

| Project Name  | Parcel Address         | Grant Amount | Pre-Project Completion |          | Post-Project Completion |          |
|---|------------------------|--------------|------------------------|----------|-------------------------|----------|
|   |                        |              | GA Units               | IA Units | GA Units                | IA Units |
| School District of Philadelphia / MLK High School           | 6100 Stenton Avenue    | \$763,282    | 1497                   | 719      | 1217                    | 620      |
| School District of Philadelphia / Mayfair School            | 2901 Princeton Avenue  | \$707,015    | 1020                   | 507      | N/A                     | N/A      |
| School District of Philadelphia / Harding School            | 2000 Wakeling Street   | \$511,922    | 751                    | 216      | 580                     | 183      |
| Pennsylvania Environmental Council                          | 101 E Erie Avenue      | \$30,333     | 1294                   | 56       | 566                     | 21       |
| Pennsylvania Environmental Council                          | 111 E Tabor Road       | \$30,333     | 151                    | 51       | 73                      | 29       |
| School District of Philadelphia / Friends of Chester Arthur | 800 S 20th Street      | \$232,000    | 98                     | 98       | N/A                     | N/A      |
| Francisville Seniors  | 1708 Ridge Avenue      | \$65,830     | 177                    | 92       | 104                     | 64       |
| ISS Site 13 / Sky Management                                | 2810 S 20th Street     | \$2,990,861  | 1971                   | 1447     | 1511                    | 987      |
| ISS Site 104 / ETFH Acquisition                             | 7373 Edmund Street     | \$248,800    | 115                    | 94       | 40                      | 19       |
| ISS Site 104 / ETFH Acquisition                             | 7401 Edmund Street     | SEE ABOVE    | 444                    | 98       | 415                     | 13       |
| ISS Site 81 / Mrs. Ressler's Food Products                  | 5501 Tabor Avenue      | \$1,058,997  | 911                    | 756      | 355                     | 200      |
| ISS Site 150 / 3401 Gaul St                                 | 3401 Gaul Street       | \$240,100    | 95                     | 71       | 41                      | 18       |
| ISS Site 145 / Bachmann Industries                          | 1400-18 E Erie Ave     | \$246,400    | 104                    | 102      | 23                      | 21       |
| ISS Site 145 / Bachmann Industries                          | 1420-38 E Erie Ave     | SEE ABOVE    | 103                    | 100      | 23                      | 20       |
| ISS Site 120 / 2222 Wakeling St                             | 2222 Wakeling Street   | \$572,906    | 373                    | 357      | 88                      | 72       |
| Trust for Public Land / William Cramp Elementary School     | 3400 N Howard Street   | \$15,659     | 216                    | 193      | N/A                     | N/A      |
| Trust for Public Land / John H. Taggart Elementary School   | 2501 S 5th Street      | \$116,596    | 170                    | 145      | N/A                     | N/A      |
| Trust for Public Land / Adaire Elementary School            | 1300 E Palmer Street   | \$650,188    | 151                    | 151      | N/A                     | N/A      |
| Frankford Friends School                                    | 1511 Orthodox St       | \$22,720     | 14                     | 7        | N/A                     | N/A      |
| Frankford Friends School                                    | 1515 Orthodox Street   | SEE ABOVE    | 33                     | 2        | N/A                     | N/A      |
| LaSalle University Phase II                                 | 625-35 E Wister Street | \$938,990    | 2128                   | 1063     | 1187                    | 528      |
| Trust for Public Land / EM Stanton School                   | 1620 Christian Street  | \$67,550     | 60                     | 58       | N/A                     | N/A      |
| Trust for Public Land / JM Patterson School                 | 7001 Buist Avenue      | \$159,000    | 134                    | 131      | N/A                     | N/A      |
| Cintas  | 4700 Jefferson St      | \$176,500    | 1035                   | 425      | 657                     | 94       |
| ISS Site 67 /Redcap Limited Partnership                     | 4000 N American St     | \$788,648    | 461                    | 426      | 122                     | 87       |
| ISS Site 152 / Chapman                                      | 9371 E Roosevelt Blvd  | \$844,873    | 693                    | 642      | 200                     | 150      |
| ISS Site 153 / Chapman Essington                            | 6723-27 Essington Ave  | \$726,470    | 426                    | 426      | 85                      | 85       |
| ISS Site 237 / AIB Realty                                   | 4837-49 Stenon Ave     | \$631,360    | 140                    | 131      | 42                      | 33       |
| ISS Site 237 / AIB Realty                                   | 4851-65 Stenton Ave    | SEE ABOVE    | 124                    | 100      | 50                      | 26       |
| ISS Site 99 / Edmund Street Properties LLC                  | 7501 Edmund St         | \$1,835,403  | 491                    | 379      | N/A                     | N/A      |
| Germantown Historic Society                                 | 5503-05 Germantown Ave | \$117,494    | 25                     | 12       | N/A                     | N/A      |
| Germantown Historic Society                                 | 31-35 Church Lane      | SEE ABOVE    | 10                     | 8        | N/A                     | N/A      |
| Germantown Historic Society                                 | 37 Church Lane         | SEE ABOVE    | 5                      | 5        | N/A                     | N/A      |
| FS Family Limited Partnership                               | 1330-32 N 5th St       | \$16,390     | 16                     | 16       | 16                      | 0        |
| Overbrook School for the Blind                              | 6332 Malvern Ave       | \$276,150    | 562                    | 220      | 283                     | 75       |
| Frankford Avenue Holdings                                   | 2431-35 Frankford Ave  | \$42,925     | 15                     | 15       | N/A                     | N/A      |
| Frankford Avenue Holdings                                   | 2437-49 Frankford Ave  | SEE ABOVE    | 16                     | 15       | N/A                     | N/A      |

Note: "N/A" that means credits haven't been approved yet. This could be due to an outstanding O&M Agreement from the property owner, other compliance issues, or failure on the part of the customer to submit an application for stormwater credits.