

# Confidential Release

**Case Number:** 13-875-EL-ACP

**Date of Confidential Document:** 4/2/2013

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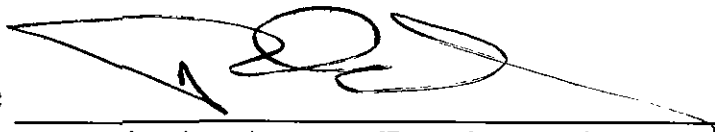
**Page Count:** 9

**Document Description:** REC Details Sheet

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# CONFIDENTIAL

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*Case: 13-875-EL-ACP*

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*Behalf of: DPL Energy Resources, Inc*

*Summary of document: REC Details Sheets*

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## DPL Energy Resources - Compliance Plan Status Report for 2012

## REC Details Sheet

Case No. 13-875-EL-ACP

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## OHIO SOLAR

Requirements: 1,182

| Line | Facility Name                                              | State | Year | Month | Certificate Serial Numbers | Quantity | Ohio Certificate Number |
|------|------------------------------------------------------------|-------|------|-------|----------------------------|----------|-------------------------|
| 1    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 6     | 242243 - 1 to 8            | 8        | 11-SPV-OH-GATS-0219     |
| 2    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 7     | 265183 - 1 to 8            | 8        | 11-SPV-OH-GATS-0219     |
| 3    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 8     | 275028 - 1 to 9            | 9        | 11-SPV-OH-GATS-0219     |
| 4    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 9     | 289670 - 1 to 7            | 7        | 11-SPV-OH-GATS-0219     |
| 5    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 10    | 303571 - 1 to 6            | 6        | 11-SPV-OH-GATS-0219     |
| 6    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 11    | 316582 - 1 to 4            | 4        | 11-SPV-OH-GATS-0219     |
| 7    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2011 | 12    | 331795 - 1 to 4            | 4        | 11-SPV-OH-GATS-0219     |
| 8    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 1     | 352807 - 1 to 3            | 3        | 11-SPV-OH-GATS-0219     |
| 9    | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 2     | 360209 - 1 to 6            | 6        | 11-SPV-OH-GATS-0219     |
| 10   | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 3     | 378069 - 1 to 6            | 6        | 11-SPV-OH-GATS-0219     |
| 11   | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 4     | 398177 - 1 to 9            | 9        | 11-SPV-OH-GATS-0219     |
| 12   | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 5     | 421177 - 1 to 6            | 6        | 11-SPV-OH-GATS-0219     |
| 13   | The Mound Solar Generating Facility - The Mound Solar G    | OH    | 2012 | 6     | 447263 - 1 to 7            | 7        | 11-SPV-OH-GATS-0219     |
| 14   | Recto Molded Products Inc - Recto Molded Products Inc      | OH    | 2012 | 3     | 387528 - 3 to 5            | 3        | 10-SPV-OH-GATS-0092     |
| 15   | Univ. of Toledo Scott Park Campus - Univ. of Toledo Scott  | OH    | 2012 | 3     | 381647 - 1 to 120          | 120      | 09-SPV-OH-GATS-0045     |
| 16   | Village of St. Paris - Village of St. Paris                | OH    | 2012 | 3     | 378217 - 1 to 8            | 8        | 11-SPV-OH-GATS-2562     |
| 17   | Goodine, Mark Residence - Goodine, Mark Residence          | OH    | 2012 | 3     | 457039 - 1 to 1            | 1        | 12-SPV-OH-GATS-0914     |
| 18   | Hoffman, Mark Residence - Hoffman, Mark Residence          | OH    | 2012 | 3     | 457059 - 1 to 1            | 1        | 12-SPV-OH-GATS-0926     |
| 19   | BHE Chesterdale 1 - none                                   | OH    | 2012 | 4     | 394717 - 1 to 7            | 7        | 10-SPV-OH-GATS-0223     |
| 20   | Dull Homestead - Dull Homestead                            | OH    | 2012 | 4     | 457186 - 1 to 3            | 3        | 10-SPV-OH-GATS-0314     |
| 21   | Recto Molded Products Inc - Recto Molded Products Inc      | OH    | 2012 | 4     | 394054 - 1 to 6            | 6        | 10-SPV-OH-GATS-0092     |
| 22   | Univ. of Toledo Scott Park Campus - Univ. of Toledo Scott  | OH    | 2012 | 4     | 393965 - 1 to 147          | 147      | 09-SPV-OH-GATS-0045     |
| 23   | buyCastings - buyCastings                                  | OH    | 2012 | 4     | 401081 - 1 to 11           | 11       | 11-SPV-OH-GATS-1711     |
| 24   | Killgore, Lynn Residence - Killgore, Lynn Residence        | OH    | 2012 | 4     | 457445 - 1 to 1            | 1        | 12-SPV-OH-GATS-0928     |
| 25   | Goodine, Mark Residence - Goodine, Mark Residence          | OH    | 2012 | 4     | 457449 - 1 to 1            | 1        | 12-SPV-OH-GATS-0914     |
| 26   | Singer, Eric Residence - Singer, Eric Residence            | OH    | 2012 | 4     | 457450 - 1 to 1            | 1        | 12-SPV-OH-GATS-0916     |
| 27   | Hoffman, Mark Residence - Hoffman, Mark Residence          | OH    | 2012 | 4     | 457483 - 1 to 1            | 1        | 12-SPV-OH-GATS-0926     |
| 28   | BHE Chesterdale 1 - none                                   | OH    | 2012 | 5     | 417606 - 1 to 8            | 8        | 10-SPV-OH-GATS-0223     |
| 29   | Dull Homestead - Dull Homestead                            | OH    | 2012 | 5     | 457694 - 1 to 3            | 3        | 10-SPV-OH-GATS-0314     |
| 30   | Univ. of Toledo Scott Park Campus - Univ. of Toledo Scott  | OH    | 2012 | 5     | 416800 - 1 to 181          | 181      | 09-SPV-OH-GATS-0045     |
| 31   | Refreshing Springs Church - Refreshing Springs Church      | OH    | 2012 | 5     | 425683 - 1 to 11           | 11       | 11-SPV-OH-GATS-2369     |
| 32   | Killgore, Lynn Residence - Killgore, Lynn Residence        | OH    | 2012 | 5     | 458097 - 1 to 2            | 2        | 12-SPV-OH-GATS-0928     |
| 33   | Goodine, Mark Residence - Goodine, Mark Residence          | OH    | 2012 | 5     | 458100 - 1 to 1            | 1        | 12-SPV-OH-GATS-0914     |
| 34   | Singer, Eric Residence - Singer, Eric Residence            | OH    | 2012 | 5     | 458101 - 1 to 1            | 1        | 12-SPV-OH-GATS-0916     |
| 35   | Hoffman, Mark Residence - Hoffman, Mark Residence          | OH    | 2012 | 5     | 458147 - 1 to 1            | 1        | 12-SPV-OH-GATS-0926     |
| 36   | BHE Chesterdale 1 - none                                   | OH    | 2012 | 6     | 447199 - 1 to 9            | 9        | 10-SPV-OH-GATS-0223     |
| 37   | Dull Homestead - Dull Homestead                            | OH    | 2012 | 6     | 458734 - 1 to 4            | 4        | 10-SPV-OH-GATS-0314     |
| 38   | Recto Molded Products Inc - Recto Molded Products Inc      | OH    | 2012 | 6     | 458559 - 1 to 8            | 8        | 10-SPV-OH-GATS-0092     |
| 39   | Univ. of Toledo Scott Park Campus - Univ. of Toledo Scott  | OH    | 2012 | 6     | 451774 - 1 to 184          | 184      | 09-SPV-OH-GATS-0045     |
| 40   | MCM Precision Castings - MCM Precision Castings            | OH    | 2012 | 6     | 443502 - 1 to 10           | 10       | 11-SPV-OH-GATS-2377     |
| 41   | Newcomerstown Elementary School - Newcomerstown El         | OH    | 2012 | 6     | 443785 - 1 to 10           | 10       | 10-SPV-OH-GATS-0623     |
| 42   | Washington Court House Water Treatment Plant - Washi       | OH    | 2012 | 6     | 443786 - 1 to 39           | 39       | 11-SPV-OH-GATS-1170     |
| 43   | Newcomerstown High School - Newcomerstown High Sch         | OH    | 2012 | 6     | 444141 - 1 to 20           | 20       | 10-SPV-OH-GATS-0624     |
| 44   | Kuss Farms Limited Solar Facility - Kuss Farms Limited Sol | OH    | 2012 | 6     | 444404 - 1 to 1            | 1        | 12-SPV-OH-GATS-0146     |
| 45   | Village of St. Paris - Village of St. Paris                | OH    | 2012 | 6     | 447254 - 1 to 10           | 10       | 11-SPV-OH-GATS-2562     |
| 46   | buyCastings - buyCastings                                  | OH    | 2012 | 6     | 448639 - 1 to 13           | 13       | 11-SPV-OH-GATS-1711     |
| 47   | Refreshing Springs Church - Refreshing Springs Church      | OH    | 2012 | 6     | 449963 - 1 to 11           | 11       | 11-SPV-OH-GATS-2369     |
| 48   | Athens Community Center - Athens Community Center          | OH    | 2012 | 6     | 451748 - 1 to 20           | 20       | 11-SPV-OH-GATS-0159     |
| 49   | Athens Community Center - Athens Community Center          | OH    | 2012 | 6     | 451748 - 21 to 36          | 16       | 11-SPV-OH-GATS-0159     |
| 50   | Evening Street Elementary School - Evening Street Elemer   | OH    | 2012 | 6     | 452181 - 1 to 11           | 11       | 10-SPV-OH-GATS-0172     |
| 51   | Ansonia Local Schools - Ansonia Local Schools              | OH    | 2012 | 6     | 455446 - 1 to 71           | 71       | 12-SPV-OH-GATS-0484     |
| 52   | Killgore, Lynn Residence - Killgore, Lynn Residence        | OH    | 2012 | 6     | 459919 - 1 to 1            | 1        | 12-SPV-OH-GATS-0928     |
| 53   | Goodine, Mark Residence - Goodine, Mark Residence          | OH    | 2012 | 6     | 459923 - 1 to 1            | 1        | 12-SPV-OH-GATS-0914     |
| 54   | Singer, Eric Residence - Singer, Eric Residence            | OH    | 2012 | 6     | 459924 - 1 to 2            | 2        | 12-SPV-OH-GATS-0916     |
| 55   | Hoffman, Mark Residence - Hoffman, Mark Residence          | OH    | 2012 | 6     | 460004 - 1 to 1            | 1        | 12-SPV-OH-GATS-0926     |
| 56   | BHE Chesterdale 1 - none                                   | OH    | 2012 | 7     | 465438 - 1 to 8            | 8        | 10-SPV-OH-GATS-0223     |
| 57   | Dull Homestead - Dull Homestead                            | OH    | 2012 | 7     | 466613 - 1 to 3            | 3        | 10-SPV-OH-GATS-0314     |
| 58   | Univ. of Toledo Scott Park Campus - Univ. of Toledo Scott  | OH    | 2012 | 7     | 464711 - 1 to 49           | 49       | 09-SPV-OH-GATS-0045     |

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|       |                                                          |    |      |   |                  |       |                     |
|-------|----------------------------------------------------------|----|------|---|------------------|-------|---------------------|
| 59    | Evening Street Elementary School - Evening Street Elemer | OH | 2012 | 7 | 464496 - 1 to 9  | 9     | 10-SPV-OH-GATS-0172 |
| 60    | Newcomerstown Elementary School - Newcomerstown El       | OH | 2012 | 7 | 467498 - 1 to 10 | 10    | 10-SPV-OH-GATS-0623 |
| 61    | Newcomerstown High School - Newcomerstown High Sch       | OH | 2012 | 7 | 467499 - 1 to 17 | 17    | 10-SPV-OH-GATS-0624 |
| 62    | Athens Community Center - Athens Community Center        | OH | 2012 | 7 | 468396 - 1 to 27 | 27    | 11-SPV-OH-GATS-0159 |
| 63    | Washington Court House Water Treatment Plant - Washin    | OH | 2012 | 7 | 470402 - 1 to 15 | 15    | 11-SPV-OH-GATS-1170 |
| TOTAL |                                                          |    |      |   |                  | 1,182 |                     |

## NON-OHIO SOLAR

Requirements: 1,182

| Line | Facility Name                                                | State | Year | Month | Certificate Serial Numbers | Quantity | Ohio Certificate Number |
|------|--------------------------------------------------------------|-------|------|-------|----------------------------|----------|-------------------------|
| 64   | MBC Bullshead Solar - MBC Bullshead Solar                    | PA    | 2012 | 1     | 367839 - 9 to 10           | 2        | 10-SPV-PA-GATS-0505     |
| 65   | MBC California Solar - MBC California Solar                  | PA    | 2012 | 1     | 367840 - 1 to 5            | 5        | 12-SPV-PA-GATS-0644     |
| 66   | MBC Bullshead Solar - MBC Bullshead Solar                    | PA    | 2012 | 1     | 367839 - 1 to 10           | 10       | 10-SPV-PA-GATS-0505     |
| 67   | MBC California Solar - MBC California Solar                  | PA    | 2012 | 1     | 367840 - 1 to 5            | 5        | 12-SPV-PA-GATS-0644     |
| 68   | Anderson Residence - Anderson Residence                      | PA    | 2012 | 2     | 362426 - 1 to 1            | 1        | 11-SPV-PA-GATS-0371     |
| 69   | Burns Residence - Burns Residence                            | PA    | 2012 | 2     | 362451 - 1 to 1            | 1        | 11-SPV-PA-GATS-0372     |
| 70   | RPatel Residence - RPatel Residence                          | PA    | 2012 | 2     | 356796 - 1 to 1            | 1        | 11-SPV-PA-GATS-1883     |
| 71   | Walsh Residence - Walsh Residence                            | PA    | 2012 | 2     | 361208 - 1 to 1            | 1        | 11-SPV-PA-GATS-2548     |
| 72   | Chepetz, M Residence - Chepetz, M Residence                  | PA    | 2012 | 2     | 357374 - 1 to 1            | 1        | 11-SPV-PA-GATS-2959     |
| 73   | Brocius, M Residence - Brocius, M Residence                  | PA    | 2012 | 2     | 355306 - 1 to 1            | 1        | 11-SPV-PA-GATS-2044     |
| 74   | Doney, J Residence - Doney, J Residence                      | PA    | 2012 | 2     | 360918 - 1 to 1            | 1        | 11-SPV-PA-GATS-1832     |
| 75   | Walker, R Residence - Walker, R Residence                    | PA    | 2012 | 2     | 356231 - 1 to 1            | 1        | 11-SPV-PA-GATS-2033     |
| 76   | Bixler Residence - Bixler Residence                          | PA    | 2012 | 2     | 360463 - 1 to 1            | 1        | 11-SPV-PA-GATS-2946     |
| 77   | Zakes, A Residence - Zakes, A Residence                      | PA    | 2012 | 2     | 362573 - 1 to 1            | 1        | 11-SPV-PA-GATS-2550     |
| 78   | Kunapuli, S Residence - Kunapuli, S Residence                | PA    | 2012 | 2     | 362080 - 1 to 1            | 1        | 11-SPV-PA-GATS-2172     |
| 79   | Goodhart Residence - Goodhart Residence                      | PA    | 2012 | 2     | 362092 - 1 to 1            | 1        | 11-SPV-PA-GATS-2218     |
| 80   | Cane, G Residence - Cane, G Residence                        | PA    | 2012 | 2     | 356988 - 1 to 1            | 1        | 11-SPV-PA-GATS-1019     |
| 81   | Patterson, L Residence - Patterson, L Residence              | PA    | 2012 | 2     | 363252 - 1 to 1            | 1        | 11-SPV-PA-GATS-2481     |
| 82   | Barry, T Residence - Barry, T Residence                      | PA    | 2012 | 2     | 363249 - 1 to 1            | 1        | 11-SPV-PA-GATS-3011     |
| 83   | Littlestown Veterinary Clinic - Littlestown Veterinary Clini | PA    | 2012 | 2     | 358589 - 1 to 3            | 3        | 11-SPV-PA-GATS-0764     |
| 84   | Rogers, D Residence - Rogers, D Residence                    | PA    | 2012 | 2     | 361383 - 1 to 1            | 1        | 11-SPV-PA-GATS-1884     |
| 85   | Goss, C Residence - Goss, C Residence                        | PA    | 2012 | 2     | 356710 - 1 to 1            | 1        | 11-SPV-PA-GATS-0752     |
| 86   | Phillips, P Residence - Phillips, P Residence                | PA    | 2012 | 2     | 358108 - 1 to 1            | 1        | 11-SPV-PA-GATS-2478     |
| 87   | Wren, T Residence - Wren, T Residence                        | PA    | 2012 | 2     | 359813 - 1 to 1            | 1        | 11-SPV-PA-GATS-0731     |
| 88   | Vesay, D Residence - Vesay, D Residence                      | PA    | 2012 | 2     | 355509 - 1 to 1            | 1        | 11-SPV-PA-GATS-3028     |
| 89   | Frey, T Residence - Frey, T Residence                        | PA    | 2012 | 2     | 357333 - 1 to 1            | 1        | 11-SPV-PA-GATS-2915     |
| 90   | Giza, J Residence - Giza, J Residence                        | PA    | 2012 | 2     | 365746 - 1 to 1            | 1        | 11-SPV-PA-GATS-2106     |
| 91   | Patzner, R Residence - Patzner, R Residence                  | PA    | 2012 | 2     | 355263 - 1 to 1            | 1        | 11-SPV-PA-GATS-2920     |
| 92   | Wiest Residence - Wiest Residence                            | PA    | 2012 | 2     | 357667 - 1 to 1            | 1        | 11-SPV-PA-GATS-0319     |
| 93   | Young, Wayne - Young, Wayne                                  | PA    | 2012 | 2     | 356782 - 1 to 1            | 1        | 11-SPV-PA-GATS-2968     |
| 94   | Ciavola, John - Ciavola, John                                | PA    | 2012 | 2     | 365018 - 1 to 1            | 1        | 11-SPV-PA-GATS-2067     |
| 95   | Fitzsimmons, Kerrie - Fitzsimmons, Kerrie                    | PA    | 2012 | 2     | 364653 - 1 to 1            | 1        | 11-SPV-PA-GATS-2981     |
| 96   | Wertz, Jared - Wertz, Jared                                  | PA    | 2012 | 2     | 355447 - 1 to 1            | 1        | 11-SPV-PA-GATS-3029     |
| 97   | Rodriguez, Javier - Rodriguez, Javier                        | PA    | 2012 | 2     | 364959 - 1 to 1            | 1        | 11-SPV-PA-GATS-2542     |
| 98   | Conrad, Pat - Conrad, Pat                                    | PA    | 2012 | 2     | 361960 - 1 to 1            | 1        | 11-SPV-PA-GATS-1668     |
| 99   | Geiger, Scott - Geiger, Scott                                | PA    | 2012 | 2     | 355209 - 1 to 1            | 1        | 11-SPV-PA-GATS-2104     |
| 100  | Kuen, John - Kuen, John                                      | PA    | 2012 | 2     | 357334 - 1 to 1            | 1        | 11-SPV-PA-GATS-2957     |
| 101  | Biggs, Kelly - Biggs, Kelly                                  | PA    | 2012 | 2     | 360376 - 1 to 1            | 1        | 11-SPV-PA-GATS-2977     |
| 102  | Wilson, Dennis - Wilson, Dennis                              | PA    | 2012 | 2     | 358314 - 1 to 1            | 1        | 11-SPV-PA-GATS-2549     |
| 103  | Freeman, John - Freeman, John                                | PA    | 2012 | 2     | 359061 - 1 to 1            | 1        | 11-SPV-PA-GATS-2102     |
| 104  | Luciano, Joseph Residence - Luciano, Joseph Residence        | PA    | 2012 | 2     | 362382 - 1 to 1            | 1        | 11-SPV-PA-GATS-1710     |
| 105  | Armani, C Residence - Armani, C Residence                    | PA    | 2012 | 2     | 362485 - 1 to 1            | 1        | 11-SPV-PA-GATS-0751     |
| 106  | Crane, Patricia Residence - Crane, Patricia Residence        | PA    | 2012 | 2     | 364964 - 1 to 1            | 1        | 11-SPV-PA-GATS-2979     |
| 107  | DeRossi, John - DeRossi, John                                | PA    | 2012 | 2     | 358501 - 1 to 1            | 1        | 11-SPV-PA-GATS-1700     |
| 108  | Bell, Robert - Bell, Robert                                  | PA    | 2012 | 2     | 354952 - 1 to 1            | 1        | 11-SPV-PA-GATS-2041     |
| 109  | Steve Winton Residence - Steve Winton Residence              | PA    | 2012 | 2     | 353930 - 1 to 1            | 1        | 12-SPV-PA-GATS-0326     |
| 110  | Austin, Scott Residence - Austin, Scott Residence            | PA    | 2012 | 2     | 354957 - 1 to 1            | 1        | 11-SPV-PA-GATS-2975     |
| 111  | Datillo, Frank Residence - Datillo, Frank Residence          | PA    | 2012 | 2     | 356309 - 1 to 1            | 1        | 11-SPV-PA-GATS-2792     |
| 112  | Bjanes, A Residence - Bjanes, A Residence                    | PA    | 2012 | 2     | 356698 - 1 to 1            | 1        | 11-SPV-PA-GATS-0729     |
| 113  | Petrone, Francis Residence - Petrone, Francis Residence      | PA    | 2012 | 2     | 356774 - 1 to 1            | 1        | 11-SPV-PA-GATS-2799     |
| 114  | Stoltzfus Structures - Jonathon Zook                         | PA    | 2012 | 2     | 359171 - 1 to 12           | 12       | 10-SPV-PA-GATS-0696     |

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|     |                                                              |    |      |   |                   |    |                     |
|-----|--------------------------------------------------------------|----|------|---|-------------------|----|---------------------|
| 115 | Griffin, Robert Residence - Griffin, Robert Residence        | PA | 2012 | 2 | 361392 - 1 to 2   | 2  | 11-SPV-PA-GATS-1669 |
| 116 | Cameron, Lawrence Residence - Cameron, Lawrence Resi         | PA | 2012 | 2 | 362198 - 1 to 1   | 1  | 11-SPV-PA-GATS-2553 |
| 117 | Spring Wood Farm - Roman Stoltzfoos                          | PA | 2012 | 2 | 362902 - 1 to 11  | 11 | 10-SPV-PA-GATS-0698 |
| 118 | Labarge, Michael Residence - Labarge, Michael Residence      | PA | 2012 | 2 | 363392 - 1 to 1   | 1  | 11-SPV-PA-GATS-2797 |
| 119 | Romanowski, Leonard - Romanowski, Leonard                    | PA | 2012 | 2 | 363907 - 1 to 2   | 2  | 11-SPV-PA-GATS-1885 |
| 120 | Ritchey, Daniel Residence - Ritchey, Daniel Residence        | PA | 2012 | 2 | 363981 - 1 to 1   | 1  | 12-SPV-PA-GATS-0212 |
| 121 | Faggioli, R Residence - Faggioli, R Residence                | PA | 2012 | 2 | 364617 - 1 to 1   | 1  | 11-SPV-PA-GATS-2960 |
| 122 | King, Kenneth & Elizabeth Residence - King, Kenneth & Eli    | PA | 2012 | 2 | 366075 - 1 to 1   | 1  | 12-SPV-PA-GATS-0213 |
| 123 | MBC California Solar - MBC California Solar                  | PA | 2012 | 2 | 368591 - 1 to 8   | 8  | 12-SPV-PA-GATS-0644 |
| 124 | SunLion Energy - SlaymakerElectric                           | PA | 2012 | 2 | 368952 - 1 to 8   | 8  | 12-SPV-PA-GATS-0150 |
| 125 | MBC Bullshead Solar - MBC Bullshead Solar                    | PA | 2012 | 2 | 369115 - 1 to 16  | 16 | 10-SPV-PA-GATS-0505 |
| 126 | Kunapuli, S Residence - Kunapuli, S Residence                | PA | 2012 | 3 | 380398 - 1 to 2   | 2  | 11-SPV-PA-GATS-2172 |
| 127 | Patterson, L Residence - Patterson, L Residence              | PA | 2012 | 3 | 382560 - 1 to 1   | 1  | 11-SPV-PA-GATS-2481 |
| 128 | Littlestown Veterinary Clinic - Littlestown Veterinary Clini | PA | 2012 | 3 | 376254 - 1 to 3   | 3  | 11-SPV-PA-GATS-0764 |
| 129 | Phillips, P Residence - Phillips, P Residence                | PA | 2012 | 3 | 374095 - 1 to 2   | 2  | 11-SPV-PA-GATS-2478 |
| 130 | Lewis, B Residence - Lewis, B Residence                      | PA | 2012 | 3 | 376478 - 1 to 1   | 1  | 11-SPV-PA-GATS-0736 |
| 131 | Patzer, R Residence - Patzer, R Residence                    | PA | 2012 | 3 | 372167 - 1 to 1   | 1  | 11-SPV-PA-GATS-2920 |
| 132 | Kuen, John - Kuen, John                                      | PA | 2012 | 3 | 373656 - 1 to 1   | 1  | 11-SPV-PA-GATS-2957 |
| 133 | John Hess - John Hess                                        | PA | 2012 | 3 | 369502 - 1 to 26  | 26 | 11-SPV-PA-GATS-1262 |
| 134 | John Hess - John Hess                                        | PA | 2012 | 3 | 369502 - 27 to 35 | 9  | 11-SPV-PA-GATS-1262 |
| 135 | Jacque Donnell - Jacque Donnell                              | PA | 2012 | 3 | 369582 - 1 to 2   | 2  | 11-SPV-PA-GATS-2142 |
| 136 | John Smucker - John Smucker                                  | PA | 2012 | 3 | 370241 - 1 to 1   | 1  | 11-SPV-PA-GATS-1051 |
| 137 | David Brubacker - David Brubacker                            | PA | 2012 | 3 | 370840 - 1 to 1   | 1  | 10-SPV-PA-GATS-0716 |
| 138 | Manor Springs Farm - Dick Rohrer                             | PA | 2012 | 3 | 371055 - 1 to 4   | 4  | 10-SPV-PA-GATS-0697 |
| 139 | Custom Stairs - Gid Zook                                     | PA | 2012 | 3 | 371830 - 1 to 11  | 11 | 10-SPV-PA-GATS-0694 |
| 140 | Bob Zimmerman - Bob Zimmerman                                | PA | 2012 | 3 | 372318 - 1 to 1   | 1  | 11-SPV-PA-GATS-1865 |
| 141 | Lyn Nissley - Lyn Nissley                                    | PA | 2012 | 3 | 372429 - 1 to 1   | 1  | 11-SPV-PA-GATS-1860 |
| 142 | Mach, Richard Residence - Mach, Richard Residence            | PA | 2012 | 3 | 372930 - 1 to 1   | 1  | 12-SPV-PA-GATS-0215 |
| 143 | Don Black - Don Black                                        | PA | 2012 | 3 | 373249 - 1 to 2   | 2  | 11-SPV-PA-GATS-2141 |
| 144 | Intercourse Automotive - Intercourse Automotive              | PA | 2012 | 3 | 373578 - 1 to 2   | 2  | 11-SPV-PA-GATS-2489 |
| 145 | Harold Leaman - Harold Leaman                                | PA | 2012 | 3 | 374255 - 1 to 3   | 3  | 11-SPV-PA-GATS-1725 |
| 146 | Gary Barson - Gary Barson                                    | PA | 2012 | 3 | 374445 - 1 to 1   | 1  | 11-SPV-PA-GATS-1253 |
| 147 | Ralph Wagner - Ralph Wagner                                  | PA | 2012 | 3 | 374460 - 1 to 1   | 1  | 11-SPV-PA-GATS-1976 |
| 148 | Dwight Algae - Dwight Algae                                  | PA | 2012 | 3 | 374611 - 1 to 1   | 1  | 11-SPV-PA-GATS-1344 |
| 149 | MBC California Solar - MBC California Solar                  | PA | 2012 | 3 | 374759 - 1 to 12  | 12 | 12-SPV-PA-GATS-0644 |
| 150 | Brian Waltman - Brian Waltman                                | PA | 2012 | 3 | 374775 - 1 to 1   | 1  | 11-SPV-PA-GATS-1032 |
| 151 | Countryside Carwash and Laundromat - John King               | PA | 2012 | 3 | 375353 - 1 to 4   | 4  | 11-SPV-PA-GATS-2490 |
| 152 | Harley Kooker - Harley Kooker                                | PA | 2012 | 3 | 375372 - 1 to 3   | 3  | 10-SPV-PA-GATS-0720 |
| 153 | SunLion Energy - SlaymakerElectric                           | PA | 2012 | 3 | 375542 - 1 to 12  | 12 | 12-SPV-PA-GATS-0150 |
| 154 | Stoltzfus Structures - Jonathon Zook                         | PA | 2012 | 3 | 375803 - 1 to 20  | 20 | 10-SPV-PA-GATS-0696 |
| 155 | John Slaymaker - John Slaymaker                              | PA | 2012 | 3 | 377156 - 1 to 14  | 14 | 11-SPV-PA-GATS-2933 |
| 156 | Les Houck - Les Houck                                        | PA | 2012 | 3 | 377415 - 1 to 3   | 3  | 11-SPV-PA-GATS-2143 |
| 157 | Jeff Beck - Jeff Beck                                        | PA | 2012 | 3 | 378059 - 1 to 1   | 1  | 11-SPV-PA-GATS-1515 |
| 158 | David Nyce - David Nyce                                      | PA | 2012 | 3 | 378562 - 1 to 1   | 1  | 11-SPV-PA-GATS-1229 |
| 159 | Jim and Linda Fleager - Jim and Linda Fleager                | PA | 2012 | 3 | 378863 - 1 to 1   | 1  | 11-SPV-PA-GATS-2987 |
| 160 | Smucker Sales and Service - Smucker Sales and Service        | PA | 2012 | 3 | 379152 - 1 to 3   | 3  | 11-SPV-PA-GATS-2491 |
| 161 | Marlisa Yoder- Bontrager - Marlisa Yoder- Bontrager          | PA | 2012 | 3 | 379181 - 1 to 1   | 1  | 11-SPV-PA-GATS-1625 |
| 162 | MBC Bullshead Solar - MBC Bullshead Solar                    | PA | 2012 | 3 | 379211 - 1 to 24  | 24 | 10-SPV-PA-GATS-0505 |
| 163 | Daniel Stoltzfus - Daniel Stoltzfus                          | PA | 2012 | 3 | 379505 - 1 to 2   | 2  | 11-SPV-PA-GATS-1033 |
| 164 | Anchor Creek Farm - Jim Murry                                | PA | 2012 | 3 | 379513 - 1 to 3   | 3  | 11-SPV-PA-GATS-0248 |
| 165 | Spring Wood Farm - Roman Stoltzfoos                          | PA | 2012 | 3 | 379541 - 1 to 8   | 8  | 10-SPV-PA-GATS-0698 |
| 166 | Barry Muhlenberg - Barry Muhlenberg                          | PA | 2012 | 3 | 379741 - 1 to 2   | 2  | 11-SPV-PA-GATS-2139 |
| 167 | Murray Laudenslager - Murray Laudenslager                    | PA | 2012 | 3 | 380116 - 1 to 1   | 1  | 11-SPV-PA-GATS-0848 |
| 168 | Eugene Kilgore - Eugene Kilgore                              | PA | 2012 | 3 | 380255 - 1 to 1   | 1  | 11-SPV-PA-GATS-1867 |
| 169 | Keith Frey - Keith Frey                                      | PA | 2012 | 3 | 380659 - 1 to 11  | 11 | 10-SPV-PA-GATS-0717 |
| 170 | Anthony Daniels - Anthony Daniels                            | PA | 2012 | 3 | 380873 - 1 to 1   | 1  | 11-SPV-PA-GATS-0351 |
| 171 | Labarge, Michael Residence - Labarge, Michael Residence      | PA | 2012 | 3 | 381317 - 1 to 2   | 2  | 11-SPV-PA-GATS-2797 |
| 172 | Gerald Green - Gerald Green                                  | PA | 2012 | 3 | 381323 - 1 to 1   | 1  | 11-SPV-PA-GATS-2945 |
| 173 | Gary Kennedy - Gary Kennedy                                  | PA | 2012 | 3 | 381499 - 1 to 1   | 1  | 11-SPV-PA-GATS-1864 |
| 174 | Mike Donnell - Mike Donnell                                  | PA | 2012 | 3 | 381507 - 1 to 1   | 1  | 11-SPV-PA-GATS-0026 |
| 175 | Lanchester Trailer - Dave Zook                               | PA | 2012 | 3 | 382053 - 1 to 9   | 9  | 10-SPV-PA-GATS-0695 |

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|     |                                                             |    |      |   |                 |   |                     |
|-----|-------------------------------------------------------------|----|------|---|-----------------|---|---------------------|
| 176 | Airwaves Liscensing - Airwaves Liscensing                   | PA | 2012 | 3 | 382571 - 1 to 1 | 1 | 12-SPV-PA-GATS-0784 |
| 177 | John King Farm 2 - John King Farm 2                         | PA | 2012 | 3 | 382843 - 1 to 9 | 9 | 11-SPV-PA-GATS-2934 |
| 178 | Gary Stapleton - Gary Stapleton                             | PA | 2012 | 3 | 383071 - 1 to 2 | 2 | 10-SPV-PA-GATS-0715 |
| 179 | Ivan Yost - Ivan Yost                                       | PA | 2012 | 3 | 383469 - 1 to 2 | 2 | 11-SPV-PA-GATS-0940 |
| 180 | Paul Harbach - Paul Harbach                                 | PA | 2012 | 3 | 383557 - 1 to 1 | 1 | 11-SPV-PA-GATS-2983 |
| 181 | King, Kenneth & Elizabeth Residence - King, Kenneth & Eli   | PA | 2012 | 3 | 384117 - 1 to 1 | 1 | 12-SPV-PA-GATS-0213 |
| 182 | David Moore - David Moore                                   | PA | 2012 | 3 | 384520 - 1 to 1 | 1 | 10-SPV-PA-GATS-0714 |
| 183 | Youst Residence - Youst Residence                           | PA | 2012 | 3 | 387830 - 1 to 1 | 1 | 11-SPV-PA-GATS-2969 |
| 184 | Walsh Residence - Walsh Residence                           | PA | 2012 | 3 | 387850 - 1 to 1 | 1 | 11-SPV-PA-GATS-2548 |
| 185 | Walker,R Residence - Walker,R Residence                     | PA | 2012 | 3 | 387875 - 1 to 2 | 2 | 11-SPV-PA-GATS-2033 |
| 186 | Zakes,A Residence - Zakes,A Residence                       | PA | 2012 | 3 | 387904 - 1 to 2 | 2 | 11-SPV-PA-GATS-2550 |
| 187 | Rogers,D Residence - Rogers,D Residence                     | PA | 2012 | 3 | 387920 - 1 to 1 | 1 | 11-SPV-PA-GATS-1884 |
| 188 | Wren,T Residence - Wren,T Residence                         | PA | 2012 | 3 | 387955 - 1 to 2 | 2 | 11-SPV-PA-GATS-0731 |
| 189 | Tanley,S Residence - Tanley,S Residence                     | PA | 2012 | 3 | 387895 - 1 to 2 | 2 | 11-SPV-PA-GATS-2938 |
| 190 | Woods,J Residence - Woods,J Residence                       | PA | 2012 | 3 | 387969 - 1 to 1 | 1 | 11-SPV-PA-GATS-0733 |
| 191 | Vesay,D Residence - Vesay,D Residence                       | PA | 2012 | 3 | 387963 - 1 to 1 | 1 | 11-SPV-PA-GATS-3028 |
| 192 | Weinberg,J Residence - Weinberg,J Residence                 | PA | 2012 | 3 | 387982 - 1 to 1 | 1 | 12-SPV-PA-GATS-0015 |
| 193 | Young, Wayne - Young, Wayne                                 | PA | 2012 | 3 | 388044 - 1 to 1 | 1 | 11-SPV-PA-GATS-2968 |
| 194 | Reif-Snyder, Donna - Reif-Snyder, Donna                     | PA | 2012 | 3 | 388114 - 1 to 1 | 1 | 11-SPV-PA-GATS-2541 |
| 195 | Wertz, Jared - Wertz, Jared                                 | PA | 2012 | 3 | 388121 - 1 to 1 | 1 | 11-SPV-PA-GATS-3029 |
| 196 | Rodriguez, Javier - Rodriguez, Javier                       | PA | 2012 | 3 | 388125 - 1 to 1 | 1 | 11-SPV-PA-GATS-2542 |
| 197 | Wilson, Dennis - Wilson, Dennis                             | PA | 2012 | 3 | 388170 - 1 to 1 | 1 | 11-SPV-PA-GATS-2549 |
| 198 | Armani,C Residence - Armani,C Residence                     | PA | 2012 | 3 | 387962 - 1 to 1 | 1 | 11-SPV-PA-GATS-0751 |
| 199 | Dave Hurst - Dave Hurst                                     | PA | 2012 | 3 | 387609 - 1 to 1 | 1 | 11-SPV-PA-GATS-0085 |
| 200 | Romanowski, Leonard - Romanowski, Leonard                   | PA | 2012 | 3 | 388128 - 1 to 3 | 3 | 11-SPV-PA-GATS-1885 |
| 201 | Petrone, Francis Residence - Petrone, Francis Residence     | PA | 2012 | 3 | 388474 - 1 to 1 | 1 | 11-SPV-PA-GATS-2799 |
| 202 | Steve Winton Residence - Steve Winton Residence             | PA | 2012 | 3 | 388715 - 1 to 1 | 1 | 12-SPV-PA-GATS-0326 |
| 203 | Ritchey, Daniel Residence - Ritchey, Daniel Residence       | PA | 2012 | 3 | 388841 - 1 to 1 | 1 | 12-SPV-PA-GATS-0212 |
| 204 | Engel, Thomas Residence - Engel, Thomas Residence           | PA | 2012 | 3 | 433320 - 1 to 1 | 1 | 12-SPV-PA-GATS-1187 |
| 205 | Moyer, Ralph Residence - Moyer, Ralph Residence             | PA | 2012 | 3 | 456954 - 1 to 1 | 1 | 12-SPV-PA-GATS-1335 |
| 206 | Anderson Residence - Anderson Residence                     | PA | 2012 | 4 | 394585 - 1 to 1 | 1 | 11-SPV-PA-GATS-0371 |
| 207 | Burns Residence - Burns Residence                           | PA | 2012 | 4 | 395947 - 1 to 1 | 1 | 11-SPV-PA-GATS-0372 |
| 208 | RPatel Residence - RPatel Residence                         | PA | 2012 | 4 | 396416 - 1 to 2 | 2 | 11-SPV-PA-GATS-1883 |
| 209 | Youst Residence - Youst Residence                           | PA | 2012 | 4 | 396468 - 1 to 1 | 1 | 11-SPV-PA-GATS-2969 |
| 210 | Chepetz, M Residence - Chepetz, M Residence                 | PA | 2012 | 4 | 396756 - 1 to 1 | 1 | 11-SPV-PA-GATS-2959 |
| 211 | Banfill,G Residence - Banfill,G Residence                   | PA | 2012 | 4 | 396772 - 1 to 1 | 1 | 11-SPV-PA-GATS-2976 |
| 212 | Brocius,M Residence - Brocius,M Residence                   | PA | 2012 | 4 | 396801 - 1 to 2 | 2 | 11-SPV-PA-GATS-2044 |
| 213 | Walker,R Residence - Walker,R Residence                     | PA | 2012 | 4 | 396798 - 1 to 1 | 1 | 11-SPV-PA-GATS-2033 |
| 214 | Bixler Residence - Bixler Residence                         | PA | 2012 | 4 | 397009 - 1 to 2 | 2 | 11-SPV-PA-GATS-2946 |
| 215 | Zakes,A Residence - Zakes,A Residence                       | PA | 2012 | 4 | 397060 - 1 to 1 | 1 | 11-SPV-PA-GATS-2550 |
| 216 | Kunapuli,S Residence - Kunapuli,S Residence                 | PA | 2012 | 4 | 396753 - 1 to 1 | 1 | 11-SPV-PA-GATS-2172 |
| 217 | Cane,G Residence - Cane,G Residence                         | PA | 2012 | 4 | 397124 - 1 to 2 | 2 | 11-SPV-PA-GATS-1019 |
| 218 | Patterson,L Residence - Patterson,L Residence               | PA | 2012 | 4 | 397131 - 1 to 1 | 1 | 11-SPV-PA-GATS-2481 |
| 219 | Barry,T Residence - Barry,T Residence                       | PA | 2012 | 4 | 397163 - 1 to 1 | 1 | 11-SPV-PA-GATS-3011 |
| 220 | Littlestown Veterinary Clinic - Littlestown Veterinary Clin | PA | 2012 | 4 | 397166 - 1 to 4 | 4 | 11-SPV-PA-GATS-0764 |
| 221 | Rogers,D Residence - Rogers,D Residence                     | PA | 2012 | 4 | 397199 - 1 to 1 | 1 | 11-SPV-PA-GATS-1884 |
| 222 | Bolenius,R Residence - Bolenius,R Residence                 | PA | 2012 | 4 | 397203 - 1 to 2 | 2 | 11-SPV-PA-GATS-2042 |
| 223 | Phillips,P Residence - Phillips,P Residence                 | PA | 2012 | 4 | 397405 - 1 to 1 | 1 | 11-SPV-PA-GATS-2478 |
| 224 | Wren,T Residence - Wren,T Residence                         | PA | 2012 | 4 | 397407 - 1 to 1 | 1 | 11-SPV-PA-GATS-0731 |
| 225 | Tanley,S Residence - Tanley,S Residence                     | PA | 2012 | 4 | 397021 - 1 to 1 | 1 | 11-SPV-PA-GATS-2938 |
| 226 | Lewis,B Residence - Lewis,B Residence                       | PA | 2012 | 4 | 397522 - 1 to 1 | 1 | 11-SPV-PA-GATS-0736 |
| 227 | Woods,J Residence - Woods,J Residence                       | PA | 2012 | 4 | 397523 - 1 to 1 | 1 | 11-SPV-PA-GATS-0733 |
| 228 | Vesay,D Residence - Vesay,D Residence                       | PA | 2012 | 4 | 397462 - 1 to 2 | 2 | 11-SPV-PA-GATS-3028 |
| 229 | Patzner,R Residence - Patzner,R Residence                   | PA | 2012 | 4 | 397670 - 1 to 1 | 1 | 11-SPV-PA-GATS-2920 |
| 230 | Amos,R Residence - Amos,R Residence                         | PA | 2012 | 4 | 397768 - 1 to 1 | 1 | 11-SPV-PA-GATS-2039 |
| 231 | Wiest Residence - Wiest Residence                           | PA | 2012 | 4 | 396467 - 1 to 1 | 1 | 11-SPV-PA-GATS-0319 |
| 232 | Bugielski, James - Bugielski, James                         | PA | 2012 | 4 | 398243 - 1 to 1 | 1 | 11-SPV-PA-GATS-0761 |
| 233 | Young, Wayne - Young, Wayne                                 | PA | 2012 | 4 | 398285 - 1 to 1 | 1 | 11-SPV-PA-GATS-2968 |
| 234 | Reif-Snyder, Donna - Reif-Snyder, Donna                     | PA | 2012 | 4 | 398740 - 1 to 1 | 1 | 11-SPV-PA-GATS-2541 |
| 235 | Wertz, Jared - Wertz, Jared                                 | PA | 2012 | 4 | 398793 - 1 to 2 | 2 | 11-SPV-PA-GATS-3029 |
| 236 | Brown, Chris - Brown, Chris                                 | PA | 2012 | 4 | 398855 - 1 to 1 | 1 | 11-SPV-PA-GATS-1205 |

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|-----|---------------------------------------------------------|----|------|---|-------------------|----|---------------------|
| 237 | Rodriguez, Javier - Rodriguez, Javier                   | PA | 2012 | 4 | 398856 - 1 to 2   | 2  | 11-SPV-PA-GATS-2542 |
| 238 | Kuen, John - Kuen, John                                 | PA | 2012 | 4 | 398916 - 1 to 2   | 2  | 11-SPV-PA-GATS-2957 |
| 239 | Chen, Tao - Chen, Tao                                   | PA | 2012 | 4 | 398917 - 1 to 1   | 1  | 11-SPV-PA-GATS-2066 |
| 240 | Biggs, Kelly - Biggs, Kelly                             | PA | 2012 | 4 | 399287 - 1 to 1   | 1  | 11-SPV-PA-GATS-2977 |
| 241 | Wilson, Dennis - Wilson, Dennis                         | PA | 2012 | 4 | 399182 - 1 to 2   | 2  | 11-SPV-PA-GATS-2549 |
| 242 | Luciano, Joseph Residence - Luciano, Joseph Residence   | PA | 2012 | 4 | 399461 - 1 to 2   | 2  | 11-SPV-PA-GATS-1710 |
| 243 | Armani,C Residence - Armani,C Residence                 | PA | 2012 | 4 | 397456 - 1 to 1   | 1  | 11-SPV-PA-GATS-0751 |
| 244 | Bell, Robert - Bell, Robert                             | PA | 2012 | 4 | 398141 - 1 to 2   | 2  | 11-SPV-PA-GATS-2041 |
| 245 | Smucker's Energy LLC - Smucker's Energy LLC             | PA | 2012 | 4 | 390571 - 1 to 1   | 1  | 11-SPV-PA-GATS-2165 |
| 246 | Max Dobbles - Max Dobbles                               | PA | 2012 | 4 | 394454 - 1 to 1   | 1  | 10-SPV-PA-GATS-0693 |
| 247 | Custom Stairs - Gid Zook                                | PA | 2012 | 4 | 394456 - 1 to 14  | 14 | 10-SPV-PA-GATS-0694 |
| 248 | Lanchester Trailer - Dave Zook                          | PA | 2012 | 4 | 394457 - 1 to 12  | 12 | 10-SPV-PA-GATS-0695 |
| 249 | Stoltzfus Structures - Jonathon Zook                    | PA | 2012 | 4 | 394458 - 1 to 21  | 21 | 10-SPV-PA-GATS-0696 |
| 250 | Stoltzfus Structures - Jonathon Zook                    | PA | 2012 | 4 | 394458 - 22 to 24 | 3  | 10-SPV-PA-GATS-0696 |
| 251 | Manor Springs Farm - Dick Rohrer                        | PA | 2012 | 4 | 394459 - 1 to 3   | 3  | 10-SPV-PA-GATS-0697 |
| 252 | Anchor Creek Farm - Jim Murry                           | PA | 2012 | 4 | 394460 - 1 to 4   | 4  | 11-SPV-PA-GATS-0248 |
| 253 | Countryside Carwash and Laundromat - John King          | PA | 2012 | 4 | 394461 - 1 to 6   | 6  | 11-SPV-PA-GATS-2490 |
| 254 | David Brubacker - David Brubacker                       | PA | 2012 | 4 | 394462 - 1 to 1   | 1  | 10-SPV-PA-GATS-0716 |
| 255 | Spring Wood Farm - Roman Stoltzfoos                     | PA | 2012 | 4 | 394463 - 1 to 9   | 9  | 10-SPV-PA-GATS-0698 |
| 256 | Spring Wood Farm - Roman Stoltzfoos                     | PA | 2012 | 4 | 394463 - 10 to 12 | 3  | 10-SPV-PA-GATS-0698 |
| 257 | Gary Stapleton - Gary Stapleton                         | PA | 2012 | 4 | 394464 - 1 to 2   | 2  | 10-SPV-PA-GATS-0715 |
| 258 | Anthony Daniels - Anthony Daniels                       | PA | 2012 | 4 | 394465 - 1 to 1   | 1  | 11-SPV-PA-GATS-0351 |
| 259 | Mike Donnell - Mike Donnell                             | PA | 2012 | 4 | 394785 - 1 to 1   | 1  | 11-SPV-PA-GATS-0026 |
| 260 | Terry Frey - Terry Frey                                 | PA | 2012 | 4 | 394786 - 1 to 1   | 1  | 10-SPV-PA-GATS-0719 |
| 261 | David Moore - David Moore                               | PA | 2012 | 4 | 395046 - 1 to 2   | 2  | 10-SPV-PA-GATS-0714 |
| 262 | Keith Frey - Keith Frey                                 | PA | 2012 | 4 | 395186 - 1 to 10  | 10 | 10-SPV-PA-GATS-0717 |
| 263 | Keith Frey - Keith Frey                                 | PA | 2012 | 4 | 395186 - 11 to 15 | 5  | 10-SPV-PA-GATS-0717 |
| 264 | Harley Kooker - Harley Kooker                           | PA | 2012 | 4 | 395254 - 1 to 3   | 3  | 10-SPV-PA-GATS-0720 |
| 265 | Murray Laudenslager - Murray Laudenslager               | PA | 2012 | 4 | 395463 - 1 to 2   | 2  | 11-SPV-PA-GATS-0848 |
| 266 | Daniel Stoltzfus - Daniel Stoltzfus                     | PA | 2012 | 4 | 396331 - 1 to 1   | 1  | 11-SPV-PA-GATS-1033 |
| 267 | Brian Waltman - Brian Waltman                           | PA | 2012 | 4 | 396332 - 1 to 1   | 1  | 11-SPV-PA-GATS-1032 |
| 268 | John Smucker - John Smucker                             | PA | 2012 | 4 | 396438 - 1 to 2   | 2  | 11-SPV-PA-GATS-1051 |
| 269 | Marlisa Yoder- Bontrager - Marlisa Yoder- Bontrager     | PA | 2012 | 4 | 396464 - 1 to 1   | 1  | 11-SPV-PA-GATS-1625 |
| 270 | MBC Bullshead Solar - MBC Bullshead Solar               | PA | 2012 | 4 | 396579 - 1 to 25  | 25 | 10-SPV-PA-GATS-0505 |
| 271 | Ivan Yost - Ivan Yost                                   | PA | 2012 | 4 | 396638 - 1 to 1   | 1  | 11-SPV-PA-GATS-0940 |
| 272 | Gary Kennedy - Gary Kennedy                             | PA | 2012 | 4 | 396872 - 1 to 2   | 2  | 11-SPV-PA-GATS-1864 |
| 273 | Bjanes,A Residence - Bjanes,A Residence                 | PA | 2012 | 4 | 397457 - 1 to 2   | 2  | 11-SPV-PA-GATS-0729 |
| 274 | Jeff Beck - Jeff Beck                                   | PA | 2012 | 4 | 398421 - 1 to 1   | 1  | 11-SPV-PA-GATS-1515 |
| 275 | Harold Leaman - Harold Leaman                           | PA | 2012 | 4 | 398670 - 1 to 3   | 3  | 11-SPV-PA-GATS-1725 |
| 276 | Romanowski, Leonard - Romanowski, Leonard               | PA | 2012 | 4 | 398875 - 1 to 3   | 3  | 11-SPV-PA-GATS-1885 |
| 277 | David Nyce - David Nyce                                 | PA | 2012 | 4 | 398976 - 1 to 2   | 2  | 11-SPV-PA-GATS-1229 |
| 278 | Dwight Algae - Dwight Algae                             | PA | 2012 | 4 | 399036 - 1 to 2   | 2  | 11-SPV-PA-GATS-1344 |
| 279 | Gary Barson - Gary Barson                               | PA | 2012 | 4 | 399069 - 1 to 2   | 2  | 11-SPV-PA-GATS-1253 |
| 280 | John Hess - John Hess                                   | PA | 2012 | 4 | 399104 - 1 to 14  | 14 | 11-SPV-PA-GATS-1262 |
| 281 | Bob Zimmerman - Bob Zimmerman                           | PA | 2012 | 4 | 399259 - 1 to 2   | 2  | 11-SPV-PA-GATS-1865 |
| 282 | Don Black - Don Black                                   | PA | 2012 | 4 | 399434 - 1 to 1   | 1  | 11-SPV-PA-GATS-2141 |
| 283 | Intercourse Automotive - Intercourse Automotive         | PA | 2012 | 4 | 399462 - 1 to 2   | 2  | 11-SPV-PA-GATS-2489 |
| 284 | Lyn Nissley - Lyn Nissley                               | PA | 2012 | 4 | 399468 - 1 to 2   | 2  | 11-SPV-PA-GATS-1860 |
| 285 | Gerald Green - Gerald Green                             | PA | 2012 | 4 | 399635 - 1 to 1   | 1  | 11-SPV-PA-GATS-2945 |
| 286 | Ralph Wagner - Ralph Wagner                             | PA | 2012 | 4 | 400181 - 1 to 1   | 1  | 11-SPV-PA-GATS-1976 |
| 287 | Eugene Kilgore - Eugene Kilgore                         | PA | 2012 | 4 | 400182 - 1 to 1   | 1  | 11-SPV-PA-GATS-1867 |
| 288 | Barry Muhlenberg - Barry Muhlenberg                     | PA | 2012 | 4 | 400575 - 1 to 2   | 2  | 11-SPV-PA-GATS-2139 |
| 289 | Les Houck - Les Houck                                   | PA | 2012 | 4 | 400578 - 1 to 3   | 3  | 11-SPV-PA-GATS-2143 |
| 290 | Smucker Sales and Service - Smucker Sales and Service   | PA | 2012 | 4 | 400742 - 1 to 2   | 2  | 11-SPV-PA-GATS-2491 |
| 291 | Like Home Guest House - Like Home Guest House           | PA | 2012 | 4 | 400801 - 1 to 1   | 1  | 11-SPV-PA-GATS-2783 |
| 292 | SunLion Energy - SlaymakerElectric                      | PA | 2012 | 4 | 400812 - 1 to 11  | 11 | 12-SPV-PA-GATS-0150 |
| 293 | Austin, Scott Residence - Austin, Scott Residence       | PA | 2012 | 4 | 400969 - 1 to 1   | 1  | 11-SPV-PA-GATS-2975 |
| 294 | Petrone, Francis Residence - Petrone, Francis Residence | PA | 2012 | 4 | 401684 - 1 to 1   | 1  | 11-SPV-PA-GATS-2799 |
| 295 | John King Farm 2 - John King Farm 2                     | PA | 2012 | 4 | 401900 - 1 to 10  | 10 | 11-SPV-PA-GATS-2934 |
| 296 | John Slaymaker - John Slaymaker                         | PA | 2012 | 4 | 401901 - 1 to 7   | 7  | 11-SPV-PA-GATS-2933 |
| 297 | Paul Harbach - Paul Harbach                             | PA | 2012 | 4 | 402184 - 1 to 1   | 1  | 11-SPV-PA-GATS-2983 |

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| 298 | Jim and Linda Fleager - Jim and Linda Fleager                | PA | 2012 | 4 | 402185 - 1 to 1   | 1  | 11-SPV-PA-GATS-2987 |
| 299 | Labarge, Michael Residence - Labarge, Michael Residence      | PA | 2012 | 4 | 402249 - 1 to 1   | 1  | 11-SPV-PA-GATS-2797 |
| 300 | Cameron, Christopher Residence - Cameron, Christopher        | PA | 2012 | 4 | 402375 - 1 to 1   | 1  | 11-SPV-PA-GATS-2552 |
| 301 | Cameron, Lawrence Residence - Cameron, Lawrence Resid        | PA | 2012 | 4 | 402376 - 1 to 2   | 2  | 11-SPV-PA-GATS-2553 |
| 302 | Stern, Adam Residence - Stern, Adam Residence                | PA | 2012 | 4 | 403135 - 1 to 1   | 1  | 12-SPV-PA-GATS-0327 |
| 303 | Rodney Babe - Rodney Babe                                    | PA | 2012 | 4 | 403673 - 1 to 1   | 1  | 12-SPV-PA-GATS-0733 |
| 304 | Steve Winton Residence - Steve Winton Residence              | PA | 2012 | 4 | 403910 - 1 to 2   | 2  | 12-SPV-PA-GATS-0326 |
| 305 | Nelson Nafziger - Nelson Nafziger                            | PA | 2012 | 4 | 403917 - 1 to 1   | 1  | 12-SPV-PA-GATS-0734 |
| 306 | King, Kenneth & Elizabeth Residence - King, Kenneth & Eli    | PA | 2012 | 4 | 404150 - 1 to 1   | 1  | 12-SPV-PA-GATS-0213 |
| 307 | Ritchey, Daniel Residence - Ritchey, Daniel Residence        | PA | 2012 | 4 | 404958 - 1 to 2   | 2  | 12-SPV-PA-GATS-0212 |
| 308 | Jim Hershey - Jim Hershey                                    | PA | 2012 | 4 | 405341 - 1 to 9   | 9  | 12-SPV-PA-GATS-0760 |
| 309 | Jim Hershey - Jim Hershey                                    | PA | 2012 | 4 | 405341 - 10 to 25 | 16 | 12-SPV-PA-GATS-0760 |
| 310 | MBC California Solar - MBC California Solar                  | PA | 2012 | 4 | 411449 - 1 to 14  | 14 | 12-SPV-PA-GATS-0644 |
| 311 | Engel, Thomas Residence - Engel, Thomas Residence            | PA | 2012 | 4 | 434365 - 1 to 2   | 2  | 12-SPV-PA-GATS-1187 |
| 312 | Moyer, Ralph Residence - Moyer, Ralph Residence              | PA | 2012 | 4 | 457337 - 1 to 1   | 1  | 12-SPV-PA-GATS-1335 |
| 313 | Piper, Cristina Residence - Piper, Cristina Residence        | PA | 2012 | 4 | 457373 - 1 to 1   | 1  | 12-SPV-PA-GATS-1233 |
| 314 | Anderson Residence - Anderson Residence                      | PA | 2012 | 5 | 417460 - 1 to 1   | 1  | 11-SPV-PA-GATS-0371 |
| 315 | Burns Residence - Burns Residence                            | PA | 2012 | 5 | 418884 - 1 to 2   | 2  | 11-SPV-PA-GATS-0372 |
| 316 | Youst Residence - Youst Residence                            | PA | 2012 | 5 | 419460 - 1 to 1   | 1  | 11-SPV-PA-GATS-2969 |
| 317 | Walsh Residence - Walsh Residence                            | PA | 2012 | 5 | 419638 - 1 to 1   | 1  | 11-SPV-PA-GATS-2548 |
| 318 | Banfill,G Residence - Banfill,G Residence                    | PA | 2012 | 5 | 419772 - 1 to 1   | 1  | 11-SPV-PA-GATS-2976 |
| 319 | Brocius,M Residence - Brocius,M Residence                    | PA | 2012 | 5 | 419798 - 1 to 1   | 1  | 11-SPV-PA-GATS-2044 |
| 320 | Walker,R Residence - Walker,R Residence                      | PA | 2012 | 5 | 419795 - 1 to 1   | 1  | 11-SPV-PA-GATS-2033 |
| 321 | Bixler Residence - Bixler Residence                          | PA | 2012 | 5 | 419989 - 1 to 1   | 1  | 11-SPV-PA-GATS-2946 |
| 322 | Zakes,A Residence - Zakes,A Residence                        | PA | 2012 | 5 | 420042 - 1 to 1   | 1  | 11-SPV-PA-GATS-2550 |
| 323 | Kunapuli,S Residence - Kunapuli,S Residence                  | PA | 2012 | 5 | 419746 - 1 to 2   | 2  | 11-SPV-PA-GATS-2172 |
| 324 | Cane,G Residence - Cane,G Residence                          | PA | 2012 | 5 | 420111 - 1 to 1   | 1  | 11-SPV-PA-GATS-1019 |
| 325 | Patterson,L Residence - Patterson,L Residence                | PA | 2012 | 5 | 420116 - 1 to 1   | 1  | 11-SPV-PA-GATS-2481 |
| 326 | Barry,T Residence - Barry,T Residence                        | PA | 2012 | 5 | 420143 - 1 to 1   | 1  | 11-SPV-PA-GATS-3011 |
| 327 | Littlestown Veterinary Clinic - Littlestown Veterinary Clini | PA | 2012 | 5 | 420146 - 1 to 3   | 3  | 11-SPV-PA-GATS-0764 |
| 328 | Rogers,D Residence - Rogers,D Residence                      | PA | 2012 | 5 | 420186 - 1 to 1   | 1  | 11-SPV-PA-GATS-1884 |
| 329 | Bolenius,R Residence - Bolenius,R Residence                  | PA | 2012 | 5 | 420190 - 1 to 1   | 1  | 11-SPV-PA-GATS-2042 |
| 330 | Phillips,P Residence - Phillips,P Residence                  | PA | 2012 | 5 | 420397 - 1 to 1   | 1  | 11-SPV-PA-GATS-2478 |
| 331 | Wren,T Residence - Wren,T Residence                          | PA | 2012 | 5 | 420399 - 1 to 2   | 2  | 11-SPV-PA-GATS-0731 |
| 332 | Tanley,S Residence - Tanley,S Residence                      | PA | 2012 | 5 | 420000 - 1 to 2   | 2  | 11-SPV-PA-GATS-2938 |
| 333 | Lewis,B Residence - Lewis,B Residence                        | PA | 2012 | 5 | 420526 - 1 to 1   | 1  | 11-SPV-PA-GATS-0736 |
| 334 | Woods,J Residence - Woods,J Residence                        | PA | 2012 | 5 | 420527 - 1 to 1   | 1  | 11-SPV-PA-GATS-0733 |
| 335 | Vesay,D Residence - Vesay,D Residence                        | PA | 2012 | 5 | 420454 - 1 to 1   | 1  | 11-SPV-PA-GATS-3028 |
| 336 | Patzer,R Residence - Patzer,R Residence                      | PA | 2012 | 5 | 420678 - 1 to 1   | 1  | 11-SPV-PA-GATS-2920 |
| 337 | Weinberg,J Residence - Weinberg,J Residence                  | PA | 2012 | 5 | 420710 - 1 to 1   | 1  | 12-SPV-PA-GATS-0015 |
| 338 | Amos,R Residence - Amos,R Residence                          | PA | 2012 | 5 | 420777 - 1 to 2   | 2  | 11-SPV-PA-GATS-2039 |
| 339 | Wiest Residence - Wiest Residence                            | PA | 2012 | 5 | 419459 - 1 to 1   | 1  | 11-SPV-PA-GATS-0319 |
| 340 | Bugielski, James - Bugielski, James                          | PA | 2012 | 5 | 421236 - 1 to 1   | 1  | 11-SPV-PA-GATS-0761 |
| 341 | Young, Wayne - Young, Wayne                                  | PA | 2012 | 5 | 421269 - 1 to 2   | 2  | 11-SPV-PA-GATS-2968 |
| 342 | Reif-Snyder, Donna - Reif-Snyder, Donna                      | PA | 2012 | 5 | 421704 - 1 to 1   | 1  | 11-SPV-PA-GATS-2541 |
| 343 | Wertz, Jared - Wertz, Jared                                  | PA | 2012 | 5 | 421753 - 1 to 1   | 1  | 11-SPV-PA-GATS-3029 |
| 344 | Brown, Chris - Brown, Chris                                  | PA | 2012 | 5 | 421818 - 1 to 1   | 1  | 11-SPV-PA-GATS-1205 |
| 345 | Rodriguez, Javier - Rodriguez, Javier                        | PA | 2012 | 5 | 421819 - 1 to 1   | 1  | 11-SPV-PA-GATS-2542 |
| 346 | Kuen, John - Kuen, John                                      | PA | 2012 | 5 | 421883 - 1 to 1   | 1  | 11-SPV-PA-GATS-2957 |
| 347 | Chen, Tao - Chen, Tao                                        | PA | 2012 | 5 | 421884 - 1 to 1   | 1  | 11-SPV-PA-GATS-2066 |
| 348 | Biggs, Kelly - Biggs, Kelly                                  | PA | 2012 | 5 | 422264 - 1 to 1   | 1  | 11-SPV-PA-GATS-2977 |
| 349 | Wilson, Dennis - Wilson, Dennis                              | PA | 2012 | 5 | 422153 - 1 to 1   | 1  | 11-SPV-PA-GATS-2549 |
| 350 | Luciano, Joseph Residence - Luciano, Joseph Residence        | PA | 2012 | 5 | 422447 - 1 to 3   | 3  | 11-SPV-PA-GATS-1710 |
| 351 | Bell, Robert - Bell, Robert                                  | PA | 2012 | 5 | 421145 - 1 to 1   | 1  | 11-SPV-PA-GATS-2041 |
| 352 | Smucker's Energy LLC - Smucker's Energy LLC                  | PA | 2012 | 5 | 413165 - 1 to 1   | 1  | 11-SPV-PA-GATS-2165 |
| 353 | Custom Stairs - Gid Zook                                     | PA | 2012 | 5 | 417295 - 1 to 13  | 13 | 10-SPV-PA-GATS-0694 |
| 354 | Lanchester Trailer - Dave Zook                               | PA | 2012 | 5 | 417296 - 1 to 11  | 11 | 10-SPV-PA-GATS-0695 |
| 355 | Stoltzfus Structures - Jonathon Zook                         | PA | 2012 | 5 | 417297 - 1 to 20  | 20 | 10-SPV-PA-GATS-0696 |
| 356 | Stoltzfus Structures - Jonathon Zook                         | PA | 2012 | 5 | 417297 - 21 to 24 | 4  | 10-SPV-PA-GATS-0696 |
| 357 | Manor Springs Farm - Dick Rohrer                             | PA | 2012 | 5 | 417298 - 1 to 6   | 6  | 10-SPV-PA-GATS-0697 |
| 358 | Anchor Creek Farm - Jim Murry                                | PA | 2012 | 5 | 417299 - 1 to 4   | 4  | 11-SPV-PA-GATS-0248 |



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|     |                                                           |    |      |   |                   |    |                     |
|-----|-----------------------------------------------------------|----|------|---|-------------------|----|---------------------|
| 359 | Countryside Carwash and Laundromat - John King            | PA | 2012 | 5 | 417300 - 1 to 6   | 6  | 11-SPV-PA-GATS-2490 |
| 360 | David Brubacker - David Brubacker                         | PA | 2012 | 5 | 417301 - 1 to 1   | 1  | 10-SPV-PA-GATS-0716 |
| 361 | Spring Wood Farm - Roman Stoltzfoos                       | PA | 2012 | 5 | 417302 - 1 to 14  | 14 | 10-SPV-PA-GATS-0698 |
| 362 | Gary Stapleton - Gary Stapleton                           | PA | 2012 | 5 | 417303 - 1 to 2   | 2  | 10-SPV-PA-GATS-0715 |
| 363 | Anthony Daniels - Anthony Daniels                         | PA | 2012 | 5 | 417304 - 1 to 2   | 2  | 11-SPV-PA-GATS-0351 |
| 364 | Dave Hurst - Dave Hurst                                   | PA | 2012 | 5 | 417684 - 1 to 1   | 1  | 11-SPV-PA-GATS-0085 |
| 365 | Mike Donnell - Mike Donnell                               | PA | 2012 | 5 | 417688 - 1 to 1   | 1  | 11-SPV-PA-GATS-0026 |
| 366 | David Moore - David Moore                                 | PA | 2012 | 5 | 417952 - 1 to 1   | 1  | 10-SPV-PA-GATS-0714 |
| 367 | Keith Frey - Keith Frey                                   | PA | 2012 | 5 | 418106 - 1 to 16  | 16 | 10-SPV-PA-GATS-0717 |
| 368 | Harley Kooker - Harley Kooker                             | PA | 2012 | 5 | 418181 - 1 to 3   | 3  | 10-SPV-PA-GATS-0720 |
| 369 | Murray Laudenslager - Murray Laudenslager                 | PA | 2012 | 5 | 418401 - 1 to 1   | 1  | 11-SPV-PA-GATS-0848 |
| 370 | Daniel Stoltzfus - Daniel Stoltzfus                       | PA | 2012 | 5 | 419323 - 1 to 1   | 1  | 11-SPV-PA-GATS-1033 |
| 371 | Brian Waltman - Brian Waltman                             | PA | 2012 | 5 | 419324 - 1 to 1   | 1  | 11-SPV-PA-GATS-1032 |
| 372 | John Smucker - John Smucker                               | PA | 2012 | 5 | 419431 - 1 to 2   | 2  | 11-SPV-PA-GATS-1051 |
| 373 | Marlisa Yoder- Bontrager - Marlisa Yoder- Bontrager       | PA | 2012 | 5 | 419456 - 1 to 1   | 1  | 11-SPV-PA-GATS-1625 |
| 374 | MBC Bullshead Solar - MBC Bullshead Solar                 | PA | 2012 | 5 | 419574 - 1 to 23  | 23 | 10-SPV-PA-GATS-0505 |
| 375 | Ivan Yost - Ivan Yost                                     | PA | 2012 | 5 | 419633 - 1 to 2   | 2  | 11-SPV-PA-GATS-0940 |
| 376 | Gary Kennedy - Gary Kennedy                               | PA | 2012 | 5 | 419869 - 1 to 1   | 1  | 11-SPV-PA-GATS-1864 |
| 377 | Bjanes,A Residence - Bjanes,A Residence                   | PA | 2012 | 5 | 420448 - 1 to 1   | 1  | 11-SPV-PA-GATS-0729 |
| 378 | Jeff Beck - Jeff Beck                                     | PA | 2012 | 5 | 421389 - 1 to 1   | 1  | 11-SPV-PA-GATS-1515 |
| 379 | Harold Leaman - Harold Leaman                             | PA | 2012 | 5 | 421647 - 1 to 3   | 3  | 11-SPV-PA-GATS-1725 |
| 380 | Romanowski, Leonard - Romanowski, Leonard                 | PA | 2012 | 5 | 421841 - 1 to 3   | 3  | 11-SPV-PA-GATS-1885 |
| 381 | David Nyce - David Nyce                                   | PA | 2012 | 5 | 421946 - 1 to 2   | 2  | 11-SPV-PA-GATS-1229 |
| 382 | Dwight Algae - Dwight Algae                               | PA | 2012 | 5 | 422004 - 1 to 1   | 1  | 11-SPV-PA-GATS-1344 |
| 383 | Gary Barson - Gary Barson                                 | PA | 2012 | 5 | 422035 - 1 to 2   | 2  | 11-SPV-PA-GATS-1253 |
| 384 | John Hess - John Hess                                     | PA | 2012 | 5 | 422070 - 1 to 12  | 12 | 11-SPV-PA-GATS-1262 |
| 385 | John Hess - John Hess                                     | PA | 2012 | 5 | 422070 - 13 to 31 | 19 | 11-SPV-PA-GATS-1262 |
| 386 | Bob Zimmerman - Bob Zimmerman                             | PA | 2012 | 5 | 422233 - 1 to 2   | 2  | 11-SPV-PA-GATS-1865 |
| 387 | Don Black - Don Black                                     | PA | 2012 | 5 | 422420 - 1 to 2   | 2  | 11-SPV-PA-GATS-2141 |
| 388 | Intercourse Automotive - Intercourse Automotive           | PA | 2012 | 5 | 422450 - 1 to 3   | 3  | 11-SPV-PA-GATS-2489 |
| 389 | Lyn Nissley - Lyn Nissley                                 | PA | 2012 | 5 | 422458 - 1 to 1   | 1  | 11-SPV-PA-GATS-1860 |
| 390 | Gerald Green - Gerald Green                               | PA | 2012 | 5 | 422635 - 1 to 1   | 1  | 11-SPV-PA-GATS-2945 |
| 391 | Ralph Wagner - Ralph Wagner                               | PA | 2012 | 5 | 423192 - 1 to 1   | 1  | 11-SPV-PA-GATS-1976 |
| 392 | Matt Smucker - Matt Smucker                               | PA | 2012 | 5 | 423193 - 1 to 1   | 1  | 11-SPV-PA-GATS-3101 |
| 393 | Eugene Kilgore - Eugene Kilgore                           | PA | 2012 | 5 | 423194 - 1 to 1   | 1  | 11-SPV-PA-GATS-1867 |
| 394 | Jacque Donnell - Jacque Donnell                           | PA | 2012 | 5 | 423203 - 1 to 2   | 2  | 11-SPV-PA-GATS-2142 |
| 395 | Barry Muhlenberg - Barry Muhlenberg                       | PA | 2012 | 5 | 423597 - 1 to 1   | 1  | 11-SPV-PA-GATS-2139 |
| 396 | Les Houck - Les Houck                                     | PA | 2012 | 5 | 423600 - 1 to 3   | 3  | 11-SPV-PA-GATS-2143 |
| 397 | Smucker Sales and Service - Smucker Sales and Service     | PA | 2012 | 5 | 423767 - 1 to 3   | 3  | 11-SPV-PA-GATS-2491 |
| 398 | SunLion Energy - SlaymakerElectric                        | PA | 2012 | 5 | 423836 - 1 to 10  | 10 | 12-SPV-PA-GATS-0150 |
| 399 | Austin, Scott Residence - Austin, Scott Residence         | PA | 2012 | 5 | 424009 - 1 to 1   | 1  | 11-SPV-PA-GATS-2975 |
| 400 | Petrone, Francis Residence - Petrone, Francis Residence   | PA | 2012 | 5 | 424753 - 1 to 1   | 1  | 11-SPV-PA-GATS-2799 |
| 401 | John King Farm 2 - John King Farm 2                       | PA | 2012 | 5 | 424976 - 1 to 10  | 10 | 11-SPV-PA-GATS-2934 |
| 402 | John Slaymaker - John Slaymaker                           | PA | 2012 | 5 | 424977 - 1 to 22  | 22 | 11-SPV-PA-GATS-2933 |
| 403 | Paul Harbach - Paul Harbach                               | PA | 2012 | 5 | 425267 - 1 to 1   | 1  | 11-SPV-PA-GATS-2983 |
| 404 | Jim and Linda Fleager - Jim and Linda Fleager             | PA | 2012 | 5 | 425268 - 1 to 2   | 2  | 11-SPV-PA-GATS-2987 |
| 405 | Labarge, Michael Residence - Labarge, Michael Residence   | PA | 2012 | 5 | 425333 - 1 to 2   | 2  | 11-SPV-PA-GATS-2797 |
| 406 | Cameron, Christopher Residence - Cameron, Christopher     | PA | 2012 | 5 | 425459 - 1 to 2   | 2  | 11-SPV-PA-GATS-2552 |
| 407 | Cameron, Lawrence Residence - Cameron, Lawrence Resi      | PA | 2012 | 5 | 425460 - 1 to 2   | 2  | 11-SPV-PA-GATS-2553 |
| 408 | Stern, Adam Residence - Stern, Adam Residence             | PA | 2012 | 5 | 426270 - 1 to 1   | 1  | 12-SPV-PA-GATS-0327 |
| 409 | Steve Winton Residence - Steve Winton Residence           | PA | 2012 | 5 | 427082 - 1 to 2   | 2  | 12-SPV-PA-GATS-0326 |
| 410 | Nelson Nafziger - Nelson Nafziger                         | PA | 2012 | 5 | 427090 - 1 to 1   | 1  | 12-SPV-PA-GATS-0734 |
| 411 | King, Kenneth & Elizabeth Residence - King, Kenneth & Eli | PA | 2012 | 5 | 427339 - 1 to 1   | 1  | 12-SPV-PA-GATS-0213 |
| 412 | Ritchey, Daniel Residence - Ritchey, Daniel Residence     | PA | 2012 | 5 | 428169 - 1 to 1   | 1  | 12-SPV-PA-GATS-0212 |
| 413 | Dax Funderburk - Dax Funderburk                           | PA | 2012 | 5 | 428454 - 1 to 3   | 3  | 12-SPV-PA-GATS-0803 |
| 414 | Jim Hershey - Jim Hershey                                 | PA | 2012 | 5 | 428576 - 18 to 27 | 10 | 12-SPV-PA-GATS-0760 |
| 415 | Jim Hershey - Jim Hershey                                 | PA | 2012 | 5 | 428576 - 1 to 17  | 17 | 12-SPV-PA-GATS-0760 |
| 416 | MBC California Solar - MBC California Solar               | PA | 2012 | 5 | 429322 - 1 to 16  | 16 | 12-SPV-PA-GATS-0644 |
| 417 | Hartley, Mark & Heidi Residence - Hartley, Mark & Heidi F | PA | 2012 | 5 | 435603 - 1 to 1   | 1  | 12-SPV-PA-GATS-1184 |
| 418 | Weinzierl, Thomas Commercial - Weinzierl's Garage         | PA | 2012 | 5 | 436104 - 1 to 3   | 3  | 12-SPV-PA-GATS-1188 |
| 419 | McGivern, John Residence - McGivern, John Residence       | PA | 2012 | 5 | 436105 - 1 to 1   | 1  | 12-SPV-PA-GATS-1234 |

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|       |                                                          |    |      |   |                  |       |                     |
|-------|----------------------------------------------------------|----|------|---|------------------|-------|---------------------|
| 420   | Engel, Thomas Residence - Engel, Thomas Residence        | PA | 2012 | 5 | 436360 - 1 to 1  | 1     | 12-SPV-PA-GATS-1187 |
| 421   | Moyer, Ralph Residence - Moyer, Ralph Residence          | PA | 2012 | 5 | 457958 - 1 to 2  | 2     | 12-SPV-PA-GATS-1335 |
| 422   | Piper, Cristina Residence - Piper, Cristina Residence    | PA | 2012 | 5 | 458002 - 1 to 1  | 1     | 12-SPV-PA-GATS-1233 |
| 423   | Weinzierl, Thomas Residence - Weinzierl, Thomas Resider  | PA | 2012 | 5 | 458193 - 1 to 1  | 1     | 12-SPV-PA-GATS-1227 |
| 424   | Watson, Raymond & Claudia Residence - Watson, Raymon     | PA | 2012 | 5 | 526627 - 1 to 1  | 1     | 12-SPV-PA-GATS-1182 |
| 425   | Shireman Residence - Shireman Residence                  | PA | 2012 | 6 | 455141 - 1 to 1  | 1     | 11-SPV-PA-GATS-0396 |
| 426   | Sierk Residence - Sierk Residence                        | PA | 2012 | 6 | 438105 - 1 to 2  | 2     | 11-SPV-PA-GATS-0368 |
| 427   | RPatel Residence - RPatel Residence                      | PA | 2012 | 6 | 437555 - 1 to 1  | 1     | 11-SPV-PA-GATS-1883 |
| 428   | Youst Residence - Youst Residence                        | PA | 2012 | 6 | 455511 - 1 to 1  | 1     | 11-SPV-PA-GATS-2969 |
| 429   | Walsh Residence - Walsh Residence                        | PA | 2012 | 6 | 447578 - 1 to 1  | 1     | 11-SPV-PA-GATS-2548 |
| 430   | Walker, R Residence - Walker, R Residence                | PA | 2012 | 6 | 443767 - 1 to 2  | 2     | 11-SPV-PA-GATS-2033 |
| 431   | Zakes, A Residence - Zakes, A Residence                  | PA | 2012 | 6 | 446736 - 1 to 2  | 2     | 11-SPV-PA-GATS-2550 |
| 432   | Patterson, L Residence - Patterson, L Residence          | PA | 2012 | 6 | 452324 - 1 to 1  | 1     | 11-SPV-PA-GATS-2481 |
| 433   | Patterson, D Residence - Patterson, D Residence          | PA | 2012 | 6 | 442816 - 1 to 1  | 1     | 11-SPV-PA-GATS-2936 |
| 434   | Rogers, D Residence - Rogers, D Residence                | PA | 2012 | 6 | 445293 - 1 to 1  | 1     | 11-SPV-PA-GATS-1884 |
| 435   | Phillips, P Residence - Phillips, P Residence            | PA | 2012 | 6 | 444548 - 1 to 2  | 2     | 11-SPV-PA-GATS-2478 |
| 436   | Wren, T Residence - Wren, T Residence                    | PA | 2012 | 6 | 446774 - 1 to 1  | 1     | 11-SPV-PA-GATS-0731 |
| 437   | Tanley, S Residence - Tanley, S Residence                | PA | 2012 | 6 | 448285 - 1 to 1  | 1     | 11-SPV-PA-GATS-2938 |
| 438   | Woods, J Residence - Woods, J Residence                  | PA | 2012 | 6 | 442779 - 1 to 1  | 1     | 11-SPV-PA-GATS-0733 |
| 439   | Senick, R Residence - Senick, R Residence                | PA | 2012 | 6 | 449698 - 1 to 1  | 1     | 11-SPV-PA-GATS-2974 |
| 440   | Vesay, D Residence - Vesay, D Residence                  | PA | 2012 | 6 | 444553 - 1 to 1  | 1     | 11-SPV-PA-GATS-3028 |
| 441   | Patzer, R Residence - Patzer, R Residence                | PA | 2012 | 6 | 442780 - 1 to 1  | 1     | 11-SPV-PA-GATS-2920 |
| 442   | Weinberg, J Residence - Weinberg, J Residence            | PA | 2012 | 6 | 442820 - 1 to 1  | 1     | 12-SPV-PA-GATS-0015 |
| 443   | Ruppert, D Residence - Ruppert, D Residence              | PA | 2012 | 6 | 447705 - 1 to 2  | 2     | 11-SPV-PA-GATS-2922 |
| 444   | Rudolph Devereaux Residence - Rudolph Devereaux Resid    | PA | 2012 | 6 | 444555 - 1 to 1  | 1     | 11-SPV-PA-GATS-0215 |
| 445   | Wiest Residence - Wiest Residence                        | PA | 2012 | 6 | 442782 - 1 to 1  | 1     | 11-SPV-PA-GATS-0319 |
| 446   | Rudolph Frankford Residence - Rudolph Frankford Residei  | PA | 2012 | 6 | 450074 - 1 to 1  | 1     | 11-SPV-PA-GATS-0317 |
| 447   | Simko, Bob - Simko, Bob                                  | PA | 2012 | 6 | 447967 - 1 to 2  | 2     | 11-SPV-PA-GATS-3069 |
| 448   | Shah, Kalpesh - Shah, Kalpesh                            | PA | 2012 | 6 | 442822 - 1 to 1  | 1     | 11-SPV-PA-GATS-3067 |
| 449   | Sexton, Jennifer - Sexton, Jennifer                      | PA | 2012 | 6 | 442784 - 1 to 2  | 2     | 11-SPV-PA-GATS-2030 |
| 450   | Young, Wayne - Young, Wayne                              | PA | 2012 | 6 | 442786 - 1 to 1  | 1     | 11-SPV-PA-GATS-2968 |
| 451   | Rybski, Elaine - Rybski, Elaine                          | PA | 2012 | 6 | 442787 - 1 to 1  | 1     | 11-SPV-PA-GATS-3015 |
| 452   | Simon, Marybeth - Simon, Marybeth                        | PA | 2012 | 6 | 442789 - 1 to 2  | 2     | 11-SPV-PA-GATS-1835 |
| 453   | Sokso, Brad - Sokso, Brad                                | PA | 2012 | 6 | 442712 - 1 to 1  | 1     | 11-SPV-PA-GATS-2546 |
| 454   | Spurlin, Dave - Spurlin, Dave                            | PA | 2012 | 6 | 451559 - 1 to 1  | 1     | 11-SPV-PA-GATS-2547 |
| 455   | Smyers, Jody - Smyers, Jody                              | PA | 2012 | 6 | 442713 - 1 to 1  | 1     | 11-SPV-PA-GATS-2937 |
| 456   | Reif-Snyder, Donna - Reif-Snyder, Donna                  | PA | 2012 | 6 | 448291 - 1 to 1  | 1     | 11-SPV-PA-GATS-2541 |
| 457   | Passenti, Christopher - Passenti, Christopher            | PA | 2012 | 6 | 442872 - 1 to 1  | 1     | 11-SPV-PA-GATS-1837 |
| 458   | Wertz, Jared - Wertz, Jared                              | PA | 2012 | 6 | 442714 - 1 to 1  | 1     | 11-SPV-PA-GATS-3029 |
| 459   | Rodriguez, Javier - Rodriguez, Javier                    | PA | 2012 | 6 | 454239 - 1 to 2  | 2     | 11-SPV-PA-GATS-2542 |
| 460   | Shah, Amit - Shah, Amit                                  | PA | 2012 | 6 | 453808 - 1 to 2  | 2     | 11-SPV-PA-GATS-2545 |
| 461   | Wilson, Dennis - Wilson, Dennis                          | PA | 2012 | 6 | 443876 - 1 to 2  | 2     | 11-SPV-PA-GATS-2549 |
| 462   | Rogers, Jack Residence - Rogers, Jack Residence          | PA | 2012 | 6 | 436712 - 1 to 2  | 2     | 12-SPV-PA-GATS-1469 |
| 463   | Peshkov, Aleksandr Residence - Peshkov, Aleksandr Resid  | PA | 2012 | 6 | 436747 - 1 to 3  | 3     | 12-SPV-PA-GATS-1189 |
| 464   | Stern, Adam Residence - Stern, Adam Residence            | PA | 2012 | 6 | 436780 - 1 to 1  | 1     | 12-SPV-PA-GATS-0327 |
| 465   | Sellers, Lewis Residence - Sellers, Lewis Residence      | PA | 2012 | 6 | 436804 - 1 to 1  | 1     | 12-SPV-PA-GATS-0211 |
| 466   | Steve Winton Residence - Steve Winton Residence          | PA | 2012 | 6 | 436889 - 1 to 1  | 1     | 12-SPV-PA-GATS-0326 |
| 467   | Ryan, Natalie & Michael Residence - Ryan, Natalie & Mich | PA | 2012 | 6 | 437837 - 1 to 1  | 1     | 12-SPV-PA-GATS-1183 |
| 468   | Harold Leaman - Harold Leaman                            | PA | 2012 | 6 | 437859 - 1 to 2  | 2     | 11-SPV-PA-GATS-1725 |
| 469   | Don Black - Don Black                                    | PA | 2012 | 6 | 438015 - 1 to 2  | 2     | 11-SPV-PA-GATS-2141 |
| 470   | Dwight Algae - Dwight Algae                              | PA | 2012 | 6 | 438016 - 1 to 1  | 1     | 11-SPV-PA-GATS-1344 |
| 471   | John Slaymaker - John Slaymaker                          | PA | 2012 | 6 | 438017 - 1 to 21 | 21    | 11-SPV-PA-GATS-2933 |
| 472   | Shirley Hershey - Shirley Hershey                        | PA | 2012 | 6 | 438018 - 1 to 5  | 5     | 12-SPV-PA-GATS-0886 |
| TOTAL |                                                          |    |      |   |                  | 1,182 |                     |

## OHIO NON-SOLAR

Requirements: 28,363

| Line | Facility Name                                     | State | Year | Month | Certificate Serial Numbers | Quantity | Ohio Certificate Number |
|------|---------------------------------------------------|-------|------|-------|----------------------------|----------|-------------------------|
| 473  | AMP Wind Farm / OMEGA JV 6 - AMP Wind Farm / Omeg | OH    | 2012 | 3     | 357238 - 292 to 1360       | 1069     | 09-WND-OH-GATS-0007     |
| 474  | FE CARBON ALUM 1 LF - 1                           | OH    | 2012 | 3     | 357905 - 8 to 2316         | 2309     | 09-BIO-OH-GATS-0016     |
| 475  | FE CARBON ALUM 1 LF - 1                           | OH    | 2012 | 3     | 357905 - 1 to 7            | 7        | 09-BIO-OH-GATS-0016     |

DPL Energy Resources - Compliance Plan Status Report for 2012

REC Details Sheet

Case No. 13-875-EL-ACP

**\*\* CONFIDENTIAL \*\***

|       |                                                   |    |      |   |                       |        |                     |
|-------|---------------------------------------------------|----|------|---|-----------------------|--------|---------------------|
| 476   | FE CARBON ALUM 1 LF - 1                           | OH | 2012 | 3 | 357905 - 2317 to 9267 | 6951   | 09-BIO-OH-GATS-0016 |
| 477   | FE OTTAWA COUNTY 1 LF - 1                         | OH | 2012 | 3 | 361849 - 1 to 493     | 493    | 09-BIO-OH-GATS-0014 |
| 478   | FE OTTAWA COUNTY 1 LF - 1                         | OH | 2012 | 3 | 361849 - 494 to 1973  | 1480   | 09-BIO-OH-GATS-0014 |
| 479   | Central Utility Plant - CTG1                      | OH | 2012 | 3 | 354932 - 1 to 626     | 626    | 10-CMM-OH-GATS-0472 |
| 480   | Central Utility Plant - STG                       | OH | 2012 | 3 | 358458 - 1 to 234     | 234    | 10-CMM-OH-GATS-0472 |
| 481   | Hoover Road - Hoover1                             | OH | 2012 | 3 | 359361 - 545 to 552   | 8      | 10-BIO-OH-GATS-0345 |
| 482   | Hoover Road - Hoover1                             | OH | 2012 | 3 | 359361 - 553 to 835   | 283    | 10-BIO-OH-GATS-0345 |
| 483   | ONU Wind, LLC - ONU Wind, LLC                     | OH | 2012 | 3 | 360295 - 1 to 77      | 77     | 10-WND-OH-GATS-0224 |
| 484   | Central Utility Plant - CTG2                      | OH | 2012 | 3 | 361676 - 1 to 565     | 565    | 10-CMM-OH-GATS-0472 |
| 485   | Lorain County Power Station - Units 1-18          | OH | 2012 | 4 | 368985 - 1 to 1452    | 1452   | 09-BIO-OH-GATS-0013 |
| 486   | Lorain County Power Station - Units 1-18          | OH | 2012 | 4 | 368985 - 1453 to 5808 | 4356   | 09-BIO-OH-GATS-0013 |
| 487   | AMP Wind Farm / OMEGA JV 6 - AMP Wind Farm / OMeg | OH | 2012 | 4 | 373431 - 1 to 1604    | 1604   | 09-WND-OH-GATS-0007 |
| 488   | FE CARBON ALUM 1 LF - 1                           | OH | 2012 | 4 | 374921 - 3096 to 9944 | 6849   | 09-BIO-OH-GATS-0016 |
| TOTAL |                                                   |    |      |   |                       | 28,363 |                     |

NON-OHIO NON-SOLAR

Requirements: 28,363

| <u>Line</u> | <u>Facility Name</u>                  | <u>State</u> | <u>Year</u> | <u>Month</u> | <u>Certificate Serial Numbers</u> | <u>Quantity</u> | <u>Ohio Certificate Number</u> |
|-------------|---------------------------------------|--------------|-------------|--------------|-----------------------------------|-----------------|--------------------------------|
| 489         | Ottawa Generating Station - Engine #7 | MI           | 2009        | 12           | 85753 - 60 to 998                 | 939             | 09-BIO-MI-GATS-0059            |
| 490         | AP GREENLAND GAP 1 WF - 1             | WV           | 2010        | 1            | 88242 - 25793 to 35792            | 10000           | 09-WND-WV-GATS-0004            |
| 491         | AEP FOWLER RIDGE 2-4 WF - 24          | IN           | 2010        | 1            | 87777 - 1 to 12443                | 12443           | 09-WND-IN-GATS-0080            |
| 492         | AEP FOWLER RIDGE 2-4 WF - 24          | IN           | 2010        | 2            | 92075 - 1 to 4981                 | 4981            | 09-WND-IN-GATS-0080            |
| TOTAL       |                                       |              |             |              |                                   | 28,363          |                                |