

This report is in response to a requirement of Act 1 of Special Session 1 (2007-2008), known as the Alternative Energy Investment Act. It describes the status of the Homeowner Energy Efficiency Loan Program (HEELP) as well as its successes and challenges.

The Legislature defined most of the parameters of the HEELP program in the Act. The legislatively mandated program characteristics of HEELP include loan usage (weatherization and energy efficient-type repairs and improvements), loan terms (10 years and a below market rate), an income limit of 150 percent of the greater of the area or statewide median income, and certain underwriting criteria (specifics within PHFA's discretion to determine). The Act also requires PHFA to develop a network of approved contractors to do HEELP work and specifies the standards that contractors must meet to be approved.

PHFA uses a total debt to income ratio of 45 percent (with exceptions possible, typically not exceeding 50 percent) and a Combined Loan to Value Ratio not to exceed 120 percent of home value); and an interest rate of 1 percent. A minimum credit score is not required in the HEELP program, although a credit report is obtained to review the applicant's credit history. The underwriting criteria are flexible compared to typical lending practices in order to benefit as many Pennsylvanians as possible. A commonsense approach is utilized, and full documentation of the borrower's income, assets and credit history is obtained to demonstrate an ability to repay the loan.

PHFA's initial strategy was to use HEELP as a complement to the federal Weatherization Assistance Program because: (1) Weatherization funds often cannot cover all necessary repairs, most notably roofs, and (2) stimulus dollars were being directed to the Weatherization Program, so this was a prime opportunity to leverage that additional funding. The HEELP program continues to be a program that can support Weatherization programs.

Weatherization grants- The Weatherization Assistance Program is funded by the Department of Energy and passed through to the Department of Community and Economic Development and ultimately funds are moved to the Weatherization providers at the local level. Funding is limited to \$7,669 per home, so HEELP is able to bridge the gap for repairs that require more funding, such as roof replacement.

Click [here](#) for more information on Weatherization

HEELP loans strengthen offerings at the lower end of the income scale compared to typical financing options and tax credit incentives. The Agency has used these funds to support full Weatherization Assistance Program expenditures and to ensure that all Pennsylvanians have some type of option for home energy efficiency assistance.

PHFA encourages Community Action Provider (CAP) and Weatherization Agency Providers (WAP) involvement because they can provide homeowner education, suggest energy efficiency

solutions, recognize reasonable costs, and help with contractor selection, and contractor oversight. CAP/WAP participation is voluntary, however, and there has been modest interest in participation in HEELP. Our participating agencies are currently:

- Habitat for Humanity of Greater Pittsburgh

Program Statistics

As of November 1, 2024, 1,687 loans have been approved out of a total of 4,397 applications received, for an approval rate of 38 percent. While this may seem low, this approval rate is due to the majority of applicants not being able to afford any additional debt, even a payment of \$88 a month for a \$10,000, 1% interest rate loan.

Appendix A is a list of all HEELP loans closed on or before November 1, 2024. The total number of closed loans as of November 1, 2024, is 1,147. The number of loan closings is less than approvals due to borrowers' need to select an approved contractor's estimate in a timely manner so that the loan can be closed in an amount sufficient to cover the needed work. Contractors often must become approved to perform this work.

Energy Savings

In an effort to keep origination/operation costs to a minimum, PHFA has attempted to use existing energy savings reports wherever possible. For this reason, the Agency intended to use energy efficiency information already gathered by CAPs/WAPs, thus saving the \$250 to \$400 projected cost of energy audits for each household. As borrowers were approved for loans, however, it became apparent that very little energy savings data for these households would be available. Many borrowers had had weatherization work done to their home prior to recent federal testing requirements and were using HEELP loans to finish installing energy efficiency items that had been recommended to them and to repair or replace roofs. Also, approximately seventy-two percent of the borrowers were working independently of an assistance agency.

Roofs are an interesting aspect of the HEELP program. Four hundred two of the 1,147, or 35 percent, of the HEELP loans closed as of November 1 have had roof replacement as the largest single expenditure of the loan. Roof repair is a common barrier to weatherization grant work being performed and maintaining homeowner's insurance as well.

Now at the end of HEELP's fourteenth year, PHFA continues to confront the "post-install" data issue as it impacts the Agency's ability to report energy savings from HEELP work. Of the 178 loans included in our review period, loans closed prior to November 1, 2024, 84 have met their reporting requirements at their respective reporting phase, 47 have not responded to repeated request from the Agency for all or a portion of energy information, and 47 have: just begun the post-install reporting phase and not yet responded to our request for information; are either not

six months out from their installation date and do not yet owe the Agency usage information; or have not completed construction as of the reporting date.

Actual responses to the energy usage submission requirements indicate that many borrowers are not bothering to meet their obligation to provide usage information despite repeated Agency efforts via telephone and mail (and email if available) to procure the data.

Appendix B- Table 1 (Change in Reported Energy Usage- Borrowers with Pre and Post Data Only) summarizes for each borrower their average Electric, Gas, and Fuel Oil consumption for the months prior to installation and post-installation, if available. For example, Borrower 898's data is for the twelve months prior to their date of application for pre-install data and twelve months after their work was completed for post-install. The responses received often show a reduction in (electrical) energy use and an increase in heating source usage, which typically indicates a change in average winter temperatures between pre and post-install periods and other behavioral changes by borrowers. Again, it also reflects that the majority of work paid for with HEELP loans: i.e. roofs typically have little impact on reducing energy usage but are vital home maintenance repairs. Appendix B- Table 2 summarizes energy usage information received from all borrowers with closed loans- even those not reporting post-install data.

The success of the HEELP loan is best measured in three ways: its ability to help Commonwealth citizens' help themselves to meet their need for stable and affordable housing; its availability to support Weatherization programs; and its role, supporting lower-income Pennsylvanians.

Number of Applications	Status as of Nov. 1, 2024				
	Closed	Approved	Denied	Cancelled	Pending
4,397	1,147	1,687	2,610	576	64

Appendix A

Approved and Closed Loans- As of November 1, 2024*			
County	Closing Date	Original Principal Loan	Loan Use
ADAMS	8/22/2011	\$ 10,000	2, 4
ADAMS	2/7/2013	\$ 10,000	2, 4
ADAMS	5/1/2013	\$ 10,000	2
ADAMS	9/27/2013	\$ 9,000	1
ADAMS	3/2/2015	\$ 10,000	1, 2, 3, 4
ADAMS	7/27/2018	\$ 5,000	4
ADAMS	11/14/2022	\$ 10,000	4
ADAMS	3/27/2023	\$ 10,000	4
ALLEGHENY	3/8/2011	\$ 10,000	2, 4
ALLEGHENY	3/29/2011	\$ 5,000	2, 4
ALLEGHENY	4/21/2011	\$ 9,524	2, 4
ALLEGHENY	11/17/2011	\$ 10,000	4
ALLEGHENY	3/28/2012	\$ 7,345	4
ALLEGHENY	3/8/2011	\$ 9,997	1, 2, 4
ALLEGHENY	4/25/2011	\$ 10,000	4
ALLEGHENY	10/3/2011	\$ 10,000	1, 2, 3, 4
ALLEGHENY	1/27/2012	\$ 2,045	1, 2, 4
ALLEGHENY	12/15/2011	\$ 10,000	4
ALLEGHENY	12/15/2011	\$ 9,000	2, 3
ALLEGHENY	4/5/2012	\$ 10,000	1, 2
ALLEGHENY	10/4/2012	\$ 10,000	2
ALLEGHENY	12/3/2012	\$ 10,000	5
ALLEGHENY	2/26/2013	\$ 10,000	3
ALLEGHENY	2/14/2013	\$ 5,000	4
ALLEGHENY	1/9/2018	\$ 10,000	4
ALLEGHENY	9/3/2013	\$ 9,730	1, 2
ALLEGHENY	9/4/2013	\$ 4,500	4
ALLEGHENY	5/12/2015	\$ 10,000	4
ALLEGHENY	9/3/2013	\$ 10,000	4
ALLEGHENY	11/22/2013	\$ 5,750	3
ALLEGHENY	4/1/2014	\$ 8,200	4
ALLEGHENY	4/21/2014	\$ 9,974	3
ALLEGHENY	6/18/2014	\$ 9,720	1, 3
ALLEGHENY	8/1/2014	\$ 4,726	2
ALLEGHENY	8/19/2014	\$ 10,000	4
ALLEGHENY	1/15/2015	\$ 10,000	2, 4
ALLEGHENY	1/15/2015	\$ 8,000	4
ALLEGHENY	12/12/2014	\$ 10,000	1, 2, 3, 4
ALLEGHENY	12/12/2014	\$ 9,982	2, 3, 4
ALLEGHENY	4/9/2015	\$ 10,000	4
ALLEGHENY	4/9/2015	\$ 10,000	1, 2
ALLEGHENY	3/9/2015	\$ 10,000	2
ALLEGHENY	3/17/2015	\$ 10,000	4
ALLEGHENY	6/8/2015	\$ 10,000	1, 2, 4
ALLEGHENY	7/24/2015	\$ 1,570	2
ALLEGHENY	9/23/2015	\$ 10,000	2, 4
ALLEGHENY	9/18/2015	\$ 6,000	4
ALLEGHENY	2/4/2016	\$ 7,458	4
ALLEGHENY	10/28/2015	\$ 5,000	4
ALLEGHENY	12/23/2015	\$ 10,000	1, 2, 3, 4
ALLEGHENY	5/10/2016	\$ 10,000	4
ALLEGHENY	2/12/2016	\$ 10,000	2, 4
ALLEGHENY	6/3/2016	\$ 9,000	2, 3, 4
ALLEGHENY	5/24/2016	\$ 6,000	1, 4
ALLEGHENY	7/1/2016	\$ 10,000	4
ALLEGHENY	10/17/2016	\$ 6,000	3

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
ALLEGHENY	5/27/2016	\$ 9,200	4
ALLEGHENY	6/1/2016	\$ 10,000	4
ALLEGHENY	9/15/2016	\$ 7,900	2
ALLEGHENY	8/18/2016	\$ 4,000	1, 3, 4
ALLEGHENY	11/23/2016	\$ 10,000	1, 2, 4
ALLEGHENY	11/8/2016	\$ 6,900	1, 4
ALLEGHENY	12/6/2016	\$ 10,000	2
ALLEGHENY	3/3/2017	\$ 8,000	2, 4
ALLEGHENY	6/22/2017	\$ 10,000	4
ALLEGHENY	5/23/2017	\$ 10,000	1, 2, 3, 4
ALLEGHENY	8/10/2017	\$ 10,000	1, 2
ALLEGHENY	7/10/2017	\$ 8,000	4
ALLEGHENY	1/9/2018	\$ 10,000	4
ALLEGHENY	1/26/2018	\$ 9,668	4
ALLEGHENY	11/15/2017	\$ 3,338	3
ALLEGHENY	12/27/2017	\$ 10,000	1, 2, 3, 4
ALLEGHENY	2/27/2018	\$ 10,000	3
ALLEGHENY	1/29/2018	\$ 9,500	1, 2, 3, 4
ALLEGHENY	7/31/2018	\$ 5,000	3
ALLEGHENY	10/1/2018	\$ 10,000	2, 3, 4
ALLEGHENY	10/16/2018	\$ 10,000	2, 4
ALLEGHENY	10/22/2018	\$ 9,996	2
ALLEGHENY	11/19/2018	\$ 9,976	2, 4
ALLEGHENY	11/12/2018	\$ 5,000	4
ALLEGHENY	3/19/2019	\$ 7,500	2, 4
ALLEGHENY	12/18/2018	\$ 8,000	4
ALLEGHENY	2/13/2019	\$ 10,000	1, 2, 3, 4
ALLEGHENY	1/11/2019	\$ 10,000	1, 2, 3, 4
ALLEGHENY	1/15/2019	\$ 7,000	4
ALLEGHENY	1/25/2019	\$ 10,000	2, 3
ALLEGHENY	4/18/2019	\$ 7,480	4
ALLEGHENY	1/22/2019	\$ 10,000	2, 4
ALLEGHENY	3/8/2019	\$ 10,000	2, 4
ALLEGHENY	5/14/2019	\$ 10,000	1, 2, 3, 4
ALLEGHENY	6/5/2019	\$ 9,965	4
ALLEGHENY	7/18/2019	\$ 10,000	1, 2, 3, 4
ALLEGHENY	9/20/2019	\$ 5,100	2, 3
ALLEGHENY	8/12/2019	\$ 10,000	4
ALLEGHENY	10/18/2019	\$ 10,000	2, 4
ALLEGHENY	9/9/2019	\$ 10,000	4
ALLEGHENY	10/10/2019	\$ 10,000	3, 4
ALLEGHENY	9/6/2019	\$ 10,000	4
ALLEGHENY	10/23/2019	\$ 10,000	4
ALLEGHENY	11/19/2019	\$ 10,000	3, 4
ALLEGHENY	10/18/2019	\$ 10,000	4
ALLEGHENY	12/12/2019	\$ 7,000	1, 2, 3
ALLEGHENY	10/24/2019	\$ 10,000	4
ALLEGHENY	1/13/2020	\$ 10,000	1, 2, 3
ALLEGHENY	12/2/2019	\$ 10,000	4
ALLEGHENY	2/18/2020	\$ 8,000	4
ALLEGHENY	12/20/2019	\$ 4,150	1, 3
ALLEGHENY	5/26/2020	\$ 9,000	4
ALLEGHENY	3/2/2020	\$ 10,000	4
ALLEGHENY	5/26/2020	\$ 10,000	1, 2, 3, 4, 5
ALLEGHENY	5/28/2020	\$ 5,565	3
ALLEGHENY	5/20/2020	\$ 10,000	4
ALLEGHENY	6/26/2020	\$ 10,000	3, 4
ALLEGHENY	7/16/2020	\$ 7,000	4
ALLEGHENY	6/30/2020	\$ 10,000	4

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
ALLEGHENY	10/21/2020	\$ 10,000	4
ALLEGHENY	11/23/2020	\$ 7,480	4
ALLEGHENY	1/22/2021	\$ 8,934	3
ALLEGHENY	11/23/2020	\$ 9,860	2, 4
ALLEGHENY	1/25/2021	\$ 10,000	4
ALLEGHENY	12/29/2020	\$ 8,482	3
ALLEGHENY	3/2/2021	\$ 10,000	4
ALLEGHENY	5/13/2021	\$ 9,880	2, 4
ALLEGHENY	6/7/2021	\$ 10,000	1
ALLEGHENY	7/27/2021	\$ 10,000	1, 2, 3
ALLEGHENY	10/14/2021	\$ 10,000	2, 4
ALLEGHENY	7/28/2021	\$ 9,472	2
ALLEGHENY	6/24/2021	\$ 9,845	4
ALLEGHENY	7/23/2021	\$ 9,680	2, 4
ALLEGHENY	8/2/2021	\$ 10,000	3
ALLEGHENY	11/4/2021	\$ 10,000	4
ALLEGHENY	11/30/2021	\$ 6,800	3
ALLEGHENY	12/21/2021	\$ 6,300	3
ALLEGHENY	3/14/2022	\$ 10,000	4
ALLEGHENY	3/4/2022	\$ 10,000	2, 4
ALLEGHENY	4/5/2022	\$ 10,000	3
ALLEGHENY	5/4/2022	\$ 6,690	2
ALLEGHENY	8/17/2022	\$ 8,610	1, 2
ALLEGHENY	8/1/2022	\$ 10,000	4
ALLEGHENY	8/15/2022	\$ 10,000	4
ALLEGHENY	8/22/2022	\$ 10,000	2
ALLEGHENY	9/1/2022	\$ 10,000	4
ALLEGHENY	8/12/2022	\$ 10,000	4
ALLEGHENY	8/15/2022	\$ 10,000	4
ALLEGHENY	11/3/2022	\$ 8,800	2, 4
ALLEGHENY	10/27/2022	\$ 10,000	2
ALLEGHENY	10/31/2022	\$ 10,000	4
ALLEGHENY	2/14/2023	\$ 10,000	3
ALLEGHENY	2/1/2023	\$ 10,000	2
ALLEGHENY	3/27/2023	\$ 10,000	4
ALLEGHENY	4/26/2023	\$ 10,000	2
ALLEGHENY	9/5/2023	\$ 10,000	4
ALLEGHENY	12/22/2023	\$ 10,000	4
ALLEGHENY	11/3/2023	\$ 10,000	4
ALLEGHENY	11/10/2023	\$ 10,000	2
ALLEGHENY	12/22/2023	\$ 10,000	4
ALLEGHENY	12/19/2023	\$ 10,000	3
ALLEGHENY	1/29/2024	\$ 10,000	4
ALLEGHENY	5/21/2024	\$ 10,000	2
ALLEGHENY	5/14/2024	\$ 10,000	4
ALLEGHENY	6/11/2024	\$ 10,000	4
ALLEGHENY	7/11/2024	\$ 10,000	1
ALLEGHENY	6/27/2024	\$ 8,241	4
ALLEGHENY	9/12/2024	\$ 10,000	4
ALLEGHENY	9/9/2024	\$ 10,000	2
ALLEGHENY	10/3/2024	\$ 10,000	1, 3
ARMSTRONG	11/3/2011	\$ 10,000	4
ARMSTRONG	2/9/2012	\$ 10,000	3, 4
ARMSTRONG	10/6/2016	\$ 9,000	4
ARMSTRONG	3/23/2017	\$ 5,000	3
ARMSTRONG	8/20/2018	\$ 5,000	3
ARMSTRONG	7/22/2024	\$ 10,000	4
ARMSTRONG	9/26/2024	\$ 10,000	4
BEAVER	10/3/2011	\$ 10,000	2, 4

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
BEAVER	1/23/2012	\$ 10,000	1, 2
BEAVER	8/24/2015	\$ 5,876	2, 3
BEAVER	6/13/2016	\$ 10,000	4
BEAVER	2/8/2016	\$ 10,000	4
BEAVER	11/10/2015	\$ 10,000	2, 3, 4
BEAVER	1/27/2016	\$ 10,000	4
BEAVER	4/22/2016	\$ 10,000	4
BEAVER	6/9/2016	\$ 10,000	2, 4
BEAVER	5/22/2017	\$ 7,000	4
BEAVER	8/8/2017	\$ 10,000	2, 3
BEAVER	8/29/2018	\$ 9,000	2
BEAVER	10/29/2018	\$ 6,850	4
BEAVER	7/1/2019	\$ 10,000	4
BEAVER	8/18/2021	\$ 5,296	2
BEAVER	11/7/2022	\$ 10,000	1, 3
BEAVER	2/9/2023	\$ 7,460	4
BEDFORD	5/6/2011	\$ 4,995	1
BEDFORD	3/21/2022	\$ 5,000	2, 4
BERKS	11/15/2010	\$ 9,644	2, 3
BERKS	3/18/2011	\$ 5,765	4
BERKS	7/25/2011	\$ 8,000	4
BERKS	12/7/2011	\$ 8,500	3
BERKS	8/13/2012	\$ 10,000	1, 2, 4
BERKS	3/21/2013	\$ 7,000	4
BERKS	10/7/2013	\$ 9,400	1, 3, 4
BERKS	9/18/2013	\$ 8,700	3
BERKS	10/23/2014	\$ 10,000	3, 4
BERKS	9/30/2015	\$ 10,000	2, 3
BERKS	7/12/2018	\$ 10,000	1, 2, 3, 4
BERKS	9/26/2018	\$ 10,000	1, 2
BERKS	5/10/2019	\$ 10,000	4
BERKS	5/17/2021	\$ 9,850	1, 2, 3, 4
BERKS	8/18/2022	\$ 10,000	3
BERKS	1/13/2023	\$ 10,000	2
BERKS	12/5/2022	\$ 3,627	3
BERKS	6/9/2023	\$ 10,000	3
BERKS	10/24/2023	\$ 10,000	3
BERKS	11/14/2023	\$ 10,000	3
BERKS	7/15/2024	\$ 10,000	3
BLAIR	12/8/2011	\$ 10,000	1, 3
BLAIR	12/22/2014	\$ 5,725	3
BLAIR	11/7/2017	\$ 10,000	3
BLAIR	6/8/2018	\$ 10,000	4
BLAIR	1/28/2020	\$ 4,500	3
BLAIR	3/5/2020	\$ 10,000	1
BLAIR	11/18/2020	\$ 10,000	4
BLAIR	6/9/2023	\$ 10,000	2
BLAIR	6/14/2023	\$ 10,000	4
BLAIR	7/19/2023	\$ 10,000	4
BUCKS	3/27/2012	\$ 7,000	4
BUCKS	12/3/2015	\$ 10,000	2
BUCKS	6/18/2015	\$ 6,000	3
BUCKS	7/14/2015	\$ 10,000	3, 4
BUCKS	10/11/2017	\$ 10,000	3, 4
BUCKS	12/1/2020	\$ 10,000	1, 2, 4
BUCKS	1/25/2021	\$ 10,000	3
BUCKS	2/2/2021	\$ 10,000	3
BUCKS	8/25/2021	\$ 10,000	4
BUCKS	8/16/2023	\$ 10,000	2, 3

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
BUCKS	9/19/2023	\$ 10,000	3
BUCKS	10/20/2023	\$ 10,000	4
BUTLER	10/8/2013	\$ 9,400	3, 4
BUTLER	10/29/2014	\$ 10,000	4
BUTLER	6/6/2017	\$ 10,000	1, 2, 4
BUTLER	11/13/2017	\$ 10,000	3, 4
BUTLER	11/9/2017	\$ 10,000	4
BUTLER	7/29/2020	\$ 8,000	3
BUTLER	2/27/2023	\$ 10,000	3
CAMBRIA	8/12/2010	\$ 6,845	4
CAMBRIA	11/24/2010	\$ 10,000	3, 4, 5
CAMBRIA	9/8/2011	\$ 6,000	2, 4
CAMBRIA	8/24/2011	\$ 10,000	2, 4
CAMBRIA	12/6/2011	\$ 10,000	3, 4
CAMBRIA	10/12/2012	\$ 5,400	2, 4
CAMBRIA	10/18/2012	\$ 10,000	5
CAMBRIA	6/18/2013	\$ 7,850	2, 4
CAMBRIA	2/4/2013	\$ 5,000	3
CAMBRIA	7/13/2015	\$ 10,000	1, 4
CAMBRIA	9/1/2015	\$ 10,000	2, 4
CAMBRIA	4/27/2016	\$ 10,000	2, 4
CAMBRIA	2/8/2017	\$ 10,000	2, 4
CAMBRIA	3/21/2018	\$ 10,000	4
CAMBRIA	6/18/2020	\$ 10,000	1, 4
CAMBRIA	11/17/2020	\$ 9,874	1, 2, 3
CAMBRIA	11/17/2021	\$ 9,446	2
CAMBRIA	9/23/2022	\$ 8,500	4
CAMBRIA	9/23/2022	\$ 10,000	4
CAMBRIA	10/17/2022	\$ 10,000	2
CAMBRIA	12/12/2022	\$ 8,600	3
CAMBRIA	7/24/2023	\$ 10,000	2
CAMBRIA	11/14/2023	\$ 10,000	4
CARBON	11/21/2012	\$ 7,000	4
CARBON	7/25/2011	\$ 8,180	2, 4
CARBON	12/6/2011	\$ 8,775	4
CARBON	12/15/2014	\$ 9,400	2, 3, 4
CARBON	3/29/2017	\$ 10,000	3, 4
CARBON	1/4/2019	\$ 10,000	4
CARBON	2/15/2019	\$ 8,063	3
CARBON	5/24/2021	\$ 10,000	2, 4
CARBON	9/9/2024	\$ 10,000	3
CENTRE	12/8/2017	\$ 10,000	3, 4
CENTRE	10/22/2018	\$ 10,000	3
CENTRE	11/25/2019	\$ 9,500	2
CENTRE	4/9/2020	\$ 10,000	3
CENTRE	8/21/2020	\$ 10,000	4
CENTRE	2/10/2021	\$ 10,000	1, 4
CENTRE	9/9/2021	\$ 10,000	4
CENTRE	1/7/2022	\$ 10,000	3
CENTRE	3/6/2023	\$ 10,000	3
CENTRE	12/6/2023	\$ 10,000	3
CENTRE	10/29/2024	\$ 10,000	4
CHESTER	12/18/2013	\$ 7,357	1, 3
CHESTER	1/29/2016	\$ 10,000	3, 4
CHESTER	9/8/2016	\$ 10,000	4
CHESTER	3/26/2021	\$ 6,895	3
CHESTER	4/17/2023	\$ 10,000	3
CLEARFIELD	7/29/2010	\$ 5,370	2
CLEARFIELD	11/18/2011	\$ 10,000	4

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
CLEARFIELD	2/23/2012	\$ 10,000	1 , 4
CLEARFIELD	11/26/2013	\$ 10,000	1 , 2
CLEARFIELD	2/12/2014	\$ 3,100	3
CLEARFIELD	12/9/2014	\$ 7,000	4
CLEARFIELD	10/23/2014	\$ 3,236	3
CLEARFIELD	1/23/2015	\$ 10,000	1 , 2 , 3
CLEARFIELD	10/5/2015	\$ 8,000	2 , 4
CLEARFIELD	9/21/2015	\$ 10,000	4
CLEARFIELD	10/28/2015	\$ 7,200	4
CLEARFIELD	1/21/2016	\$ 10,000	4
CLEARFIELD	10/4/2017	\$ 10,000	2 , 4
CLEARFIELD	11/9/2017	\$ 10,000	4
CLEARFIELD	6/24/2019	\$ 10,000	2 , 4
CLEARFIELD	9/21/2021	\$ 10,000	3
CLINTON	6/20/2023	\$ 10,000	2
COLUMBIA	4/28/2014	\$ 10,000	4
COLUMBIA	6/23/2016	\$ 7,000	3
COLUMBIA	8/19/2019	\$ 10,000	2
CRAWFORD	11/10/2010	\$ 7,375	4
CRAWFORD	5/23/2012	\$ 8,500	2 , 4
CRAWFORD	10/22/2014	\$ 10,000	1 , 2 , 4
CRAWFORD	11/13/2014	\$ 10,000	1 , 2 , 3 , 4
CRAWFORD	7/14/2015	\$ 8,000	4
CRAWFORD	6/10/2019	\$ 10,000	2 , 4
CRAWFORD	10/2/2020	\$ 10,000	4
CRAWFORD	9/19/2022	\$ 7,000	1 , 3
CRAWFORD	3/4/2024	\$ 10,000	2
CUMBERLAND	8/5/2011	\$ 6,490	2 , 4
CUMBERLAND	4/30/2012	\$ 10,000	2 , 4
CUMBERLAND	7/30/2013	\$ 9,200	2 , 4
CUMBERLAND	8/15/2014	\$ 5,600	3
CUMBERLAND	12/9/2014	\$ 10,000	1 , 2 , 3
CUMBERLAND	12/16/2014	\$ 10,000	3
CUMBERLAND	3/18/2015	\$ 7,500	3
CUMBERLAND	12/14/2015	\$ 10,000	3
CUMBERLAND	5/19/2016	\$ 4,995	3
CUMBERLAND	11/29/2016	\$ 10,000	4
CUMBERLAND	5/4/2017	\$ 10,000	3
CUMBERLAND	6/13/2017	\$ 10,000	3
CUMBERLAND	2/1/2018	\$ 10,000	3
CUMBERLAND	10/19/2018	\$ 10,000	4
CUMBERLAND	2/1/2019	\$ 9,000	3
CUMBERLAND	11/7/2018	\$ 6,000	3
CUMBERLAND	3/20/2019	\$ 10,000	3
CUMBERLAND	6/6/2019	\$ 7,000	2
CUMBERLAND	7/22/2020	\$ 5,000	4
CUMBERLAND	9/1/2022	\$ 10,000	4
CUMBERLAND	9/12/2022	\$ 10,000	3
CUMBERLAND	12/22/2022	\$ 10,000	4
CUMBERLAND	4/27/2023	\$ 10,000	3
CUMBERLAND	9/5/2023	\$ 10,000	3
CUMBERLAND	12/1/2023	\$ 10,000	3
CUMBERLAND	2/8/2024	\$ 10,000	3
CUMBERLAND	9/23/2024	\$ 10,000	3
CUMBERLAND	9/5/2024	\$ 10,000	3
CUMBERLAND	8/26/2024	\$ 7,100	3
CUMBERLAND	10/23/2024	\$ 10,000	4
CUMBERLAND	8/27/2024	\$ 10,000	3
DAUPHIN	9/24/2010	\$ 4,698	4

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County	Closing Date	Original Principal Loan	Loan Use
DAUPHIN	1/17/2012	\$ 9,500	2, 3
DAUPHIN	1/27/2012	\$ 9,800	1, 3
DAUPHIN	7/18/2012	\$ 4,695	3
DAUPHIN	4/3/2013	\$ 7,100	1, 3
DAUPHIN	10/10/2012	\$ 5,000	4
DAUPHIN	4/11/2013	\$ 9,647	1, 2, 3, 4
DAUPHIN	12/12/2012	\$ 8,800	4
DAUPHIN	11/15/2012	\$ 9,290	3
DAUPHIN	1/8/2013	\$ 10,000	2, 3
DAUPHIN	2/12/2013	\$ 5,000	3
DAUPHIN	3/11/2013	\$ 5,307	3
DAUPHIN	7/1/2013	\$ 5,398	3
DAUPHIN	8/6/2013	\$ 4,750	3
DAUPHIN	9/21/2013	\$ 8,000	3
DAUPHIN	8/20/2013	\$ 3,200	3
DAUPHIN	10/15/2013	\$ 2,662	3
DAUPHIN	3/11/2014	\$ 5,000	3
DAUPHIN	4/6/2015	\$ 5,000	2
DAUPHIN	7/7/2015	\$ 10,000	3
DAUPHIN	11/24/2015	\$ 5,500	2, 4
DAUPHIN	6/3/2016	\$ 10,000	2, 4
DAUPHIN	2/7/2017	\$ 2,400	1, 2, 3, 4, 5
DAUPHIN	4/19/2017	\$ 10,000	4
DAUPHIN	5/12/2017	\$ 10,000	3
DAUPHIN	6/7/2017	\$ 1,598	2
DAUPHIN	2/1/2018	\$ 7,200	2
DAUPHIN	4/13/2018	\$ 10,000	3
DAUPHIN	9/18/2018	\$ 10,000	2, 3
DAUPHIN	5/3/2018	\$ 10,000	3
DAUPHIN	8/9/2018	\$ 7,000	3
DAUPHIN	12/11/2018	\$ 10,000	3
DAUPHIN	1/17/2019	\$ 10,000	1, 2, 4
DAUPHIN	1/3/2019	\$ 5,041	3
DAUPHIN	4/25/2019	\$ 8,999	1, 2, 3, 4
DAUPHIN	6/28/2019	\$ 5,000	3
DAUPHIN	10/11/2019	\$ 10,000	3
DAUPHIN	9/27/2019	\$ 5,000	3
DAUPHIN	9/25/2019	\$ 10,000	3, 4
DAUPHIN	11/5/2019	\$ 7,997	2
DAUPHIN	11/26/2019	\$ 6,071	3
DAUPHIN	2/28/2020	\$ 5,136	2
DAUPHIN	6/8/2020	\$ 6,000	2, 3
DAUPHIN	9/16/2020	\$ 10,000	3
DAUPHIN	7/22/2021	\$ 10,000	3
DAUPHIN	11/22/2021	\$ 10,000	2
DAUPHIN	1/10/2022	\$ 10,000	4
DAUPHIN	11/11/2021	\$ 6,720	4
DAUPHIN	12/7/2021	\$ 6,000	3
DAUPHIN	9/12/2022	\$ 10,000	4
DAUPHIN	11/21/2022	\$ 10,000	4
DAUPHIN	12/23/2022	\$ 10,000	3
DAUPHIN	12/19/2022	\$ 10,000	3
DAUPHIN	5/9/2023	\$ 10,000	4
DAUPHIN	6/12/2023	\$ 10,000	3
DAUPHIN	7/25/2023	\$ 10,000	2
DAUPHIN	12/11/2023	\$ 10,000	4
DAUPHIN	12/15/2023	\$ 10,000	4
DAUPHIN	2/5/2024	\$ 10,000	1, 3
DAUPHIN	3/1/2024	\$ 10,000	3

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County	Closing Date	Original Principal Loan	Loan Use
DAUPHIN	6/5/2024	\$ 10,000	4
DAUPHIN	6/17/2024	\$ 10,000	3
DAUPHIN	7/29/2024	\$ 10,000	3
DELAWARE	4/22/2010	\$ 5,300	4
DELAWARE	5/27/2010	\$ 6,840	4
DELAWARE	6/25/2010	\$ 9,940	2
DELAWARE	6/1/2010	\$ 9,190	5
DELAWARE	6/28/2010	\$ 4,080	5
DELAWARE	10/27/2010	\$ 9,170	2, 3, 4
DELAWARE	7/7/2010	\$ 9,250	4
DELAWARE	3/17/2011	\$ 4,530	4
DELAWARE	4/4/2011	\$ 9,950	5
DELAWARE	10/24/2011	\$ 4,820	3, 4
DELAWARE	8/15/2011	\$ 4,810	2, 4
DELAWARE	2/23/2011	\$ 7,760	3
DELAWARE	6/17/2011	\$ 4,420	2
DELAWARE	5/11/2011	\$ 9,890	4
DELAWARE	8/31/2011	\$ 9,925	4
DELAWARE	3/28/2012	\$ 5,000	4
DELAWARE	10/27/2011	\$ 9,580	2, 4
DELAWARE	12/6/2011	\$ 10,000	4
DELAWARE	7/8/2013	\$ 10,000	2, 4, 6
DELAWARE	1/18/2012	\$ 7,755	2
DELAWARE	5/31/2012	\$ 6,400	4
DELAWARE	7/2/2012	\$ 9,030	2
DELAWARE	7/12/2012	\$ 8,750	2, 4
DELAWARE	9/14/2012	\$ 4,810	3
DELAWARE	9/5/2013	\$ 7,630	3
DELAWARE	9/9/2013	\$ 10,000	1, 2, 3
DELAWARE	11/8/2013	\$ 10,000	2, 3, 4
DELAWARE	10/11/2013	\$ 9,980	2, 3
DELAWARE	11/25/2013	\$ 10,000	1, 2, 3, 4
DELAWARE	8/26/2013	\$ 9,975	1, 2, 3, 4
DELAWARE	10/1/2013	\$ 10,000	4
DELAWARE	10/1/2013	\$ 10,000	2, 3, 4
DELAWARE	12/5/2013	\$ 10,000	1, 3
DELAWARE	1/13/2014	\$ 10,000	2, 4
DELAWARE	3/6/2014	\$ 9,700	1, 2, 3
DELAWARE	5/1/2014	\$ 9,980	2, 4
DELAWARE	3/11/2014	\$ 10,000	3
DELAWARE	1/28/2014	\$ 10,000	2, 3
DELAWARE	8/4/2014	\$ 4,875	2, 4
DELAWARE	7/14/2015	\$ 5,000	4
DELAWARE	9/4/2015	\$ 8,000	3, 4
DELAWARE	10/16/2015	\$ 7,000	4
DELAWARE	11/8/2016	\$ 10,000	1, 2
DELAWARE	9/22/2016	\$ 3,600	2, 4
DELAWARE	5/22/2019	\$ 10,000	3
DELAWARE	9/19/2019	\$ 10,000	4
DELAWARE	8/9/2019	\$ 10,000	1, 2, 3
DELAWARE	2/3/2020	\$ 8,000	2, 3
DELAWARE	5/26/2020	\$ 8,344	3
DELAWARE	2/17/2021	\$ 10,000	1, 5
DELAWARE	3/19/2021	\$ 8,461	2, 4
DELAWARE	6/16/2021	\$ 10,000	4
DELAWARE	8/9/2021	\$ 8,900	1, 3
DELAWARE	1/10/2022	\$ 10,000	3
DELAWARE	5/10/2022	\$ 3,100	2
DELAWARE	10/12/2022	\$ 10,000	2

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County	Closing Date	Original Principal Loan	Loan Use
DELAWARE	9/23/2022	\$ 10,000	3
DELAWARE	9/26/2022	\$ 10,000	1, 2
DELAWARE	4/3/2023	\$ 10,000	2
DELAWARE	10/18/2023	\$ 10,000	4
DELAWARE	12/18/2023	\$ 10,000	4
DELAWARE	11/15/2023	\$ 10,000	3
DELAWARE	4/25/2024	\$ 10,000	4
DELAWARE	7/26/2024	\$ 10,000	4
DELAWARE	10/14/2024	\$ 10,000	4
ELK	11/12/2014	\$ 6,900	4
ELK	12/22/2015	\$ 10,000	4
ELK	2/24/2020	\$ 10,000	4
ERIE	12/23/2010	\$ 6,787	1, 2
ERIE	12/22/2011	\$ 10,000	2, 4
ERIE	5/14/2012	\$ 10,000	1, 2, 3, 4
ERIE	4/19/2013	\$ 10,000	2, 3, 4
ERIE	4/16/2013	\$ 10,000	2, 4
ERIE	7/8/2013	\$ 7,280	4
ERIE	5/9/2014	\$ 9,995	1, 2
ERIE	7/2/2014	\$ 10,000	2, 4
ERIE	9/12/2014	\$ 10,000	2, 4
ERIE	3/6/2015	\$ 7,200	3
ERIE	8/17/2015	\$ 10,000	2, 3
ERIE	1/5/2016	\$ 10,000	1, 2, 3, 4
ERIE	12/17/2015	\$ 10,000	4
ERIE	6/16/2016	\$ 10,000	4
ERIE	1/18/2017	\$ 10,000	4
ERIE	12/28/2016	\$ 10,000	4
ERIE	7/25/2017	\$ 10,000	4
ERIE	12/21/2017	\$ 10,000	2, 3, 4
ERIE	2/1/2018	\$ 4,000	2
ERIE	12/7/2018	\$ 6,792	4
ERIE	8/14/2018	\$ 10,000	2, 3
ERIE	3/11/2019	\$ 10,000	4
ERIE	5/10/2019	\$ 10,000	3, 4
ERIE	11/26/2019	\$ 10,000	4
ERIE	10/2/2020	\$ 10,000	1, 2, 4
ERIE	9/8/2020	\$ 10,000	2
ERIE	10/14/2020	\$ 9,245	3
ERIE	3/8/2021	\$ 10,000	2
ERIE	1/15/2021	\$ 5,737	2
ERIE	7/14/2021	\$ 10,000	4
ERIE	6/7/2021	\$ 10,000	2, 4
ERIE	7/16/2021	\$ 10,000	2, 3
ERIE	9/21/2021	\$ 8,750	4
ERIE	1/4/2022	\$ 10,000	1, 4
ERIE	6/17/2022	\$ 10,000	4
ERIE	12/6/2022	\$ 6,126	3
ERIE	5/18/2023	\$ 10,000	2
ERIE	3/6/2024	\$ 10,000	4
ERIE	9/23/2024	\$ 4,400	3
FAYETTE	8/10/2010	\$ 9,850	4
FAYETTE	7/12/2011	\$ 10,900	4
FAYETTE	3/30/2011	\$ 9,971	2, 3
FAYETTE	7/12/2011	\$ 8,000	2, 4
FAYETTE	8/31/2011	\$ 10,000	2, 4
FAYETTE	11/22/2011	\$ 10,000	3, 4
FAYETTE	1/23/2012	\$ 10,000	3, 4
FAYETTE	2/23/2012	\$ 10,000	4

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County	Closing Date	Original Principal Loan	Loan Use
FAYETTE	3/27/2012	\$ 9,300	4
FAYETTE	4/17/2012	\$ 3,195	3
FAYETTE	5/1/2012	\$ 10,000	2, 4
FAYETTE	11/8/2012	\$ 8,000	3
FAYETTE	9/18/2012	\$ 2,485	3
FAYETTE	10/9/2012	\$ 8,300	2, 4
FAYETTE	6/17/2013	\$ 10,000	4
FAYETTE	9/3/2013	\$ 8,600	4
FAYETTE	1/13/2014	\$ 10,000	4
FAYETTE	2/2/2015	\$ 10,000	2, 4
FAYETTE	6/22/2015	\$ 5,500	4
FAYETTE	4/13/2015	\$ 7,000	2
FAYETTE	10/5/2015	\$ 6,500	4
FAYETTE	9/28/2015	\$ 10,000	4
FAYETTE	12/10/2015	\$ 3,800	3
FAYETTE	11/25/2015	\$ 8,800	4
FAYETTE	7/7/2016	\$ 10,000	4
FAYETTE	10/30/2017	\$ 10,000	1, 2, 3, 4, 5
FAYETTE	11/7/2017	\$ 10,000	3
FAYETTE	1/22/2019	\$ 10,000	4
FAYETTE	12/26/2018	\$ 10,000	1, 2
FAYETTE	5/7/2019	\$ 5,000	4
FAYETTE	11/5/2019	\$ 10,000	4
FAYETTE	9/25/2020	\$ 10,000	4
FAYETTE	4/5/2021	\$ 7,250	4
FAYETTE	6/2/2021	\$ 7,546	3
FAYETTE	7/2/2021	\$ 6,200	3
FAYETTE	7/21/2021	\$ 10,000	3, 4
FAYETTE	7/29/2021	\$ 10,000	4
FAYETTE	6/27/2022	\$ 10,000	4
FAYETTE	10/17/2022	\$ 10,000	4
FAYETTE	10/27/2022	\$ 10,000	4
FAYETTE	1/11/2023	\$ 10,000	4
FAYETTE	5/21/2024	\$ 10,000	2
FRANKLIN	4/5/2017	\$ 10,000	4
FRANKLIN	8/10/2017	\$ 6,000	2
FRANKLIN	2/1/2019	\$ 9,000	1, 2, 4
FRANKLIN	12/18/2020	\$ 10,000	3
FRANKLIN	12/14/2022	\$ 10,000	4
FRANKLIN	6/9/2023	\$ 10,000	3
FRANKLIN	4/4/2024	\$ 10,000	3
FRANKLIN	8/16/2024	\$ 10,000	3
FULTON	8/20/2024	\$ 10,000	3
GREENE	9/17/2012	\$ 10,000	4
GREENE	12/6/2018	\$ 10,000	1, 2, 3, 4
GREENE	11/25/2019	\$ 10,000	2, 4
GREENE	4/22/2021	\$ 5,600	3
HUNTINGDON	6/6/2017	\$ 10,000	4
HUNTINGDON	1/4/2021	\$ 10,000	4
HUNTINGDON	3/26/2021	\$ 10,000	3
HUNTINGDON	7/18/2022	\$ 10,000	2, 4
INDIANA	11/12/2012	\$ 5,000	4
INDIANA	4/23/2014	\$ 10,000	4
INDIANA	7/23/2019	\$ 10,000	1, 2, 3
INDIANA	10/4/2021	\$ 10,000	4
INDIANA	11/23/2021	\$ 9,081	3
INDIANA	10/29/2024	\$ 10,000	4
JEFFERSON	10/25/2010	\$ 5,000	3
JEFFERSON	3/15/2013	\$ 8,000	4

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County	Closing Date	Original Principal Loan	Loan Use
JEFFERSON	2/3/2016	\$ 10,000	4
JEFFERSON	10/10/2019	\$ 10,000	1, 2, 3
JEFFERSON	4/6/2021	\$ 9,945	3
JEFFERSON	12/22/2022	\$ 6,050	3
JEFFERSON	6/15/2023	\$ 10,000	4
JEFFERSON	5/1/2024	\$ 10,000	4
JUNIATA	3/7/2017	\$ 10,000	4
JUNIATA	5/17/2022	\$ 10,000	4
LACKAWANNA	11/20/2012	\$ 10,000	1, 3
LACKAWANNA	5/29/2013	\$ 10,000	3, 4
LACKAWANNA	8/20/2013	\$ 10,000	1, 2, 3
LACKAWANNA	2/12/2014	\$ 5,000	3
LACKAWANNA	1/8/2014	\$ 9,310	1, 2, 3
LACKAWANNA	1/10/2014	\$ 8,390	1, 2
LACKAWANNA	9/4/2014	\$ 10,000	3, 4
LACKAWANNA	6/10/2014	\$ 4,643	3
LACKAWANNA	7/8/2014	\$ 6,100	3
LACKAWANNA	9/17/2014	\$ 1,333	3
LACKAWANNA	1/14/2015	\$ 7,700	4
LACKAWANNA	10/9/2014	\$ 3,900	4
LACKAWANNA	11/26/2014	\$ 8,400	4
LACKAWANNA	12/22/2014	\$ 7,400	3, 4
LACKAWANNA	9/15/2016	\$ 5,000	2, 3, 4
LACKAWANNA	2/2/2015	\$ 5,000	3
LACKAWANNA	3/30/2015	\$ 9,050	1, 2, 3, 4
LACKAWANNA	7/7/2015	\$ 10,000	4
LACKAWANNA	10/30/2015	\$ 4,700	3
LACKAWANNA	12/21/2015	\$ 7,000	4
LACKAWANNA	5/12/2016	\$ 10,000	5
LACKAWANNA	6/20/2016	\$ 10,000	4
LACKAWANNA	8/11/2016	\$ 10,000	1, 2, 4
LACKAWANNA	11/8/2016	\$ 10,000	4
LACKAWANNA	8/1/2017	\$ 9,000	4
LACKAWANNA	5/4/2017	\$ 10,000	4
LACKAWANNA	1/11/2019	\$ 5,850	3
LACKAWANNA	4/4/2019	\$ 8,000	3
LACKAWANNA	7/3/2019	\$ 10,000	4
LACKAWANNA	12/2/2019	\$ 9,200	4
LACKAWANNA	1/10/2022	\$ 6,740	4
LACKAWANNA	1/10/2024	\$ 10,000	3
LANCASTER	12/23/2010	\$ 10,000	3
LANCASTER	1/3/2012	\$ 10,000	2, 3
LANCASTER	10/7/2011	\$ 5,000	4
LANCASTER	12/22/2011	\$ 8,713	3
LANCASTER	1/10/2012	\$ 9,500	4
LANCASTER	7/16/2012	\$ 10,000	2
LANCASTER	11/5/2012	\$ 10,000	2
LANCASTER	11/16/2012	\$ 9,100	3
LANCASTER	4/19/2013	\$ 10,000	1, 2, 4
LANCASTER	10/2/2013	\$ 9,415	2
LANCASTER	1/8/2014	\$ 5,390	3
LANCASTER	3/12/2015	\$ 10,000	1, 2, 3, 4
LANCASTER	11/12/2014	\$ 5,395	3
LANCASTER	3/11/2015	\$ 10,000	2, 4
LANCASTER	5/15/2015	\$ 6,300	1, 4
LANCASTER	8/20/2015	\$ 10,000	2, 3
LANCASTER	7/7/2015	\$ 6,030	3
LANCASTER	11/10/2015	\$ 9,000	2
LANCASTER	7/14/2015	\$ 4,476	4

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County	Closing Date	Original Principal Loan	Loan Use
LANCASTER	9/26/2017	\$ 9,400	2, 3
LANCASTER	10/18/2017	\$ 10,000	1, 2, 3
LANCASTER	12/18/2017	\$ 10,000	2, 3
LANCASTER	8/16/2018	\$ 10,000	2, 3, 4
LANCASTER	4/8/2019	\$ 10,000	1, 2, 4
LANCASTER	3/15/2019	\$ 10,000	1, 3
LANCASTER	6/11/2019	\$ 10,000	3
LANCASTER	7/16/2019	\$ 10,000	3
LANCASTER	6/21/2019	\$ 10,000	3
LANCASTER	10/21/2019	\$ 9,350	3
LANCASTER	10/24/2019	\$ 10,000	3
LANCASTER	9/1/2020	\$ 8,828	1, 3
LANCASTER	9/25/2020	\$ 7,632	3
LANCASTER	11/18/2020	\$ 10,000	3
LANCASTER	4/19/2021	\$ 8,200	4
LANCASTER	7/30/2021	\$ 6,666	1, 2, 3
LANCASTER	8/27/2021	\$ 10,000	3
LANCASTER	9/20/2021	\$ 10,000	3
LANCASTER	10/14/2021	\$ 10,000	3
LANCASTER	2/4/2022	\$ 9,372	3
LANCASTER	3/14/2022	\$ 10,000	3
LANCASTER	3/7/2022	\$ 10,000	3
LANCASTER	5/3/2022	\$ 9,971	3
LANCASTER	7/21/2022	\$ 10,000	1, 2, 3, 4
LANCASTER	1/13/2023	\$ 10,000	3
LANCASTER	9/21/2023	\$ 8,000	3
LANCASTER	10/17/2023	\$ 10,000	3
LANCASTER	11/29/2023	\$ 10,000	2
LANCASTER	2/5/2024	\$ 10,000	2
LANCASTER	6/20/2024	\$ 5,000	4
LAWRENCE	4/5/2011	\$ 9,860	4
LAWRENCE	1/26/2017	\$ 8,000	4
LAWRENCE	7/20/2017	\$ 6,500	2, 4
LAWRENCE	6/13/2018	\$ 10,000	4
LAWRENCE	6/20/2018	\$ 6,700	3
LAWRENCE	11/27/2018	\$ 7,000	1, 4
LAWRENCE	3/15/2019	\$ 8,500	3
LAWRENCE	12/23/2019	\$ 10,000	4
LAWRENCE	2/20/2020	\$ 8,500	4
LAWRENCE	9/25/2020	\$ 10,000	2, 4
LAWRENCE	8/7/2020	\$ 3,500	3
LAWRENCE	7/2/2021	\$ 10,000	4
LAWRENCE	8/23/2021	\$ 9,800	4
LAWRENCE	4/12/2022	\$ 9,000	4
LAWRENCE	4/4/2022	\$ 8,510	4
LAWRENCE	9/23/2022	\$ 10,000	4
LAWRENCE	2/1/2024	\$ 10,000	3
LEBANON	9/22/2011	\$ 10,000	1, 2, 3
LEBANON	6/26/2018	\$ 10,000	4
LEBANON	12/29/2020	\$ 9,987	3
LEBANON	9/23/2021	\$ 10,000	3
LEBANON	10/10/2022	\$ 9,660	3
LEBANON	12/21/2022	\$ 10,000	3
LEBANON	10/9/2023	\$ 10,000	3
LEHIGH	10/25/2011	\$ 4,763	3
LEHIGH	11/14/2013	\$ 10,000	5
LEHIGH	5/28/2015	\$ 9,615	2
LEHIGH	5/6/2016	\$ 5,000	3
LEHIGH	6/22/2016	\$ 4,500	2

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County	Closing Date	Original Principal Loan	Loan Use
LEHIGH	6/28/2017	\$ 10,000	4
LEHIGH	11/28/2017	\$ 10,000	4
LEHIGH	4/12/2018	\$ 10,000	2
LEHIGH	11/29/2018	\$ 10,000	1, 2, 3
LEHIGH	4/17/2019	\$ 10,000	3, 4
LEHIGH	7/3/2019	\$ 6,000	1, 2, 4
LEHIGH	8/19/2019	\$ 10,000	2
LEHIGH	12/23/2019	\$ 10,000	3
LEHIGH	12/30/2019	\$ 10,000	4
LEHIGH	11/4/2021	\$ 10,000	3
LEHIGH	12/22/2021	\$ 10,000	4
LEHIGH	5/9/2022	\$ 10,000	3, 4
LEHIGH	7/7/2022	\$ 6,600	3
LEHIGH	5/11/2023	\$ 10,000	2, 4
LEHIGH	7/31/2023	\$ 10,000	2
LEHIGH	7/24/2023	\$ 10,000	3
LEHIGH	12/18/2023	\$ 10,000	3
LEHIGH	2/12/2024	\$ 10,000	1, 2, 3, 4, 5
LEHIGH	2/29/2024	\$ 10,000	3
LUZERNE	11/22/2010	\$ 9,950	2, 3, 4, 5
LUZERNE	4/29/2016	\$ 7,300	4
LUZERNE	4/6/2011	\$ 9,922	2, 4
LUZERNE	7/15/2013	\$ 1,850	4
LUZERNE	8/22/2011	\$ 10,000	5
LUZERNE	6/14/2011	\$ 5,600	4
LUZERNE	8/22/2011	\$ 10,000	1, 2, 4, 5
LUZERNE	10/6/2011	\$ 5,000	4
LUZERNE	11/8/2011	\$ 5,100	4
LUZERNE	12/19/2011	\$ 3,000	4
LUZERNE	5/16/2012	\$ 10,000	4
LUZERNE	4/26/2012	\$ 9,278	1, 4
LUZERNE	8/23/2012	\$ 7,200	4
LUZERNE	6/28/2012	\$ 10,000	2, 4
LUZERNE	6/29/2012	\$ 5,685	4
LUZERNE	8/31/2012	\$ 7,580	2
LUZERNE	10/8/2012	\$ 5,900	4
LUZERNE	11/20/2012	\$ 10,000	4
LUZERNE	1/10/2013	\$ 10,000	4
LUZERNE	1/14/2013	\$ 10,000	2
LUZERNE	3/12/2013	\$ 10,000	4
LUZERNE	6/28/2013	\$ 10,000	2, 4
LUZERNE	11/25/2013	\$ 10,000	2, 4
LUZERNE	1/6/2014	\$ 1,860	1, 2, 4
LUZERNE	3/4/2014	\$ 3,800	2
LUZERNE	4/11/2014	\$ 10,000	1, 2, 3
LUZERNE	10/14/2014	\$ 7,130	4
LUZERNE	10/20/2014	\$ 5,825	4
LUZERNE	3/11/2015	\$ 8,500	4
LUZERNE	7/20/2015	\$ 10,000	4
LUZERNE	6/26/2015	\$ 10,000	4
LUZERNE	8/31/2015	\$ 10,000	4
LUZERNE	8/19/2015	\$ 10,000	4
LUZERNE	11/3/2015	\$ 4,893	3
LUZERNE	10/1/2015	\$ 5,295	4
LUZERNE	10/19/2015	\$ 7,790	4
LUZERNE	10/6/2016	\$ 4,000	4
LUZERNE	9/8/2016	\$ 10,000	2, 4
LUZERNE	12/21/2016	\$ 10,000	1, 2, 3
LUZERNE	2/7/2017	\$ 10,000	1, 2, 3

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
LUZERNE	1/26/2017	\$ 10,000	4
LUZERNE	6/27/2017	\$ 10,000	1, 2, 3
LUZERNE	7/21/2017	\$ 6,500	4
LUZERNE	8/17/2017	\$ 10,000	3
LUZERNE	11/30/2017	\$ 10,000	4
LUZERNE	12/13/2017	\$ 10,000	4
LUZERNE	1/4/2018	\$ 10,000	1, 2, 3, 4
LUZERNE	4/12/2018	\$ 10,000	4
LUZERNE	7/25/2018	\$ 10,000	2, 4
LUZERNE	7/25/2018	\$ 10,000	4
LUZERNE	7/26/2018	\$ 8,000	4
LUZERNE	8/9/2019	\$ 6,489	1, 2, 3, 4
LUZERNE	8/22/2019	\$ 10,000	4
LUZERNE	10/24/2019	\$ 10,000	4
LUZERNE	9/27/2019	\$ 10,000	3
LUZERNE	12/4/2019	\$ 10,000	3
LUZERNE	1/14/2020	\$ 10,000	3
LUZERNE	7/14/2020	\$ 10,000	4
LUZERNE	9/8/2020	\$ 10,000	4
LUZERNE	11/4/2020	\$ 10,000	4
LUZERNE	2/22/2021	\$ 10,000	2
LUZERNE	4/21/2021	\$ 10,000	4
LUZERNE	5/6/2021	\$ 10,000	4
LUZERNE	8/4/2021	\$ 8,945	4
LUZERNE	9/16/2021	\$ 10,000	4
LUZERNE	9/23/2021	\$ 10,000	4
LUZERNE	12/20/2021	\$ 9,887	4
LUZERNE	4/14/2022	\$ 10,000	4
LUZERNE	3/18/2022	\$ 10,000	4
LUZERNE	8/26/2022	\$ 10,000	4
LUZERNE	3/20/2023	\$ 10,000	3
LUZERNE	8/23/2023	\$ 4,675	3
LUZERNE	12/4/2023	\$ 10,000	2
LUZERNE	11/21/2023	\$ 10,000	4
LUZERNE	11/3/2023	\$ 10,000	4
LUZERNE	1/8/2024	\$ 3,500	3
LUZERNE	5/16/2024	\$ 10,000	3
LUZERNE	7/29/2024	\$ 10,000	4
LUZERNE	7/25/2024	\$ 10,000	4
LUZERNE	9/19/2024	\$ 7,500	4
LUZERNE	9/19/2024	\$ 10,000	2, 3
LYCOMING	10/28/2010	\$ 9,969	1, 3
LYCOMING	6/29/2011	\$ 10,000	1, 3
LYCOMING	11/21/2011	\$ 8,686	2
LYCOMING	5/20/2013	\$ 9,200	4
LYCOMING	10/15/2013	\$ 4,850	1, 3, 4
LYCOMING	9/26/2018	\$ 10,000	4
LYCOMING	7/19/2019	\$ 10,000	3, 4
LYCOMING	8/16/2023	\$ 10,000	3
MCKEAN	6/14/2013	\$ 5,000	4
MCKEAN	5/23/2017	\$ 9,000	4
MCKEAN	6/20/2018	\$ 10,000	1, 2, 3, 4
MERCER	3/18/2011	\$ 10,000	1, 2
MERCER	8/15/2011	\$ 10,000	4
MERCER	8/2/2012	\$ 7,574	4
MERCER	10/12/2012	\$ 10,000	3, 4
MERCER	8/6/2013	\$ 9,725	2, 3
MERCER	4/6/2017	\$ 10,000	4
MERCER	5/15/2017	\$ 10,000	3, 4

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County	Closing Date	Original Principal Loan	Loan Use
MERCER	8/8/2017	\$ 10,000	4
MERCER	3/15/2018	\$ 7,975	3
MERCER	1/30/2020	\$ 3,000	3
MERCER	2/26/2020	\$ 10,000	4
MERCER	6/10/2020	\$ 2,895	4
MERCER	10/27/2020	\$ 7,575	4
MERCER	10/11/2021	\$ 10,000	4
MERCER	6/30/2023	\$ 10,000	4
MIFFLIN	8/17/2011	\$ 8,900	4
MIFFLIN	4/18/2012	\$ 10,000	1, 2, 4
MIFFLIN	10/15/2014	\$ 4,900	3
MIFFLIN	9/10/2018	\$ 10,000	4
MIFFLIN	10/15/2018	\$ 3,975	3
MIFFLIN	3/25/2019	\$ 9,800	4
MIFFLIN	12/18/2018	\$ 10,000	3
MIFFLIN	1/6/2020	\$ 10,000	2, 3
MIFFLIN	8/6/2020	\$ 10,000	1, 2, 3
MIFFLIN	5/27/2021	\$ 7,950	4
MONROE	4/26/2013	\$ 10,000	4
MONROE	7/14/2014	\$ 7,950	3
MONROE	12/21/2017	\$ 10,000	4
MONROE	11/15/2019	\$ 10,000	4
MONROE	6/12/2020	\$ 10,000	1, 2, 3, 4
MONROE	7/12/2021	\$ 10,000	4
MONROE	7/21/2022	\$ 10,000	4
MONROE	1/20/2023	\$ 10,000	3
MONROE	11/6/2023	\$ 10,000	4
MONROE	1/23/2024	\$ 10,000	2, 3
MONROE	2/5/2024	\$ 10,000	2
MONROE	8/26/2024	\$ 10,000	3
MONTGOMERY	11/27/2012	\$ 8,100	3
MONTGOMERY	8/21/2013	\$ 4,600	4
MONTGOMERY	5/2/2014	\$ 10,000	4
MONTGOMERY	2/2/2015	\$ 10,000	2, 3, 4
MONTGOMERY	5/17/2016	\$ 10,000	3
MONTGOMERY	8/8/2017	\$ 10,000	4
MONTGOMERY	9/19/2017	\$ 10,000	1, 3
MONTGOMERY	1/24/2018	\$ 10,000	3
MONTGOMERY	11/27/2018	\$ 9,258	1, 2, 3
MONTGOMERY	6/20/2019	\$ 10,000	4
MONTGOMERY	6/4/2019	\$ 10,000	3
MONTGOMERY	7/30/2019	\$ 7,500	4
MONTGOMERY	7/3/2019	\$ 10,000	2, 3
MONTGOMERY	9/24/2019	\$ 10,000	4
MONTGOMERY	10/1/2020	\$ 10,000	2
MONTGOMERY	11/20/2020	\$ 10,000	4
MONTGOMERY	6/8/2021	\$ 10,000	2, 3
MONTGOMERY	7/8/2021	\$ 10,000	3
MONTGOMERY	3/21/2022	\$ 10,000	3
MONTGOMERY	7/7/2022	\$ 9,707	3
MONTGOMERY	12/12/2022	\$ 10,000	2
MONTGOMERY	6/23/2023	\$ 10,000	3
MONTGOMERY	12/11/2023	\$ 10,000	4
MONTGOMERY	6/24/2024	\$ 7,500	3
MONTGOMERY	8/15/2024	\$ 10,000	3
MONTGOMERY	8/12/2024	\$ 10,000	2
MONTGOMERY	9/5/2024	\$ 10,000	3
MONTGOMERY	8/29/2024	\$ 10,000	2
MONTGOMERY	9/27/2024	\$ 10,000	4

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County	Closing Date	Original Principal Loan	Loan Use
NORTHAMPTON	2/2/2015	\$ 10,000	2 , 4
NORTHAMPTON	8/4/2015	\$ 8,000	2
NORTHAMPTON	10/27/2015	\$ 8,500	4
NORTHAMPTON	4/29/2016	\$ 10,000	4
NORTHAMPTON	8/8/2017	\$ 10,000	4
NORTHAMPTON	11/2/2017	\$ 10,000	2
NORTHAMPTON	11/13/2017	\$ 10,000	1 , 2 , 3 , 4
NORTHAMPTON	2/5/2018	\$ 6,590	2 , 3
NORTHAMPTON	6/13/2018	\$ 9,000	3
NORTHAMPTON	3/8/2019	\$ 10,000	3
NORTHAMPTON	5/1/2019	\$ 10,000	4
NORTHAMPTON	12/20/2019	\$ 10,000	4
NORTHAMPTON	2/4/2022	\$ 9,725	1 , 2
NORTHAMPTON	11/7/2022	\$ 10,000	4
NORTHAMPTON	3/3/2023	\$ 10,000	3
NORTHAMPTON	12/23/2022	\$ 10,000	2 , 3
NORTHAMPTON	6/30/2023	\$ 10,000	2
NORTHUMBERLAND	12/10/2010	\$ 2,786	2
NORTHUMBERLAND	10/22/2012	\$ 10,000	4
NORTHUMBERLAND	10/7/2013	\$ 10,000	1 , 2 , 3 , 4
NORTHUMBERLAND	2/15/2022	\$ 10,000	4
NORTHUMBERLAND	1/4/2022	\$ 7,700	4
NORTHUMBERLAND	11/17/2022	\$ 10,000	4
NORTHUMBERLAND	1/6/2023	\$ 10,000	4
NORTHUMBERLAND	7/10/2024	\$ 10,000	4
PERRY	1/14/2015	\$ 6,179	3
PERRY	6/12/2019	\$ 10,000	4
PERRY	10/28/2019	\$ 9,925	4
PERRY	5/22/2023	\$ 10,000	3
PERRY	7/17/2024	\$ 10,000	4
PERRY	8/30/2024	\$ 7,000	2 , 4
PHILADELPHIA	5/23/2011	\$ 9,933	1 , 2 , 3 , 4
PHILADELPHIA	5/11/2011	\$ 4,875	4
PHILADELPHIA	11/7/2011	\$ 10,000	4
PHILADELPHIA	12/14/2011	\$ 6,343	4 , 6
PHILADELPHIA	2/23/2012	\$ 10,000	2 , 4
PHILADELPHIA	3/26/2012	\$ 10,000	2 , 4
PHILADELPHIA	7/16/2012	\$ 9,762	1 , 2 , 3
PHILADELPHIA	11/14/2012	\$ 10,000	2 , 4
PHILADELPHIA	10/3/2012	\$ 8,000	2 , 4
PHILADELPHIA	4/12/2013	\$ 10,000	1 , 2 , 3 , 4
PHILADELPHIA	5/14/2013	\$ 10,000	3
PHILADELPHIA	4/15/2013	\$ 5,000	4
PHILADELPHIA	4/16/2013	\$ 10,000	1 , 2 , 3 , 4
PHILADELPHIA	2/11/2014	\$ 10,000	1 , 2
PHILADELPHIA	12/4/2013	\$ 10,000	2
PHILADELPHIA	12/7/2015	\$ 10,000	1 , 3 , 4
PHILADELPHIA	4/8/2014	\$ 5,000	4
PHILADELPHIA	6/23/2014	\$ 3,300	3
PHILADELPHIA	6/20/2014	\$ 10,000	1 , 3
PHILADELPHIA	11/4/2014	\$ 10,000	4
PHILADELPHIA	11/19/2014	\$ 10,000	2 , 3
PHILADELPHIA	10/13/2014	\$ 7,000	4
PHILADELPHIA	11/25/2014	\$ 2,600	4
PHILADELPHIA	11/13/2014	\$ 10,000	3
PHILADELPHIA	11/24/2014	\$ 7,000	3 , 4
PHILADELPHIA	10/24/2014	\$ 9,216	3 , 4
PHILADELPHIA	5/1/2015	\$ 10,000	2 , 4
PHILADELPHIA	2/5/2015	\$ 4,100	3 , 4

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County	Closing Date	Original Principal Loan	Loan Use
PHILADELPHIA	6/10/2015	\$ 6,400	2
PHILADELPHIA	2/24/2016	\$ 10,000	3
PHILADELPHIA	8/24/2015	\$ 6,500	4
PHILADELPHIA	9/4/2015	\$ 7,000	3
PHILADELPHIA	1/26/2016	\$ 9,000	2, 3, 4
PHILADELPHIA	12/3/2015	\$ 7,400	2, 4
PHILADELPHIA	11/11/2015	\$ 10,000	3
PHILADELPHIA	1/16/2016	\$ 10,000	2, 3, 4
PHILADELPHIA	3/9/2016	\$ 9,000	2, 4
PHILADELPHIA	5/12/2016	\$ 6,275	1, 4
PHILADELPHIA	4/18/2016	\$ 10,000	3
PHILADELPHIA	6/9/2016	\$ 10,000	1, 2
PHILADELPHIA	7/6/2016	\$ 10,000	4
PHILADELPHIA	7/14/2016	\$ 10,000	1, 2
PHILADELPHIA	7/13/2016	\$ 9,000	1, 2, 3, 5
PHILADELPHIA	8/9/2016	\$ 6,500	3
PHILADELPHIA	11/29/2016	\$ 10,000	1, 2
PHILADELPHIA	11/8/2016	\$ 10,000	2, 3
PHILADELPHIA	2/7/2017	\$ 10,000	1, 3
PHILADELPHIA	12/14/2016	\$ 10,000	1, 3
PHILADELPHIA	1/24/2017	\$ 10,000	4
PHILADELPHIA	5/4/2017	\$ 10,000	3, 4
PHILADELPHIA	5/3/2017	\$ 10,000	2, 4
PHILADELPHIA	5/3/2017	\$ 5,000	3
PHILADELPHIA	8/23/2017	\$ 10,000	1, 2, 3
PHILADELPHIA	11/22/2017	\$ 10,000	2, 4
PHILADELPHIA	2/27/2018	\$ 10,000	2
PHILADELPHIA	2/1/2018	\$ 10,000	2
PHILADELPHIA	2/20/2018	\$ 10,000	2, 4
PHILADELPHIA	3/19/2018	\$ 5,000	3
PHILADELPHIA	7/20/2018	\$ 10,000	3
PHILADELPHIA	5/23/2018	\$ 10,000	1, 2
PHILADELPHIA	5/17/2018	\$ 10,000	1, 3, 4
PHILADELPHIA	4/6/2018	\$ 6,900	2, 4
PHILADELPHIA	5/23/2018	\$ 10,000	1, 3, 4
PHILADELPHIA	10/16/2018	\$ 6,050	2, 4
PHILADELPHIA	1/14/2019	\$ 10,000	2, 4
PHILADELPHIA	9/24/2018	\$ 10,000	4
PHILADELPHIA	11/30/2018	\$ 9,000	2, 4
PHILADELPHIA	10/22/2018	\$ 3,880	3
PHILADELPHIA	12/13/2018	\$ 10,000	1, 2, 3, 4
PHILADELPHIA	12/3/2018	\$ 10,000	1, 2, 3
PHILADELPHIA	1/24/2019	\$ 10,000	3
PHILADELPHIA	4/22/2019	\$ 10,000	2, 4
PHILADELPHIA	2/15/2019	\$ 8,000	2, 4
PHILADELPHIA	3/8/2019	\$ 8,000	3
PHILADELPHIA	5/14/2019	\$ 10,000	1, 2, 3, 4
PHILADELPHIA	3/22/2019	\$ 3,095	1, 2
PHILADELPHIA	6/19/2019	\$ 10,000	1, 2, 3, 4
PHILADELPHIA	9/25/2019	\$ 10,000	1, 2, 3
PHILADELPHIA	10/18/2019	\$ 10,000	1, 2, 3
PHILADELPHIA	10/15/2019	\$ 10,000	4
PHILADELPHIA	12/23/2019	\$ 10,000	2
PHILADELPHIA	12/23/2019	\$ 10,000	1, 3
PHILADELPHIA	12/27/2019	\$ 10,000	3
PHILADELPHIA	8/3/2020	\$ 10,000	1, 2, 3
PHILADELPHIA	10/27/2020	\$ 7,132	1, 4
PHILADELPHIA	11/3/2020	\$ 10,000	3
PHILADELPHIA	1/7/2021	\$ 6,929	2, 4

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County	Closing Date	Original Principal Loan	Loan Use
PHILADELPHIA	2/11/2021	\$ 8,840	2, 3
PHILADELPHIA	6/3/2021	\$ 6,800	4
PHILADELPHIA	5/27/2021	\$ 10,000	2
PHILADELPHIA	7/19/2021	\$ 10,000	1, 2, 4
PHILADELPHIA	7/6/2021	\$ 7,275	4
PHILADELPHIA	9/2/2021	\$ 10,000	3
PHILADELPHIA	11/19/2021	\$ 10,000	2, 3
PHILADELPHIA	12/28/2021	\$ 9,550	2
PHILADELPHIA	4/13/2022	\$ 4,439	2
PHILADELPHIA	5/6/2022	\$ 9,945	2
PHILADELPHIA	7/7/2022	\$ 9,242	4
PHILADELPHIA	12/15/2022	\$ 10,000	3
PHILADELPHIA	12/6/2023	\$ 8,000	2
PHILADELPHIA	3/29/2024	\$ 10,000	4
PHILADELPHIA	3/12/2024	\$ 10,000	3
PHILADELPHIA	6/11/2024	\$ 10,000	2
PHILADELPHIA	7/22/2024	\$ 10,000	4
PHILADELPHIA	10/16/2024	\$ 10,000	2, 4
PHILADELPHIA	10/23/2024	\$ 10,000	4
PIKE	4/13/2017	\$ 5,000	4
PIKE	8/17/2017	\$ 10,000	2, 3, 4
PIKE	4/16/2018	\$ 10,000	4
PIKE	11/2/2020	\$ 10,000	3
PIKE	2/28/2024	\$ 10,000	4
SCHUYLKILL	4/11/2013	\$ 2,227	3
SCHUYLKILL	4/28/2015	\$ 10,000	2, 4
SCHUYLKILL	5/9/2017	\$ 8,000	2
SCHUYLKILL	8/3/2017	\$ 10,000	4
SCHUYLKILL	10/17/2017	\$ 7,800	4
SCHUYLKILL	6/19/2019	\$ 10,000	3
SCHUYLKILL	9/23/2019	\$ 10,000	3
SCHUYLKILL	12/1/2021	\$ 10,000	4
SCHUYLKILL	4/14/2022	\$ 10,000	4
SCHUYLKILL	5/14/2024	\$ 10,000	2
SNYDER	4/30/2013	\$ 10,000	1, 2, 3
SNYDER	7/3/2019	\$ 6,000	4
SNYDER	11/22/2021	\$ 9,550	3
SOMERSET	10/31/2011	\$ 10,000	2, 4
SOMERSET	2/20/2013	\$ 3,850	2
SOMERSET	1/11/2016	\$ 9,000	4
SOMERSET	1/5/2024	\$ 10,000	3
SOMERSET	12/28/2023	\$ 10,000	2
SUSQUEHANNA	9/27/2013	\$ 10,000	4
SUSQUEHANNA	8/29/2022	\$ 10,000	3
SUSQUEHANNA	9/23/2024	\$ 5,000	2
VENANGO	12/6/2019	\$ 10,000	4
WARREN	6/26/2019	\$ 10,000	4
WARREN	11/21/2019	\$ 10,000	4
WASHINGTON	11/15/2010	\$ 10,000	4
WASHINGTON	11/12/2012	\$ 10,000	4
WASHINGTON	10/31/2013	\$ 7,500	1, 4
WASHINGTON	1/9/2014	\$ 10,000	4
WASHINGTON	10/29/2014	\$ 8,500	4
WASHINGTON	6/29/2015	\$ 5,000	2
WASHINGTON	4/15/2016	\$ 10,000	1, 3, 4
WASHINGTON	6/28/2016	\$ 10,000	4
WASHINGTON	9/8/2016	\$ 10,000	3
WASHINGTON	7/25/2017	\$ 6,800	2
WASHINGTON	8/9/2017	\$ 10,000	2, 4

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County	Closing Date	Original Principal Loan	Loan Use
WASHINGTON	11/27/2018	\$ 10,000	1, 2, 4
WASHINGTON	3/28/2019	\$ 10,000	4
WASHINGTON	5/29/2019	\$ 10,000	2
WASHINGTON	9/16/2019	\$ 10,000	1, 2, 3, 4
WASHINGTON	12/23/2019	\$ 10,000	4
WASHINGTON	7/27/2020	\$ 10,000	3, 4
WASHINGTON	11/6/2020	\$ 10,000	4
WASHINGTON	5/24/2021	\$ 10,000	4
WASHINGTON	9/17/2021	\$ 10,000	2, 3, 4
WASHINGTON	10/20/2021	\$ 9,350	2
WASHINGTON	6/17/2022	\$ 10,000	2
WASHINGTON	9/1/2022	\$ 10,000	3, 4
WASHINGTON	11/22/2022	\$ 10,000	4
WASHINGTON	12/26/2023	\$ 10,000	4
WASHINGTON	8/6/2024	\$ 10,000	4
WAYNE	7/12/2011	\$ 10,000	4
WAYNE	1/13/2015	\$ 8,800	4
WAYNE	10/28/2020	\$ 10,000	4
WAYNE	7/31/2023	\$ 10,000	4
WESTMORELAND	10/21/2010	\$ 10,000	2, 4
WESTMORELAND	6/9/2011	\$ 6,975	2, 4
WESTMORELAND	4/21/2011	\$ 8,200	1, 4
WESTMORELAND	8/25/2014	\$ 10,000	2, 3, 4
WESTMORELAND	9/4/2015	\$ 6,400	4
WESTMORELAND	5/9/2013	\$ 7,956	3, 4
WESTMORELAND	11/29/2011	\$ 10,000	2, 4
WESTMORELAND	4/5/2012	\$ 10,000	4
WESTMORELAND	6/28/2012	\$ 10,000	4
WESTMORELAND	9/10/2012	\$ 3,900	4
WESTMORELAND	7/18/2012	\$ 10,000	4
WESTMORELAND	8/21/2013	\$ 10,000	4
WESTMORELAND	6/24/2013	\$ 5,500	1, 3
WESTMORELAND	3/18/2014	\$ 4,570	2, 4
WESTMORELAND	9/17/2014	\$ 10,000	1, 2, 3, 4
WESTMORELAND	11/21/2014	\$ 10,000	2, 4
WESTMORELAND	3/12/2015	\$ 10,000	1, 2, 3, 4
WESTMORELAND	6/3/2015	\$ 6,590	3
WESTMORELAND	11/10/2015	\$ 10,000	1, 3
WESTMORELAND	11/2/2015	\$ 9,000	2, 4
WESTMORELAND	2/1/2017	\$ 10,000	2, 4
WESTMORELAND	1/4/2018	\$ 10,000	1, 2, 4, 5
WESTMORELAND	8/10/2018	\$ 10,000	1, 3, 4
WESTMORELAND	5/11/2018	\$ 10,000	4
WESTMORELAND	9/19/2019	\$ 10,000	4
WESTMORELAND	11/26/2019	\$ 10,000	1, 2, 3, 4
WESTMORELAND	1/28/2020	\$ 10,000	3
WESTMORELAND	5/22/2020	\$ 2,540	3
WESTMORELAND	8/4/2020	\$ 10,000	2
WESTMORELAND	11/24/2020	\$ 9,760	4
WESTMORELAND	2/3/2021	\$ 10,000	4
WESTMORELAND	3/8/2021	\$ 6,255	4
WESTMORELAND	6/16/2021	\$ 10,000	2, 3
WESTMORELAND	12/15/2021	\$ 10,000	2, 3
WESTMORELAND	4/13/2022	\$ 9,483	1, 2
WESTMORELAND	9/13/2022	\$ 10,000	3
WESTMORELAND	5/3/2023	\$ 10,000	2
WESTMORELAND	3/27/2023	\$ 10,000	2
WESTMORELAND	7/25/2023	\$ 10,000	1
WESTMORELAND	12/14/2023	\$ 10,000	4

Approved and Closed Loans- As of November 1, 2024*

County	Closing Date	Original Principal Loan	Loan Use
WESTMORELAND	3/27/2024	\$ 10,000	3
WESTMORELAND	10/21/2024	\$ 10,000	4
YORK	11/30/2010	\$ 4,030	4
YORK	10/6/2011	\$ 4,000	1
YORK	2/29/2012	\$ 10,000	2
YORK	3/25/2013	\$ 10,000	3 , 4
YORK	6/2/2014	\$ 5,113	2 , 3
YORK	6/23/2014	\$ 5,171	1 , 3
YORK	7/7/2014	\$ 2,015	4
YORK	3/10/2017	\$ 10,000	1 , 2 , 3 , 4 , 5
YORK	11/20/2017	\$ 10,000	2 , 3 , 4
YORK	12/18/2018	\$ 10,000	4
YORK	12/3/2018	\$ 7,150	3
YORK	2/1/2019	\$ 6,000	4
YORK	11/4/2019	\$ 7,000	2
YORK	1/15/2021	\$ 5,329	3
YORK	2/26/2021	\$ 10,000	4
YORK	5/20/2021	\$ 8,100	3
YORK	6/2/2021	\$ 10,000	2
YORK	9/2/2021	\$ 9,998	3
YORK	11/8/2021	\$ 10,000	2 , 4
YORK	9/1/2021	\$ 10,000	2
YORK	12/1/2021	\$ 10,000	1 , 2
YORK	11/16/2021	\$ 4,875	3
YORK	8/18/2023	\$ 10,000	4
YORK	1/11/2024	\$ 10,000	3
YORK	10/2/2023	\$ 10,000	4
YORK	7/30/2024	\$ 10,000	3
YORK	8/5/2024	\$ 10,000	3

Loan Use
1- Air sealing/insulation/ducts
2- Energy efficient windows/doors
3- Energy efficient heating/cooling
4- Roofing replacement
5- Miscellaneous

**This table represents closed loans only.

Approved Not Yet Closed- As of November 1, 2024**

County	Approval Date	Original Principal Loan Balance	Loan Use
ALLEGHENY	9/5/2024	\$ 10,000	4
ALLEGHENY	10/1/2024	\$ 10,000	3
ALLEGHENY	10/4/2024	\$ 10,000	3 , 4
BLAIR	10/10/2024	\$ 10,000	3
BRADFORD	9/19/2024	\$ 10,000	4
BUTLER	8/26/2024	\$ 10,000	4
CAMBRIA	10/17/2022	\$ 10,000	2
CLINTON	10/23/2024	\$ 10,000	4
CUMBERLAND	9/26/2024	\$ 10,000	2
DAUPHIN	10/16/2024	\$ 10,000	3
DELAWARE	9/24/2024	\$ 10,000	3
FAYETTE	8/30/2024	\$ 10,000	1 , 2 , 3
FAYETTE	10/7/2024	\$ 10,000	3
FRANKLIN	10/7/2024	\$ 10,000	3
LUZERNE	10/23/2024	\$ 10,000	4
MONTGOMERY	7/29/2024	\$ 10,000	4
PHILADELPHIA	10/16/2024	\$ 10,000	1 , 2 , 3
PIKE	10/22/2024	\$ 10,000	1 , 2 , 3
SCHUYLKILL	9/13/2024	\$ 10,000	4
UNION	9/30/2024	\$ 10,000	3
WESTMORELAND	8/8/2024	\$ 10,000	3
YORK	8/14/2024	\$ 10,000	3
	TOTALS	\$220,000	

Loan Use

- 1- Air sealing/insulation/ducts
- 2- Energy efficient windows/doors
- 3- Energy efficient heating/cooling
- 4- Roofing replacement
- 5- Miscellaneous

**This table represents applications that were received on or before November 1, 2024 that have been approved and are not yet closed.

Apps Received, Approved, and Closed by County- As of November 1, 2024***

County	Applications Received	Applications Approved**	Loans Closed
ADAMS	24	10	8
ALLEGHENY	671	225	172
ARMSTRONG	38	11	8
BEAVER	52	23	17
BEDFORD	9	4	2
BERKS	91	30	22
BLAIR	44	21	14
BRADFORD	11	3	0
BUCKS	47	17	15
BUTLER	23	11	8
CAMBRIA	110	43	25
CARBON	45	15	11
CENTRE	26	17	12
CHESTER	36	9	5
CLARION	11	1	0
CLEARFIELD	39	20	16
CLINTON	10	4	2
COLUMBIA	8	3	3
CRAWFORD	22	11	9
CUMBERLAND	56	41	35
DAUPHIN	203	89	69
DELAWARE	330	87	68
ELK	12	4	3
ERIE	112	56	40
FAYETTE	148	69	45
FOREST	1	0	0
FRANKLIN	24	13	8
FULTON	2	1	1
GREENE	14	7	5
HUNTINGDON	17	6	5
INDIANA	30	12	7
JEFFERSON	21	9	8
JUNIATA	3	2	2
LACKAWANNA	159	59	37
LANCASTER	134	67	52
LAWRENCE	40	19	18
LEBANON	29	11	8
LEHIGH	116	39	26
LUZERNE	248	109	83
LYCOMING	26	12	8
MCKEAN	8	4	3
MERCER	33	19	16
MIFFLIN	18	13	11

Apps Received, Approved, and Closed by County- As of November 1, 2024***

County	Applications Received	Applications Approved**	Loans Closed
MONROE	55	18	14
MONTGOMERY	101	37	30
MONTOUR	2	1	0
NORTHAMPTON	52	23	19
NORTHUMBERLAND	40	14	10
PERRY	12	7	6
PHILADELPHIA	580	166	114
PIKE	23	6	5
POTTER	1	0	0
SCHUYLKILL	49	18	11
SNYDER	5	3	3
SOMERSET	28	10	6
SUSQUEHANNA	11	5	3
TIOGA	5	1	0
UNION	5	1	0
VENANGO	6	3	1
WARREN	12	4	2
WASHINGTON	86	37	26
WAYNE	16	8	5
WESTMORELAND	133	63	49
WYOMING	6	0	0
YORK	68	36	28
	4,397	1,687	1,239

***This table represents applications that were received on or before November 1, 2024.

**An approved loan may fail to close as borrower decides to rescind loan approval.

Appendix B- TABLE 1: Change In Reported Energy Usage- Borrowers with Pre and Post Install Data Only

Borrower	Pre-Install								Post-Install															
	Electric		Additional Utility- Gas		Additional Utility- Fuel Oil		Additional Utility- Propane		Electric		Electric		Additional Utility- Gas		Additional Utility- Gas		Additional Utility- Fuel Oil		Additional Utility- Fuel Oil		Additional Utility- Propane		Additional Utility- Propane	
	Avg. \$	Avg. Msmt./kwh	Avg. \$	Avg. Msmt./cf	Avg. \$	Avg. Msmt./gal.	Avg. \$	Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./kwh	Twelve month Avg. \$	Twelve month Avg. Msmt./kwh	Six month Avg. \$	Six month Avg. Msmt./cf	Twelve month Avg. \$	Twelve month Avg. Msmt./cf	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.
946	\$ 120	684	\$ 27	2							\$ 113	527			\$ 33	2								
948	\$ 61	481	\$ 115	8							\$ 70	430			\$ 74	8								
949	\$ 123	669	\$ 112	78							\$ 115	674			\$ 155	95								
952	\$ 188	1,057	\$ 53	27							\$ 97	522			\$ 115	77								
955	\$ 134	906					\$ 592	149			\$ 135	744											\$ 425	263
958	\$ 83	464	\$ 91	76							\$ 92	449			\$ 64	71								
959	\$ 59	301	\$ 105	65							\$ 64	298			\$ 80	55								
961	\$ 79	383	\$ 60	31					\$ 58	289														
965	\$ 161	838			\$ 507	113			\$ 141	800						\$ 427	115							
966	\$ 302	1,588					\$ 475	154	\$ 392	1,891											\$ 306	99		
967	\$ 122	628	\$ 136	80					\$ 94	479			\$ 121	87										
969	\$ 87	474	\$ 132	93					\$ 114	582			\$ 130	114										
971	\$ 116	637	\$ 117	70					\$ 88	436			\$ 116	84										
972	\$ 184	906	\$ 77	10							\$ 168	798			\$ 75	8								
973	\$ 143	741			\$ 425	100			\$ 191	1,235														
974	\$ 285	747							\$ 157	682														
975	\$ 93	316	\$ 133	78					\$ 339	352			\$ 273	134										
976	\$ 167	683	\$ 60	74					\$ 197	837			\$ 236	178										
978	\$ 352	2,129	\$ 105	88					\$ 268	1,535			\$ 83	100										
979	\$ 580	2,557			\$ 473	120			\$ 524	3,388														
983	\$ 50	255	\$ 134	80					\$ 86	432			\$ 143	108										
984	\$ 158	834							\$ 237	1,305														
986	\$ 124	629							\$ 231	1,356														
987	\$ 71	304	\$ 131	9					\$ 62	251			\$ 65	6										
988	\$ 67	326	\$ 163	100					\$ 56	257			\$ 199	159										
991	\$ 48	236			\$ 533	129			\$ 42	180							\$ 417	113						

Appendix B- TABLE 1: Change In Reported Energy Usage- Borrowers with Pre and Post Install Data Only

Borrower	Pre-Install								Post-Install																
	Electric		Additional Utility- Gas		Additional Utility- Fuel Oil		Additional Utility- Propane		Electric		Electric		Additional Utility- Gas		Additional Utility- Gas		Additional Utility- Fuel Oil		Additional Utility- Fuel Oil		Additional Utility- Propane		Additional Utility- Propane		
	Avg. \$	Avg. Msmt./kwh	Avg. \$	Avg. Msmt./cf	Avg. \$	Avg. Msmt./gal.	Avg. \$	Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./kwh	Twelve month Avg. \$	Twelve month Avg. Msmt./kwh	Six month Avg. \$	Six month Avg. Msmt./cf	Twelve month Avg. \$	Twelve month Avg. Msmt./cf	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.	
992	\$ 102	519	\$ 127	75					\$ 56	263			\$ 161	127											
993	\$ 66	372	\$ 48	22					\$ 69	365			\$ 52	32											
994	\$ 151	924	\$ 157	96					\$ 220	1,173			\$ 88	64											
995	\$ 169	852	\$ 162	87					\$ 139	802			\$ 84	60											
997	\$ 152	894	\$ 174	12					\$ 172	1,133			\$ 167	8											
998	\$ 297	1,612	\$ 86	48					\$ 245	1,480			\$ 108	82											
1001	\$ 88	584			\$ 1,558	438			\$ 84	517							\$ 924	321							
1002	\$ 79	366	\$ 35	18																					
1003	\$ 138	737	\$ 200	127					\$ 127	721			\$ 124	90											
1006	\$ 243	1,417							\$ 190	1,062															
1007	\$ 87	588							\$ 80	885															
1008	\$ 198	1,400							\$ 204	1,120															
1010	\$ 435	2,795							\$ 266	1,886															
Monthly Average	\$ 153	903	\$ 109	59	\$ 667	186	\$ 534	151	\$ 180	978	\$ 134	769	\$ 135	89	\$ 119	55	\$ 590	183	\$ 799	197	\$ 306	99	\$ 467	294	

TABLE 2: Change In Reported Energy Usage- All Borrowers (includes non-compliant borrowers)

Borrower	Pre-Install								Post-Install															
	Electric		Additional Utility-Gas		Additional Utility-Fuel Oil		Additional Utility-Propane		Electric		Electric		Additional Utility-Gas		Additional Utility-Gas		Additional Utility-Fuel Oil		Additional Utility-Fuel Oil		Additional Utility-Propane		Additional Utility-Propane	
	Avg. \$	Avg. Msmt./kwh	Avg. \$	Avg. Msmt./ccf	Avg. \$	Avg. Msmt./gal.	Avg. \$	Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./kwh	Twelve month Avg. \$	Twelve month Avg. Msmt./kwh	Six month Avg. \$	Six month Avg. Msmt./ccf	Twelve month Avg. \$	Twelve month Avg. Msmt./cf	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.	Six month Avg. \$	Six month Avg. Msmt./gal.	Twelve month Avg. \$	Twelve month Avg. Msmt./gal.
1053	\$ 175	988	\$ 703	200																				
1054	\$ 91	452	\$ 134	76																				
Average*	\$ 146	871	\$ 96	56	\$ 551	159	\$ 451	120	\$ 184	1,037	\$ 129	737	\$ 131	78	\$ 118	57	\$ 626	175	\$ 799	197	\$ 306	99	\$ 455	243