Status	Year	Project_Name	Facility_Street _Number	Facility_Street1	Legal_Town	Facility_ State	Facility_Zip	Total Project Cost	Loan Amount	Total_Incentive _Amt	Annual_kWh_ Savings	$ Savings/ Year	Annual_CCF_ Savings	Approve_Project_ Date	Install_Project _Date
PAID	2014	CT CRIMINAL JUSTICE DIVISION	100C	CORPORATE PL	Rocky Hill	CT	06067	$99,362.68	$62,659.56	$36,703.12	106793.985	$18,154.98	0	4/21/2014	9/19/2014
PAID	2014	CT DCF RIVERVIEW HOSPITAL	915	RIVER RD	Middletown	CT	06457	$76,417.75	$44,640.09	$31,777.66	65179.816	$11,080.57	0	6/3/2014	9/22/2014
PAID	2014	CT DPW RIVERVIEW HOSPITAL	915	RIVER RD	Middletown	CT	06457	$88,873.84	$53,971.10	$34,902.74	95451.8	$16,226.81	0	6/3/2014	11/10/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT		SHERWOOD ISLAND	Westport	CT	06880	$6,577.76	$4,875.08	$1,702.68	4563.984	$775.88	0	5/12/2014	6/30/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT		SHERWOOD ISLAND	Westport	CT	06880	$885.16	$540.74	$344.42	861.12	$146.39	0	5/12/2014	6/24/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT		SHERWOOD ISLAND	Westport	CT	06880	$2,673.50	$1,690.14	$983.36	2996.564	$509.42	0	5/12/2014	6/30/2014
PAID	2014	CT ENVIRONMENTAL PROTECTION		SHERWOOD ISLAND	Westport	CT	06880	$516.12	$314.76	$201.36	503.36	$85.57	0	5/12/2014	6/24/2014
PAID	2014	CT PARK & FOREST		SHERWOOD ISLAND	Westport	CT	06880	$6,098.14	$4,292.41	$1,805.73	4514.351	$767.44	0	5/12/2014	6/30/2014
PAID	2014	CT PARKS DIVISION	0	SHERWOOD ISLAND CONNECTOR	Westport	CT	06880	$2,504.39	$2,125.94	$378.45	1043.816	$177.45	0	5/12/2014	6/30/2014
PAID	2014	CT DEPT OF ENVIRONMENTL PROTE	90	WALBACH ST	New London	CT	06320	$24,842.46	$18,556.54	$6,285.92	16209.422	$2,755.60	0	6/24/2014	12/1/2014
PAID	2014	CT DEPT OF ENVIRONMENTL PROTE	90	WALBACH ST	New London	CT	06320	$38,188.59	$29,412.89	$8,775.70	22440.298	$3,814.85	0	6/24/2014	11/3/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT	90	TRUMBULL ST	New London	CT	06320	$11,867.84	$8,395.19	$3,472.65	8724.32	$1,483.13	0	6/24/2014	11/5/2014
PAID	2014	CT DEPT OF ENVIRONMENTL PROTE	90	WALBACH ST	New London	CT	06320	$53,261.49	$38,074.31	$15,187.18	37507.729	$6,376.31	0	6/24/2014	11/7/2014
PAID	2014	CT DEPT OF ENVIRONMENTL PROTE	90	WALBACH ST	New London	CT	06320	$30,246.26	$23,754.19	$6,492.07	16258.145	$2,763.88	0	6/24/2014	12/1/2014
PAID	2014	CT DEPT OF LABOR	645	S MAIN ST	Middletown	CT	06457	$18,490.94	$12,984.99	$5,505.95	18906.682	$3,214.14	0	4/14/2014	6/17/2014
PAID	2014	CT ENVIRONMENTAL PROT	440	WEST ST	Rocky Hill	CT	06067	$20,112.94	$12,084.68	$8,028.26	24575.997	$4,177.92	0	6/16/2014	11/19/2014
PAID	2014	CT ENVIRONMENTAL PROT	584	WEST ST	Rocky Hill	CT	06067	$1,117.22	$816.39	$300.83	652.06	$110.85	0	6/16/2014	11/18/2014
PAID	2014	CT STATE OF		HEBRON RD	Marlborough	CT	06447	$1,009.49	$691.55	$317.94	963.218	$163.75	0	8/18/2014	11/21/2014
PAID	2014	CT DEP		HEBRON RD	Marlborough	CT	06447	$2,658.45	$1,759.92	$898.53	2675.621	$454.86	0	8/18/2014	11/21/2014
PAID	2014	CT DEP		HEBRON RD	Marlborough	CT	06447	$3,526.08	$2,291.84	$1,234.24	3598.933	$611.82	0	8/18/2014	12/2/2014
PAID	2014	CT DEP	209	HEBRON RD	Marlborough	CT	06447	$4,784.98	$3,137.75	$1,647.23	4583.304	$779.16	0	8/18/2014	11/21/2014
PAID	2014	CT DEP	209	HEBRON RD	Marlborough	CT	06447	$779.60	$515.98	$263.62	799.012	$135.83	0	8/18/2014	11/21/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT	209	HEBRON RD	Marlborough	CT	06447	$3,907.86	$2,371.94	$1,535.92	6164.295	$1,047.93	0	8/18/2014	11/21/2014
PAID	2014	CT DEP		ROUTE 66	Marlborough	CT	06447	$7,885.07	$5,329.22	$2,555.85	7056.934	$1,199.68	0	8/18/2014	11/21/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT		SQUAW ROCK RD	Plainfield	CT	06354	$4,765.48	$3,278.30	$1,487.18	4350.653	$739.61	0	5/13/2014	8/28/2014
PAID	2014	CT DEPT OF ENVIRONMENTAL PROT		SQUAW ROCK RD	Plainfield	CT	06354	$4,661.49	$2,911.32	$1,750.17	5523.412	$938.98	0	5/13/2014	8/28/2014
PAID	2014	CT DEPT OF ENVIROMENTAL PROTE		SHERWOOD ISLAND LN	Westport	CT	06880	$900.20	$542.20	$358.00	909.48	$154.61	0	5/12/2014	6/30/2014
PAID	2015	CT PUBLIC WORKS WORKS	39	WOODLAND ST	Hartford	CT	06105	$58,899.24	$36,120.69	$22,778.55	50619.064	$8,605.24	0	9/8/2014	8/17/2015
PAID	2015	CT DEPT OF PUBLIC SAFETY	1320	TOLLAND STAGE RD	Tolland	CT	06084	$99,984.50	$60,929.76	$39,054.74	121616.092	$20,674.74	0	7/11/2014	1/13/2015
PAID	2015	DEPT OF EMERGENCY SERVICES AND	269	MAXIM RD	Hartford	CT	06114	$85,570.26	$53,297.99	$32,272.27	103268.072	$17,555.57	1596	6/25/2014	12/4/2015
PAID	2015	DEPT OF EMERGENCY SERVICES AND	285	PRESTON AVE	Meriden	CT	06450	$99,506.41	$61,699.21	$37,807.20	131783.693	$22,403.23	0	6/18/2014	12/23/2015
PAID	2015	LAZ PARKING LTD LLC	155	MORGAN ST	Hartford	CT	06103	$354,889.42	$213,269.69	$141,619.73	505410.184	$85,919.73	0	9/19/2014	7/27/2015
PAID	2015	EASTERN CT STATE UNIVERSITY	372	HIGH ST	Windham	CT	06226	$558.00	$334.80	$223.20	10	$1.70	75	9/30/2014	5/8/2015
PAID	2015	CT VOC TECH SCHOOL		MINOR ST	Bristol	CT	06010	$53,393.97	$33,325.38	$20,068.59	50348.163	$8,559.19	0	2/27/2015	8/28/2015
PAID	2015	CT DEPT OF ENVIRONMENTAL PROT		ROUTE 32	Franklin	CT	06254	$17,910.23	$10,746.18	$7,164.05	19880.5	$3,379.69	0	4/15/2015	7/20/2015
PAID	2015	CT DEPT OF ENVIRONMENTAL PROT	341	MILFORD ST	Burlington	CT	06013	$40,096.56	$28,176.90	$11,919.66	29857.782	$5,075.82	0	4/15/2015	5/26/2015
PAID	2015	CT DAS	75	VAN BLOCK AVE	Hartford	CT	06106	$136,514.28	$81,964.89	$54,549.39	146767.52	$24,950.48	0	5/5/2015	11/16/2015
PAID	2015	CT STATE LIBRARY EXT SERVICE		198 WEST ST (upper bldg)	Rocky Hill	CT	06067	$52,983.21	$31,826.80	$21,156.41	58333.185	$9,916.64	0	5/5/2015	6/25/2015
PAID	2015	CT STATE LIBRARY	198	WEST ST (lower bldg)	Rocky Hill	CT	06067	$71,833.85	$46,384.73	$25,449.12	63781.009	$10,842.77	0	5/5/2015	7/2/2015
PAID	2015	CT LIBRARY	786	S MAIN ST	Middletown	CT	06457	$28,839.71	$19,850.77	$8,988.94	22474.215	$3,820.62	0	5/5/2015	7/6/2015
PAID	2015	CT DEPT OF ENVIRONMENTAL PROT	23	POTTER RD	Hampton	CT	06247	$10,453.59	$7,489.42	$2,964.17	8936.6	$1,519.22	0	6/1/2015	8/21/2015
PAID	2015	CT DEP COMMISSION	721	WADSWORTH ST	Middletown	CT	06457	$2,509.68	$1,505.84	$1,003.84	3413.6	$580.31	0	5/14/2015	7/30/2015
PAID	2015	CT DEP	18	RANGER RD	Haddam	CT	06438	$8,695.96	$5,850.62	$2,845.34	7113.6	$1,209.31	0	5/14/2015	7/30/2015
PAID	2015	Kettletown Buildings		GEORGES HILL RD	Southbury	CT	06488	$7,304.54	$5,869.92	$1,434.62	3168.52	$538.65	0	7/7/2015	10/19/2015
PAID	2015	CT DEP		ROUTE 67	Southbury	CT	06488	$4,361.86	$2,617.17	$1,744.69	4599.06	$781.84	0	7/7/2015	10/19/2015
PAID	2015	CT DEPT OF EDUCATION	500	BROOKFIELD ST	Hartford	CT	06106	$50,373.79	$30,511.50	$19,862.29	49656.4	$8,441.59	0	7/14/2015	9/23/2015
PAID	2015	CT DEPT OF EDUCATION	500	BROOKFIELD ST	Hartford	CT	06106	$22,264.00	$13,959.24	$8,304.76	24823.639	$4,220.02	0	7/14/2015	8/28/2015
PAID	2015	CT DEPT OF EDUCATION	500	BROOKFIELD ST	Hartford	CT	06106	$94,889.98	$64,144.71	$30,745.27	77578.683	$13,188.38	0	7/14/2015	8/24/2015
PAID	2015	CT DEPT OF EDUCATION	500	BROOKFIELD ST	Hartford	CT	06106	$52,720.05	$35,433.29	$17,286.76	44575.963	$7,577.91	0	7/14/2015	9/21/2015
PAID	2015	CT DEPT OF EDUCATION	791	MIDDLE TPKEW	Manchester	CT	06040	$99,362.39	$59,617.98	$39,744.41	116575.841	$19,817.89	0	7/14/2015	10/30/2015
PAID	2015	CT CHENEY TECH SCHOOL STATE D	791	MIDDLE TPKEW	Manchester	CT	06040	$99,863.52	$65,556.16	$34,307.36	85778.214	$14,582.30	0	7/14/2015	10/30/2015
PAID	2015	HENRY ABBOTT TECHNICAL HIGH S	21	HAYESTOWN AVE	Danbury	CT	06811	$152,477.73	$99,281.82	$53,195.91	127696.985	$21,708.49	0	7/14/2015	12/3/2015
PAID	2015	CT DEPT OF EDUCATION GOODWIN	735	SLATER RD	New Britain	CT	06051	$239,862.40	$100,000.00	$100,306.96	249998.549	$42,499.75	0	7/14/2015	12/18/2015
PAID	2016	CT DEPT OF TRANSPORTATION	280	WEST ST	Rocky Hill	CT	06067	$69,430.37	$37,195.40	$32,234.97	66964.323	$11,383.93	0	8/14/2014	4/14/2016
PAID	2016	CT DOT EQUIPMNT STORE & GARAG	280	WEST ST	Rocky Hill	CT	06067	$12,236.21	$7,341.76	$4,894.45	12287.02	$2,088.79	0	8/14/2014	4/14/2016
PAID	2016	CT DEPT OF TRANSPORTATION	1103	CROMWELL AVE	Rocky Hill	CT	06067	$90,047.74	$54,387.27	$35,660.47	89454.122	$15,207.20	0	8/14/2014	4/14/2016
PAID	2016	CT DEPT OF TRANSPORTATION		65 BROOKSIDE DR	Darien	CT	06820	$124,128.02	$74,953.83	$49,174.19	174649.03	$29,690.34	0	8/14/2014	5/13/2016
PAID	2016	CT DOT DISTRICT 4 HEADQUARTERS		359 S MAIN ST	Thomaston	CT	06787	$99,997.69	$61,614.76	$38,382.93	86172.21	$14,649.28	0	8/14/2014	4/11/2016
PAID	2016	CT DEPT OF TRANSPORTATION	2710	2710 BERLIN TPKE	Newington	CT	06111	$50,818.46	$29,835.23	$20,983.23	50484.908	$8,582.43	0	8/14/2014	4/13/2016
PAID	2016	CT DEPT OF TRANSPORTATION	17	FLAGLER ST	Newington	CT	06111	$20,022.26	$12,074.71	$7,947.55	17662.78	$3,002.67	0	8/14/2014	4/13/2016
PAID	2016	CT DOT BUREAU OF ADMIN	160	PASCONE PL	Newington	CT	06111	$99,426.99	$64,363.47	$35,063.52	77932.2	$13,248.47	0	8/14/2014	3/31/2016
PAID	2016	CT DEPT OF TRANSPORTATION		I-84 EB	Southington	CT	06479	$47,807.62	$28,743.26	$19,064.36	43258.66	$7,353.97	0	8/14/2014	5/19/2016
PAID	2016	CT DOT HIGHWAY MAINT	2	BROOKSIDE DR	Darien	CT	06820	$14,762.34	$11,098.99	$3,663.35	9136.8	$1,553.26	0	8/14/2014	5/13/2016
PAID	2016	DEPT OF EMERGENCY SERVICES AND		HARTFORD RD	Colchester	CT	06415	$45,755.92	$29,334.79	$16,421.13	41462.965	$7,048.70	0	11/10/2014	3/15/2016

Status	Year	Project_Name	Facility_Street _Number	Facility_Street1	Legal_Town	Facility_ State	Facility_Zip	Total Project Cost	Loan Amount	Total_Incentive _Amt	Annual_kWh_ Savings	$ Savings/ Year	Annual_CCF_ Savings	Approve_Project_ Date	Install_Project _Date
PAID	2016	DEPT OF EMERGENCY SERVICES AND	48	MILL HILL RD	Colchester	CT	06415	$93,631.20	$61,244.15	$32,387.05	81199.94	$13,803.99	0	11/10/2014	2/23/2016
PAID	2016	DEPT OF EMERGENCY SERVICES AND		BANTAM RD	Litchfield	CT	06759	$98,493.34	$59,146.82	$39,346.52	110826.716	$18,840.54	0	2/4/2015	2/23/2016
PAID	2016	DEPT OF EMERGENCY SERVICES AN	34	PERIMETER RD	Windsor Locks	CT	06096	$94,529.48	$56,368.64	$38,160.84	86491.301	$14,703.52	2266	11/17/2014	4/11/2016
PAID	2016	CT DEPT OF ENVIRONMENTAL PROT	275	GREAT NECK RD	Waterford	CT	06385	$23,971.32	$14,399.80	$9,571.52	21634.038	$3,677.79	0	6/1/2015	1/18/2016
PAID	2016	CT MENTAL HEALTH ALCOHOL & DR	51	COVENTRY ST	Hartford	CT	06112	$90,754.49	$54,618.70	$36,135.79	96778.112	$16,452.28	120.224	10/22/2015	3/21/2016
PAID	2016	CT LOWER FFLD CNTY REGIONAL C	146	SILVERMINE AVE	Norwalk	CT	06850	$152,572.00	$91,883.15	$60,688.85	150145.34	$25,524.71	0	2/9/2016	6/21/2016
PAID	2016	CT DDS-SOUTH REGION	400	MAIN ST	Danbury	CT	06810	$52,993.07	$34,897.42	$18,095.65	45981.214	$7,816.81	0	12/3/2015	3/1/2016
PAID	2016	CT N W REGIONAL CTR	195	ALVORD PARK RD	Torrington	CT	06790	$81,895.12	$49,169.66	$32,725.46	81906.231	$13,924.06	0	11/17/2015	2/17/2016
PAID	2016	CT DDS-SOUTH REGION	25	CREAMERY RD	Cheshire	CT	06410	$62,944.54	$39,883.88	$23,060.66	58054.897	$9,869.33	0	11/17/2015	4/5/2016
PAID	2016	CT DEPT OF CHILDREN AND FAMIL	36	GARDNER ST	East Windsor	CT	06088	$174,256.60	$98,640.60	$75,616.00	217904.517	$37,043.77	0	1/25/2016	4/12/2016
PAID	2016	CT DEP HATCHERY		CADY LN	Plainfield	CT	06332	$135,048.23	$86,636.32	$48,411.91	115482.272	$19,631.99	0	1/4/2016	9/26/2016
PAID	2016	CT DDS-SOUTH REGION	29	CREAMERY RD	Cheshire	CT	06410	$1,609.91	$965.96	$643.95	2375.168	$403.78	0	12/9/2015	2/12/2016
PAID	2016	CT DDS-SOUTH REGION	31	CREAMERY RD	Cheshire	CT	06410	$1,787.04	$1,072.24	$714.80	1997.652	$339.60	0	12/9/2015	2/12/2016
PAID	2016	CT DEPT OF EDUCATION	0	LINDBERGH DR	Hartford	CT	06114	$86,397.00	$58,928.11	$27,468.89	68672.085	$11,674.25	0	1/25/2016	5/10/2016
PAID	2016	CT DEPT OF DEVELOPMENTAL SERV	376	POMFRET ST	Putnam	CT	06260	$1,518.76	$1,030.12	488.64	1247.702	$212.11	0	6/13/2016	8/31/2016
PAID	2016	CT DEPT OF CHILDREN AND FAMIL	36	GARDNER ST	East Windsor	CT	06088	$78,301.04	$47,371.76	30929.28	77317.801	$13,144.03	0	4/27/2016	9/28/2016
PAID	2016	CT DDS-SOUTH REGION	0	POMFRET ST	Putnam	CT	06260	$35,947.56	$22,209.93	13737.63	34615.634	$5,884.66	0	6/13/2016	8/31/2016
PAID	2017	Department of Mental Health &	2	HOLCOMB ST	Hartford	CT	06112	$165,648.06	$95,932.42	$69,715.64	169221.896	$28,767.72	568.8	2/16/2016	5/15/2017
PAID	2017	CT DEPT OF EDUCATION	43	TOMPKINS ST	Waterbury	CT	06708	$163,757.13	$102,749.52	$61,007.61	147307.15	$25,042.22	0	5/10/2016	9/30/2016
PAID	2017	CT DEPT OF EDUCATION	75	OLIVER ST	Torrington	CT	06790	$164,115.19	$98,469.69	65645.5	190978.913	$32,466.42	0	6/13/2016	6/13/2017
PAID	2017	CT DEPT OF TRANSPORTATION		OAK ST	Glastonbury	CT	06033	$32,818.66	$19,812.22	13006.44	34966.445	$5,944.30	0	11/28/2016	4/18/2017
PAID	2017	CT DOT BUREAU OF ADMIN		RAINBOW RD	East Granby	CT	06026	$76,289.95	$51,509.07	24780.88	62516.205	$10,627.75	0	11/21/2016	4/13/2017
PAID	2017	CT DEPT OF TRANSPORTATION	20	INDUSTRIAL DR	Waterford	CT	06385	$43,145.86	$27,073.06	16072.8	40645.01	$6,909.65	0	2/14/2017	5/22/2017
PAID	2017	CT DOT GARAGE	1640	SAYBROOK RD	Haddam	CT	06438	$77,672.58	$50,268.66	27403.92	69767.881	$11,860.54	0	2/14/2017	6/5/2017
PAID	2017	CT DEPT OF TRANSPORTATION	1	BREAULT RD	Beacon Falls	CT	06403	$40,120.11	$26,207.31	13912.8	35845.244	$6,093.69	0	12/9/2016	3/22/2017
PAID	2017	CT DEPT OF TRANSPORTATION	80	FOWLER AVE	Torrington	CT	06790	$31,530.23	$20,727.10	10803.13	27477.396	$4,671.16	0	12/14/2016	4/20/2017
PAID	2017	CT DOT BUREAU ADMINSTRATION		PRESTON AVE	Meriden	CT	06450	$44,337.85	$26,669.16	17668.69	46244.096	$7,861.50	0	11/28/2016	8/15/2017
PAID	2017	CT DEPT OF TRANSPORTATION	91	PENDLETON HILL RD	North Stoningto	CT	06359	$44,257.03	$27,550.34	16706.69	41895.344	$7,122.21	0	11/28/2016	8/3/2017
PAID	2017	CT DEPT OF TRANSPORTATION	394	OLD HARTFORD RD	Colchester	CT	06415	$48,764.44	$29,489.97	19274.47	51712.986	$8,791.21	0	1/30/2017	5/31/2017
PAID	2017	CT DEPT OF TRANSPORTATION		CHASE RIVER RD	Waterbury	CT	06109	$74,871.04	$45,207.99	29663.05	78490.362	$13,343.36	0	1/5/2017	10/17/2017
PAID	2017	CT CORRECTIONS DEPT WILLARD P	391	SHAKER RD	Enfield	CT	06082	$77,706.84	$53,573.42	24133.42	60333.3	$10,256.66	0	12/14/2016	5/5/2017
PAID	2017	CT CORRECTIONS DEPT CYBULSKI	264	BILTON RD	Somers	CT	06071	$41,109.70	$29,783.07	11326.63	28315.5	$4,813.64	0	12/14/2016	4/20/2017
PAID	2017	CT PRISON		TAYLOR RD	Enfield	CT	06082	$26,801.96	$17,966.50	8835.46	22089.1	$3,755.15	0	3/1/2017	8/11/2017
PAID	2017	CT CORRECTIONS DEPT WILLARD P	391	SHAKER RD	Enfield	CT	06082	77,344.38	46,447.64	$30,896.74	171164.16	$29,097.91	0	3/16/2017	6/22/2017
PAID	2017	CT PRISON		TAYLOR RD	Enfield	CT	06082	33,977.32	21,180.91	$12,796.41	31992	$5,438.64	0	3/1/2017	8/3/2017
PAID	2017	CT PRISON		TAYLOR RD	Enfield	CT	06082	75,859.24	46,775.75	$29,083.49	72708.7	$12,360.48	0	3/1/2017	8/3/2017
PAID	2017	DEPT OF EMERGENCY SERVICES AN	34	PERIMETER RD	Windsor Locks	CT	06096	23,422.55	15,632.62	$7,789.93	19884.137	$3,380.30	0	4/18/2017	9/29/2017
PAID	2017	DEPT OF EMERGENCY SERVICES AN	34	PERIMETER RD	Windsor Locks	CT	06096	14,492.41	9,660.67	$4,831.74	12457.301	$2,117.74	0	4/18/2017	9/19/2017
PAID	2017	CENTRAL CT STATE UNIVERSITY		WELLS ST	New Britain	CT	06053	96,261.51	57,879.48	$38,382.03	315316.596	$53,603.82	0	5/12/2017	7/2/2017
PAID	2017	DEPT OF EMERGENCY SERVICES AN	1111	COUNTRY CLUB RD	Middletown	CT	06457	168,823.19	94,710.60	$74,112.59	186559.534	$31,715.12	0	6/29/2017	11/21/2017
PAID	2018	CT DEPT OF TRANSPORTATION		ROUTE 154	Old Saybrook	CT	06475	$99,923.55	$60,136.98	39786.57	105546.051	$17,942.83	0	1/5/2017	12/8/2017
PAID	2018	CT DOT CENTRAL WAREHOUSE	660	BROOK ST	Rocky Hill	CT	06067	$106,714.10	$68,930.35	37783.75	95059.012	$16,160.03	0	3/27/2017	11/13/2017
PAID	2018	CT DEPT OF TRANSPORTATION	660	MIDDLESEX TPKE	Old Saybrook	CT	06475	$99,988.60	$60,306.53	39682.07	105324.168	$17,905.11	0	1/5/2017	12/8/2017
PAID	2018	CT CORRECTIONS DEPT CYBULSKI	264	BILTON RD	Somers	CT	06071	130,289.68	70,455.94	$59,833.74	281052.011	$47,778.84	0	3/16/2017	12/1/2017
PAID	2018	CT DEPT OF TRANSPORTATION	660	BROOK ST	Rocky Hill	CT	06067	23,256.12	14,411.37	$8,844.75	22203.96	$3,774.67	0	6/29/2017	11/8/2017
PAID	2018	CT DEPT OF CORRECTIONS	59	HARTFORD RD	Brooklyn	CT	06234	172,053.28	103,231.89	$68,821.39	181230.904	$30,809.25	0	8/8/2017	11/29/2017
PAID	2018	DEPT OF EMERGENCY SERVICES AN	278	COLONY ST	Meriden	CT	06451	160,539.34	99,855.59	$60,683.75	150410.728	$25,569.82	0	10/20/2017	4/30/2018
PAID	2018	CT DEPT OF CORRECTIONS	50	NUNNAWAUK RD	Newtown	CT	06470	198,077.11	99,038.55	$99,038.56	250199.1	$42,533.85	3823	3/7/2018	6/29/2018
PAID	2018	CT CORRECTIONAL CENTER	960	NORWICH NEW LONDON TPKE	Montville	CT	06382	165,359.95	99,215.92	$66,144.03	270540.542	$45,991.89	0	9/13/2017	1/9/2018
PAID	2018	CT PRISON		TAYLOR RD	Enfield	CT	06082	166,023.28	99,613.99	$66,409.29	306382.8	$52,085.08	0	10/26/2017	12/29/2017
PAID	2018	CT DEPT OF CORRECTIONS REGION		TAYLOR RD	Enfield	CT	06082	150,411.40	90,358.66	$60,052.74	194360.368	$33,041.26	0	10/25/2017	3/14/2018
PAID	2018	EMERGENCY SERVICES AND PUBLIC	90	LAKESIDE RD	Southbury	CT	06488	35,539.48	23,025.65	$12,513.83	36409.394	$6,189.60	0	9/21/2017	1/18/2018
PAID	2018	CT DEPT OF TRANSPORTATION		HIGHWAY GARAGE RD	Meriden	CT	06450	$39,973.93	$24,237.02	$15,736.91	42819.488	$7,279.31	0	3/7/2018	6/29/2018
PAID	2018	CT DOT	75	OLD STATE RD	Southbury	CT	06488	$69,488.21	$44,119.99	$25,368.22	63781.03	$10,842.78	0	8/1/2018	10/12/2018
PAID	2018	CT DEPT OF TRANSPORTATION	900	POST RDE	Westport	CT	06880	$26,074.38	$16,932.79	$9,141.59	22890.356	$3,891.36	0	5/25/2018	11/13/2018
PAID	2018	CT DEPT OF TRANSPORTATION	21	MAIN ST	North Canaan	CT	06018	$24,704.66	$15,562.74	$9,141.92	21887.975	$3,720.96	0	7/23/2018	11/1/2018
PAID	2018	CT DEPT OF TRANSPORTATION		N FRONTAGE RD	Mansfield	CT	06250	$38,776.22	$25,746.67	$13,029.55	32741.49	$5,566.05	0	6/11/2018	11/1/2018
PAID	2018	CT DEPT OF TRANSPORTATION	41	TOLLAND TPKE	Willington	CT	06279	$74,635.46	$48,131.05	$26,504.41	66260.876	$11,264.35	0	5/14/2018	11/19/2018
PAID	2019	CT DEPT OF TRANSPORTATION	438	BANTAM RD	Litchfield	CT	06759	$35,504.29	$22,237.36	$13,266.93	33167.272	$5,638.44	0	7/5/2018	1/10/2019
PAID	2019	CT DEPT OF EDUCATION	500	BROOKFIELD ST	Hartford	CT	06106	$93,139.90	$63,904.23	$29,235.67	92723.612	$15,763.01	0	8/21/2018	1/31/2019
PAID	2019	CT CHENEY TECH SCHOOL STATE D	791	MIDDLE TPKEW	Manchester	CT	06040	$138,975.22	$95,887.31	$43,087.91	146270.971	$24,866.07	1484.1	8/16/2018	12/11/2018
PAID	2019	CT DEPT OF EDUCATION	791	MIDDLE TPKEW	Manchester	CT	06040	$59,739.95	$39,527.52	$20,212.43	57629.121	$9,796.95	0	8/17/2018	12/12/2018
PAID	2019	CT DAS	11	SHUTTLE RD	Farmington	CT	06032	$212,625.35	$151,656.54	$60,968.81	152250.29	$25,882.55	0	9/19/2018	2/25/2019
PAID	2019	CT DAS	286	SHELDON ST	Hartford	CT	06106	$96,301.39	$75,227.30	$21,074.09	53362.564	$9,071.64	0	9/19/2018	4/16/2019

Status	Year	Project_Name	Facility_Street _Number	Facility_Street1	Legal_Town	Facility_ State	Facility_Zip	Total Project Cost	Loan Amount	Total_Incentive _Amt	Annual_kWh_ Savings	$ Savings/ Year	Annual_CCF_ Savings	Approve_Project_ Date	Install_Project _Date
PAID	2019	CT DEPT OF TRANSPORTATION	151	TORRINGTON RD	Winchester	CT	06098	$93,519.68	$57,642.05	$35,877.63	90032.176	$15,305.47	0	7/5/2018	11/29/2018
PAID	2019	CT DEPT OF TRANSPORTATION		JENNINGS RD	Hartford	CT	06120	$71,314.20	$42,867.71	$28,446.49	79228.684	$13,468.88	0	7/12/2018	12/13/2018
PAID	2019	CT DEPT OF TRANSPORTATION		PADDOCK RD	Middletown	CT	06457	$54,962.08	$32,977.64	$21,984.44	55959.626	$9,513.14	0	5/14/2018	1/3/2019
PAID	2019	CT DEPT OF TRANSPORTATION		BOSTON TPKE	Bolton	CT	06043	$37,889.42	$22,733.64	$15,155.78	38131.336	$6,482.33	0	6/1/2018	11/20/2018
PAID	2019	CT DEPT OF TRANSPORTATION	47	GERDES RD	New Canaan	CT	06840	$63,778.98	$44,427.06	$19,351.92	48510.3	$8,246.75	0	8/27/2018	1/7/2019
PAID	2019	CT DEPT OF TRANSPORTATION	66	LEETES ISLAND RD	Branford	CT	06405	$28,514.63	$20,039.60	$8,475.03	21187.2	$3,601.82	0	8/3/2018	1/7/2019
PAID	2019	CT DEPT OF TRANSPORTATION	829	BUCKLEY HWY	Union	CT	06076	$27,227.63	$19,274.37	$7,953.26	18644.442	$3,169.56	0	5/14/2018	10/26/2018
PAID	2019	CT DEPT OF TRANSPORTATION	345	BLOOMFIELD AVE	Windsor	CT	06095	$57,382.28	$37,381.14	$20,001.14	50291.164	$8,549.50	0	6/27/2018	12/27/2018
PAID	2019	CT DEPT OF TRANSPORTATION	1549	HOPMEADOW ST	Simsbury	CT	06070	$22,365.71	$14,993.46	$7,372.25	18430.596	$3,133.20	0	4/17/2018	12/20/2018
PAID	2019	CT DOC 177 WESTON ST Hartford	177	WESTON ST	Hartford	CT	06120	$190,986.88	$99,952.88	$91,034.00	282341.584	$47,998.07	5154	3/4/2019	7/18/2019
PAID	2019	CT CORRECTIONS DEPT	177	WESTON ST	Hartford	CT	06120	$143,795.53	$100,000.00	$43,606.56	233686.811	$39,726.76	0	3/13/2019	7/18/2019
PAID	2019	CT CORRECTIONAL INST MANSON Y	176	JARVIS ST	Cheshire	CT	06410	$144,346.98	$99,455.30	$44,891.68	176304.3	$29,971.73	0	9/4/2018	12/17/2018
PAID	2019	CT DAS	79	ELM ST	Hartford	CT	06106	$1,279,319.31	$995,054.97	$284,264.34	709789.49	$120,664.21	0	9/25/2018	7/18/2019
PAID	2019	EMERGENCY SERVICES AND PUBLIC	631	AMITY RD	Bethany	CT	06524	$25,174.82	$17,558.60	$7,616.22	29677.404	$5,045.16	0	2/28/2019	5/3/2019
PAID	2019	EMERGENCY SERVICES AND PUBLIC		INTERSTATE 395	Montville	CT	06382	$67,035.01	$46,708.54	$20,326.47	99585.013	$16,929.45	0	2/20/2019	5/13/2019
PAID	2019	CT DEEP 1068 HOPEVILLE RD	1068	HOPEVILLE RD	Griswold	CT	06351	$23,644.15	$20,300.19	$3,343.96	8074.48	$1,372.66	0	6/3/2019	11/26/2019
PAID	2019	CT DEEP 120 OLD HATCHERY RD	120	OLD HATCHERY RD	Berlin	CT	06037	$13,033.52	$11,208.39	$1,825.13	4764.753	$810.01	0	4/24/2019	8/5/2019
PAID	2019	CT DEEP 173 SCOTLAND RD	173	SCOTLAND RD	Sprague	CT	06330	$10,390.60	$7,928.54	$2,462.06	5593.72	$950.93	0	6/3/2019	10/7/2019
PAID	2019	CT DEEP 333 FERRY RD Old Lyme	333	FERRY RD	Old Lyme	CT	06371	$88,912.44	$75,680.81	$13,231.63	31136.41	$5,293.19	0	6/3/2019	9/12/2019
PAID	2019	CT DEEP 499 BLACK ROCK TPKE	499	BLACK ROCK TPKE	Redding	CT	06896	$11,714.47	$8,126.07	$3,588.40	3733.536	$634.70	0	5/8/2019	10/3/2019
PAID	2019	CT DEEP 67 RIVER RD East Hadda	67	RIVER RD	East Haddam	CT	06423	$26,653.57	$18,788.59	$7,864.98	16158.43	$2,746.93	0	6/3/2019	11/7/2019
PAID	2019	CT DEEP ROUTE 7 Sharon, CT		ROUTE 7	Sharon	CT	06069	$3,777.92	$3,413.89	$364.03	1269.554	$215.82	0	5/31/2019	8/7/2019
PAID	2019	CT DEP COMMISSION		SHORTWOODS RD	New Fairfield	CT	06812	$11,838.15	$9,578.45	$2,259.70	5342.253	$908.18	0	5/31/2019	8/22/2019
PAID	2019	CT DOT 150 WELLES RD Mystic	150	WELLES RD	Stonington	CT	06355	$28,965.02	$17,610.94	$11,354.08	25199.02	$4,283.83	0	6/13/2019	10/1/2019
PAID	2019	CT DOT 157 Prospect Hill RD	157	Prospect Hill RD	East Windsor	CT	06109	$54,162.33	$31,375.87	$22,786.46	50637.936	$8,608.45	0	6/6/2019	10/8/2019
PAID	2019	CT DOT 279 FLANDERS RD	279	FLANDERS RD	East Lyme	CT	06357	$19,808.21	$13,297.58	$6,510.63	14252.496	$2,422.92	0	6/7/2019	10/25/2019
PAID	2019	CT DOT 2800 BERLIN TPKE	2800	BERLIN TPKE	Newington	CT	06111	$21,102.23	$11,299.63	$9,802.60	16105.666	$2,737.96	0	6/6/2019	10/14/2019
PAID	2019	CT DOT 3 STADLEY ROUGH RD	3	STADLEY ROUGH RD	Danbury	CT	06811	$79,413.52	$43,766.81	$35,646.71	80498.352	$13,684.72	0	6/12/2019	9/16/2019
PAID	2019	CT DOT 593 BOSTON POST RD	593	BOSTON POST RD	Guilford	CT	06437	$29,797.18	$16,920.66	$12,876.52	27012.72	$4,592.16	0	6/21/2019	10/22/2019
PAID	2019	CT DOT ROUTE 84 Willington, CT		ROUTE 84	Willington	CT	06279	$39,265.43	$29,448.75	$9,816.68	42788.928	$7,274.12	0	6/7/2019	11/18/2019
PAID	2019	CT PARK AND FOREST COMMISSION		LAKE WARAMAUG PK	Warren	CT	06754	$1,882.97	$1,041.79	$841.18	559.52	$95.12	0	5/31/2019	7/9/2019
PAID	2020	CT DOT 0 PROSPECT ST	0	PROSPECT ST	Thomaston	CT	06787	$28,499.57	$17,984.14	$10,515.43	22830.094	$3,881.12	0	6/7/2019	2/20/2020
PAID	2020	CT DOT 190 NORTH ST Norfolk	190	NORTH ST	Norfolk	CT	06058	$12,930.45	$10,852.48	$2,077.97	8312.8	$1,413.18	0	6/10/2019	2/6/2020
PAID	2020	CT DOT 24 BUNKER HILL RD	24	BUNKER HILL RD	Cornwall	CT	06796	$47,600.75	$27,482.82	$20,117.93	44706.88	$7,600.17	0	6/7/2019	3/12/2020
PAID	2020	CT DOT 80 NEW LONDON RD	80	NEW LONDON RD	Colchester	CT	06415	$148,608.01	$100,000.00	$48,608.01	108027.092	$18,364.61	0	7/22/2019	1/23/2020
PAID	2020	CT DOT OLD RIDGEBURY RD		OLD RIDGEBURY RD	Danbury	CT	06810	$43,913.94	$32,935.02	$10,978.92	49362.544	$8,391.63	0	6/7/2019	2/1/2020
PAID	2020	DESPP 1111 Country Club Rd	294	COLONY ST	Meriden	CT	06451	$99,647.24	$67,948.63	$31,698.61	99837.48	$16,972.37	0	8/21/2019	1/27/2020
							Total	**$11,618,536.12**	**$7,456,281.33**	**$4,122,510.38**	**11814367.21**	**$2,008,442.43**	**15087.12**		
							Yrs Payback	**3.71**							