2/27/2014
Robesonia-Wernersville Municipal Authority		11/4/2011	11/15/2011	11/15/2011	YES	$24,160.73			8/21/2012
Schuylkill River Greenway Association		10/13/2011	11/1/2011	11/2/2011	YES	$0.00		4/4/2012	4/4/2012
Shoemakersville Borough		10/13/2011	11/29/2011	12/6/2011	YES	$5,804.33			7/15/2013
Shoemakersville Fire Company		10/13/2011	11/12/2011	2/6/2012	YES	$2,588.88			2/27/2014

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Berks									
South Heidelburg Township		10/13/2011	10/13/2011	10/13/2011	YES	$111,903.11			1/10/2013
Tilden Township		10/13/2011	11/30/2011	12/10/2011	YES	$3,993.90			1/10/2014
Tulpohocken Township		10/13/2011	10/27/2011	11/14/2011	YES	$10,963.89			5/8/2014
Union Fire Company #1 of Hamburg		10/13/2011	5/8/2012	10/14/2011	YES	$2,491.43			7/15/2013
Union Township		10/13/2011	11/10/2011	11/8/2011	YES	$67,425.91			8/1/2014
Wernersville State Hospital		10/13/2011			NO	$0.00	12/15/2011		12/15/2011
Windsor Township		10/13/2011			NO	$0.00	3/12/2012		3/12/2012
Womelsdorf Sewer Authority		10/13/2011	11/1/2011	11/1/2011	YES	$744,190.37			3/22/2014
Womelsdorf Volunteer Fire Company		12/12/2011	12/13/2011	12/13/2011	YES	$2,926.66			7/15/2013
Berks Total						$2,469,696.81			
Bradford									
Alba Borough		10/19/2011	10/31/2011	11/14/2011	YES	$274,727.70			4/2/2015
Albany Township		10/14/2011	10/27/2011	11/3/2011	YES	$601,194.15			6/17/2015
Alparon Community Park Incorporated		11/9/2011			NO	$0.00	11/21/2011		11/21/2011
Asylum Township		10/14/2011	10/25/2011	11/4/2011	YES	$21,372.80			4/4/2014
Athens Borough		10/14/2011	10/26/2011	11/28/2011	YES	$140,674.91			12/26/2012
Athens Township		10/14/2011	10/17/2011	10/17/2011	YES	$397,738.40			6/23/2015
Athens Township VFC		10/30/2011			NO	$0.00	3/26/2012		3/26/2012
Bradford County		10/19/2011	3/7/2014	3/7/2014	YES	$931,138.95			4/16/2014
Bradford County Airport Authority		10/28/2011	11/16/2011	11/16/2011	YES	$182,751.67			
Bradford County Regional Arts Council		11/30/2011			NO	$0.00	12/12/2011		12/12/2011
Burlington Township		10/14/2011	11/10/2011	11/7/2011	YES	$74,541.95			5/17/2013
Canton Borough		11/3/2011			NO	$0.00	11/15/2011		11/15/2011
Canton Township		10/26/2011	10/26/2011	11/7/2011	YES	$579,267.33			3/26/2014
Central Bradford Progress Authority		10/24/2011	11/29/2011	11/18/2011	YES	$2,806,464.74			5/11/2016
Columbia Township		10/14/2011	1/3/2012	1/3/2012	YES	$112,036.00			4/28/2014
Endless Mountains Transportation Authority		10/26/2011	11/14/2011	11/30/2011	YES	$2,351.89			9/5/2014
Franklin Township		10/14/2011	11/14/2011	11/14/2011	YES	$138,273.14			4/4/2014
Franklin Township VFC		10/14/2011	11/14/2011	10/13/2011	YES	$5,816.32			2/18/2015
Granville Township		10/14/2011	6/8/2015	6/8/2015	YES	$132,797.54			7/27/2015
Greater Valley Emergency Medical Services		10/25/2011	5/20/2013	5/20/2013	YES	$11,556.19			9/6/2013

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Bradford									
Herrick Township		11/1/2011	11/8/2011	11/8/2011	YES	$30,724.58			4/4/2014
LeRoy Township		10/21/2011	11/16/2011	11/16/2011	YES	$19,820.14			8/21/2014
Litchfield Township		10/20/2011	11/11/2011	11/11/2011	YES	$127,354.31			2/14/2013
Martha Lloyd Community Services		11/30/2011			NO	$0.00	3/2/2012		3/2/2012
Monroe Borough		10/14/2011	11/3/2011	11/7/2011	YES	$23,228.27			5/8/2014
Monroe Hose Company		10/25/2011	11/4/2011	11/2/2011	YES	$35,226.88			9/16/2013
Monroe Township		10/14/2011	10/26/2011	11/14/2011	YES	$177,679.03			10/2/2014
New Albany Borough		10/14/2011	8/27/2013	8/27/2013	YES	$22,901.50			2/18/2015
North Towanda Township		10/20/2011	11/15/2011	11/15/2011	YES	$138,450.62			9/19/2014
Northeast Bradford Area Little League		10/21/2011	11/8/2011	11/8/2011	YES	$0.00	3/9/2012		3/9/2012
Orwell Township		10/14/2011	10/25/2011	10/25/2011	YES	$26,949.57			12/26/2012
Oscoluwa Engine & Hose Company Inc.		11/4/2011			NO	$0.00	11/16/2011		11/16/2011
Overton Township		11/1/2011	10/22/2011	12/29/2011	YES	$255,605.30			9/19/2014
Rekindle The Spirit, Inc.		12/12/2011	12/12/2011	12/7/2011	YES	$13,489.93			5/17/2013
Ridgebury Township		10/14/2011	11/3/2012	10/2/2012	YES	$329,669.88			4/4/2014
Robert Packer Hospital		10/14/2011	12/23/2011	12/15/2011	YES	$83,301.68			8/15/2013
Rome Borough		10/24/2011	11/15/2011	11/25/2011	YES	$0.00	3/7/2012		3/7/2012
Rome Township		10/14/2011	10/25/2011	11/1/2011	YES	$217,398.00			
Sayre Borough		10/14/2011	12/12/2011	11/17/2011	YES	$152,789.53			8/18/2015
Sheshequin Township		10/14/2011	10/25/2012	10/25/2012	YES	$175,385.94			10/31/2013
Smithfield Township		10/14/2011	11/22/2011	11/22/2011	YES	$34,363.19			5/17/2013
South Creek Township		10/14/2011	10/26/2011	10/20/2011	YES	$82,851.77			9/26/2013
Springfield Township		10/14/2011	10/20/2011	10/20/2011	YES	$88,197.17			3/22/2013
Standing Stone Township		10/21/2011	11/8/2011	11/2/2011	YES	$131,193.21			10/21/2013
Stevens Township		10/14/2011	11/9/2011	11/9/2011	YES	$52,794.38			5/17/2013
Sylvania Borough		10/26/2011	11/14/2011	11/14/2011	YES	$4,560.00			7/15/2013
Terry Township		10/14/2011	10/31/2011	11/1/2011	YES	$110,126.14			8/28/2014
Towanda Borough		10/14/2011	11/2/2011	11/7/2011	YES	$113,661.52			9/5/2014
Towanda Municipal Authority		10/14/2011	11/2/2011	11/21/2011	YES	$685,935.97			4/4/2014
Troy Area School District		11/2/2011	11/18/2011	9/20/2011	YES	$123,834.37			11/13/2013
Troy Borough		11/9/2011	11/15/2011	11/15/2011	YES	$5,407.35			2/18/2015
Troy Borough Municipal Authority		11/21/2011	11/21/2011	11/18/2011	YES	$43,331.78			7/15/2013
Troy Township		10/14/2011	10/28/2011	11/14/2011	YES	$233,056.20			10/21/2013
Tuscarora Township		10/25/2011	10/26/2011	10/26/2011	YES	$59,980.32			12/26/2012

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Bradford									
Ulster Municipal Authority		10/21/2011	11/14/2011	11/14/2011	YES	$7,313.31			2/11/2015
Ulster Township		10/21/2011	11/28/2011	11/28/2011	YES	$257,441.22			
Valley Joint Sewer Authority		12/6/2011	1/23/2012	12/14/2011	YES	$53,480.88			8/15/2013
Vigilante Engine Company		11/25/2011			NO	$0.00	12/15/2011		6/22/2012
Warren Township		10/14/2011	10/31/2011	10/24/2011	YES	$84,794.80			5/17/2013
Wells Township		10/14/2011	10/19/2011	10/19/2011	YES	$189,203.10			7/15/2013
West Burlington Township		10/14/2011	10/24/2011	10/24/2011	YES	$120,243.39			11/5/2014
Western Alliance Emergency Services, Inc		1/20/2012	12/16/2011	4/3/2012	YES	$44,016.97			10/31/2013
Windham Township		10/14/2011	3/15/2013	3/5/2013	YES	$722,665.74			
Wyalusing Area School District		11/1/2011	10/13/2014	10/13/2014	YES	$52,678.00			6/17/2015
Wyalusing Municipal Authority		10/24/2011	3/12/2014	3/11/2014	YES	$20,208.01			5/8/2014
Wyalusing Township		10/14/2011	10/28/2011	10/4/2011	YES	$131,675.57			9/24/2014
Wyalusing Valley Volunteer Fire Department Inc.		10/14/2011	11/10/2011	10/26/2011	YES	$29,444.84			5/30/2014
Wysox Township Municipal Authority		10/14/2011	11/2/2011	10/21/2011	YES	$241,739.52			4/4/2014
Bradford Total						$11,966,877.56			
Bucks									
America Hose Hook & Ladder Company #2		10/31/2011			NO	$0.00	5/9/2012		5/9/2012
Bensalem Rescue Squad, Inc.		10/17/2011			NO	$0.00	11/4/2011		11/4/2011
Bensalem Township		10/17/2011			NO	$0.00	2/29/2012		2/29/2012
Bristol Borough		10/21/2011	10/21/2011	10/11/2011	YES	$3,065.23			7/3/2013
Bristol Riverside Theatre		11/23/2011			NO	$0.00	5/21/2012		5/21/2012
Buckingham Township		10/17/2011			NO	$0.00	12/9/2011		12/9/2011
Bucks County		1/25/2013	9/3/2014	9/2/2014	NO	$464,461.56			12/21/2015
Bucks County Technical High School		10/28/2011	11/28/2011	11/28/2011	YES	$0.00	3/8/2012		3/8/2012
Bucks County Water and Sewer Authority		11/3/2011	12/13/2011	12/9/2011	YES	$108,783.96			
Cornwells Fire Company Station 16		10/28/2011			NO	$0.00	2/15/2012		2/15/2012
Doylestown Township		10/17/2011	11/29/2011	11/15/2011	YES	$52,525.10			10/21/2013
Durham Township		10/17/2011	11/10/2011	11/9/2011	YES	$0.00	1/25/2012		1/28/2012
Eddington Fire Company Station 28		10/28/2011			NO	$0.00	12/14/2011		12/14/2011
Hilltown Township		10/17/2011	12/13/2011	10/24/2011	YES	$44,478.57			10/21/2013
Lower Makefield Township		10/17/2011	3/12/2012	2/15/2012	YES	$12,614.58			7/15/2013

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Bucks									
Middletown Township		10/17/2011	2/6/2012	2/6/2012	YES	$30,143.56			5/22/2014
Morrisville Borough		12/1/2011			NO	$0.00	6/11/2012		6/11/2012
New Britain Township		10/14/2011	11/10/2011	11/7/2011	YES	$0.00			4/4/2014
New Hope Borough		10/17/2011	10/17/2011	9/20/2011	YES	$8,721.08			7/3/2013
New Hope Eagle Fire Company		11/7/2011	3/29/2012	4/3/2012	YES	$2,783.09			8/28/2013
Newport Fire Company Station 44		10/28/2011			NO	$0.00	1/19/2012		1/19/2012
Nockamixon Township		10/17/2011	11/18/2011	10/19/2011	YES	$1,353.85			1/4/2013
Northampton Township		10/17/2011	12/12/2011	11/16/2011	YES	$0.00	5/9/2012		5/9/2012
Nottingham Fire Company Station 65		10/28/2011			NO	$0.00	1/25/2012		1/25/2012
Penndel Borough		10/17/2011	12/28/2011	11/2/2011	YES	$13,641.45			7/15/2013
Penndel Fire Company		10/24/2011	2/1/2012	2/1/2012	YES	$0.00	3/27/2014		3/27/2014
Pennsbury School District		11/2/2011	11/21/2011	11/17/2011	YES	$1,575.30			7/3/2013
Perkasie Borough		10/17/2011	11/21/2011	11/21/2011	YES	$0.00	2/29/2012		2/29/2012
Plumstead Township		10/17/2011	12/9/2011	12/6/2011	YES	$10,236.84			8/15/2013
Solebury Township		10/17/2011	10/17/2011	10/18/2011	YES	$657,163.89			10/21/2013
Tinicum Township		10/17/2011	1/17/2012	1/17/2012	YES	$13,277.68			8/15/2013
Twilight Wish Foundation		11/30/2011			NO	$0.00	2/17/2012		2/17/2012
Upper Bucks Regional EMS Inc		11/29/2011			NO	$0.00	6/5/2012		6/5/2012
Upper Makefield Fire Company		10/20/2011	10/20/2011	2/2/2012	YES	$1,020.00			7/29/2013
Upper Makefield Township		10/17/2011	11/7/2011	11/2/2011	YES	$7,576.63			7/29/2013
Upper Southampton Municipal Authority		10/24/2011	12/5/2011	11/14/2011	YES	$12,202.80			4/4/2014
Upper Southampton Township		10/17/2011	11/2/2011	11/1/2011	YES	$109,107.05			11/7/2014
Warminster Township		10/17/2011			NO	$0.00	2/29/2012		2/29/2012
Warminster Township Municipal Authority		12/13/2011	12/15/2011	12/12/2011	YES	$24,242.20			9/26/2013
Warrington Township		10/17/2011	2/13/2012	10/25/2011	YES	$0.00			1/28/2013
Warwick Township		10/17/2011	12/1/2011	11/21/2011	YES	$38,282.28			7/15/2013
Yardley Borough		10/17/2011	12/1/2011	10/18/2011	YES	$19,178.34			7/15/2013
Yardley Borough Sewer Authority		10/27/2011	10/27/2011	10/27/2011	YES	$1,394.18			7/29/2013
Yardley Makefield Fire Company		10/28/2011			NO	$0.00	1/27/2012		1/27/2012
Bucks Total						$1,637,829.22			
Chester									
Avondale Borough		10/6/2011			YES	$0.00	3/7/2012		3/7/2012

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Chester									
Avondale Fire Company		10/6/2011	12/4/2011	11/23/2011	YES	$1,621.53	4/26/2012		4/26/2012
Berwyn Fire Company		10/6/2011			NO	$0.00	11/29/2011		11/29/2011
Caln Township		10/6/2011			NO	$0.00	11/17/2011		11/17/2011
Charlestown Township		11/29/2011	12/20/2011	12/5/2011	YES	$3,423.00			7/27/2015
City of Coatesville		10/6/2011	11/14/2011	11/14/2011	YES	$0.00	4/23/2012		4/23/2012
County of Chester		10/6/2011	10/18/2011	10/13/2011	YES	$14,681.84			1/10/2013
Downingtown Borough		10/6/2011			NO	$0.00	12/22/2011		12/22/2011
East Brandywine Township		10/6/2011	11/16/2011	11/16/2011	YES	$5,558.54			7/27/2015
East Caln Township		10/6/2011	10/14/2011	10/19/2011	YES	$9,988.00			8/28/2013
East Pikeland Township		10/6/2011	11/1/2011	11/1/2011	YES	$0.00	1/13/2012		1/13/2012
East Vincent Township		10/6/2011	10/24/2011	11/9/2011	YES	$44,703.18			
East Whiteland Township		10/6/2011	11/16/2011	11/9/2011	YES	$0.00	1/24/2012		1/24/2012
East Whiteland Township Volunteer Fire Association		10/6/2011			NO	$0.00	2/8/2012		2/8/2012
Easttown Township		10/6/2011			NO	$0.00	1/13/2012		1/13/2012
Fame Fire Company		10/6/2011			NO	$0.00	12/15/2011		12/15/2011
Franklin Township		10/6/2011	11/7/2011	10/19/2011	YES	$25,717.70			9/6/2013
Grace Assembly of God		10/14/2011	1/3/2012	1/3/2012	YES	$1,135.07			7/15/2013
Honey Brook Borough		10/6/2011			NO	$0.00	1/18/2012		1/18/2012
Kennet Area Park Authority		11/11/2011			NO	$0.00	1/31/2012		1/31/2012
Kennett Fire Company #1		10/6/2011			NO	$0.00	11/30/2011		11/30/2011
London Britain Township		10/6/2011			NO	$0.00	1/3/2012		1/3/2012
London Grove Township		11/17/2011			NO	$0.00	2/22/2012		2/22/2012
Longwood Fire Company		10/6/2011	12/1/2011	10/13/2011	YES	$0.00	4/18/2012		4/18/2012
Malvern Borough		10/6/2011			NO	$0.00	12/20/2011		12/20/2011
Minquas Fire Company #2, EMS Division		10/6/2011			NO	$0.00	11/3/2011		11/3/2011
Newlin Township		10/6/2011	12/1/2011	10/10/2011	YES	$11,382.24			7/27/2015
North Coventry Township		10/6/2011	10/12/2011	10/11/2011	YES	$197,309.30			5/11/2016
Phoenixville Borough		10/6/2011			NO	$0.00	2/6/2012		2/6/2012
Phoenixville Fire Department		10/7/2011	2/13/2012	11/9/2011	YES	$0.00	4/23/2012		4/23/2012
Sadsbury Township		10/6/2011	11/1/2011	11/1/2011	YES	$17,847.28			6/23/2014
Spring City Borough		11/30/2011			NO	$0.00	11/9/2011		11/9/2011
Upper Oxford Township		10/6/2011	11/14/2011	11/14/2011	YES	$0.00	2/24/2012		2/24/2012
Uwchlan Ambulance Corps		10/6/2011			NO	$0.00	11/3/2011		11/3/2011
Uwchlan Township		10/6/2011			NO	$0.00	11/18/2011		11/18/2011

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Chester									
Valley Township		10/6/2011	11/7/2011	11/1/2011	YES	$0.00	1/25/2012		1/25/2012
Wagontown Volunteer Fire Company		10/6/2011	10/12/2011	10/17/2011	YES	$3,101.00			6/14/2013
West Brandywine Township		10/6/2011			NO	$0.00	2/14/2012		2/14/2012
West Brandywine Township Municipal Authority		10/6/2011			NO	$0.00	2/14/2012		2/14/2012
West Caln Township		10/6/2011	11/9/2011	10/24/2011	YES	$4,987.15			6/14/2013
West Chester Police Department		10/6/2011			NO	$0.00	11/3/2011		11/3/2011
West Fallowfield Township		11/2/2011	11/10/2011	11/3/2011	YES	$38,858.03			9/10/2013
West Goshen Township		10/6/2011			NO	$0.00	11/28/2011		11/28/2011
West Pikeland Township		10/6/2011	11/8/2011	11/7/2011	YES	$1,091.08			7/15/2013
West Sadsbury Township		10/6/2011	10/28/2011	10/11/2011	YES	$24,458.89			8/28/2013
West Vincent Township		10/6/2011	11/11/2011	11/7/2011	YES	$14,269.78			9/6/2013
Westtown East Goshen Police Department		10/6/2011			NO	$0.00	11/29/2011		11/29/2011
Westtown Township		10/6/2011			NO	$0.00	12/20/2011		12/20/2011
Westwood Fire Company		10/6/2011			NO	$0.00	12/6/2011		12/6/2011
Willistown Township		11/1/2011			NO	$0.00	5/10/2012		5/10/2012
Chester Total						$420,133.61			

Columbia									
Beaver Township		10/20/2011	11/16/2011	11/7/2011	YES	$21,340.02			12/26/2012
Benton Area School District		10/20/2011	12/12/2011	11/21/2012	YES	$55,177.03			9/10/2013
Benton Borough		10/20/2011	11/1/2011	11/14/2011	YES	$139,689.56			12/30/2015
Benton Municipal Water & Sewer Authority		10/20/2011	11/1/2011	11/8/2011	YES	$32,894.37			6/14/2013
Benton Township		10/20/2011	11/1/2011	11/1/2011	YES	$146,225.04			11/17/2015
Benton Volunteer Fire Company		10/20/2011	10/31/2011	10/25/2011	YES	$8,006.63			9/18/2015
Berwick Area Joint Sewer Authority		10/20/2011	11/7/2011	11/4/2011	YES	$41,753.20			9/10/2013
Berwick Borough		10/20/2011	11/1/2011	10/24/2011	YES	$44,015.10			
Bloomsburg Area School District		10/20/2011	10/24/2011	11/7/2011	YES	$195,750.22			12/19/2014
Bloomsburg Elks Lodge #436		10/20/2011			NO	$0.00	11/29/2011		11/29/2011
Bloomsburg Fair Association		10/20/2011			NO	$0.00	3/6/2012		11/29/2012
Bloomsburg Fire Department		10/20/2011	11/3/2011	11/3/2011	YES	$5,717.99			2/22/2016
Bloomsburg Health System		11/4/2011	10/28/2011	10/27/2011	YES	$29,575.66			3/22/2016
Bloomsburg Hospital and Related Affiliates		10/20/2011	10/28/2011	10/27/2011	YES	$44,645.09			12/23/2013

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Columbia									
Bloomsburg Little League, Inc.		10/20/2011			NO	$0.00		4/18/2012	4/18/2012
Bloomsburg Municipal Authority		10/20/2011	10/25/2011	10/26/2011	YES	$765,786.52			9/24/2014
Bloomsburg University		10/20/2011			NO	$0.00			6/21/2012
Bloomsburg, Town of		10/20/2011	11/9/2015	11/9/2015	YES	$1,144,847.39			
Briar Creek Borough		10/20/2011	9/11/2011	11/30/2011	YES	$6,528.88			7/15/2013
Briar Creek Township		10/20/2011	10/25/2011	11/7/2011	YES	$68,845.77			12/26/2012
Catawissa Borough		10/20/2011	1/21/2015	9/8/2014	YES	$364,689.23			
Catawissa Borough Municipal Authority		10/20/2011	5/11/2012	11/7/2011	YES	$7,916.54			7/29/2013
Catawissa Township		10/20/2011	10/30/2011	9/13/2011	YES	$199,120.56			1/3/2013
Central Columbia School District		10/20/2011			NO	$0.00	3/27/2012		3/27/2012
Cleveland Township		10/20/2011	10/25/2011	10/25/2011	YES	$322,675.64			10/28/2013
Columbia County		10/20/2011	10/20/2011	11/3/2011	YES	$514,003.83			1/10/2013
Columbia County Conservation District		10/20/2011	11/25/2011	11/2/2011	YES	$15,374.28			2/4/2016
Columbia County Covered Bridges Association Inc.		10/20/2011	5/21/2013	5/7/2012	YES	$6,580.00			11/14/2013
Columbia County Housing Authority		10/20/2011	12/7/2011	10/24/2011	YES	$0.00	6/1/2012		6/1/2012
Columbia County Housing Corporation		10/20/2011	12/7/2011	10/24/2011	YES	$407,995.96			4/8/2014
Columbia/Montour Tapestry of Health		10/20/2011	11/16/2011	11/2/2011	YES	$18,719.60			9/10/2013
Columbia-Montour Council, BSA		12/12/2011			NO	$0.00	5/7/2012		5/7/2012
Conyngham Township		10/20/2011	11/9/2011	11/15/2011	YES	$29,291.11			
ESPY Fire Company #1		10/20/2011	11/7/2011	10/24/2011	YES	$7,895.86			9/10/2013
Fishing Creek Township		10/20/2011	11/3/2011	11/3/2011	YES	$58,801.55			5/17/2013
Franklin Township		10/20/2011	10/28/2011	11/7/2011	YES	$172,008.32			6/14/2013
Geisinger Health System		11/3/2011			NO	$0.00	12/19/2011		12/19/2011
Greenwood Township		10/20/2011	10/24/2011	11/7/2011	YES	$91,619.15			9/6/2013
Hemlock Municipal Sewer Cooperative		10/20/2011	11/1/2011	10/26/2011	YES	$69,958.15			2/7/2013
Hemlock Township		10/20/2011	11/10/2011	11/8/2011	YES	$788,594.91			9/8/2015
Jackson Township		10/20/2011	10/24/2011	11/1/2011	YES	$231,301.08			9/10/2013
Lightstreet Community Fire Company		10/20/2011	11/7/2011	11/7/2011	YES	$1,093.22			6/14/2013
Locust Township		10/20/2011	11/10/2011	11/10/2011	YES	$50,713.95			9/10/2013
Locust Township Municipal Authority		11/1/2011			NO	$0.00	1/31/2012		1/31/2012
Madison Township		10/20/2011	11/15/2011	11/14/2011	YES	$13,650.35			9/10/2013

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Columbia									
Main Township		10/20/2011	10/25/2011	11/7/2011	YES	$61,535.73			9/12/2013
Mifflin Township		10/20/2011	12/8/2011	11/14/2011	YES	$22,523.33			3/22/2016
Mifflin Township Forest Rangers and Fire Company		10/20/2011	12/6/2011	10/17/2011	YES	$5,877.44			6/14/2013
Montour Township		10/20/2011	10/28/2011	10/20/2011	YES	$191,033.63			2/22/2016
Montour Township Volunteer Fire Dept.		10/20/2011	11/7/2011	11/3/2011	YES	$1,669.61			
Mount Pleasant Township		10/20/2011	10/24/2011	11/7/2011	YES	$52,173.78			12/26/2012
North Centre Township		10/20/2011	11/2/2011	10/31/2011	YES	$54,970.10			1/15/2014
Orange Township		10/20/2011	11/2/2011	11/3/2011	YES	$225,867.41			9/12/2013
Orangeville Borough		10/20/2011	10/31/2011	11/7/2011	YES	$12,626.94			2/22/2016
Orangeville Community Fire Company		11/30/2011	12/20/2011	12/6/2011	YES	$2,168.27			6/14/2013
Pine Township		10/20/2011	11/3/2011	11/8/2011	YES	$29,126.56			
Roaring Creek Township		10/20/2011	10/31/2011	11/9/2011	YES	$35,048.87			9/12/2013
Scott Township		10/20/2011	11/7/2011	10/25/2011	YES	$403,052.50			
Scott Township Authority		10/20/2011	10/27/2011	11/21/2011	YES	$89,739.72			
South Centre Township		10/20/2011	11/7/2011	11/7/2011	YES	$21,557.77			7/15/2013
St. John Lutheran Church		10/20/2011			NO	$0.00	12/8/2011		12/8/2011
Stillwater Borough		10/20/2011	10/3/2012	10/3/2012	YES	$14,648.97			6/18/2014
Sugarloaf Township		10/20/2011	11/7/2011	11/7/2011	YES	$212,440.54			
Summerhill Fire Company #1		10/20/2011	10/29/2011	11/1/2011	YES	$1,800.55			5/17/2013
Your Loving Choices, Inc.		12/22/2011			NO	$0.00	3/12/2012		3/12/2012
Columbia Total						$7,560,663.48			

Dauphin									
Bright Futures Learning Centers		10/18/2011	11/14/2011	11/14/2011	YES	$0.00	5/2/2012		5/2/2012
Capital Region Water		10/14/2014	10/22/2014	10/22/2014	YES	$282,101.00			5/11/2016
City of Harrisburg		10/18/2011	1/25/2012	1/24/2012	YES	$1,590,103.19			
Community Action Commission		12/6/2011			NO	$0.00	5/31/2012		5/31/2012
Conewago Township		10/18/2011	11/30/2011	10/12/2011	YES	$86,137.17			9/3/2013
Dauphin County		10/18/2011	10/10/2011	10/12/2011	YES	$419,960.39			10/28/2013
Dauphin County Anglers and Conservationists		10/18/2011			NO	$0.00	1/9/2012		1/9/2012
Dauphin Middle Paxton Fire Company #1		3/28/2012	3/28/2012	3/28/2012	YES	$5,739.47			12/26/2012
Derry Township		10/18/2011	9/13/2011	9/13/2011	YES	$448,674.86			4/21/2014

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Dauphin									
Derry Township Municipal Authority		10/18/2011	10/28/2011	10/27/2011	YES	$9,120,106.72			
Derry Township School District		10/18/2011	10/11/2011	10/24/2011	YES	$402,716.01			9/26/2013
Gratz Area Fire Company #1		12/8/2011	12/8/2011	11/21/2011	YES	$2,097.50	1/10/2013		1/10/2013
Halifax Borough		10/18/2011	2/7/2012	2/6/2012	YES	$11,997.65			12/19/2012
Halifax Fire Department		10/18/2011	11/6/2011	11/6/2011	YES	$6,024.49			9/26/2013
Halifax Township		10/18/2011	12/5/2011	11/14/2011	YES	$4,785.20			9/26/2013
Hamilton Health Center		12/8/2011			NO	$0.00	2/22/2012		2/22/2012
Harris AME Zion Church		10/18/2011	11/21/2011	11/27/2011	NO	$0.00	6/20/2012		6/20/2012
Harrisburg Area Community College		10/18/2011	11/16/2011	8/2/2011	YES	$34,886.16			9/26/2013
Harrisburg Authority		11/7/2011	4/13/2012	3/28/2012	NO	$0.00	4/15/2013		4/15/2013
Harrisburg River Rescue & Emergency Service		10/18/2011	11/9/2011	11/9/2011	YES	$2,017.54			7/29/2013
Harrisburg School District		10/18/2011	11/14/2011	12/5/2011	YES	$26,733.00			6/27/2014
Highspire Borough		10/18/2011	10/27/2011	9/20/2011	YES	$177,987.00			12/30/2015
Hummelstown Borough		10/18/2011	11/1/2011	9/15/2011	YES	$254,202.95			12/4/2014
Jackson Township		10/18/2011	11/1/2011	10/12/2011	YES	$9,579.48			1/8/2013
Jefferson Township		10/18/2011	10/30/2011	10/12/2011	YES	$32,958.02			12/26/2012
Jewish Federation of Greater Harrisburg (JCC)		10/18/2011	11/7/2011	11/1/2011	YES	$529,140.79			7/29/2013
Jump Street, Inc.		10/18/2011	11/29/2011	9/21/2011	YES	$22,209.70			7/27/2015
Keystone Human Services		10/18/2011	11/10/2011	11/8/2011	YES	$58,738.91			
Londonderry Fire Company #1		10/18/2011	5/30/2012	5/30/2012	YES	$3,286.53			8/28/2013
Londonderry Township		10/18/2011	11/8/2011	11/15/2011	YES	$496,571.09			5/13/2015
Lower Dauphin School District		10/18/2011	11/28/2011	9/19/2011	NO	$83,172.46			9/26/2013
Lower Paxton Township		10/18/2011	11/30/2011	11/15/2011	YES	$55,506.72			8/15/2013
Lower Paxton Township Sewer Authority		10/18/2011	11/30/2011	11/22/2011	YES	$24,973.29			8/15/2013
Lower Swatara Township		10/18/2011	10/27/2011	10/19/2011	YES	$444,610.04			8/11/2015
Lower Swatara Volunteer Fire Department		12/8/2011	12/8/2011	12/5/2011	YES	$3,465.57			8/15/2013
Lykens Borough		10/18/2011	10/31/2011	9/19/2011	YES	$1,384,310.72			
Lykens Borough Authority		10/18/2011	10/31/2011	10/12/2011	YES	$75,474.30			1/15/2016
Lykens Township		10/18/2011	9/28/2011	9/28/2011	YES	$65,334.11			9/16/2013
Middle Paxton Township		10/31/2011	12/21/2011	2/21/2012	YES	$34,309.66			1/28/2015
Middletown Area School District		10/18/2011	11/4/2011	9/26/2011	YES	$31,733.44			2/27/2014
Middletown Borough		10/18/2011	12/12/2011	11/15/2011	YES	$968,660.28			1/21/2016
Middletown Borough Authority		10/18/2011			NO	$0.00	12/19/2011		12/19/2011

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Dauphin									
Middletown VFD		4/23/2012	7/10/2012	7/10/2012	YES	$5,948.65			6/17/2013
Millersburg Area Authority		10/18/2011	11/10/2011	11/7/2011	YES	$19,514.65			1/15/2014
Millersburg Borough		12/14/2011	12/14/2011	12/14/2011	YES	$27,885.56			6/30/2014
Millersburg Fire Company #1		10/18/2011	9/8/2011	9/8/2011	YES	$4,057.08			3/21/2014
Paxtang Borough		10/18/2011			NO	$0.00	3/6/2012		3/6/2012
PennState Hershey Medical Center		10/18/2011	11/18/2011	11/18/2011	YES	$425,280.27			3/21/2014
Pillow Fire Company #1		12/6/2011	12/8/2011	11/9/2011	YES	$1,123.16			4/22/2014
Pinnacle Health System		10/18/2011	11/28/2011	11/21/2011	YES	$421,436.76			8/7/2013
Prince of Peace Roman Catholic Parish		10/18/2011			NO	$0.00	5/10/2012		5/10/2012
Royalton Borough		10/18/2011	11/15/2011	11/15/2011	YES	$21,019.76			10/31/2012
Royalton Borough Authority		10/18/2011	11/15/2011	11/15/2011	YES	$160,354.08			8/15/2013
South Central Emergency Medical Service, Inc.		10/27/2011			NO	$0.00	2/23/2012		2/23/2012
South Hanover Township		10/18/2011	9/27/2011	9/27/2011	YES	$971,857.49			1/15/2015
South Hanover Township Sewer Authority		10/18/2011	9/27/2011	9/27/2011	YES	$58,288.71			12/26/2012
Steelton Borough		10/24/2011	3/3/2015	3/3/2015	YES	$29,487.64			3/11/2015
Steelton Borough Fire Department		10/18/2011	11/23/2011	11/1/2011	YES	$0.00	3/1/2012		3/1/2012
Steelton Water Authority		10/18/2011	11/23/2011	11/1/2011	YES	$0.00	3/8/2012		3/8/2012
Susquehanna Area Regional Airport Authority		10/18/2011	12/7/2011	12/7/2011	YES	$20,871.72			7/15/2013
Susquehanna Township		10/18/2011	9/22/2011	9/22/2011	YES	$127,249.89			11/13/2013
Susquehanna Township Emergency Medical Services		10/18/2011	11/2/2011	11/10/2011	YES	$10,277.81			1/15/2014
Swatara Township		10/18/2011	11/4/2011	11/2/2011	YES	$142,267.69			5/22/2014
Swatara Township Sewer Authority		10/18/2011	12/8/2011	12/7/2011	YES	$1,728,100.76			4/21/2014
Upper Paxton Township		10/18/2011	11/7/2011	11/7/2011	YES	$15,961.48			11/29/2012
Washington Township		10/18/2011	11/14/2011	10/4/2011	YES	$38,651.94			7/15/2013
Washington Township Authority		10/18/2011	11/9/2011	10/12/2011	YES	$5,701.90			7/15/2013
West Hanover Township		10/18/2011	9/19/2011	9/19/2011	YES	$373,222.32			2/27/2014
Wiconisco Fire Engine Company #1		10/18/2011			NO	$0.00	3/12/2012		3/12/2012
Wiconisco Township		10/18/2011	10/26/2011	10/25/2011	YES	$32,069.91			1/16/2014
Williams Township		10/18/2011	10/18/2011	10/3/2011	YES	$15,762.27			11/29/2012
Williamstown Borough		10/18/2011	10/12/2011	11/7/2011	YES	$35,281.70			1/15/2014
Williamstown Borough Authority		10/18/2011	10/24/2011	11/2/2011	YES	$27,909.98			6/6/2013

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Dauphin									
YMCA		12/8/2011	1/31/2012	1/17/2012	YES	$0.00	6/26/2012		6/26/2012
Dauphin Total						$21,919,888.59			
Huntingdon									
Clay Township		10/25/2011	12/1/2011	12/1/2011	YES	$104,637.75			2/27/2014
Franklin Township		10/17/2011			NO	$0.00	11/1/2011		11/1/2011
Mount Union Borough		11/1/2011	12/12/2011	11/17/2011	YES	$59,763.30			
Mount Union Municipal Authority		11/4/2011			NO	$0.00	12/12/2011		12/12/2011
Petersburg Borough		11/7/2011	4/2/2012	4/3/2012	YES	$0.00	5/7/2014		5/7/2014
Saltillo Borough		10/17/2011	11/7/2011	11/7/2011	YES	$37,977.41			8/15/2013
Smithfield Township		10/17/2011	11/14/2011	11/14/2011	YES	$1,000.00			2/7/2013
Spring Creek Joint Sewer Authority		10/24/2011	11/22/2011	11/10/2011	YES	$4,333.66			9/16/2013
Three Springs Borough		10/17/2011	11/7/2011	11/7/2011	YES	$121,761.68			9/16/2013
Three Springs Fire Company		10/17/2011			NO	$0.00			10/24/2012
Todd Township		10/17/2011	2/21/2012	11/11/2011	YES	$34,119.52			10/31/2013
Warriors Mark Township		10/17/2011			NO	$0.00	11/1/2011		11/1/2011
Huntingdon Total						$363,593.32			
Juniata									
Beale Township		10/12/2011	11/7/2011	11/7/2011	YES	$32,039.94			5/17/2013
Delaware Township		10/12/2011	10/21/2011	10/20/2011	YES	$26,858.71			4/4/2014
Friendship Fire Company		10/12/2011			NO	$0.00	4/9/2012		4/9/2012
Greenwood Township		10/12/2011	11/2/2011	11/2/2011	YES	$32,026.59			12/23/2013
Lack Township		10/12/2011	11/21/2011	10/12/2011	YES	$25,802.58			4/4/2014
Milford Township		10/12/2011	10/27/2011	10/27/2011	YES	$12,380.06			5/17/2013
Monroe Township		10/12/2011	11/10/2011	11/7/2011	YES	$21,707.48			3/27/2014
Port Royal Municipal Authority		10/11/2011	1/23/2012	1/24/2012	YES	$7,145.76			7/23/2012
Spruce Hill Township		10/12/2011	10/26/2011	10/19/2011	YES	$29,153.12			10/21/2013
Susquehanna Township		10/12/2011	11/14/2011	11/14/2011	YES	$12,279.49			7/15/2013
Thompsontown Fire Company		10/25/2011	11/17/2011	11/17/2011	YES	$5,533.95			7/15/2013
Thomspontown Borough		10/12/2011	6/15/2015	6/15/2015	YES	$46,005.71			10/29/2015
Turbett Township		10/12/2011	1/30/2012	11/10/2011	YES	$36,344.21			4/4/2014

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Juniata									
Tuscarora Township		10/12/2011	6/24/2015	3/2/2015	YES	$303,287.30			9/8/2015
Walker Township		10/25/2011	11/7/2011	11/7/2011	YES	$9,898.39			3/27/2014
Juniata Total						$600,463.29			
Lackawanna									
Abington Regional Wastewater Authority		10/26/2011	11/9/2016	11/9/2016	YES	$5,508.47			
Archbald Borough		12/19/2011	1/24/2012	12/21/2011	YES	$17,650.00			9/26/2012
Artisan Fire Company		2/6/2012	2/17/2012	2/12/2012	YES	$1,026.51			12/26/2012
Benton Township		10/20/2011	2/8/2012	2/1/2012	YES	$24,257.04			7/29/2013
Blakely Borough		2/1/2012	2/1/2012	3/19/2012	YES	$32,872.72			9/26/2013
Chinchilla Hose Company of South Abington Township		10/17/2011	10/20/2011	10/20/2011	YES	$0.00	2/15/2012		2/15/2012
Clarks Summit Borough		10/13/2011			NO	$0.00			10/9/2015
Clarks Summit Fire Company #1 Inc.		10/19/2011			NO	$0.00	10/21/2011		10/21/2011
Grattan-Singer Hose Company		2/7/2012	2/10/2012	12/11/2011	YES	$1,765.92			
Greenwood Hose Company #1		10/20/2011	2/10/2012	2/7/2012	YES	$1,094.50			8/7/2013
Lackawanna County		10/13/2011	7/30/2014	6/4/2014	YES	$676,565.61			10/19/2015
Mayfield Hose Company #1		1/23/2012	1/26/2012	1/26/2012	YES	$4,476.27			1/2/2013
Moosic Borough		11/10/2011	11/14/2011	11/14/2011	YES	$49,259.66			11/29/2012
Newton Ransom Volunteer Fire Company		1/12/2012	2/9/2012	2/9/2012	YES	$9,935.09			2/4/2016
Old Forge Borough		2/1/2012	2/21/2012	2/21/2012	YES	$4,246.14			7/29/2013
Olyphant Hose #2		2/3/2012	2/9/2012	2/9/2012	YES	$2,745.40			11/29/2012
Ransom Township		10/13/2011	10/31/2011	11/3/2011	YES	$13,421.80			2/7/2013
Scranton City		1/12/2012	2/16/2012	6/20/2012	YES	$61,335.24			
Scranton Public Schools		1/23/2012			NO	$0.00	3/6/2012		3/6/2012
Scranton Sewer Authority		1/31/2012	2/7/2012	2/3/2012	YES	$11,715.38			12/21/2015
Spring Brook Township		11/2/2011	11/12/2015	11/12/2015	YES	$8,228.40			
Spring Brook Volunteer Fire Company, Inc.		1/23/2012	2/14/2012	2/14/2012	YES	$2,613.28			7/29/2013
Taylor Borough		2/1/2012	4/19/2012	3/14/2012	YES	$1,628.96			8/7/2013
Throop Borough		1/19/2012			NO	$0.00	3/7/2012		3/7/2012
Throop Hose Company #2		1/19/2012			NO	$0.00	6/10/2012		6/10/2012

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Lackawanna									
Wilson Fire Company		2/1/2012	2/1/2012	2/6/2012	YES	$1,846.86			7/31/2013
Lackawanna Total						$932,193.25			
Lancaster									
Akron Borough		10/17/2011	11/22/2011	11/14/2011	YES	$87,786.22			4/8/2014
Caernarvon Township		10/17/2011	11/22/2011	11/7/2011	YES	$34,190.04			7/23/2012
Clay Township		10/17/2011	11/16/2011	11/14/2011	YES	$166,283.61			1/10/2014
Colerain Township		10/17/2011	11/25/2011	9/9/2011	YES	$13,513.58			3/12/2014
Columbia Borough		10/17/2011	11/23/2011	11/14/2011	YES	$71,666.67			10/31/2013
Conoy Township		10/17/2011	11/30/2011	11/10/2011	YES	$80,799.49			5/8/2014
Denver Borough		10/17/2011	11/22/2011	10/31/2011	YES	$93,259.29			4/16/2015
East Cocalico Township		10/17/2011	1/9/2012	10/11/2011	YES	$22,924.03			12/19/2012
East Cocalico Township Authority		10/17/2011	11/10/2011	11/10/2011	YES	$19,922.12			1/10/2013
East Donegal Sewer Authority		10/18/2011	2/22/2012	2/21/2012	YES	$14,814.17			7/15/2013
East Donegal Township		10/17/2011	11/22/2011	11/3/2011	YES	$30,136.08			7/15/2013
East Donegal Township Municipal Authority		10/24/2011			NO	$0.00	4/5/2012		4/5/2012
East Hempfield Township		10/17/2011	11/22/2011	11/16/2011	YES	$13,413.60			1/2/2013
East Petersburg Fire Co		10/17/2011	12/10/2011	12/7/2011	YES	$4,505.75			1/14/2015
East Petersburg Borough		10/17/2011	12/10/2011	12/6/2011	YES	$1,284.50			12/26/2012
Elizabeth Township		10/17/2011	11/22/2011	10/17/2011	YES	$30,470.34			12/21/2012
Elizabethtown Borough		10/17/2011	10/21/2011	10/20/2011	YES	$212,437.79			7/7/2013
Ephrata Area Joint Authority		10/17/2011	10/20/2011	10/20/2011	YES	$2,525.73			7/24/2014
Ephrata Borough		10/17/2011	11/17/2011	11/14/2011	YES	$108,814.23			3/21/2014
Ephrata Borough Authority		10/17/2011	11/14/2011	11/14/2011	YES	$14,077.45			3/21/2014
Ephrata Township		10/17/2011	11/29/2011	11/1/2011	YES	$20,938.74			5/9/2014
Ephrata Township Sewer Authority		10/17/2011	11/29/2011	10/31/2011	YES	$5,938.74			5/8/2014
Faith United Church of Christ		10/21/2011			NO	$0.00	5/31/2012		5/31/2012
Farmersville Fire Company		10/17/2011	11/29/2011	12/6/2011	YES	$0.00	4/17/2012		4/17/2012
Friendship Community		12/8/2011	2/23/2012	1/16/2012	YES	$0.00	4/27/2012		4/27/2012
Friendship Fire & Hose Company #1		10/19/2011			NO	$0.00	2/23/2012		2/23/2012
Haz Mat 2		10/17/2011	2/10/2012	2/10/2012	YES	$13,714.14			7/3/2013
Hempfield Fire Department		10/17/2011	12/5/2011	12/1/2011	YES	$7,020.14			7/15/2013

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Lancaster									
Hope Fire Engine and Hose Company #1		10/17/2011			NO	$0.00	3/9/2012		3/9/2012
Kinzer Fire Company		11/29/2011	12/13/2011	12/5/2011	YES	$15,228.62			5/17/2013
Lancaster Area Sewer Authority		11/21/2011	12/29/2011	11/23/2011	YES	$41,094.44			8/18/2015
Lancaster City		10/17/2011	11/30/2011	10/25/2011	YES	$258,929.17			4/13/2013
Lancaster City Housing Authority		10/17/2011	11/16/2011	11/14/2011	YES	$350,843.84			4/4/2014
Lancaster County		10/17/2011	12/19/2011	11/2/2011	YES	$2,394,446.08			5/7/2015
Lancaster Township		10/17/2011	12/27/2011	8/29/2011	YES	$16,034.35			4/4/2014
Lincoln Fire Company		10/17/2011	2/12/2012	1/3/2012	YES	$5,239.47			12/21/2012
Little Britain Township		10/24/2011	11/1/2011	11/1/2011	YES	$224,349.48			9/3/2013
Manheim Borough		10/17/2011	11/21/2011	10/25/2011	YES	$317,245.79			8/7/2013
Manheim Borough Authority		10/17/2011	11/23/2011	10/20/2011	YES	$273,741.80			10/28/2013
Marietta Borough		10/17/2011	8/26/2013	6/24/2013	YES	$110,667.67			2/27/2014
Marietta Pioneer Fire Company #1		11/3/2011	2/22/2012	2/22/2012	YES	$27,081.24			7/15/2013
Marietta-Donegal Joint Authority		10/18/2011	2/28/2012	3/21/2012	YES	$23,069.88			7/29/2013
Martic Township		10/17/2011	11/7/2011	11/7/2011	YES	$19,116.34			1/2/2013
Maytown East Donegal Township Fire Department		10/18/2011			NO	$0.00	5/29/2012		5/29/2012
Millersville Borough		10/17/2011	11/17/2011	10/25/2011	YES	$36,889.00			7/29/2013
Mount Joy Borough		10/17/2011	11/23/2011	11/7/2011	YES	$192,423.68			10/9/2015
Mount Joy Borough Authority		10/17/2011	11/21/2011	10/18/2011	YES	$425,030.26			10/21/2013
Mount Joy Township		10/17/2011	1/26/2012	12/19/2011	YES	$24,461.31			7/15/2013
Northwestern Lancaster County Authority		10/17/2011			NO	$0.00	12/6/2011		12/6/2011
Paradise & Leaman Place Fire Company		11/29/2011	12/13/2011	12/5/2011	YES	$5,119.18			12/21/2012
Paradise Township		11/14/2011			NO	$0.00	4/9/2012		4/9/2012
Penn Township		10/17/2011	12/6/2011	10/24/2011	YES	$17,519.48			1/10/2013
Pequea Township		10/7/2011	5/22/2013	5/15/2013	YES	$129,224.16			7/29/2013
Rapho Township		10/17/2011	1/25/2012	10/20/2011	YES	$663,910.69			9/3/2013
Rawlinsville VFC		10/19/2011	5/18/2012	5/18/2012	YES	$5,109.31			7/29/2013
Rohrerstown Fire Company		11/29/2011	12/1/2011	12/5/2011	YES	$0.00	5/9/2012		5/9/2012
Sadsbury Township		10/17/2011	11/5/2011	11/1/2011	YES	$6,624.06			2/7/2013
Salisbury Township		10/17/2011	11/29/2011	11/29/2011	YES	$26,664.41			7/14/2013
Susquehanna Regional Police Department		10/24/2011	1/23/2012	12/6/2011	YES	$10,961.44			7/29/2013
West Cocalico Township		10/17/2011	11/16/2011	11/3/2011	YES	$238,347.24			11/13/2013

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Lancaster									
West Donegal Township		10/17/2011	11/17/2011	11/21/2011	YES	$152,818.22			4/4/2014
West Donegal Township Authority		11/23/2011	11/30/2011	11/30/2011	YES	$0.00	5/30/2014		5/30/2014
West Earl Fire Co		10/17/2011	12/13/2012	12/6/2011	YES	$4,624.05			7/13/2013
West Earl Sewer Authority		10/17/2011			NO	$0.00	11/16/2011		11/16/2011
West Earl Township		10/17/2011	11/21/2011	11/21/2011	YES	$3,811.91			7/29/2013
Lancaster Total						$7,091,063.02			
Lebanon									
Annville Township		10/19/2011	3/5/2012	11/7/2011	YES	$136,249.66			8/15/2013
Annville-Cleona School District		10/19/2011	1/30/2012	10/20/2011	YES	$9,576.33			7/15/2013
Bethel Township		10/19/2011	10/24/2011	10/13/2011	YES	$178,881.35			11/29/2012
Bunker Hill Fire Company		10/19/2011	10/27/2011	11/6/2011	YES	$2,364.41			12/23/2013
Campbelltown Volunteer Fire Company		10/19/2011	12/18/2011	11/7/2011	YES	$2,030.52			7/15/2013
Citizen Fire Company #1 of Palmyra		10/19/2011			NO	$0.00	12/18/2011		12/18/2011
Clarence Schock Memorial Park (Governor Dick)		10/19/2011	10/20/2011	10/20/2011	YES	$0.00		5/1/2012	5/1/2012
Cleona Borough		10/19/2011	12/8/2011	12/5/2011	YES	$36,437.34			1/2/2013
Cleona Borough Sewer Authority		10/19/2011	12/8/2011	12/7/2011	YES	$8,274.00			1/2/2013
Cleona Fire Company #1		10/20/2011	12/8/2011	12/6/2011	YES	$2,953.26			1/2/2013
Cornwall Borough		10/19/2011	11/29/2011	11/14/2011	YES	$49,915.53			4/4/2014
Cornwall Community Fire Company		10/19/2011	2/29/2012	3/21/2012	YES	$3,764.10			4/16/2014
Cornwall-Lebanon School District		10/19/2011	1/31/2012	11/21/2011	YES	$26,087.66			12/21/2012
East Hanover Township		10/19/2011	10/31/2011	11/14/2011	YES	$52,907.66			6/27/2014
Fredericksburg Sewer and Water Authority		10/19/2011	6/16/2014	6/16/2014	YES	$24,913.56			5/29/2015
Friendship Fire Company		10/19/2011	1/17/2012	3/8/2012	YES	$23,045.95			7/29/2013
Glenn-Lebanon Fire Company		10/21/2011	11/7/2011	11/7/2011	YES	$0.00	12/6/2011		12/6/2011
Goodwill Fire Company		11/4/2011	6/12/2014	6/12/2014	YES	$8,196.92			5/29/2015
Heidelberg Township		10/19/2011	12/14/2011	9/24/2013	YES	$159,699.70			12/23/2013
Jonestown Borough		10/19/2011	12/1/2011	12/6/2011	YES	$12,828.95			7/29/2013
Keystone Hook & Ladder Company #1		10/19/2011	11/3/2011	11/3/2011	YES	$9,092.01			7/29/2013
Kutztown Community Fire Company		11/10/2011			NO	$0.00			4/21/2014
Lawn Fire Company		10/19/2011			NO	$0.00	12/18/2011		12/18/2011
Lebanon Chemical Engine Company		10/19/2011	1/15/2012	12/1/2011	YES	$2,556.87			8/15/2013
Lebanon City		10/19/2011	4/2/2012	10/24/2011	YES	$138,840.91			2/10/2016

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Lebanon									
Lebanon County		10/19/2011	3/28/2012	3/15/2012	YES	$162,274.88			10/14/2014
Lebanon School District		10/19/2011	12/19/2011	12/5/2011	YES	$54,017.70			5/17/2013
Lebanon Valley College		11/9/2011	3/23/2012	9/26/2011	YES	$28,234.76			1/10/2013
Millcreek Township		10/19/2011	10/26/2011	10/26/2011	YES	$12,821.03			7/15/2013
Millcreek Township Fire Company		10/19/2011			NO	$0.00	2/21/2012		2/21/2012
Millcreek-Richland Sewer Authority		10/19/2011	11/7/2011	11/7/2011	YES	$1,531.77			6/27/2014
Mt. Zion Community Fire Company		10/19/2011	12/13/2011	12/27/2011	YES	$2,098.37			7/29/2013
Myerstown Borough		10/19/2011	12/15/2011	11/8/2011	YES	$309,304.11			12/23/2013
Neptune Vo.unteer Fire Company #1		10/19/2011	12/12/2011	12/12/2011	YES	$8,888.93			7/29/2013
Neversink Fire Company		10/19/2011	10/25/2011	11/1/2011	YES	$10,411.15			12/21/2012
North Annville Township		10/19/2011	12/12/2011	11/14/2011	YES	$137,328.71			8/18/2015
North Cornwall Township		10/19/2011	11/15/2011	11/15/2011	YES	$79,401.23			7/29/2013
North Lebanon Township		10/19/2011	11/21/2011	11/21/2011	YES	$50,741.02			1/9/2013
North Lebanon Township Municipal Authority		10/19/2011			NO	$0.00	2/1/2012		2/1/2012
North Londonderry Township		10/19/2011	12/16/2011	11/21/2011	YES	$123,566.54			7/29/2014
Northern Lebanon County Authority		10/19/2011	2/17/2012	1/12/2012	YES	$518,377.61			1/3/2013
Ono Fire Company		2/2/2012	2/25/2012	4/10/2012	YES	$2,212.10			6/27/2014
Palmyra Area School District		10/19/2011	3/5/2012	3/5/2012	YES	$61,175.87			6/17/2013
Palmyra Borough		10/19/2011	1/31/2012	10/24/2011	YES	$27,789.50			7/29/2013
Perseverance Fire Company of Jonestown		10/19/2011	11/1/2011	11/8/2011	YES	$3,988.66			7/29/2013
Redevelopment Authority of Lebanon		10/19/2011	11/9/2011	11/9/2011	YES	$1,796.64			7/15/2013
Richland Borough		10/19/2011	1/10/2012	1/3/2012	YES	$18,438.44			7/23/2012
Schaefferstown Volunteer Fire Company		10/31/2011	1/17/2012	1/3/2012	YES	$3,930.67			10/31/2013
South Annville Township		10/19/2011	12/7/2011	11/9/2011	YES	$9,366.72			7/29/2013
South Annville Township Authority		10/19/2011	12/7/2011	11/2/2011	YES	$70,823.97			3/22/2013
South Lebanon Township		10/19/2011	12/27/2011	12/27/2011	YES	$54,818.46			4/28/2014
South Londonberry Township Municipal Authority		10/19/2011	10/20/2011	12/1/2011	YES	$15,900.30			6/27/2014
South Londonderry Township		10/19/2011	10/25/2011	12/7/2011	YES	$49,442.13			4/21/2014
Swatara Township		10/19/2011	11/1/2011	10/13/2011	YES	$58,687.20			1/28/2015
Swatara Watershed Association, Inc.		10/19/2011	1/17/2012	1/4/2012	YES	$0.00		5/1/2012	5/1/2012
The Good Samaritan Hospital		11/23/2011	12/14/2011	12/19/2011	YES	$103,374.54			4/21/2014
Union Fire Company		10/19/2011	1/16/2012	12/6/2011	YES	$2,508.65			6/27/2014

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Lebanon									
Union Hose Fire Company of Annville Inc		10/19/2011	12/29/2011	12/29/2011	YES	$51,437.92			12/19/2014
Union Township		10/19/2011	2/27/2012	11/9/2011	YES	$79,789.41			4/4/2014
Union Water Works Fire Company		11/8/2011	6/22/2012	1/4/2012	YES	$2,372.33			2/27/2014
West Lebanon Township		10/19/2011	10/17/2011	11/7/2011	YES	$28,307.22			7/23/2012
Lebanon Total						$3,033,775.23			
Luzerne									
Anthracite Scenic Trails Association		11/30/2011	12/11/2011	12/14/2011	YES	$0.00		4/18/2012	4/18/2012
Ashley Borough		10/13/2011			NO	$0.00	4/16/2012		4/16/2012
Avoca Hose Company #1		10/18/2011	11/16/2011	4/12/2012	YES	$2,888.75			7/15/2013
Black Creek Township		10/13/2011	10/25/2011	10/14/2011	YES	$23,334.80			9/12/2013
Breslau Hose Company No. 5		11/14/2011	11/17/2011	11/17/2011	YES	$8,245.12			12/15/2015
Butler Township		10/13/2011	1/23/2012	1/30/2012	YES	$79,434.06			
Conyngham Township		10/13/2011	10/25/2011	10/19/2011	YES	$179,139.19			4/2/2015
Dallas Area Municipal Authority		10/14/2011	11/17/2011	12/8/2011	YES	$18,919.03			7/15/2013
Dallas Borough		10/13/2011	10/19/2011	9/21/2011	YES	$14,984.93			12/19/2012
Dallas Fire & Ambulance Inc.		10/13/2011	11/4/2011	10/24/2011	YES	$6,202.90			7/15/2013
Dallas School District		12/23/2011	2/13/2012	2/13/2012	YES	$3,024.37			7/29/2013
Dallas Township		10/13/2011	11/10/2011	11/1/2011	YES	$19,193.73			7/3/2013
Dennison Township		11/4/2011	11/14/2011	12/17/2011	YES	$16,748.63			7/3/2013
Dennison Township Volunteer Fire Co		11/4/2011			NO	$0.00	11/15/2011		11/15/2011
Diocese of Scranton c/o Holy Rosary School		3/21/2012	3/22/2012	3/12/2012	YES	$133,072.31			11/13/2013
Dorrance Township		10/13/2011	11/1/2011	11/7/2011	YES	$20,863.50			7/3/2013
Duryea Borough		10/13/2011	11/29/2011	10/17/2011	YES	$175,403.53			5/30/2014
Edwardsville Borough		10/13/2011	11/18/2011	11/10/2011	YES	$27,950.95			7/29/2013
Edwardsville Vol. Fireman's Community Ambulance		10/13/2011			NO	$0.00	5/2/2012		5/2/2012
Emergency Medical SVC-PA		10/18/2011	5/2/2012	3/16/2012	YES	$8,399.86			7/29/2013
Excelsior Hose Company #2		10/13/2011	11/2/2011	11/2/2011	YES	$8,427.00			7/15/2013
Exeter Borough		10/13/2011	10/14/2011	10/4/2011	YES	$233,721.71			12/8/2015
Exeter Hose Co #1		10/13/2011	11/14/2011	11/14/2011	YES	$3,664.00			7/15/2013
Exeter Township		10/13/2011	11/14/2011	12/5/2011	YES	$121,051.41			7/15/2013
Fairmount Township		10/13/2011	10/28/2011	10/6/2011	YES	$211,850.58			7/15/2013
Fairview Township		10/18/2011	11/16/2011	11/7/2011	YES	$68,266.11			9/16/2013

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Luzerne									
Family Service Association of Wyoming Valley		12/1/2011			NO	$0.00	12/5/2011		12/5/2011
Fearnots Volunteer Fire Company		11/8/2011			NO	$0.00	3/31/2012		3/31/2012
Forty Fort Borough		10/13/2011	5/6/2013	5/6/2013	YES	$19,270.09			7/29/2013
Foster Township		10/13/2011	11/8/2011	11/3/2011	YES	$35,307.55			
Franklin Township		10/13/2011	10/26/2011	12/5/2011	YES	$40,463.85			3/11/2013
Franklin Township Volunteer Fire Company		2/7/2012	3/9/2012	3/20/2012	YES	$2,342.99			7/15/2013
Geisinger Wyoming Valley Medical Center		10/13/2011			NO	$0.00	12/19/2011		12/19/2011
Germania Hose Company		10/25/2011	1/10/2012	12/15/2011	YES	$24,777.95			7/15/2013
Greater Hazleton Area Civic Partnership		10/25/2011	12/14/2011	12/14/2011	YES	$0.00	5/15/2012		5/15/2012
Hanover Area School District		10/13/2011	10/25/2011	10/25/2011	YES	$6,454.03			7/29/2013
Hanover Township		10/13/2011	11/22/2011	11/14/2011	YES	$610,944.94			6/30/2015
Harveys Lake Borough		10/13/2011	10/19/2011	10/18/2011	YES	$33,617.82			1/10/2013
Harveys Lake Municipal Authority		10/14/2011	11/2/2011	11/2/2011	YES	$0.00	5/5/2012		5/5/2012
Harveys Lake Volunteer Fire Company		10/13/2011	10/24/2011	10/21/2011	YES	$1,012.55			7/29/2013
Hazleton City		10/13/2011			NO	$0.00	11/4/2011		11/4/2011
Hollenback Township		10/13/2011	11/1/2011	11/1/2011	YES	$15,360.31			10/31/2013
Hunlock Creek Volunteer Fire		10/13/2011	11/1/2011	10/13/2011	YES	$1,961.10			7/15/2013
Hunlock Township		10/13/2011	11/3/2011	10/20/2011	YES	$28,828.53			7/17/2014
Huntington Township		10/13/2011	11/1/2011	11/1/2011	YES	$325,544.79			5/17/2013
Jackson Township		10/13/2011	10/19/2011	11/7/2011	YES	$209,887.72			
Jackson Township Volunteer Fire Dept		2/6/2012	2/5/2012	3/7/2012	YES	$2,179.24			7/29/2013
Jenkins Township		10/14/2011	10/17/2011	10/17/2011	YES	$226,528.42			
Kingston (Westmore)		10/13/2011	11/20/2011	10/17/2011	YES	$166,813.20			6/7/2015
Kingston Township		10/13/2011	11/30/2011	10/25/2011	YES	$7,904.30			7/23/2012
Lake Township		10/13/2011	3/14/2012	12/14/2011	YES	$37,047.38			
Lake-Lehman School District		10/13/2011	12/13/2011	12/14/2011	YES	$15,556.82			12/26/2012
Larksville Borough		10/13/2011	10/26/2011	10/18/2011	YES	$14,834.30			12/15/2015
Larksville Borough Sewer Authority		10/14/2011	4/23/2012	10/17/2011	YES	$39,403.25			12/15/2015
Larksville Community Ambulance		10/14/2011	10/26/2011	10/15/2011	YES	$3,840.52			7/15/2013
Larksville Volunteer Fire Company No.1		10/14/2011			NO	$0.00	1/25/2012		1/25/2012
Lehman Township		10/13/2011	10/18/2011	10/17/2011	YES	$123,761.42			7/15/2013

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Luzerne									
Lehman Township Police Dept		10/13/2011			NO	$0.00	11/15/2011		11/15/2011
Lehman Volunteer Fire Company		10/13/2011			NO	$0.00	5/2/2012		5/2/2012
Lower Lackawanna Valley Sanitary Auth		10/13/2011	10/18/2011	10/24/2011	YES	$1,453,954.53			9/30/2014
Luzerne County		10/13/2011	6/14/2013	6/11/2013	YES	$686,826.93			7/1/2015
Luzerne Borough		10/13/2011	10/26/2011	12/15/2011	YES	$66,992.61			12/21/2015
Luzerne County Flood Protection Authority		10/13/2011	3/21/2013	3/21/2013	YES	$544,378.32			
Luzerne County Sheriff's Off		10/13/2011			NO	$0.00	4/4/2012		4/4/2012
Luzerne County Transportation Authority		10/14/2011	4/12/2012	5/1/2012	YES	$6,843.12			11/29/2012
Misericordia University		11/9/2011	11/9/2011	11/8/2011	YES	$11,731.88			7/3/2013
Mocanaqua Volunteer Fire Dept		11/16/2011	4/10/2012	4/9/2012	YES	$11,948.06			7/29/2013
Mountaintop Hose Company #1		12/6/2011	12/6/2011	12/6/2011	YES	$2,802.50			8/7/2013
Mt. Zion Bicentennial Fire Co		10/13/2011	12/27/2011	12/27/2011	YES	$7,587.08			7/29/2013
Nanticoke City		10/13/2011	9/20/2013	6/5/2013	YES	$35,298.82			11/14/2013
Nanticoke Fire Department Community Ambulance		10/13/2011			NO	$0.00	4/27/2012		4/27/2012
Nescopeck Borough		10/13/2011	12/6/2011	10/24/2011	YES	$329,955.38			2/4/2016
Nescopeck Volunteer Fire Co No. 1		10/13/2011	2/1/2012	10/11/2011	YES	$2,203.85			8/28/2013
Newport Township Sewer Authority		11/14/2011	2/20/2012	2/20/2012	YES	$28,939.96			1/3/2013
Nuangola Borough		10/13/2011	2/5/2012	1/30/2012	YES	$10,917.25			7/15/2013
Penn Lake Park Borough		10/13/2011	6/29/2016	6/9/2016	YES	$59,883.70			
Pittston City		10/13/2011	11/28/2011	10/19/2011	YES	$180,174.26			11/10/2014
Plains Township		10/13/2011	11/29/2011	10/13/2011	YES	$549,769.50			9/8/2015
Plymouth Borough		10/13/2011	12/1/2011	11/15/2011	YES	$323,766.46			9/8/2015
Plymouth Borough Ambulance Association		11/3/2011			NO	$0.00	12/5/2011		12/5/2011
Plymouth Fire Company No 1		11/3/2011	5/16/2012	5/14/2012	YES	$1,711.08			
Plymouth Township		10/13/2011	11/22/2011	11/7/2011	YES	$1,717,271.23			
Plymouth Township Fire and Rescue, Tilbury Station		2/3/2012	3/6/2012	3/6/2012	YES	$21,400.76			2/7/2013
Redevelopment Authority of Luzerne County		11/16/2011	12/9/2011	11/29/2011	YES	$393,193.35			
Rice Township		10/13/2011	4/5/2012	4/5/2012	YES	$3,708.28			
Rice Township Fire Department		10/13/2011	11/23/2011	11/23/2011	YES	$2,751.96			7/29/2013
Ross Township		10/13/2011	11/1/2011	11/1/2011	YES	$66,136.51			5/20/2013
Salem Township		10/13/2011	11/8/2011	11/8/2011	YES	$27,092.05			

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Luzerne									
Shickshinny Area Volunteer Ambulance Assoc., Inc.		10/26/2011	12/1/2011	12/1/2011	YES	$124,257.21			
Shickshinny Borough		10/13/2011	10/17/2011	10/17/2011	YES	$786,925.71			7/29/2014
Shickshinny Sewage Authority		10/27/2011	12/15/2011	11/15/2011	YES	$32,939.39			7/3/2013
Shickshinny Volunteer Fire Co		10/27/2011	4/20/2012	4/9/2012	YES	$10,214.30			
Sugarloaf Township		10/13/2011	8/12/2014	8/12/2014	YES	$50,584.72			9/5/2014
Sweet Valley Volunteer Fire Company		10/13/2011	10/31/2011	10/13/2011	YES	$1,015.23			1/9/2013
Trucksville Volunteer Fire Company		10/13/2011	12/12/2011	12/2/2011	YES	$4,652.30			7/15/2013
Union Township		10/13/2011	11/29/2011	11/1/2011	YES	$66,667.79			7/3/2013
Valley Regional Fire & Rescue		10/13/2011	4/25/2012	4/17/2012	YES	$29,750.00			7/15/2013
West Pittston Borough		10/13/2011	10/31/2011	11/1/2011	YES	$3,055,498.81			2/6/2014
West Pittston Hose Co #1		2/3/2012	3/9/2012	3/13/2012	YES	$12,605.95			7/29/2013
West Pittston Library		12/19/2011	12/20/2011	1/17/2012	YES	$247,191.70			6/7/2015
West Side Career & Technology Center		10/13/2011	10/28/2011	11/1/2011	YES	$8,387.23			7/29/2013
West Wyoming Borough		10/13/2011	6/12/2013	6/10/2013	YES	$50,233.55			11/13/2013
West Wyoming Hose Company #1		2/3/2012	3/7/2012	3/14/2012	YES	$9,932.61			7/29/2013
White Haven Fire Company #1		10/13/2011			NO	$0.00	11/13/2011		11/13/2011
Wilkes-Barre City		10/13/2011	11/1/2011	10/28/2011	YES	$1,400,602.96			3/22/2016
Wilkes-Barre Township		10/18/2011			NO	$0.00	11/15/2011		11/15/2011
Wright Township		10/13/2011	10/26/2011	11/14/2011	YES	$48,921.01			12/26/2012
Wright Twp Fire Dept		10/13/2011	3/15/2012	11/21/2011	YES	$33,375.75			7/15/2013
Wyoming Area School District		10/13/2011	11/9/2011	10/25/2011	YES	$753,979.24			2/7/2013
Wyoming Borough		10/13/2011	3/12/2012	3/12/2012	YES	$38,093.08			
Wyoming Valley Sanitary Auth		10/13/2011	12/19/2011	10/18/2011	YES	$1,397,079.42			12/30/2015
Wyoming Valley West Sch Dist		10/13/2011	11/8/2011	11/9/2011	YES	$6,876.42			6/13/2014
Luzerne Total						$18,095,453.35			

Lycoming									
Cascade Township		10/14/2011	11/6/2011	11/1/2011	YES	$25,612.63			3/14/2013
Citizen Hose Company		10/13/2011	10/18/2011	10/18/2011	YES	$0.00	4/25/2012		4/25/2012
Clinton Township		10/13/2011	11/14/2011	10/24/2011	YES	$6,984.38			11/29/2012
Cogan House Township		10/20/2011	11/7/2011	1/3/2011	YES	$6,064.14			3/11/2013
East Lycoming School District		10/13/2011	10/25/2011	9/27/2011	YES	$45,337.19			
Eldred Township		10/13/2011	11/16/2011	10/20/2011	YES	$32,552.11			1/2/2013

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Lycoming									
Eldred Township Vol Fire Co		10/13/2011	11/2/2011	10/17/2011	YES	$0.00	5/15/2012		5/15/2012
Fairfield Township		10/13/2011	11/8/2011	11/7/2011	YES	$124,207.30			
Franklin Township		10/13/2011	11/16/2011	11/3/2011	YES	$125,906.14			
Gamble Township		10/13/2011	11/4/2011	10/11/2011	YES	$109,012.56			7/3/2013
Hepburn Township		10/13/2011	11/2/2011	11/1/2011	YES	$84,852.05			
Hepburn Township VFC		10/13/2011	11/2/2011	10/10/2011	YES	$2,774.13			
Hughesville Area Public Library		10/13/2011	11/9/2011	11/9/2011	YES	$0.00	2/6/2012		2/6/2012
Hughesville Borough		10/13/2011	11/16/2011	11/14/2011	YES	$54,021.75			
Hughesville Borough Authority		10/13/2011	11/4/2011	11/3/2011	YES	$46,131.19			
Hughesville Fire Dept		10/13/2011	11/9/2011	10/17/2011	YES	$8,103.44			7/29/2013
Independent Hose Co #1		10/13/2011	10/24/2011	10/24/2011	YES	$0.00	4/25/2012		4/25/2012
Jersey Shore Borough		10/13/2011	8/3/2011	7/18/2011	YES	$8,908.39			
Jordan Township		10/13/2011	11/7/2011	11/7/2011	YES	$328,534.15			6/6/2013
Lairdsville Community Volunteer Fire Company		10/13/2011			NO	$0.00	3/29/2012		3/29/2012
Lewis Township		10/13/2011	11/1/2011	11/1/2011	YES	$43,460.35			
Limestone Township		10/13/2011	11/7/2011	11/7/2011	YES	$26,210.73			
Loyalsock Township		10/13/2011	11/1/2011	10/12/2011	YES	$257,054.16			
Loyalsock Volunteer Fire Company #1		10/13/2011	10/31/2011	10/31/2011	YES	$1,774.13			7/15/2013
Lycoming County		10/13/2011	11/15/2011	11/15/2011	YES	$216,006.22			3/22/2013
Lycoming County Recreation Authority		10/13/2011	10/14/2011	11/1/2011	YES	$19,171.44			
Lycoming County Water & Sewer Authority		10/13/2011	12/7/2011	12/7/2011	YES	$317,114.36			5/29/2015
Lycoming Creek Lions Club		10/13/2011	11/6/2011	11/6/2011	YES	$0.00		4/18/2012	4/18/2012
Lycoming Township		10/13/2011	10/24/2011	10/24/2011	YES	$28,812.54			7/29/2013
McIntyre Township		10/13/2011	10/27/2011	10/3/2011	YES	$259,267.23			11/26/2013
McNett Township		10/13/2011	10/14/2011	10/4/2011	YES	$335,723.73			
Mill Creek Township		10/25/2011	12/1/2011	12/1/2011	YES	$190,203.05			8/28/2013
Montoursville Area School Supt		11/21/2011	12/7/2011	12/6/2011	YES	$0.00			8/21/2014
Montoursville Borough		10/13/2011	11/1/2011	11/14/2011	YES	$414,473.16			4/8/2014
Moreland Township		10/13/2011	11/10/2011	10/10/2011	YES	$120,590.58			
Muncy Area Mutual Aid Association		10/13/2011	11/17/2011	10/27/2011	YES	$60,053.62			
Muncy Area Volunteer Fire Company		10/13/2011	12/6/2011	11/15/2011	YES	$74,156.09			1/10/2014
Muncy Borough		10/13/2011	11/9/2011	10/20/2011	YES	$25,674.62			7/29/2013
Muncy Borough Municipal Authority		10/13/2011			NO	$0.00	12/8/2011		12/8/2011

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Lycoming									
Muncy Creek Township		10/13/2011	11/8/2011	10/17/2011	YES	$312,671.25			4/21/2014
Muncy Creek Township Authority		10/13/2011	11/15/2011	10/26/2011	YES	$7,654.21			1/4/2013
Muncy School District		10/13/2011	11/14/2011	11/14/2011	YES	$2,872.44			10/31/2013
Muncy Township		10/13/2011	11/2/2011	10/12/2011	YES	$29,695.61			
Muncy Township Volunteer Fire Department		10/13/2011			NO	$0.00	12/12/2011		12/12/2011
Muncy Valley Hospital		10/13/2011			NO	$0.00	11/21/2011		11/21/2011
Old Lycoming Township		10/13/2011	10/24/2011	10/11/2011	YES	$67,606.29			
Penn Township		10/13/2011	11/23/2011	10/25/2011	YES	$27,659.64			
Penn Township Sewage Treatment Plant		10/13/2011			NO	$0.00	12/5/2011		12/5/2011
Piatt Township		10/13/2011	11/17/2011	11/1/2011	YES	$18,126.99			
Picture Rocks Borough		10/13/2011	11/7/2011	11/7/2011	YES	$57,694.51			12/26/2012
Picture Rocks Volunteer Fire		10/13/2011	3/27/2012	3/6/2012	YES	$11,791.00			7/29/2013
Plunketts Creek Township		10/13/2011	4/8/2013	5/6/2013	YES	$2,000,303.27			12/18/2015
Plunketts Creek Township Volunteer Fire Dept		10/13/2011			YES	$0.00	2/8/2012		2/8/2012
Porter Township		10/13/2011	10/11/2011	8/9/2011	YES	$1,187.13			
Shrewsbury Township		10/13/2011	6/3/2013	6/3/2013	YES	$223,379.41			
South Williamsport Borough		10/13/2011			NO	$0.00	1/31/2012		1/31/2012
South Williamsport Fire Department		10/13/2011			NO	$0.00	5/31/2012		5/31/2012
Susquehanna Health (Williamsport Hospital)		4/11/2012	6/18/2012	6/12/2012	YES	$12,197.57			7/29/2013
Upper Fairfield Township		10/13/2011	11/14/2011	10/18/2011	YES	$71,612.80			1/4/2013
Watson Township		10/13/2011	11/15/2011	10/18/2011	YES	$31,638.13			
Williamsport City		10/13/2011	11/9/2011	10/27/2011	YES	$46,139.92			8/7/2013
Williamsport Municipal Airport Authority		10/13/2011	10/24/2011	10/13/2011	YES	$103,578.50			1/28/2015
Wolf Township		10/13/2011	10/26/2011	10/10/2011	YES	$22,923.22			
Woodward Township		10/13/2011	10/26/2011	10/19/2011	YES	$7,475.58			
Lycoming Total						$6,454,955.03			

Mifflin									
Bratton Township		11/28/2011	3/1/2012	2/21/2012	YES	$84,457.22			7/3/2013
Burnham Borough		10/13/2011	10/28/2011	12/5/2011	YES	$91,846.37			
County of Mifflin		10/13/2011			NO	$0.00	4/3/2012		4/3/2012
Derry Township		10/13/2011	10/17/2011	10/17/2011	YES	$74,099.76			9/6/2013

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Mifflin									
Granville Fire Company		10/13/2011			NO	$0.00	3/9/2012		3/9/2012
Granville Township		10/13/2011	12/5/2011	12/5/2011	YES	$113,655.87			11/14/2013
Junction Fire Company		10/19/2011	12/1/2011	11/20/2011	YES	$1,012.76			6/14/2013
Lewistown Borough		10/13/2011	12/14/2011	12/12/2011	YES	$19,308.63			9/12/2013
Mifflin County Industrial Development Corporation		1/27/2012	1/27/2012	10/25/2011	YES	$0.00		4/18/2012	4/18/2012
Mifflin Total						$384,380.61			
Montgomery									
Abington Memorial Hospital		10/18/2011			NO	$0.00	10/31/2011		10/31/2011
Abington School District		11/10/2011	2/9/2012	12/13/2011	YES	$0.00	6/6/2012		6/6/2012
Abington Township		10/18/2011	11/10/2011	11/10/2011	YES	$25,580.25			7/3/2013
Ambler Borough		10/18/2011	11/2/2011	11/2/2011	YES	$58,495.71			11/5/2014
Centre Square Fire Company		10/18/2011	11/17/2011	11/1/2011	YES	$1,636.00			2/14/2013
Cheltenham Township		10/18/2011	12/2/2011	12/2/2011	YES	$1,727,760.66			3/21/2014
Cheltenham Township School District		10/20/2011	12/14/2011	11/1/2011	NO	$27,208.47			8/15/2013
Conshohocken Borough		10/18/2011	11/8/2011	10/19/2011	NO	$135,593.55			
East Norriton Township		11/17/2011			NO	$0.00	2/23/2012		2/23/2012
Enterprise Fire Company		10/28/2011	11/2/2011	11/2/2011	YES	$9,737.71			7/29/2013
Glenside Volunteer Fire Company #1		1/9/2012	1/14/2012	1/9/2012	YES	$3,630.00			7/29/2013
Hatboro Borough		10/28/2011	11/3/2011	11/28/2011	YES	$0.00	4/24/2012		4/24/2012
Hatboro-Horsham School District		10/18/2011	12/5/2011	12/5/2011	YES	$43,513.12			4/21/2014
Hatfield Borough		10/18/2011			NO	$0.00	5/18/2012		5/18/2012
Hatfield Township		9/21/2011			NO	$0.00	5/31/2012		5/31/2012
Holy Redeemer Hospital/Health System		11/18/2011			NO	$0.00	5/17/2012		5/17/2012
Horsham Township		10/18/2011	10/28/2011	11/9/2011	YES	$27,057.86			7/3/2013
Jenkintown School District		10/31/2011	11/29/2011	11/14/2011	YES	$22,582.22			1/3/2013
LaMott Fire Company #1		2/6/2012	2/7/2012	2/7/2012	YES	$0.00			4/4/2014
Lansdale Hospital		10/18/2011			NO	$0.00	10/31/2011		10/31/2011
Limerick Township		10/31/2011	10/25/2011	11/1/2011	YES	$0.00	3/12/2012		3/12/2012
Lower Frederick Township		10/18/2011			NO	$0.00	4/12/2012		4/12/2012
Lower Gwynedd Township		10/18/2011	2/1/2012	1/24/2012	YES	$72,336.84			9/5/2014
Lower Merion School District		10/18/2011	12/1/2011	12/19/2011	YES	$0.00	3/12/2012		3/12/2012
Lower Merion Township		10/18/2011	10/27/2011	11/2/2011	YES	$265,435.10			3/31/2015

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Montgomery									
Lower Moreland Township		10/18/2011	10/28/2011	11/8/2011	YES	$641,356.35			4/4/2014
Lower Providence Township		11/2/2011			NO	$0.00	11/10/2011		11/10/2011
Lower Salford Township		10/18/2011			NO	$0.00	11/3/2011		11/3/2011
Marlborough Township		10/27/2011			NO	$0.00	6/13/2012		6/13/2012
Miquon School		11/28/2011	1/10/2012	1/10/2012	YES	$10,075.00			4/28/2014
Montgomery Aging and Adult Services		10/18/2011			NO	$0.00	5/10/2012		5/10/2012
Montgomery County		10/18/2011	9/13/2012	9/13/2012	YES	$105,105.05			2/24/2015
Montgomery Township		11/18/2011			NO	$0.00	2/23/2012		2/23/2012
New Hanover Township		10/18/2011	1/21/2016	11/4/2015	YES	$5,943.18			8/28/2014
Ogontz Fire Company		1/18/2012	2/7/2012	2/7/2012	YES	$1,019.50			7/15/2013
Plymouth Township		10/18/2011	3/12/2012	3/12/2012	YES	$46,995.41			11/5/2014
Pottstown Borough		12/13/2011	12/15/2011	12/20/2011	YES	$0.00	3/13/2014		3/13/2014
Pottstown School District		10/18/2011	5/18/2012	5/18/2012	YES	$17,128.91			3/11/2015
Rosemont College		10/18/2011	10/20/2011	10/19/2011	YES	$0.00	3/21/2012		3/21/2012
Schwenksville Borough		2/15/2012	2/29/2012	3/8/2012	YES	$1,547.38			7/15/2013
Second Alarmers Rescue Squad		10/18/2011	11/7/2011	11/7/2011	YES	$2,158.87			7/29/2013
Springfield Township		10/18/2011	12/5/2011	11/9/2011	YES	$67,325.28			8/15/2013
Springfield Township School District		10/18/2011	5/3/2013	5/3/2013	YES	$20,350.15			7/29/2013
Spring-Ford Area School District		10/18/2011	10/20/2011	9/26/2011	YES	$0.00	2/3/2012		2/3/2012
Upper Dublin Township		10/18/2011	3/4/2014	3/11/2014	YES	$165,983.77			10/2/2014
Upper Moreland Township		10/18/2011	10/25/2011	11/14/2011	YES	$2,899.67			7/29/2013
Upper Pottsgrove Township		10/18/2011	2/21/2012	2/21/2012	YES	$0.00			4/4/2014
West Conshohocken Borough		10/19/2011			NO	$0.00	3/27/2012		3/27/2012
West Norriton Township		10/18/2011	12/13/2011	12/13/2011	YES	$0.00	6/5/2012		6/5/2012
Whitemarsh Continuing Care Retirement Community		11/30/2011			NO	$0.00	12/2/2011		12/2/2011
Whitemarsh Township		10/18/2011	10/26/2011	10/26/2011	YES	$42,519.25			8/15/2013
Whitpain Township		10/18/2011	10/28/2011	10/18/2011	YES	$35,098.98			
Wissahickon Fire Company		11/1/2011	11/1/2011	11/9/2011	YES	$2,906.50			7/3/2013
Wissahickon School District		10/18/2011	11/22/2011	11/14/2011	YES	$6,386.46			7/15/2013
Montgomery Total						$3,595,367.20			

Montour									
Anthony Township		10/19/2011	11/8/2011	10/25/2011	YES	$7,111.92			12/19/2012
Continental Fire Company		11/30/2011			NO	$0.00	2/5/2012		2/5/2012

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Montour									
Cooper Township		10/19/2011	12/17/2011	12/15/2011	YES	$15,006.83			3/31/2015
Danville Ambulance Service		12/23/2011	12/19/2014	12/19/2014	YES	$170,921.42			2/22/2016
Danville Area School District		10/19/2011	11/10/2011	8/28/2011	YES	$7,335,330.17			
Danville Borough		10/19/2011	11/10/2011	11/8/2011	YES	$307,390.62			1/15/2014
Danville Municipal Authority		10/19/2011	11/8/2011	11/14/2011	YES	$626,476.43			1/10/2014
Derry Township		10/19/2011	11/8/2011	11/8/2011	YES	$42,087.93			2/18/2015
Liberty Township		10/19/2011	12/5/2011	11/14/2011	YES	$65,966.40			3/11/2015
Mayberry Township		10/19/2011	11/10/2011	11/7/2011	YES	$50,520.00			5/17/2013
Montour County		10/19/2011	11/9/2011	11/9/2011	YES	$56,649.01			
Valley Township		10/19/2011	11/9/2011	11/9/2011	YES	$59,947.19			3/25/2015
Valley Township Fire Department		10/19/2011	11/10/2011	11/10/2011	YES	$1,516.05			7/29/2013
Valley Township Municipal Authority		10/19/2011	11/21/2011	11/21/2011	YES	$8,065.05			12/26/2012
Washington Fire & Hose Company #2		10/19/2011	11/4/2011	11/4/2011	YES	$16,369.71			2/27/2014
Washingtonville Municipal Authority		10/19/2011	11/17/2011	11/17/2011	YES	$2,445.77			8/15/2013
Montour Total						$8,765,804.50			
Multi									
Claverack Rural Electric Cooperative		10/14/2011	10/27/2011	11/15/2011	YES	$239,828.60			12/23/2013
Geisinger Health System		11/3/2011			NO	$0.00	12/19/2011		12/19/2011
SEDA-COG Joint Rail Authority		10/20/2011	11/7/2011	10/12/2011	YES	$5,527,536.30			
SEPTA		10/19/2011	12/7/2011	12/7/2011	YES	$188,796.32			8/6/2014
Multi Total						$5,956,161.22			
Northampton									
Bangor Borough		11/10/2011	11/14/2011	11/14/2011	YES	$0.00			
Bangor Borough Authority		10/14/2011			NO	$0.00	2/24/2012		2/24/2012
Bath Borough		10/14/2011	4/12/2012	11/7/2011	YES	$213,316.10			4/21/2014
Bethlehem Area School District		12/15/2011	1/23/2012	1/23/2012	YES	$71,567.78			
Bethlehem City of		10/14/2011	11/16/2011	11/15/2011	YES	$26,836.34			7/15/2013
Bethlehem Township		10/14/2011			NO	$0.00	2/24/2012		2/24/2012
Bushkill Township		10/14/2011	2/8/2012	1/26/2012	YES	$0.00			9/24/2015
Columbia Fire Company #1		10/14/2011			NO	$0.00	5/31/2012		5/31/2012
County of Northampton		10/14/2011	11/10/2011	11/10/2011	YES	$5,669.10			7/15/2013
East Allen Township		10/14/2011	11/22/2011	11/17/2011	YES	$47,053.46			10/28/2013

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Northampton									
East Allen Township Municipal Authority		12/19/2011	11/22/2011	11/16/2011	YES	$0.00	5/3/2012		5/3/2012
East Allen Township Volunteer Fire Department		10/14/2011	11/16/2011	11/7/2011	YES	$3,314.51			7/15/2013
Easton City of		10/14/2011	1/30/2012	12/14/2011	YES	$161,920.31			2/12/2013
Easton Emergeny Squad		11/10/2011	12/30/2011	3/8/2012	YES	$0.00			9/24/2015
Forks Township		10/14/2011			NO	$0.00	3/21/2012		3/21/2012
Hanover Township		10/14/2011	11/11/2011	11/8/2011	YES	$0.00			9/17/2015
Hellertown Borough		10/14/2011			NO	$0.00	2/24/2012		2/24/2012
Lehigh Township		10/14/2011			NO	$0.00	1/27/2012		1/27/2012
Lehigh Township Volunteer Fire Company #1		10/24/2011			NO	$0.00	4/12/2012		4/12/2012
Lower Mount Bethel Township		1/20/2012			NO	$0.00	4/2/2012		4/2/2012
Lower Saucon Township		10/14/2011			NO	$0.00	2/23/2012		2/23/2012
Nazareth Borough		10/14/2011			NO	$0.00	4/13/2012		4/13/2012
North Catasauqua Borough		10/14/2011			NO	$0.00	3/15/2012		3/15/2012
Northampton Borough		10/14/2011	11/10/2011	11/3/2011	YES	$21,291.71			7/3/2013
Northampton County Housing Authority		12/15/2011	12/15/2011	12/15/2011	YES	$9,148.28			
Palmer Township		10/14/2011			NO	$0.00	3/30/2012		3/30/2012
Roseto Borough		10/14/2011			NO	$0.00	3/7/2012		3/7/2012
Suburban Emergency Medical Services, Inc		10/25/2011			NO	$0.00	3/7/2012		3/7/2012
Tatamy Borough		10/14/2011	11/18/2011	11/7/2011	YES	$0.00			
Tatamy Borough Sewer Authority		10/14/2011	11/11/2011	11/11/2011	YES	$80,365.11			6/6/2013
Tatamy Volunteer Fire Company		10/14/2011	11/8/2011	11/21/2011	YES	$9,752.84			
Upper Mount Bethel Township		10/15/2011			NO	$0.00	4/20/2012		4/20/2012
Upper Nazareth Township		10/14/2011			NO	$0.00			10/24/2012
Walnutport Borough		11/10/2011	3/1/2012	3/1/2012	YES	$0.00	3/23/2012		3/23/2012
Washington Township		10/14/2011			NO	$0.00	2/24/2012		2/24/2012
Washington Township Volunteer Fire Company		11/9/2011			NO	$0.00	4/9/2012		4/9/2012
Williams Township		10/14/2011	3/20/2012	3/19/2012	YES	$0.00			10/28/2013
Williams Township Fire Company #1		11/10/2011			NO	$0.00	3/15/2012		3/15/2012
Wilson Borough		12/30/2011			NO	$0.00	3/19/2012		3/19/2012
Northampton Total						$650,235.54			

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Northumberland									
Central Susquehanna Opportunities, Inc.		1/27/2012	4/24/2012	4/24/2012	YES	$3,059.17			7/15/2013
Coal Township		10/17/2011	11/11/2011	11/10/2011	YES	$76,428.45			8/28/2013
East Cameron Township		10/25/2011	12/5/2011	12/5/2011	YES	$80,492.99			4/8/2014
East Chillisquaque Township		10/17/2011	11/15/2011	11/15/2011	YES	$26,677.79			5/17/2013
Elysburg Fire Co.		5/4/2012	6/7/2012	5/7/2012	YES	$1,375.38			7/29/2013
Jackson Township		10/17/2011	3/9/2012	11/7/2011	YES	$21,528.55			9/16/2013
Jordan Township		12/6/2011	12/19/2011	12/5/2011	YES	$69,573.34			6/6/2013
Lower Augusta Township		10/17/2011	12/12/2011	11/14/2011	YES	$47,303.80			11/17/2015
Lower Mahanoy Municipal Authority		10/17/2011	11/3/2011	10/18/2011	YES	$16,070.16			2/3/2016
Milton Regional Sewer Authority		10/17/2011	11/1/2011	10/20/2011	YES	$16,768.96			8/28/2013
Mount Carmel Municipal Authority		12/2/2011	12/22/2011	12/14/2011	YES	$1,548,858.28			5/11/2016
Mount Carmel Township		10/17/2011	12/21/2011	12/21/2011	YES	$0.00			
Municipal Authority of Ralpho Township		11/8/2011	11/10/2011	11/10/2011	YES	$8,127.00			9/15/2015
Northumberland Borough		10/17/2011	11/16/2011	11/15/2011	YES	$237,204.99			
Northumberland County		10/17/2011	10/18/2011	10/20/2011	YES	$540,308.99			9/24/2014
Northumberland Sewer Authority		11/10/2011			NO	$0.00	4/16/2012		4/16/2012
Point Township		10/17/2011	11/7/2011	11/7/2011	YES	$89,515.53			12/23/2013
Point Township Fire Company		10/17/2011	12/21/2011	11/22/2011	YES	$1,876.73			1/10/2013
Priestley-Forsyth Memorial Library		10/17/2011	10/25/2011	10/25/2011	YES	$1,413.20			6/14/2013
Ralpho Fire Co.		5/4/2012	6/7/2012	5/7/2012	YES	$1,532.40			7/29/2013
Ralpho Township		10/17/2011	11/8/2011	11/8/2011	YES	$109,332.96			8/26/2015
Rockefeller Township		10/17/2011	11/1/2011	11/1/2011	YES	$44,967.19			6/14/2013
Rush Township		10/17/2011	11/3/2011	11/2/2011	YES	$44,856.14			9/17/2015
Shamokin City		10/17/2011	2/26/2014	2/24/2014	YES	$6,188,014.90			
Shamokin Coal Twp Joint Sewer Authority		11/8/2011	12/20/2011	12/14/2011	YES	$1,185,393.86			7/3/2014
Shamokin Township		10/17/2011	11/19/2011	11/9/2011	YES	$44,596.00			10/21/2013
Southside Fire Department #1		12/1/2011	12/26/2011	12/26/2011	YES	$6,938.11			
Stonington Fire Company		10/17/2011	11/14/2011	11/14/2011	YES	$14,456.00			8/15/2013
Sunbury City		10/17/2011	11/15/2011	11/14/2011	YES	$50,864.43			
Sunbury Fire Department		10/17/2011	12/5/2011	12/5/2011	YES	$5,137.63			6/14/2013
Sunbury Municipal Authority		10/17/2011	10/24/2011	10/18/2011	YES	$590,101.23			9/24/2014
Trevorton Fire Company #1		11/16/2011			NO	$0.00	1/31/2012		1/31/2012
Tuckahoe Volunteer Fire Company		12/1/2011	12/21/2011	11/22/2011	YES	$3,611.01			1/10/2013
Upper Augusta Township		10/17/2011	10/17/2011	10/17/2011	YES	$1,089.84			10/21/2013

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Northumberland									
Upper Augusta Volunteer Fire Company		10/17/2011	12/2/2011	12/1/2011	YES	$3,699.17			6/6/2013
Washington Township		12/7/2011	4/26/2012	12/6/2011	YES	$10,158.57			9/30/2015
Zerbe Township		11/8/2011	11/25/2011	11/14/2011	YES	$192,930.26			1/15/2015
Northumberland Total						$11,284,263.01			
Perry									
Blain Borough		10/26/2011	11/3/2011	11/3/2011	YES	$3,845.00			1/10/2013
Buffalo Township		10/26/2011	11/7/2011	11/7/2011	YES	$19,985.38			
Carroll Township		10/25/2011	11/30/2011	11/1/2011	YES	$5,128.92			10/21/2013
Duncannon Borough		10/26/2011	11/3/2011	11/15/2011	YES	$57,515.86			7/3/2013
Duncannon EMS, Inc.		12/8/2011	1/3/2012	1/3/2012	YES	$7,226.58			6/6/2013
Duncannon Fire Co		10/26/2011	12/1/2011	10/27/2011	YES	$11,544.14			
Ickesburg Volunteer Fire Company		11/10/2011	11/13/2011	11/13/2011	YES	$2,542.08			7/29/2013
Marysville Borough		10/26/2011	11/16/2011	11/14/2011	YES	$25,519.35			6/14/2013
Newport Borough		10/26/2011	11/25/2011	11/22/2011	YES	$3,104.67			9/8/2015
Newport Borough Municipal Authority		11/7/2011			NO	$0.00	11/29/2011		11/29/2011
Newport School District		11/1/2011	11/29/2011	11/29/2011	YES	$5,426.00			9/12/2013
Perry County Commissioners		10/26/2011			NO	$0.00	11/29/2011		11/29/2011
Perry Heritage Association		10/26/2011			NO	$0.00	12/7/2011		12/7/2011
Rye Township		10/26/2011	10/24/2011	10/24/2011	YES	$2,551.82			1/3/2013
Sonshine Ministries		10/26/2011	11/2/2011	11/2/2011	YES	$0.00	12/12/2011		12/12/2011
Southwest Madison Township		10/26/2011	11/1/2011	10/31/2011	YES	$3,083.20			9/15/2015
Wheatfield Township		10/26/2011	11/7/2011	11/7/2011	YES	$8,143.43			10/21/2013
Perry Total						$155,616.43			
Schuylkill									
American Hose Company #2		10/19/2011	11/14/2011	11/7/2011	YES	$2,831.68			6/14/2013
Anthracite Protective Services		10/19/2011			NO	$0.00	11/17/2011		11/17/2011
Barry Township		10/19/2011	11/16/2011	11/14/2011	YES	$243,311.00			6/27/2016
Blythe Township		10/19/2011			NO	$0.00	1/28/2012		1/28/2012
Blythe Township Municipal Authority		10/19/2011	11/15/2011	11/10/2011	YES	$18,890.74			1/10/2013
Branch Township		10/19/2011	12/19/2011	11/21/2011	YES	$1,662.78			7/15/2013
Butler Township		10/19/2011	2/15/2012	12/20/2011	YES	$20,315.63			1/12/2016

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Schuylkill									
Cass Township		10/19/2011	11/22/2011	11/22/2011	YES	$272,167.31			6/17/2015
Continental Hose Company #3		10/23/2011	11/29/2011	11/29/2011	YES	$6,994.32			6/14/2013
Cressona Fire Department		10/19/2011	3/9/2012	11/2/2011	YES	$2,119.46			
Deer Lake Borough		10/19/2011	2/15/2012	12/13/2011	YES	$1,236.52			8/15/2013
Donaldson Fire Company		10/24/2011	10/31/2011	10/23/2011	YES	$2,115.71			9/12/2013
East Union Township		10/24/2011	11/14/2011	11/7/2011	YES	$29,227.99			1/15/2014
Eldred Township		10/19/2011	12/5/2011	11/8/2011	YES	$55,300.64			10/31/2013
Frailey Township		10/19/2011	11/1/2011	11/1/2011	YES	$81,864.24			9/26/2013
Gilberton Borough		10/20/2011			NO	$0.00	11/14/2011		11/14/2011
Girard Hose Company #1		12/3/2011	12/3/2011	11/10/2011	YES	$1,128.75			6/6/2013
Girardville Borough		10/19/2011			NO	$0.00	11/18/2011		11/18/2011
Good Intent Fire Company No 1		10/19/2011	12/16/2011	12/13/2011	YES	$18,138.14			9/24/2015
Good Intent Hose Company No1 of Llewellyn		10/19/2011	12/14/2011	12/14/2011	YES	$3,148.41			7/15/2013
Goodwill Fire Company - Frackville		10/19/2011			YES	$0.00	1/20/2012		1/20/2012
Gordon Borough		10/19/2011	12/10/2011	11/10/2011	YES	$8,100.00			6/13/2014
Hegins Borough					NO	$0.00			12/6/2011
Hegins Township		10/19/2011	11/16/2011	11/7/2011	YES	$140,938.84			9/8/2015
Hegins-Hubley Authority		10/19/2011	11/16/2011	11/16/2011	YES	$37,845.60			9/24/2015
Heights Fire Co		10/21/2011	11/21/2011	11/21/2011	YES	$0.00	4/5/2012		4/5/2012
Hubley Township		10/19/2011	11/16/2011	11/7/2011	YES	$255,003.14			8/28/2015
Klingerstown Fire Co		10/20/2011	11/18/2011	11/7/2011	YES	$16,079.31			7/15/2013
Moon Lake Association Inc.		11/4/2011	11/18/2011	11/12/2011	YES	$9,697.31		4/18/2012	7/29/2013
Mountain Water Authority of Joliett		10/24/2011	12/12/2011	12/12/2011	YES	$9,266.84			
North End Fire Company		10/19/2011	10/22/2011	10/18/2011	YES	$97,874.24			11/17/2015
North Union Township		10/19/2011	11/7/2011	11/7/2011	YES	$1,969.73			
Norwegian Township		10/24/2011	12/6/2011	12/5/2011	YES	$8,384.79			6/13/2013
Palo Alto Borough		10/19/2011			NO	$0.00	11/30/2011		11/30/2011
Pine Grove Area School District		1/27/2012	2/13/2012	10/20/2011	YES	$1,564.21			7/15/2013
Pine Grove Borough		10/19/2011	11/22/2011	10/17/2011	YES	$777,964.99			
Pine Grove Joint Treatment Authority		10/19/2011	11/15/2011	11/15/2011	YES	$151,161.38			1/12/2016
Pine Grove Township		10/19/2011	11/17/2011	11/9/2011	YES	$323,619.81			
Port Clinton Borough		10/19/2011	12/12/2011	12/12/2011	YES	$198,942.67			10/23/2015
Porter Township		10/19/2011	11/17/2011	11/21/2011	YES	$396,989.35			
Rangers Hose Company		10/19/2011	10/20/2011	11/3/2011	YES	$1,197.24			1/3/2013

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Schuylkill									
Ravine Fire Company #1		10/23/2011	11/4/2011	10/11/2011	YES	$37,342.70			10/9/2015
Reilly Township		11/15/2011	12/28/2011	11/23/2011	YES	$0.00	12/30/2015		12/30/2015
Ringtown Valley Fire Co #1		10/19/2011	12/1/2011	12/8/2011	YES	$4,982.75			11/17/2015
Ryan Township		10/19/2011	11/14/2011	11/14/2011	YES	$24,340.87			
Sacramento Community Fire Company		10/19/2011	11/14/2011	11/10/2011	YES	$1,965.60			7/15/2013
Schuylkill Conservation District		10/19/2011	11/14/2011	11/9/2011	YES	$132,928.39			5/20/2013
Schuylkill County		10/27/2011	11/16/2011	10/26/2011	YES	$14,850.84			6/14/2013
Schuylkill Haven Borough		10/19/2011	11/16/2011	11/16/2011	YES	$19,430.88			10/9/2015
Schuylkill Hose Company #2		10/19/2011	3/15/2012	3/15/2012	YES	$7,019.80			7/3/2013
Shenandoah Municipal Sewer Authority		10/26/2011	2/1/2012	2/1/2012	YES	$89,415.87			8/1/2014
Sheppton-Oneida Volunteer Fire Company		10/24/2011	12/6/2011	12/6/2011	YES	$8,781.88			7/29/2013
Tower City Borough		10/19/2011	11/23/2011	11/14/2011	YES	$15,953.45			1/10/2013
Tremont Borough		10/19/2011	12/13/2011	12/13/2011	YES	$529,042.77			
Tremont Township		10/19/2011	11/14/2011	10/24/2011	YES	$663,608.93			
Union Township		10/19/2011	11/15/2011	11/1/2011	YES	$18,926.78			
Upper Mahantongo Township		10/19/2011	11/5/2011	11/5/2011	YES	$68,802.16			12/23/2013
Washington Township		10/19/2011	10/24/2011	10/24/2011	YES	$8,418.38			1/14/2014
West End Fire and Rescue Company		10/19/2011	10/27/2011	10/27/2011	YES	$3,493.71			3/22/2013
West End Fire Company No. 3 Sheridan		10/19/2011	1/3/2012	10/20/2011	YES	$1,133.34			
West Penn Township		10/19/2011	11/16/2011	11/7/2011	YES	$462,536.73			
William Penn Fire Company No 1		10/19/2011	11/11/2011	10/16/2011	YES	$11,184.70			11/10/2015
Yorkville Hose and Fire Company No 1		10/19/2011	11/14/2011	11/14/2011	YES	$2,422.50			7/15/2013
Schuylkill Total						$5,323,635.80			

Snyder									
Adams Township		1/4/2012	3/6/2012	3/6/2012	YES	$67,512.13			7/8/2015
Beaver Springs Fire Company		12/1/2011		12/12/2016	NO	$0.00			1/13/2012
Beavertown Borough		11/7/2011			NO	$0.00	1/17/2012		1/17/2012
Chapman Township		11/7/2011	12/5/2011	12/5/2011	YES	$30,068.50			
County of Snyder		10/14/2011	12/14/2011	11/1/2011	YES	$16,585.72			7/15/2013
Dauntless Hook and Ladder Fire Company		10/14/2011	11/1/2011	10/31/2011	YES	$3,138.42			7/29/2013

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Snyder									
Freeburg Volunteer Fire Company		11/2/2011	11/21/2011	11/21/2011	YES	$2,037.97			8/18/2015
Fremont Fire Department		11/14/2011	1/9/2012	1/9/2012	YES	$0.00	1/17/2012		1/17/2012
Jackson Township		11/2/2011	12/5/2011	11/8/2011	YES	$13,795.88			7/27/2015
Kratzerville Volunteer Fire Company		11/2/2011	12/6/2011	11/22/2011	YES	$0.00	1/17/2012		1/17/2012
Kreamer Volunteer Fire Company		11/15/2011	1/5/2012	1/2/2012	YES	$1,727.92			7/27/2015
Middleburg Borough		11/2/2011	12/14/2011	12/13/2011	YES	$3,366.82			7/15/2013
Monroe Township		10/14/2011	8/28/2013	8/27/2013	YES	$26,155.34			10/21/2013
Penn Township		10/14/2011	11/1/2011	11/1/2011	YES	$6,714.29			9/8/2015
Port Trevorton Fire Company		10/14/2011	10/31/2011	10/24/2011	YES	$3,151.01			7/15/2013
Reliance Hose Co. #1		11/2/2011			NO	$0.00	1/11/2012		1/11/2012
Rescue Hose Company		11/2/2011			NO	$0.00	1/11/2012		1/11/2012
Selinsgrove Borough		10/14/2011	6/10/2013	5/6/2013	YES	$65,991.61			8/15/2013
Shamokin Dam Borough		10/14/2011	11/7/2011	11/7/2011	YES	$9,433.95			7/29/2013
Shamokin Dam Fire Company		10/14/2011	10/31/2011	11/28/2011	YES	$1,456.35			8/15/2013
Snyder Total						$251,135.91			

State Agency									
Pennsylvania Department of Agriculture		10/26/2011	11/9/2011	11/9/2011	NO	$104,557.90			11/16/2016
Pennsylvania Department of Conservation and Natural Resources		10/26/2011	9/15/2011	9/13/2011	NO	$4,703,610.64			5/11/2016
Pennsylvania Department of Corrections		10/26/2011	11/7/2011	11/7/2011	NO	$157,685.38			11/16/2016
Pennsylvania Department of Environmental Protection		10/26/2011	11/8/2011	12/6/2011	NO	$1,298,273.50			11/3/2016
Pennsylvania Department of General Services		10/26/2011	12/15/2011	12/15/2011	NO	$73,859.19			
Pennsylvania Department of Health		10/26/2011	1/27/2012	1/27/2012	NO	$488,462.18			9/16/2013
Pennsylvania Department of Military & Veterans Affairs		11/4/2011	11/29/2011	12/2/2011	NO	$1,527,735.97			
Pennsylvania Department of Public Welfare		10/26/2011	1/25/2012	1/30/2012	NO	$950,596.72			11/16/2016
Pennsylvania Department of Transportation		10/26/2011	7/24/2013	7/24/2013	NO	$29,656,249.43			4/23/2015
Pennsylvania Emergency Management Agency		10/26/2011	11/7/2011	11/7/2011	NO	$4,977,893.92			
Pennsylvania Fish and Boat Commission		10/26/2011	5/29/2014	5/29/2014	NO	$2,615,456.39			
Pennsylvania Game Commission		10/26/2011	10/27/2011	10/27/2011	NO	$4,200,470.59			9/8/2015

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State Agency									
Pennsylvania Historical and Museum Commission		10/26/2011	10/31/2011	10/31/2011	NO	$587,867.25			
Pennsylvania Liquor Control Board		11/15/2011	12/22/2011	12/21/2011	NO	$10,695.62			11/16/2016
Pennsylvania State Police		10/26/2011	11/30/2011	11/30/2011	NO	$164,245.98			11/3/2016
Pennsylvania State System of Higher Education		10/26/2011	11/17/2011	11/17/2011	YES	$323,435.65			4/8/2016
Pennsylvania Turnpike Commission		10/26/2011	11/18/2011	11/15/2011	NO	$246,465.64			2/27/2014
State Agency Total						$52,087,561.95			
Sullivan									
Cherry Township		10/19/2011	2/8/2012	2/7/2012	YES	$199,281.78			12/21/2015
Colley Township		10/19/2011	2/6/2012	2/6/2012	YES	$82,142.15			
Davidson Township		10/19/2011	11/11/2011	11/11/2011	YES	$420,378.16			7/15/2013
Davidson Township Sewer Authority		10/19/2011	11/15/2011	10/20/2011	YES	$325,712.35			4/10/2014
Dushore Borough		10/19/2011	11/14/2011	11/14/2011	YES	$40,372.56			8/15/2013
Dushore Borough Sewer Authority		10/19/2011	11/8/2011	11/8/2011	YES	$2,281.40			7/29/2013
Dushore Brough Water Authority		10/19/2011	11/14/2011	11/14/2011	YES	$4,620.50			8/28/2013
Dushore Volunteer Fire Company		11/16/2011	1/13/2012	1/13/2012	YES	$3,790.25			8/15/2013
Eagles Mere Fire Company		10/19/2011	11/15/2011	11/14/2011	YES	$4,190.50			7/15/2013
Eldredsville Volunteer Fire Company		10/19/2011			NO	$0.00	1/18/2012		1/18/2012
Elkland Township		10/19/2011	11/8/2011	11/3/2011	YES	$61,235.27			9/16/2013
Forks Township		10/19/2011	11/7/2011	11/7/2011	YES	$55,109.30			1/10/2013
Forksville Borough		10/19/2011			NO	$0.00	7/3/2014		7/3/2014
Forksville Volunteer Fire Company		10/19/2011	11/16/2011	12/12/2011	YES	$3,079.90			7/15/2013
Fox Township		10/19/2011	1/3/2012	1/3/2012	YES	$1,702,692.57			10/29/2015
Hillsgrove Township		10/19/2011	11/5/2011	8/22/2011	YES	$805,854.66			8/11/2015
Laporte Township		10/19/2011	11/14/2011	11/7/2011	YES	$22,393.90			7/15/2013
Laporte Volunteer Fire Company		10/19/2011	11/15/2011	11/7/2011	YES	$10,290.07			7/15/2013
Mildred Volunteer Fire Company		10/19/2011	11/14/2011	11/14/2011	YES	$2,234.84			7/29/2013
Muncy Valley Area Volunteer Fire Company		10/19/2011	11/15/2011	11/14/2011	YES	$25,679.35			7/15/2013
Shrewsbury Township		10/19/2011	11/2/2011	11/2/2011	YES	$28,487.04			7/29/2013
Sullivan County		10/19/2011	11/14/2011	10/25/2011	YES	$994,686.42			12/22/2014

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Sullivan									
Sullivan County Rural Electric Cooperative Inc.		10/28/2011	12/6/2011	11/17/2011	YES	$422,284.31			5/17/2013
Sullivan Total						$5,216,797.28			
Susquehanna									
Apolacon Township		10/12/2011	6/5/2013	12/3/2012	YES	$551,648.44			7/29/2013
Auburn Township		10/12/2011	10/21/2011	10/21/2011	YES	$175,553.83			2/7/2013
Bridgewater Township		10/12/2011	10/17/2011	10/17/2011	YES	$186,592.03			12/26/2012
Brooklyn Township		10/12/2011	10/20/2011	9/20/2011	YES	$135,099.74			4/30/2014
Choconut Township		10/12/2011	10/13/2011	10/13/2011	YES	$37,699.81			12/26/2012
Clifford Township Volunteer Fire Company		10/12/2011	3/5/2012	1/5/2012	YES	$0.00	4/9/2012		4/9/2012
Community Foundation of Endless Mountains		11/30/2011			NO	$0.00	12/8/2011		12/8/2011
Dimock Township		10/12/2011	1/19/2012	11/7/2011	YES	$44,232.55			7/15/2013
Forest Lake Township		10/12/2011	10/14/2011	11/7/2011	YES	$1,161,008.80			12/30/2015
Forest Lake Volunteer Fire Company		10/12/2011	10/24/2011	10/25/2011	YES	$2,108.93			1/15/2014
Franklin Township		10/12/2011	11/23/2011	11/1/2011	YES	$54,115.70			6/14/2013
Friends of Salt Springs Park, Inc.		12/14/2011			NO	$0.00	3/9/2012		3/9/2012
Great Bend Borough		10/12/2011	11/1/2011	11/1/2011	YES	$1,966.63			8/22/2013
Great Bend Hose Company		10/13/2011	4/10/2012	11/29/2011	YES	$14,058.02			12/21/2012
Great Bend Township		10/12/2011	11/7/2011	11/7/2011	YES	$69,856.83			4/21/2014
Hallstead Borough		10/12/2011	10/25/2011	10/20/2011	YES	$15,735.39			12/19/2014
Hallstead Fire Co		10/12/2011			NO	$0.00	11/1/2011		11/1/2011
Hallstead Great Bend Sewer		10/12/2011	10/17/2011	10/17/2011	YES	$365,800.76			7/29/2013
Harford Township		10/12/2011	11/8/2011	11/8/2011	YES	$67,379.23			1/10/2014
Harford Volunteer Fire Company		10/12/2011	10/31/2011	11/3/2011	YES	$0.00			2/4/2015
Harmony Township		10/12/2011	12/3/2011	11/1/2011	YES	$19,943.03			6/9/2015
Hop Bottom Borough		10/12/2011	11/1/2011	11/11/2011	YES	$160,835.99			2/27/2014
Hop Bottom Hose		10/11/2011			NO	$0.00	10/27/2011		10/27/2011
Jessup Township		10/12/2011	10/31/2011	11/2/2011	YES	$161,004.08			8/7/2013
Lanesboro Borough		10/12/2011	4/11/2012	11/2/2011	YES	$39,980.73			2/18/2015
Lanesboro Community Church		10/12/2011			NO	$0.00	11/2/2011		11/2/2011
Liberty Township		10/12/2011	10/13/2011	10/13/2011	YES	$12,955.06			12/26/2012

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Susquehanna									
Little Meadows Borough		10/12/2011	12/19/2011	11/14/2011	YES	$2,015.76			7/29/2013
Little Meadows Volunteer Fire Company		12/6/2011	3/26/2012	3/19/2012	YES	$5,483.77			4/28/2014
Middletown Township		10/12/2011	10/6/2011	10/6/2011	YES	$35,164.95			1/2/2013
Montrose Area School District		12/2/2011	12/9/2011	12/5/2011	YES	$3,900.00			1/10/2013
NEPA Community Health Care		10/12/2011			NO	$0.00	3/27/2012		3/27/2012
New Milford Borough		10/12/2011	11/3/2011	11/3/2011	YES	$9,260.16			4/4/2014
New Milford Municipal Authority		10/12/2011	11/7/2011	11/7/2011	YES	$2,100.00			10/21/2013
New Milford Township		10/12/2011	10/26/2011	10/19/2011	YES	$20,287.53			2/7/2013
Oakland Borough		11/2/2011			NO	$0.00	4/3/2012		4/3/2012
Oakland Township		11/14/2011	12/9/2011	12/13/2011	YES	$3,328.47			8/1/2014
Rush Township		10/12/2011	10/24/2011	10/21/2011	YES	$249,667.26			11/12/2014
Silver Lake Township		10/12/2011	12/5/2011	11/7/2011	YES	$60,517.92			8/28/2013
Snake Creek Volunteer Fire Company		10/12/2011			NO	$0.00	11/17/2011		11/17/2011
Springville Township		10/12/2011	10/13/2011	11/1/2011	YES	$77,379.41			1/10/2013
Susquehanna County		10/12/2011	10/27/2011	10/26/2011	YES	$371,364.32			1/15/2015
Susquehanna Depot Borough		10/12/2011	12/12/2011	11/1/2011	YES	$9,791.64			1/3/2013
Thompson Hose Co Inc		10/12/2011	2/26/2012	11/14/2011	YES	$3,471.98			7/29/2013
Tri-Borough Municipal Authority		10/12/2011	10/29/2011	10/27/2011	YES	$244,808.62			11/25/2013
United Fire Company		10/12/2011	10/19/2011	10/19/2011	YES	$1,728.18			8/15/2013
Susquehanna Total						$4,377,845.55			

Tioga									
Bloss Township		10/18/2011	10/27/2011	11/10/2011	YES	$4,574.82			12/8/2015
Covington Township		10/18/2011	11/2/2011	11/2/2011	YES	$20,948.23			9/19/2014
Elkland Borough					YES	$0.00	5/10/2012		5/10/2012
Hamilton Township		10/17/2011	1/28/2012	1/28/2012	YES	$1,605.56			3/12/2013
Jackson Township		10/18/2011	2/8/2012	2/7/2012	YES	$24,088.59			7/15/2013
Richmond Township		10/18/2011	10/18/2011	11/1/2011	YES	$172,987.66			1/4/2013
Rutland Township		10/18/2011	12/28/2012	11/2/2011	YES	$130,294.37			5/17/2013
Sullivan Township		10/18/2011	11/14/2011	11/14/2011	YES	$103,274.16			10/31/2013
Tioga Township		10/18/2011	11/15/2011	11/15/2011	YES	$17,924.75			6/6/2013

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
Tioga									
Union Township		10/18/2011	11/7/2011	8/1/2011	YES	$82,615.88			8/28/2013
Tioga Total						$558,314.02			
Union									
Buffalo Township		10/12/2011	11/7/2011	11/7/2011	YES	$43,466.92			9/26/2013
Buffalo Twp Municipal Sewer		10/12/2011	10/28/2011	11/3/2011	YES	$45,625.22			7/27/2015
Central Pennsylvania Workforce Development Corp (CPWDC)		11/14/2011			NO	$0.00	5/23/2012		5/23/2012
East Buffalo Township		10/12/2011	10/25/2011	10/24/2011	YES	$238,669.23			7/29/2013
Kelly Township		10/12/2011	11/1/2011	11/1/2011	YES	$8,546.26			9/16/2013
Lewisburg Borough		10/27/2011	11/16/2011	11/15/2011	YES	$148,248.13			11/25/2013
New Berlin Borough		10/25/2011	11/9/2011	11/9/2011	YES	$3,365.25			9/26/2013
Union County		10/12/2011	11/2/2011	11/1/2011	YES	$19,446.76			6/14/2013
Union County Conservation		10/12/2011	11/10/2011	11/9/2011	YES	$44,061.25			7/15/2013
Union County Emergency Squad		10/12/2011	10/27/2011	10/19/2011	YES	$1,183.49			6/14/2013
West Buffalo Township		10/28/2011	11/14/2011	10/17/2011	YES	$19,694.58			7/27/2015
William Cameron Engine Company		10/25/2011	11/22/2011	11/19/2011	YES	$7,877.05			7/3/2013
Union Total						$580,184.14			
Wayne									
Alert Hook and Ladder No 2 Fire Company		10/19/2011			NO	$0.00	3/27/2012		3/27/2012
Bethany Borough		10/19/2011	3/28/2012	3/28/2012	YES	$0.00			1/3/2013
Damascus Township		10/19/2011	11/9/2011	1/3/2011	YES	$124,673.93			4/28/2015
Honesdale Borough		10/19/2011			NO	$0.00	12/19/2011		12/19/2011
Hose Company No 1 Fire Company		10/19/2011	1/6/2012	11/1/2011	YES	$1,877.32			6/14/2013
Mount Pleasant Township		10/19/2011			NO	$0.00	2/27/2012		2/27/2012
Scott Township		10/19/2011			NO	$0.00	3/14/2012		3/14/2012
South Canaan Township		10/19/2011	11/1/2011	11/1/2011	YES	$138,348.85			9/8/2015
Texas No 4 Fire Company		10/19/2011	12/30/2011	12/1/2011	YES	$1,467.40			7/15/2013
Texas Township		10/19/2011	11/7/2011	11/7/2011	YES	$14,688.28			3/11/2015

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Wayne									
Wayne County		10/19/2011	11/15/2011	11/15/2011	YES	$35,042.92			2/18/2015
Wayne Total						$316,098.70			
Wyoming									
Braintrim Township		10/17/2011	10/26/2011	10/26/2011	YES	$56,950.45			5/17/2013
Eaton Township		10/17/2011	10/4/2011	10/4/2011	YES	$631,245.70			11/5/2014
Exeter Township		10/17/2011	11/4/2011	10/24/2011	YES	$678,765.08			9/17/2015
Factoryville Borough		10/17/2011	1/13/2012	11/9/2011	YES	$0.00	7/16/2014		7/16/2014
Falls Township		10/17/2011	2/13/2012	2/13/2012	YES	$36,338.73			
Forkston Township		10/17/2011	10/26/2011	9/12/2011	YES	$150,048.96			10/31/2013
FWM Volunteer Fire Company		10/17/2011	11/14/2011	11/14/2011	YES	$2,365.00			7/15/2013
Goodwill Fire Company		11/3/2011	11/3/2011	11/3/2011	YES	$10,576.84			7/29/2013
Hands of Wyoming County		1/27/2012	3/26/2012	3/26/2012	NO	$0.00		5/25/2012	5/25/2012
Kiwanis Wyoming County Fair		10/17/2011			NO	$0.00	2/15/2012		2/15/2012
Laceyville Borough		10/17/2011	10/31/2011	11/1/2011	YES	$80,950.74			12/22/2016
Lake Winola Fire Company		10/17/2011	11/28/2011	11/1/2011	YES	$11,273.45			10/21/2013
Mehoopany Township		10/17/2011	4/10/2015	4/8/2015	YES	$67,678.76			9/8/2015
Meshoppen Borough		10/17/2011	11/24/2011	11/7/2011	YES	$40,757.45			
Meshoppen Township		10/17/2011	10/13/2011	10/28/2011	YES	$0.00	4/26/2012		4/26/2012
Monroe Township		10/17/2011	11/3/2011	10/3/2011	YES	$76,944.97			12/23/2013
Nicholson Borough		10/17/2011			NO	$0.00	5/31/2012		5/31/2012
Nicholson Township		10/17/2011	11/2/2011	11/2/2011	NO	$24,736.44			
North Branch Township		10/17/2011	10/20/2011	10/20/2011	YES	$52,559.38			
Northmoreland Township		10/17/2011	11/4/2011	10/4/2011	YES	$30,145.87			
Northmoreland Township Fire Company		10/17/2011	1/23/2012	10/10/2011	YES	$11,581.60			7/29/2013
Noxen Township		10/17/2011	10/27/2011	11/9/2011	YES	$505,509.83			8/7/2013
Noxen Volunteer Fire Co		11/7/2011	2/11/2012	11/14/2011	YES	$16,156.08			7/15/2013
Trehab Center		10/17/2011			NO	$0.00	12/27/2011		12/27/2011
Triton Hose Company		10/17/2011	11/5/2011	10/10/2011	YES	$3,270.70			7/15/2013
Tunkhannock Area School Dist		11/1/2011	10/26/2011	11/17/2011	YES	$10,500.00			
Tunkhannock Baseball Association (Little League)		10/17/2011			NO	$0.00	1/10/2012		1/10/2012

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Wyoming									
Tunkhannock Borough		10/17/2011	12/21/2011	11/3/2011	YES	$108,933.95			1/10/2013
Tunkhannock Borough Municipal Authority		10/17/2011	10/26/2011	10/26/2011	YES	$263,359.42			3/21/2014
Tunkhannock Township		10/17/2011	11/7/2011	9/8/2011	YES	$173,888.48			
Washington Township		10/17/2011	10/18/2011	10/12/2011	YES	$44,551.65			
West Falls Baptist Church		10/17/2011			NO	$0.00	2/15/2012		2/15/2012
Wyoming County		10/17/2011	10/24/2011	10/25/2011	YES	$2,293,250.70			7/27/2015
Wyoming County Cultural Center		10/17/2011			NO	$0.00	3/8/2012		3/8/2012
Wyoming Total						$5,382,340.23			
York									
Chanceford Township		10/17/2011	10/24/2011	10/24/2011	YES	$192,259.11			4/21/2014
Codorus Township		10/24/2011	1/26/2012	1/11/2012	YES	$25,080.59			4/22/2014
Conewago Township		10/24/2011	11/16/2011	12/6/2011	YES	$161,589.32			3/27/2014
Cross Roads Borough		10/17/2011	11/16/2011	11/8/2011	YES	$5,797.82			4/16/2014
Dover Township		10/24/2011	1/3/2012	1/3/2012	YES	$216,564.84			5/17/2013
East Hopewell Township		10/17/2011	11/16/2011	11/2/2011	YES	$55,646.71			4/22/2014
East Manchester Township		10/17/2011	10/19/2011	11/9/2011	YES	$167,066.99			9/26/2013
Eastern York School District		10/17/2011	4/23/2012	2/16/2012	YES	$30,036.93			4/22/2014
Fairview Township		10/17/2011	12/12/2011	12/5/2011	YES	$279,483.76			4/16/2014
Fawn Township		1/17/2012	1/20/2012	1/9/2012	YES	$16,015.04			7/29/2013
Felton Borough		10/17/2011	10/19/2011	11/7/2011	YES	$35,803.65			4/21/2014
Glen Rock Borough		10/17/2011	12/21/2011	12/21/2011	YES	$73,725.02			10/21/2013
Glen Rock Hose and Ladder Company		11/15/2011			NO	$0.00	5/14/2012		5/29/2015
Goldsboro Borough		10/20/2011	12/7/2011	12/7/2011	YES	$46,832.60			5/17/2013
Hellam Township		10/17/2011	11/9/2011	10/20/2011	YES	$452,075.92			7/24/2014
Hopewell Township		10/21/2011	2/2/2012	2/2/2012	YES	$215,948.55			7/15/2013
Jefferson Borough		11/30/2011	12/20/2011	12/5/2011	YES	$3,960.52			7/15/2013
Leo Independent Fire Engine Company		10/17/2011	10/20/2011	10/18/2011	YES	$2,327.84			9/24/2015
Lincoln Engine Company #9		1/27/2012			NO	$0.00	2/14/2012		2/14/2012
Lower Allen Township Authority		10/17/2011	11/4/2011	11/3/2011	YES	$3,582.99			1/10/2013
Lower Windsor Township		10/17/2011	11/7/2011	11/3/2011	YES	$81,952.03			7/29/2013
Lutheran Social Services of South Central Pennsylvania -The Village of Kelly Drive		11/4/2011	11/10/2011	11/22/2011	YES	$0.00	3/26/2012		3/26/2012

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
York									
Manchester Township		10/17/2011	11/14/2011	11/8/2011	YES	$64,609.13			4/22/2014
Manheim Township		12/1/2011	12/1/2011	11/30/2011	YES	$7,004.99			4/16/2014
Memorial Hospital		12/2/2011	12/5/2011	12/8/2011	YES	$21,899.50			10/21/2013
Mount Wolf Borough		10/21/2011	11/8/2011	11/8/2011	YES	$2,890.00			4/28/2014
Newberry Township		10/17/2011	10/31/2011	10/25/2011	YES	$32,752.62			5/22/2014
Newberry Township Municipal Authority		10/17/2011	11/3/2011	10/20/2011	YES	$39,570.32			1/10/2013
North Codorus Township		10/17/2011	10/20/2011	10/18/2011	YES	$119,118.57			7/23/2012
North Hopewell Township		10/17/2011	12/6/2011	12/6/2011	YES	$60,517.34			6/27/2014
Northeastern York County Sewer Authority		10/17/2011	10/27/2011	10/24/2011	YES	$284,479.92			5/22/2014
Paradise Township		10/17/2011	12/6/2011	11/14/2011	YES	$8,020.27			4/16/2014
Red Lion Municipal Authority		12/14/2011	12/14/2011	12/14/2011	YES	$593,303.27			2/29/2016
Rescue Fire Company		11/18/2011			NO	$0.00	2/3/2012		2/3/2012
Shrewsbury Borough					NO	$0.00	4/24/2012		4/24/2012
Shrewsbury Township		10/25/2011	11/14/2011	11/2/2011	YES	$562,015.65			7/29/2014
Spring Garden Township		10/17/2011	11/16/2011	11/9/2011	YES	$26,421.86			4/22/2014
Springettsbury Township		10/18/2011	5/28/2015	5/28/2015	YES	$105,177.38			10/9/2015
Springfield Township		10/17/2011	12/12/2011	11/14/2011	YES	$902,438.74			7/29/2013
Susquehanna Fire Company #1		10/17/2011	5/18/2012	5/18/2012	YES	$12,772.19			7/15/2013
Victory Fire Company		10/17/2011	11/14/2011	11/3/2011	YES	$18,232.89			12/19/2014
WellSpan Health		12/28/2011	4/4/2012	5/25/2012	YES	$35,763.99			4/22/2014
Windsor Borough		10/17/2011	11/14/2011	11/7/2011	YES	$18,300.52			3/26/2012
Windsor Township		10/17/2011	11/7/2011	11/7/2011	YES	$122,333.70			4/16/2014
xx1 duplicate record should be deleted		11/15/2011			NO	$0.00			
Yoe Borough		10/17/2011	12/6/2011	12/6/2011	YES	$57,881.65			3/11/2013
Yoe Fire Company		10/17/2011	6/19/2012	1/9/2012	YES	$5,528.54			5/31/2012
York City		10/17/2011	2/28/2012	11/1/2011	YES	$124,755.31			10/21/2013
York City School District		10/17/2011			NO	$0.00			6/13/2014
York County		10/17/2011	11/29/2011	11/23/2011	YES	$592,427.94			10/31/2013
York County Agricultural Society		10/17/2011			NO	$0.00	2/28/2012		2/28/2012
York Haven Borough		11/14/2011	11/18/2011	11/18/2011	YES	$40,645.03			5/7/2015
York Haven Sewer Authority		10/17/2011	10/19/2011	10/20/2011	YES	$100,449.50			3/26/2012
York Housing Authority		10/17/2011	3/12/2012	10/25/2011	YES	$21,257.31			4/22/2014

County		RPA Received	DAP1 Date	DAP2 Date	EFT On File	Eligible Amount	Withdraw Date	Ineligible Date	Close Date
York									
York Township		**10/17/2011**	**11/15/2011**	**10/26/2011**	**YES**	**$149,376.51**			**8/21/2012**
York Total						**$6,195,694.87**			