

PENNSYLVANIA LIQUOR CONTROL BOARD

MEETING MINUTES

LISTEN TO THE RECORDING

WEDNESDAY, JULY 14, 2021

NORTHWEST OFFICE BUILDING, CONFERENCE ROOM 117, HARRISBURG, PA

TELEPHONE CONFERENCE MEETING

Tim Holden, Chairman
Mike Negra, Board Member
Mary Isenhour, Board Member
Michael Demko, Executive Director
John Stark, Board Secretary

[Office of Chief Counsel](#)
[Bureau of Licensing](#)
[Bureau of Human Resources](#)
[Bureau of Accounting & Purchasing](#)

[Office of Retail Operations](#)
[Bureau of Product Selection](#)
[Financial Report](#)
[Other Issues](#)

Notice: Anyone who wishes to comment on a printed agenda item prior to official action being taken must make that known to the Chairman or the Board Secretary in advance.

Details for the telephone conference Board Meeting on July 14, 2021 can be found on the PLCB public website.

PUBLIC MEETING – 11:00 A.M

CALL TO ORDER *Chairman Holden*

Board Secretary John K. Stark indicated that a quorum of the Board was present and Chairman Holden called the meeting to order.

Pledge of Allegiance to the Flag

Chairman Holden stated that both he and Board Member Negra were present in the Northwest Office Building and that Board Member Isenhour was participating via telephone. He also indicated that the meeting in the building was open to the public and expressed gratitude for the cooperation necessary to conduct meetings telephonically during the COVID-19 pandemic.

OLD BUSINESS..... *Secretary Stark*

A. Motion to approve previous Board Meeting Minutes of the June 23, 2021 meeting.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve previous Board Minutes.

PUBLIC COMMENT ON AGENDA ITEMS

The Board has reserved 10 minutes for Public Comment on printed agenda items.

The teleconference moderator confirmed that there were no callers with comments.

Note: Board Minutes are not officially approved until all required signatures are affixed.

Chairman Holden indicated that the streaming of public meetings would likely be available in the near future and requested that Executive Director Michael Demko provide an estimate as to a time frame for this capability. Executive Director Demko stated that he anticipated streaming would be possible by the end of the year and confirmed that the teleconference service would continue for a certain period of time.

NEW BUSINESS

From the Office of Chief Counsel.....Rodrigo Diaz, Chief Counsel

- (1) **Dorothy R. Booker v. PLCB** Commonwealth Court Appeal
Appeal No. 30571

Chief Counsel Rodrigo Diaz explained that this Human Resources matter had arisen as a result of disciplinary action having been taken against Dorothy Booker, a former Assistant Manager of a Fine Wine & Good Spirits store. Chief Counsel Diaz stated that Ms. Booker had been disciplined because of various infractions related to noncompliance with the PLCB’s mask policy (e.g., allowing a subordinate to violate the masking policy and providing false information about masking). Ms. Booker filed an appeal with the State Civil Service Commission and following a hearing, the Commission determined that the suspension portion of the PLCB’s disciplinary action was justifiable while a separate portion of the disciplinary action (i.e., demotion) lacked just cause. The Commission disagreed as to the violation related to providing false information and ordered that Ms. Booker be reinstated to the position she had previously held. Chief Counsel Diaz indicated that without an appeal to Commonwealth Court, the net result of the disciplinary action would be a suspension of twenty-six days and Ms. Booker’s reinstatement to the position of Assistant Manager. He further explained that the PLCB would be unlikely to prevail should the case be taken to Commonwealth Court and therefore affirmed that the recommendation from his office was that no appeal be pursued.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) not to pursue an appeal to Commonwealth Court.

- (2) **Bastress Township** Municipal Petition for Exemption
Case No. 21-NE-09 from Liquor Code Statute
Regarding Amplified Sound

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve noise exemption from July 14, 2021 through July 14, 2022.

Note: Board Minutes are not officially approved until all required signatures are affixed.

- (3) **Borough of Nanty Glo** Municipal Petition for Exemption
Case No. 21-NE-10 from Liquor Code Statute
Regarding Amplified Sound
- Motion Made:** Board Member Negra
Seconded: Board Member Isenhour
- Board Decision:** Unanimously agreed (3-0 vote) to approve noise exemption from July 14, 2021 through July 14, 2022.

*From the Bureau of LicensingTisha Albert, Director of Regulatory Affairs
Barbara Peifer, Director, Bureau of Licensing*

- (1) **Ambrosia Ristorante, LLC** Conditional Licensing Agreement
R-12603 (LID No. 100200) Case No. 20-9012 Double Transfer – Restaurant
231 South 24th Street
Philadelphia, Philadelphia County **HOLD – 4/28/21 SESSION**

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve transfer with conditional licensing agreement.

- (2) **American Croatian Political** Place-to-Place Transfer &
Beneficial Club Assn. Dobrotvor Request for Interior
CC-46671 (LID No. 1234) Connections with Another
501 Joe Bendel Way Business – Catering Club
McKeesport, Allegheny County

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve transfer & request for interior connections with another business.

- (3) **BCHMJW Operations, LLC** Extension of License &
H-5413 (LID No. 90606) Request to Conduct Another
48-50 Water Street Business on the Licensed
Glen Rock, York County Premises - Hotel

Note: Board Minutes are not officially approved until all required signatures are affixed.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve extension of license & request to conduct another business on the licensed premises.

- (4) **Doylestown Brewing Company, Inc.
t/a Co-Hops Brewing and Cannery** Place-to-Place Transfer &
Request for an Interior
G-585 (LID No. 71301) Connection with Another
2262 North Penn Road, Suite 110 Business - Brewery
Hatfield Township
Hatfield, Montgomery County

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve transfer & request for an interior connection with another business.

- (5) **Fratelli Desiato Vineyards Enterprises, Inc.** Limited Winery Additional
Board-Approved Location &
LK-46865 (LID No. 105455) Requests for an Interior
522 East Dark Hollow Road Connection with Another
Tinicum Township Business & Dual Employment –
Pipersville, Bucks County Limited Winery

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve limited winery additional Board-approved location & requests for an interior connection with another business & dual employment.

- (6) **Sheetz, Inc.** Request to Sell Other Items on
(The list of products & locations is included on the
pages 15-29 of Exhibit A.) Licensed Premises – Restaurant

Director of Regulatory Affairs Tisha Albert explained that the Board had approved the sale of approximately twenty-five specific nonalcoholic cannabidiol (“CBD”) products on licensed premises by CHR Corp. (aka “Rutters”) during the June 2, 2021 meeting. After indicating that Sheetz had requested selling authority for seventy-five additional CBD products, Director Albert stated that since the Board had previously granted selling authority to all retail licensees with regard to the CBD products which Rutters is permitted to sell, the request from Sheetz in fact applies to all retail licensees as well.

Note: Board Minutes are not officially approved until all required signatures are affixed.

The list of Sheetz licenses involved in this request and the list of seventy-five specific CBD products for which selling authority is requested are attached to these meeting minutes as Exhibit A.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to grant approval to all retail licensees for sales of CBD products as set forth in request from Sheetz, Inc.

- (7) **Eva Catalina’s, LLC** Conditional Licensing Agreement
t/a Eva Catalina’s Renewal – District 2
R-17531 (LID No. 85238) Case No. 2020-85238
38 West Orange Street
Lancaster, Lancaster County **HOLD – 6/23/21 SESSION**

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve renewal with conditional licensing agreement.

- (8) **J.K. Saxion, LLC** Renewal – District 6
t/a The Edge #Sax4th Ave
R-10328 (LID No. 70983) Case No. 2020-70983
501 4th Avenue
Ford City, Armstrong County

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Hold for conditional licensing agreement.

- (9) **Mac’s Convenience Stores, LLC** Renewal – District 6
t/a Circle K Bar **HOLD – 4/28/21 SESSION**
R-13594 (LID No. 65833) Case No. 2020-65833
701 West Chestnut Street
Washington, Washington County

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

After Board Member Negra made a motion to refuse the renewal, Chairman Holden requested that the teleconference moderator invite anyone from the audience with questions as to the motion made to address the Board. The teleconference moderator confirmed that there were no lines in queue.

Board Decision: Unanimously agreed (3-0 vote) to refuse renewal.

Note: Board Minutes are not officially approved until all required signatures are affixed.

- (10) **Pramukh Krup 91, Inc.** Renewal – District 8
R-1768 (LID No. 67681) Case No. 2020-67681
700 Front Street
Freeland, Luzerne County
- Motion Made:** Board Member Negra
Seconded: Board Member Isenhour
- Board Decision:** Hold for conditional licensing agreement (offer-in-compromise).
- (11) **Rockies Pizza, Ltd.** Renewal – District 3
t/a Rockies Pizza
R-3474 (LID No. 10993) Case No. 2021-10993
445 North Spring Street
Reading, Berks County
- Motion Made:** Board Member Negra
Seconded: Board Member Isenhour
- Board Decision:** Unanimously agreed (3-0 vote) to approve renewal.
- (12) **Stephanie’s Restaurant & Lounge, LLC** Conditional Licensing Agreement
R-9085 (LID No. 53343) Case Nos. 2017-53343 & Renewal – District 11
2019-53343
29 South Main Street, P. O. Box 1484
Doylestown, Bucks County
- Motion Made:** Board Member Negra
Seconded: Board Member Isenhour
- Board Decision:** Unanimously agreed (3-0 vote) to approve renewal with conditional licensing agreement (offer-in-compromise).
- (13) **Victor’s II Sports Bar** Renewal – District 10
R-2227 (LID No. 93512) Case No. 2020-93512
5207-09-11 Frankford Avenue
Philadelphia, Philadelphia County
- Motion Made:** Board Member Negra
Seconded: Board Member Isenhour
- Board Decision:** Unanimously agreed (3-0 vote) to approve renewal and consequent termination of existing conditional licensing agreement.

Note: Board Minutes are not officially approved until all required signatures are affixed.

*From the Bureau of Human Resources Jason Lutcavage, Director of Administration
Jennifer Haas, Director, Bureau of Human Resources*

There were 22 personnel actions presented for consideration.

- (1) Lisa Anderson – Removal
- (2) Tanika Auguste – Affirm Removal
- (3) Glenn Becoat – Affirm Removal
- (4) Michael Bennett – Removal
- (5) Shanell Branham-Hill – Affirm Removal
- (6) Jamier Coates – Affirm Removal
- (7) Cynthia Evanson - Removal
- (8) Matthew Fend – Affirm Removal
- (9) Brandy Garrett – Affirm Removal
- (10) Donate Goodman – Affirm Removal
- (11) Sean Grable – Removal
- (12) Joshua Grafton – Affirm Removal
- (13) Brandon Johovic – Removal
- (14) Willie Jordan – Affirm Removal
- (15) Michael Krzanowski – Removal
- (16) Magaly Lopez – Suspension
- (17) Michael Miller-Cywinski – Removal
- (18) Junior Morasco – Affirm Removal
- (19) Stacy Pashel –Removal
- (20) Amy Thoma – Removal
- (21) Miguel Vargas – Affirm Removal
- (22) Nicholas Westfield – Affirm Removal

Note: Board Minutes are not officially approved until all required signatures are affixed.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve all Personnel Actions.

*From the Bureau of Accounting & PurchasingMichael Demko, Executive Director
Koppolu Ravindraraj, Director, Bureau of Accounting & Purchasing
Mike Freeman, Director, Bureau of Financial Management & Analysis*

Procurement Actions:

- (1) **Hearing Examiner Services** – Represent the Board in the capacity of a Hearing Examiner for administrative hearings conducted in the Commonwealth of Pennsylvania regarding matters which the Board shall adjudicate as required by law.

Procured via PO 63020283 Option Year One – VENDOR: **John A. Mulroy, Esquire** – TERM: One year for period 9/01/2021 to 8/31/2022 – **\$150,000.00 estimated cost.**

- (2) **JAVA Developer Staff Augmentation** - This purchase request is for a block of hours (3,085.72 @ \$103.83 per hour) for up to three Java developer resources. They will be performing needed analysis, design, development, and implementation of components for the agencies Oracle ERP upgrade. Primarily the work will pertain to Reports, Interfaces, Extensions and Workflows and any additional work identified and assigned to them by PLCB IT staff related to the Release 1 and 2 phases of the project.

Procured via DGS Contract #4400014600 – VENDOR: **OST, Inc.** – TERM: 5.5 months for period 7/14/2021 through 12/31/2021 - **\$320,390.00 estimated cost.**

Executive Director Demko further summarized the above two procurements.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve all Procurement Actions.

Inter-Agency Charges:

None

Note: Board Minutes are not officially approved until all required signatures are affixed.

From the Office of Retail Operations.....Michael Demko, Executive Director

- (1) **#1010 – 206 Seven Fields Boulevard, Seven Fields
Amendment**
- (2) **#2217 – Swatara Square, 6301 Grayson Road, Suite A-118, Harrisburg
Amendment**
- (3) **#3908 – 199 West Main Street, Macungie
Amendment**
- (4) **#4605 – Melrose Shopping Center, 103 W. Cheltenham Avenue, Cheltenham
Amendment**
- (5) **#6311 – 327 Third Street, California
Amendment**
- (6) **#1107 – 513 Chestnut Avenue, East Conemaugh (Johnstown)
Closing**
- (7) **#1115 – 20th Ward Shopping Center, 358 N. Sheridan Street, Johnstown
Closing**

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve all Retail Operations actions.

From the Bureau of Product SelectionTom Bowman, Director of Product Selection

VENDOR – ITEM NAME

BOARD ACTION REQUESTED

Various
Various

- 1. Regular New Items Accepted
- 2. Regular Recommended Delist

1. Regular New Items Accepted

BRAND NAME AND SIZE

REASON

Aquilini Brands USA

Be Human Cabernet Sauvignon Columbia Valley 750 mL
 Be Human Red Blend Columbia Valley 750 mL

4, 11
 4, 11

Note: Board Minutes are not officially approved until all required signatures are affixed.

Capital Wine and Spirits Inc

Cline Pinot Noir Sonoma County 750 mL	3, 4, 10
Francis Ford Coppola Mammarella Pinot Grigio 750 mL	2, 3, 10
Francis Ford Coppola Mammarella Red Blend 750 mL	2, 3, 10
J Lohr Arroyo Vista Chardonnay 750 mL	4
J Lohr Pure Paso Proprietary Red Wine 750 mL	4
Schramsberg Brut Rosé Sparkling Wine 750 mL	2, 4, 10
The Hess Collection Cabernet Sauvignon Allomi 750 mL	4, 10

Colony Meadery

Wu Tang Cran Mead 375 mL	10
--------------------------	----

DAndrea Wine and Liquor Imports Inc

Sweet Bitch Moscato 750 mL	9, 19
Sweet Bitch Moscato Rosé 750 mL	9, 19

Jackson Family Enterprises

Matanzas Creek Winery Sauvignon Blanc Sonoma County 750 mL	4
--	---

Keystone Importers

Promesses de France Pinot Noir 750 mL	14
---------------------------------------	----

Kobrand

St Francis Sauvignon Blanc Sonoma County 750 mL	4
---	---

North Wales Wines

Apothic Merlot 750 mL	1, 2, 3
Apothic Pinot Noir 750 mL	1, 2, 3
Barefoot Fruitscato Mango Moscato 1.5 L	1, 2, 3, 10
Barefoot Fruitscato Mango Moscato 750 mL	1, 2, 3, 10
Barefoot Fruitscato Pineapple Moscato 1.5 L	1, 2, 3, 10
Barefoot Fruitscato Pineapple Moscato 750 mL	1, 2, 3, 10
Black Box Buttery Chardonnay 3 L	1, 2, 3
Black Box Red Blend 3 L	1, 2, 3
Carlo Rossi Blueberry Sangria 750 mL	2, 3
Carlo Rossi Peach Sangria 750 mL	2, 3, 10
Carlo Rossi Watermelon Sangria 750 mL	2, 3
Gallo Family Vineyards Sweet Mango 1.5 L	2, 3, 10
Gallo Family Vineyards Sweet Mango 750 mL	2, 3, 10
Gallo Family Vineyards Sweet Watermelon 1.5 L	2, 3, 10
Gallo Family Vineyards Sweet Watermelon 750 mL	2, 3, 10

Pip Imports and Domestics LLC

Lost Poet Red Blend 750 mL	4
Maris Le Zulu Organic Red Wine 750 mL	10, 19

Note: Board Minutes are not officially approved until all required signatures are affixed.

Premium Port Wines

Cockburn’s Porto Branco Fine White Port 750 mL 2, 3, 19

Regal Wine Imports

Fritz Windisch Silvaner Kabinett Rheinhessen 1.5 L 12, 19

Vintage Imports

Bogle Vineyards Juggernaut Hillside Cabernet Sauvignon 750 mL 4, 11

Bogle Vineyards Phantom Red Wine 750 mL 4, 11

Decoy Brut Cuvee Sparkling Wine 750 mL 2, 3, 4

RECOMMENDED ACTION: We recommend the Board approve this action

New Items – Recommended Listings

Reason Codes

1. Strong marketing support
2. High brand recognition
3. Line/Size extension of successful brand
4. Trade up opportunity
5. Growing category
6. Growing segment
7. National rollout
8. Niche item / Limited distribution
9. High dollar profit potential
10. Trade out
11. High quality for the value
12. Innovative product/flavor
13. High sales through other PLCB channels (Luxury, Online, SLO)
14. Underrepresented category/segment
15. Hole in selection – consumer/store requests
16. PA Spirits
17. PA Wines
18. Licensee only
19. Probationary listing

2. Regular Recommended Delist

BRAND NAME AND SIZE

CODE

Capital Wine and Spirits

Altos Ibericos Rioja Crianza 750 mL 98642

Cline Cellars Farmhouse Red 750 mL 98128

Francis Coppola Director’s Merlot Sonoma County 750 mL 8849

Francis Coppola Director’s Pinot Noir Sonoma County 750 mL 8249

Hess Select Treo Winemaker’s Blend 750 mL 9894

Kinky Aloha Liqueur 34 Proof 750 mL 32158

Schramsberg Vineyards Mirabella Brut North Coast 750 mL 73086

The Whistler Blue Note Single Malt Irish Whiskey 7 Year Old 92 Proof 750 mL 98332

Note: Board Minutes are not officially approved until all required signatures are affixed.

Fetzer Vineyards

Cono Sur Chardonnay 750 mL 98644

North Wales Wines

Barefoot Refresh Crisp White Spritzer 750 mL 7688

Barefoot Refresh Moscato Spritzer 750 mL 6541

Barefoot Refresh Rose Spritzer 750 mL 6535

Barefoot Refresh Summer Red Spritzer 750 mL 6539

Carlo Rossi Rhine 4 L 4022

Columbia Winery Merlot Columbia Valley 750 mL 8478

Gallo Family Vineyards Café Zinfandel 1.5 L 8338

Gallo Family Vineyards Hearty Burgundy 1.5 L 6876

Gallo Family Vineyards Merlot 1.5 L 4392

Gallo Family Vineyards Pinot Grigio 1.5 L 8213

Turning Leaf Pinot Noir 750 mL 7235

Paterno Imports LTD

Terlato Pinot Grigio Fruili Colli Orientali 750 mL 98802

Reserva Wines LLC

Harmony by Boyz II Men Bordeaux Blanc 750 mL 98684

Harmony by Boyz II Men Bordeaux Rouge 750 mL 98686

Rioja Group LLC

Delia Tempranillo 750 mL 98396

Southern Glazers Wine and Spirits of PA

Casa Ferreirinha Planalto Douro Reserva 750 mL 98643

EFFECTIVE DATE: The transference to closeout will become effective August 13, 2021

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to accept all Product Selection recommendations.

FINANCIAL REPORT *Michael J. Burns, Comptroller Operations, Office of Budget*

None

Note: Board Minutes are not officially approved until all required signatures are affixed.

OTHER ISSUES

Enterprise Resource Planning (ERP).....Michael Demko, Executive Director

Enterprise Resource Planning (ERP) Build, Test, Deploy and Hypercare for Release 1, ERP Financials:

As the Detailed Design phase for Release 1 (financials) and Release 2 (wholesale/Retail systems) closed at the end of June, the ERP project moves into the build, test and deploy phase for Release 1. The new cloud solution for financials will include 13 Enterprise Resource Planning Cloud Service and Fusion Procurement Cloud Service application modules and is anticipated to be implemented in November 2021, supported by a 30-day hypercare period after go-live. Services costs for this project are fixed and deliverables-based, totaling \$6,214,000.

Enterprise Resource Planning (ERP) and Retail Nonproduction Environments Set Up:

To support the build, test and deploy phases for both Release 1 (financials) and Release 2 (wholesale/retail systems), additional non-production environments are required:

- Three retail nonproduction environments over the next 12 months totaling \$93,299.97
- One additional test environment for Oracle Fusion Cloud service over 30.68 months for \$20,504.87

Executive Director Demko further summarized the above information. Board Member Negra expressed his appreciation for these status updates regarding the Oracle ERP project. Chairman Holden concurred.

Transfer of Lottery Funds.....Michael Demko, Executive Director

Requesting Board authorization to transfer from the State Stores Fund to the General Fund lottery commissions of \$392,686.98 earned during the 4th quarter of fiscal year 2020-21.

Motion Made: Board Member Negra
Seconded: Board Member Isenhour

Board Decision: Unanimously agreed (3-0 vote) to approve the Transfer of Lottery Funds.

CITIZEN COMMENT/BUSINESS FROM THE FLOOR

The teleconference moderator confirmed that there were no callers with comments.

Note: Board Minutes are not officially approved until all required signatures are affixed.

NEXT BOARD MEETING

The next meeting of the PLCB will be a formal meeting on Wednesday, August 4, 2021 beginning at 11:00 A.M. Prior to the public meeting, there will be an Executive Session to discuss matters of personnel and to engage in non-deliberative informational discussions, some of which are regarding actions and matters which have been approved at previous public meetings.

ADJOURNMENT

On a motion by Board Member Negra, seconded by Board Member Isenhour, the meeting was adjourned.

The foregoing actions are hereby officially approved.

Chairman

Member

Member

ATTEST:

Secretary

EXHIBIT A

UPC	Name	Product Type	Manufacturer
5590300751	CANNADIPS FRESH WINTERGREEN	Oral Pouch	Cannadips
5590300716	CANNADIPS POUCH AMERICAN SPICE 150MG	Oral Pouch	Cannadips
5590300717	CANNADIPS POUCH CITRUS 150MG	Oral Pouch	Cannadips
5590300718	CANNADIPS POUCH MINT 150MG	Oral Pouch	Cannadips
5590300750	CANNADIPS TROPICAL MANGO	Oral Pouch	Cannadips
5590300753	CANNADIPS ZKITTLES GOLD	Oral Pouch	Cannadips
4311910250	CHARLOTTE'S WEB 15MG CAPSULE 7CT	Capsule	Charlotte's Web
4311910262	CHARLOTTE'S WEB CALM GUMMY 30CT	Edible	Charlotte's Web
4311910134	CHARLOTTE'S WEB CALM GUMMY 6CT	Edible	Charlotte's Web
4311910153	CHARLOTTE'S WEB MINT CHOC 170MG	Tincture/Edible	Charlotte's Web
4311910263	CHARLOTTE'S WEB SLEEP GUMMY 30CT	Edible	Charlotte's Web
4311910135	CHARLOTTE'S WEB SLEEP GUMMY 6CT	Edible	Charlotte's Web
5341500320	ECO PETS BACON 1000MG	Pet	Eco Sciences
5341500316	ECODROPS RELIEF 3100MG	Tincture/Edible	Eco Sciences
5341500314	ECOGELS HEMP EXTRACT 2 GELS	Capsule	Eco Sciences
5000252542	FLOYD'S 50MG RECOVER TONIC ORANGE	Recovery Shot (Drink)	Floyd's Of Leadville
5000252543	FLOYD'S 50MG RECOVERY TONIC GRAPE	Recovery Shot (Drink)	Floyd's Of Leadville
5000252519	FLOYD'S CBD GEM BLUE RAS 50MG 1CT	Edible	Floyd's Of Leadville
5628200889	FLOYD'S CBD GEM GREEN APPLE 50MG 1CT	Edible	Floyd's Of Leadville
5000252535	FLOYD'S CBD OIL 300MG	Tincture/Edible	Floyd's Of Leadville
5628200804	FLOYD'S CBD OIL 600MG	Tincture/Edible	Floyd's Of Leadville
5000252501	FLOYD'S COLA GEMS 25MG 10CT FS	Edible	Floyd's Of Leadville
5000252502	FLOYD'S COTTON CANDY GEMS 25MG 10CT FS	Edible	Floyd's Of Leadville
5000252510	FLOYD'S GEMS RED RSPBRY 100MG 10CT	Edible	Floyd's Of Leadville
5628200873	FLOYD'S GEMS STRWBRY 100MG 10CT	Edible	Floyd's Of Leadville
5000252525	FLOYD'S SOFTGEL FULL SPEC 5 PK 125MG	Capsule	Floyd's Of Leadville
5628200840	FLOYD'S SOFTGEL ISO 5PK 125MG	Capsule	Floyd's Of Leadville
5000252528	FLOYD'S SPORTS CREAM 350MG	Topical	Floyd's Of Leadville
8886120607	FORTH 25MG CBD CAPSULES	Capsule	EAS
8886120605	FORTH 25MG SOFT CHEWS CHERRY-BERRY	Edible	EAS
8886120606	FORTH 25MG SOFT CHEWS CITRUS	Edible	EAS
8886110633	FORTH 500MG CBD+CBG PEPPERMINT	Tincture/Edible	EAS
8886110634	FORTH 500MG CBD+CBG TANGERINE	Tincture/Edible	EAS
8886110650	FORTH CBD GRAPE VAPE PEN	E-Vapor	EAS

EXHIBIT A (continued)

8886110639	FORTH CBD MANGO 150MG PEN	E-Vapor	EAS
8886110640	FORTH CBD MINT 150MG PEN	E-Vapor	EAS
8886110646	FORTH CBD MIXED BERRY VAPE PEN	E-Vapor	EAS
8886110610	FORTH MUSCLE RUB 200MG	Topical	EAS
8886110617	FORTH ROLL-ON 200MG	Topical	EAS
8886110616	FORTH TINCTURE PEPPERMINT 300MG	Tincture/Edible	EAS
8886110615	FORTH TINCTURE STRWBRY LMN 300MG	Tincture/Edible	EAS
5749100821	HERITAGE MUSCLE STICK 100MG	Topical	Heritage CBD
5749100807	HERITAGE NATURAL CHEW 25MG	Edible	Heritage CBD
5749100808	HERITAGE NATURAL CHEW 50MG	Edible	Heritage CBD
5749100849	HERITAGE PPRMINT DROPS 300MG	Tincture/Edible	Heritage CBD
5001607872	HUGS DAILY SOFTGEL 10CT	Capsule	Hugs CBD
5001607870	HUGS FULL SPECTRUM GRAPE GUMMY 10CT	Edible	Hugs CBD
5001607869	HUGS FULL SPECTRUM GUMMY WATERMELON 10CT	Edible	Hugs CBD
5001607873	HUGS NIGHT CAP SOFTGEL 10CT	Capsule	Hugs CBD
5000287822	PEACE 500MG TINCTURE COCOEXIST	Tincture/Edible	Redwood
5000287823	PEACE 500MG TINCTURE EMPOWERMINT	Tincture/Edible	Redwood
5000287821	PEACE 500MG TINCTURE FLOWER POWER	Tincture/Edible	Redwood
5000287824	PEACE 500MG TINCTURE PROSBERRITY	Tincture/Edible	Redwood
1190403684	SELECT CBD CAPSULE RECOVER 67MG	Capsule	Sentia Wellness
1190403686	SELECT CBD CAPSULE REST 67MG	Capsule	Sentia Wellness
1190403685	SELECT CBD CAPSULES BOOST 67MG	Capsule	Sentia Wellness
1190403583	SELECT DROPS PEPPERMINT 1000MG	Tincture/Edible	Sentia Wellness
1190403585	SELECT DROPS UNFLAVORED 1000MG	Tincture/Edible	Sentia Wellness
1190403577	SELECT HEMP MUSCLE RUB 3OZ 250MG	Topical	Sentia Wellness
1190403394	SELECT VAPE PEN GRAPEFRUIT 125MG	E-Vapor	Sentia Wellness
1190403395	SELECT VAPE PEN LAVENDER 125MG	E-Vapor	Sentia Wellness
1190403396	SELECT VAPE PEN PEPPERMINT 125MG	E-Vapor	Sentia Wellness
1002655062	SOCIAL CBD 375MG MEYER LEMON 30ML	Tincture/Edible	Sentia Wellness
1002655122	SOCIAL GUMMIES RED RASPBERRY 25MG 2CT	Edible	Sentia Wellness
1002655123	SOCIAL GUMMIES PEACH MANGO 25MG 2CT	Edible	Sentia Wellness
5000469505	WYLD BLACKBERRY CHEWS 240MG	Edible	Northwest Natural Goods
5000469548	WYLD ELDERBERRY CBD+CBN 10PK	Edible	Northwest Natural Goods
5000469597	WYLD ELDERBERRY CBD+CBN 2PK	Edible	Northwest Natural Goods
5000469506	WYLD HUCKLEBERRY CHEWS 240MG	Edible	Northwest Natural Goods

EXHIBIT A (continued)

5000469507	WYLD LEMON CHEWS 240MG	Edible	Northwest Natural Goods
5000469587	WYLD RASPBERRY CBD 2PK	Edible	Northwest Natural Goods
5000469504	WYLD RASPBERRY CHEWS 240MG	Edible	Northwest Natural Goods
1190403499	SOCIAL CBD VAPE PEN CINNAMON 250MG	E-Vapor	Sentia Wellness
1190403497	SOCIAL CBD VAPE PEN SPEARMINT 250MG	E-Vapor	Sentia Wellness
1190403498	SOCIAL CBD VAPE PEN LEMON 250MG	E-Vapor	Sentia Wellness

EXHIBIT A (continued)

LID	License Number	State	Address	County	Municipality
84017	R11891	Active	12604 DUNNINGS HWY CLAYSBURG PA 16625-8245	Blair County	Greenfield Twp
84033	R16068	Active	1100 BLAIR ST HOLLIDAYSBURG PA 16648- 2444	Blair County	Hollidaysburg
84044	R19701	Active	139 S MAIN ST CARROLLTOWN PA 15722	Cambria County	Carrolltown Boro
84442	R11147	Active	1371 PLANK RD DUNCANVILLE PA 16635- 8456	Blair County	Allegheny Twp
84537	R33446	Active	101 VALLEY VISTA DR STATE COLLEGE PA 16803	Centre County	Patton Twp
84539	R20532	Active	223 COLONNADE BLVD STATE COLLEGE PA 16803	Centre County	Patton Twp
85031	R33862	Active	750 PENINSULA DR ERIE PA 16505	Erie County	Millcreek Twp
85112	R33664	Active	1329 FREEDOM RD CRANBERRY TOWNSHIP PA 16066	Butler County	Cranberry Twp
85258	R33872	Active	2615 NICHOLSON RD SEWICKLEY PA 15143	Allegheny County	Franklin Park
85432	R33776	Active	1189 N CENTER AVE SOMERSET PA 15501	Somerset County	Somerset Twp
85433	R37605	Active	717 S PIKE RD SARVER PA 16055	Butler County	Buffalo Twp
85633	R33915	Active	4599 LIBRARY RD BETHEL PARK PA 15102	Allegheny County	Bethel Park
85635	R33986	Active	1978 BALTIMORE PIKE GETTYSBURG PA 17325	Adams County	Mt Joy Twp
85721	R35592	Active	1400 LOGAN AVE TYRONE PA 16686	Blair County	Tyrone
85848	R36341	Active	4701 WILLIAM PENN HWY MURRYSVILLE PA 15668	Westmoreland County	MURRYSVILLE
85849	R14376	Active	1002 CALIFORNIA AVE NATRONA HEIGHTS PA 15056	Allegheny County	Harrison Twp
85850	R2398	Active	973 SOUTH 88 RD CARMICHAELS PA 15320	Greene County	Cumberland Twp
85852	R35291	Active	2401 WASHINGTON RD CANONSBURG PA 15317	Washington County	NORTH STRABANE TWP
85976	R35762	Active	211 MOUNT NEBO RD PITTSBURGH PA 15237	Allegheny County	Ohio Twp
85985	R20987	Active	124 N BRADY ST DUBOIS PA 15801	Clearfield County	Dubois
86025	R35575	Active	809 E MAIN ST GIRARD PA 16417	Erie County	Girard
86148	R34397	Active	610 RTE 22 HWY WEST BLAIRSVILLE PA 15717	Indiana County	Burrell Twp

EXHIBIT A (continued)

86183	R11848	Active	307-317 MAGEE AVE PATTON PA 16668	Cambria County	Patton
86257	R35216	Active	2871 FREEPORT RD PITTSBURGH PA 15238	Allegheny County	Harmar Twp
86258	R35793	Active	825 FRANKLIN ST CLYMER PA 15728	Indiana County	Clymer
86286	R15665	Active	1518 N MAIN ST EXTENSION BUTLER PA 16001	Butler County	Center Twp
86445	R16274	Active	7970 LINGLESTOWN RD HARRISBURG PA 17112	Dauphin County	West Hanover Twp
86450	R21038	Active	330 WESTMINSTER DR WILLIAMSPORT PA 17701- 3937	Lycoming County	Loyalsock Twp
86734	R15849	Active	101 N LOGAN BLVD BURNHAM PA 17009	Mifflin County	Burnham
87023	R10171	Active	5554 STEUBENVILLE PIKE MCKEES ROCK PA 15136	Allegheny County	Robinson Twp
87116	R10314	Active	2260 ROUTE 119 HWY S HOMER CITY PA 15748	Indiana County	Center Twp
87499	R17350	Active	1002 W CRAWFORD AVE CONNELLSVILLE PA 15425	Fayette County	Connellsville
87824	R37596	Active	1915 PLEASANT VALLEY BLVD ALTOONA PA 16602-4525	Blair County	Altoona
87825	R19377	Active	359 E KING ST SHIPPENSBURG PA 17257- 1424	Cumberland County	Shippensburg
87826	R19982	Active	9894 SHANER BLVD UNIT 2 HUNTINGDON PA 16652	Huntingdon County	Smithfield Twp
87827	R20004	Active	129 S PUGH ST STATE COLLEGE PA 16801- 4745	Centre County	State College
87828	R8312	Active	700 CHESTNUT AVE ALTOONA PA 16601	Blair County	Altoona
87829	R16907	Active	768 WAYNE AVE INDIANA PA 15701-3075	Indiana County	Indiana
87830	R10128	Active	718 BELLWOOD RD ALTOONA PA 16601-8952	Blair County	Antis Twp
87831	R17412	Active	1867 RICH HWY FALLS CREEK PA 15840- 9515	Clearfield County	Sandy Twp
87833	R21037	Active	160 LEADER HEIGHTS RD YORK PA 17402	York County	York Twp
87905	R12195	Active	9002 UNIVERSITY BLVD MOON TOWNSHIP PA 15108- 4215	Allegheny County	Moon Twp
88910	R36181	Active	570 PITTSBURGH RD UNIONTOWN PA 15401-2248	Fayette County	North Union Twp
88914	R36026	Active	1281 E MAIN ST CLARION PA 16214	Clarion County	Clarion

EXHIBIT A (continued)

89121	R36186	Active	410 MAIN ST FORD CITY PA 16226	Armstrong County	Manor Twp
89122	R37862	Active	300 W MAIN ST BROOKVILLE PA 15825	Jefferson County	Brookville
89255	R35952	Active	105 N ERIE ST MERCER PA 16137	Mercer County	Mercer
89256	R7195	Active	1526 W MAIN ST EXT GROVE CITY PA 16127	Mercer County	Pine Twp
89554	R37076	Active	9 WOODBINE LANE DANVILLE PA 17821	Montour County	Mahoning Twp
89560	R36044	Active	331 W CENTRAL AVE TITUSVILLE PA 16354-1642	Crawford County	Titusville
89562	R39659	Safekeeping	610 SCRANTON CARBONDALE HWY SCRANTON PA 18508	Lackawanna County	Dickson City
89592	R36003	Active	16417 LINCOLN HWY BREEZEWOOD PA 15533	Bedford County	East Providence Twp
89611	R16342	Active	3201 SCHOENERSVILLE RD BETHLEHEM PA 18017	Lehigh County	Bethlehem
89612	R36346	Active	2425 MARKET ST NORTH WARREN PA 16365	Warren County	Conewango Twp
89614	R36315	Active	1791 GOUCHER ST JOHNSTOWN PA 15905	Cambria County	Lower Yoder Twp
89615	R18021	Active	1200 GOLDEN MILE RD TOWANDA PA 18848-9462	Bradford County	Wysox Twp
89704	R36347	Active	2175 HULTON RD VERONA PA 15147	Allegheny County	Plum
89705	R37613	Active	7119 US 322 CRANBERRY PA 16319	Venango County	Cranberry Twp
89706	R36413	Active	2511 NEW BERWICK HWY BLOOMSBURG PA 17815- 8848	Columbia County	Scott Twp
89716	R36656	Active	2 BOLIVAR DR BRADFORD PA 16701	Mckean County	Foster Twp
89734	R36344	Active	4723 WILLIAM PENN HWY MONROEVILLE PA 15146	Allegheny County	Monroeville
89736	R36046	Active	288 HOGAN BLVD MILL HALL PA 17751	Clinton County	Bald Eagle Twp
90250	R19897	Active	1205 LANCASTER RD MANHEIM PA 17545	Lancaster County	Penn Twp
90464	R12200	Active	3832 STATE ROUTE 711 LIGONIER PA 15658	Westmoreland County	LIGONIER TWP
90650	R37518	Active	524 TOWN CENTRE DR JOHNSTOWN PA 15904	Cambria County	Richland Twp
90707	R9410	Active	777 MIDDLETOWN RD HUMMELSTOWN PA 17036	Dauphin County	Derry Twp
90736	R15081	Active	4651 LINDLE RD HARRISBURG PA 17111	Dauphin County	Swatara Twp
90741	R20108	Active	698 W MAIN ST NEW HOLLAND PA 17557	Lancaster County	Earl Twp

EXHIBIT A (continued)

90756	R16943	Active	111 ROY E FURMAN HWY WAYNESBURG PA 15370	Greene County	Franklin Twp
90757	R7134	Active	4001 UNION DEPOSIT RD HARRISBURG PA 17109-5924	Dauphin County	Lower Paxton Twp
90915	R37379	Active	11 W MAIN ST EVERETT PA 15537	Bedford County	Everett
90916	R37077	Active	105 MAYNARD ST WILLIAMSPORT PA 17701	Lycoming County	Williamsport
91128	R131	Active	54 BENVENUE RD DUNCANNON PA 17020-9101	Dauphin County	Reed Twp
91129	R18593	Active	107 FRANKLIN ST SLIPPERY ROCK PA 16057	Butler County	Slippery Rock Boro
91317	R10699	Active	45 MUNCY CREEK BLVD MUNCY PA 17756	Lycoming County	Muncy Creek Twp
91319	R7926	Active	2604 W STATE ST NEW CASTLE PA 16101	Lawrence County	Union Twp
91409	R2122	Active	525 BEN FRANKLIN RD S INDIANA PA 15701	Indiana County	White Twp
91454	R12430	Active	5 E MARKET ST BLAIRSVILLE PA 15717	Indiana County	Blairsville
91579	R12864	Active	5515 POTTSVILLE PIKE LEESPORT PA 19533	Berks County	Ontelaunee Twp
91949	R39859	Active	1505 PITTSBURGH ST CHESWICK PA 15024	Allegheny County	Cheswick
91951	R1144	Safekeeping	1000 CLAIRTON BLVD PITTSBURGH PA 15236	Allegheny County	Pleasant Hills
91963	R7704	Active	203 CRAIG DELL RD LOWER BURRELL PA 15068	Westmoreland County	LOWER BURRELL
92148	R17037	Active	1 MONTICELLO CRT CHAMBERSBURG PA 17201	Franklin County	Chambersburg
92299	R17218	Active	380 PHILADELPHIA ST INDIANA PA 15701	Indiana County	Indiana
92330	R16396	Active	2068 S QUEEN ST YORK PA 17403-4829	York County	York Twp
92354	R19252	Active	13 S RIVER RD HALIFAX PA 17032	Dauphin County	Halifax Twp
92534	R17523	Active	6272 ROUTE 819 SCOTTDAL PA 15683	Westmoreland County	EAST HUNTINGDON TWP
92592	R21470	Active	24578 ROUTE 35 N MIFFLINTOWN PA 17059	Juniata County	Fermanagh Twp
92688	R17627	Active	38 S MARKET ST ELYSBURG PA 17824	Northumberland County	Ralpho Twp
92741	R18997	Active	106 SAVANNAH LANE CENTRE HALL PA 16828	Centre County	Potter Twp
92760	R7857	Active	117 S MICHAEL ST SAINT MARYS PA 15857	Elk County	Saint Marys
92770	R16374	Active	2853 LIGONIER ST LATROBE PA 15650	Westmoreland County	LATROBE

EXHIBIT A (continued)

92774	R10228	Active	3954 WILLIAM PENN HWY MONROEVILLE PA 15146- 2407	Allegheny County	Monroeville
92807	R18256	Active	1900 RITNER HWY CARLISLE PA 17013	Cumberland County	Carlisle
92812	R18341	Active	2100 W FRONT ST BERWICK PA 18603	Columbia County	Briar Creek
92825	R17115	Active	6100 YORK RD NEW OXFORD PA 17350- 9310	Adams County	Hamilton Twp
92851	R18395	Active	3205 LITITZ PIKE LANCASTER PA 17543	Lancaster County	Manheim Twp
92894	R17333	Active	7551 ADMIRAL PEARY HWY CRESSON PA 16630	Cambria County	Cresson Twp
92898	R11631	Active	3501 NAZARETH RD EASTON PA 18045-8358	Northampton County	Palmer Twp
93014	R12773	Safekeeping	5410 CAMPBELLS RUN RD PITTSBURGH PA 15205	Allegheny County	Robinson Twp
93100	R39228	Active	9916 ALLENTOWN BLVD GRANTVILLE PA 17028	Dauphin County	East Hanover Twp
93419	R12079	Active	1661 E PLEASANT VALLEY BLVD ALTOONA PA 16602	Blair County	Logan Twp
93420	R15911	Active	14259 CLEARFIELD SHAWVILLE HWY CLEARFIELD PA 16830	Clearfield County	Lawrence Twp
93421	R19391	Active	3998 E MARKET ST YORK PA 17402	York County	Springettsbury Twp
93422	R17164	Active	3695 PAXTON ST HARRISBURG PA 17113	Dauphin County	Swatara Twp
93424	R20762	Active	4692 SR 51 S BELLE VERNON PA 15012	Westmoreland County	ROSTRAVER TWP
93425	R5716	Active	100 OHIO RIVER BLVD BADEN PA 15005	Beaver County	Baden
93541	R20768	Active	499 ADAMS ST ROCHESTER PA 15074	Beaver County	Rochester
93543	R10201	Active	1910 MT NEBO RD SEWICKLEY PA 15143	Allegheny County	Ohio Twp
93545	R17095	Active	3025 BABCOCK BLVD PITTSBURGH PA 15237	Allegheny County	Ross Twp
93546	R39901	Active	10 SHEETZ DR REEDSVILLE PA 17084	Mifflin County	Brown Twp
93582	R21434	Active	SR 6 AND SR 219 KANE PA 16735	Mckean County	Hamlin Twp
93584	R21268	Active	398 E ROY FURMAN HWY WAYNESBURG PA 15370	Greene County	Franklin Twp
93585	R16235	Active	2246 LANCASTER PIKE READING PA 19607	Berks County	Cumru Twp
93629	R19956	Active	101 RONDA CRT NORTH HUNTINGDON PA 15642	Westmoreland County	NORTH HUNTINGDON TWP

EXHIBIT A (continued)

93630	R1075	Active	7821 ROUTE 30 IRWIN PA 15642	Westmoreland County	NORTH HUNTINGDON TWP
93718	R17447	Active	464 WILKES BARRE TWP BLVD WILKES BARRE PA 18702	Luzerne County	Wilkes Barre
93720	R18959	Active	811 E MAIN ST PALMYRA PA 17078	Lebanon County	Palmyra
94019	R9936	Active	1180 MANHEIM PIKE LANCASTER PA 17601	Lancaster County	Lancaster
94036	R17130	Active	18425 SMOCK HWY MEADVILLE PA 16335	Crawford County	Vernon Twp
94190	R21503	Active	13030 WASHINGTON TOWNSHIP BLVD WAYNESBORO PA 17268	Franklin County	Washington Twp
94302	R17670	Active	655 W MAIN ST UNIONTOWN PA 15401	Fayette County	South Union Twp
94304	R11976	Active	1401 W HARRISBURG PIKE MIDDLETOWN PA 17057	Dauphin County	Lower Swatara Twp
94306	R39966	Active	3315 BEALE AVE ALTOONA PA 16601	Blair County	Altoona
94307	R8552	Active	6010 DERRY ST HARRISBURG PA 17111	Dauphin County	Swatara Twp
94334	R40034	Active	1650 N HERMITAGE RD HERMITAGE PA 16148-3156	Mercer County	Hermitage
94335	R16616	Active	12000 PERRY HWY WEXFORD PA 15090	Allegheny County	Pine Twp
94336	R13811	Active	1699 OREGON PIKE LANCASTER PA 17601	Lancaster County	Manheim Twp
94337	R7997	Safekeeping	658 E MAIN ST HUMMELSTOWN PA 17036	Dauphin County	Derry Twp
94401	R40611	Active	5706 6TH AVE ALTOONA PA 16602	Blair County	Altoona
94658	R17185	Active	3457 WILLIAM PENN HWY PITTSBURGH PA 15235	Allegheny County	Wilkins Twp
94754	R19439	Active	3611 4TH AVE BEAVER FALLS PA 15010	Beaver County	Beaver Falls
94810	R17211	Active	5064 ROUTE 30 EAST GREENSBURG PA 15601	Westmoreland County	HEMPFIELD TWP
94850	R16100	Active	875 NORLAND AVE CHAMBERSBURG PA 17201- 4212	Franklin County	Chambersburg
94995	R40212	Active	215 ARSENAL RD YORK PA 17402	York County	Manchester Twp
95076	R42839	Active	2100 MOSSIDE BLVD MONROEVILLE PA 15146- 4219	Allegheny County	Monroeville
95120	R1511	Active	2381 S HERMITAGE RD HERMITAGE PA 16148	Mercer County	Hermitage
95289	R40533	Active	5300 ROUTE 8 GIBSONIA PA 15044	Allegheny County	Hampton Twp

EXHIBIT A (continued)

95452	R13983	Active	1107 LIBERTY ST FRANKLIN PA 16323	Venango County	Franklin
95453	R17619	Active	6290 ALLENTOWN BLVD HARRISBURG PA 17112	Dauphin County	Lower Paxton Twp
95572	R19914	Active	1790 MILLERSVILLE RD LANCASTER PA 17603	Lancaster County	Millersville
95612	R41148	Active	101 N MAIN ST PORT ALLEGANY PA 16743- 1103	Mckean County	Port Allegany
95613	R40397	Active	900 GORDON NAGLE TRL POTTSVILLE PA 17901-4202	Schuylkill County	Pottsville
95622	R42858	Active	1000 BROAD ST JOHNSTOWN PA 15906	Cambria County	Johnstown
95746	R18268	Active	405 MEMORY LANE YORK PA 17402	York County	Springettsbury Twp
95884	R41919	Active	251 CURRY HOLLOW RD PITTSBURGH PA 15236	Allegheny County	Pleasant Hills
95906	R4937	Active	500 MOUNT PLEASANT DR SCRANTON PA 18503	Lackawanna County	Scranton
95953	R3381	Active	8299 RTE 22 NEW ALEXANDRIA PA 15670-3150	Westmoreland County	NEW ALEXANDRIA
95966	R12272	Active	100 WALNUT ST KITTANNING PA 16201	Armstrong County	Kittanning
95967	R18048	Active	766 N SUSQUEHANNA TRL SELINGSGROVE PA 17870	Snyder County	Monroe Twp
95986	R20045	Active	4010 COLUMBIA AVE COLUMBIA PA 17512	Lancaster County	West Hempfield Twp
96000	R13932	Active	270 ROUTE 61 S SCHUYLKILL HAVEN PA 17972	Schuylkill County	North Manheim Twp
96129	R15799	Active	1781 N ATHERTON ST STATE COLLEGE PA 16803	Centre County	Patton Twp
96276	R8210	Active	554 SHOEMAKER AVE SHOEMAKERSVILLE PA 19555	Berks County	Shoemakersville
96382	R42841	Active	1408 MAIN ST BROCKWAY PA 15824	Jefferson County	Brockway
96416	R9324	Active	195 ROCHERTY RD LEBANON PA 17042	Lebanon County	North Cornwall Twp
96450	R43152	Active	4354 BUSINESS 220 BEDFORD PA 15522	Bedford County	Bedford Twp
96524	R40906	Active	3830 MAIN ST MORGANTOWN PA 19543	Berks County	Caernarvon Twp
96575	R21358	Active	1100 CENTER AVE BUTLER PA 16601	Butler County	Butler Twp
96716	R18870	Active	30 CAMP LETTERMAN DR GETTYSBURG PA 17325	Adams County	Straban Twp
96751	R42837	Active	8711 WOODBURY PIKE EAST FREEDOM PA 16637	Blair County	Freedom Twp

EXHIBIT A (continued)

96823	R11650	Active	701 FURNACE HILLS PIKE LITITZ PA 17543	Lancaster County	Warwick Twp
96893	R11657	Active	14350 KUTZTOWN RD FLEETWOOD PA 19522	Berks County	Richmond Twp
96961	R19994	Active	85 W WELLSBORO ST MANSFIELD PA 16933	Tioga County	Mansfield
96964	R36404	Active	518 GREENFIELD RD LANCASTER PA 17601	Lancaster County	Lancaster
96965	R41181	Active	678 FRANKSTOWN RD ALTOONA PA 16602	Blair County	Logan Twp
96982	R21105	Active	8555 LANCASTER AVE BETHEL PA 19507	Berks County	Bethel Twp
96987	R9548	Active	2300 COLONIAL RD HARRISBURG PA 17112-9189	Dauphin County	Lower Paxton Twp
97199	R12333	Active	111 E MAIN ST MONONGAHELA PA 15063	Washington County	MONONGAHELA
97275	R17641	Active	1158 RIVER RD MARIETTA PA 17547	Lancaster County	East Donegal Twp
97309	R45599	Active	493 N US ROUTE 15 DILLSBURG PA 17019	York County	Dillsburg
97369	R822	Active	1240 S MEMORIAL HWY TRUCKSVILLE PA 18708	Luzerne County	Kingston Twp
97428	R14877	Active	551 STATE ROUTE 93 SUGARLOAF PA 18249	Luzerne County	Sugarloaf Twp
97517	R105	Active	1484 CARLISLE RD YORK PA 17408	York County	West Manchester Twp
97529	R8588	Active	16590 CONNEAUT LAKE RD MEADVILLE PA 16335	Crawford County	Vernon Twp
97619	R16636	Active	356 NEW CASTLE RD BUTLER PA 16001-2489	Butler County	Butler Twp
97662	R20622	Active	45 ANTRIM COMMONS DR GREENCASTLE PA 17225	Franklin County	Antrim Twp
97788	R19016	Active	891 E MAIN ST EPHRATA PA 17522	Lancaster County	Ephrata Twp
97876	R17100	Active	1105 GRINDSTONE RD GRINDSTONE PA 15442	Fayette County	Redstone Twp
97877	R43443	Active	720 LINCOLN WAY E MCCONNELLSBURG PA 17233-1508	Fulton County	Mcconnellsburg
97960	R11758	Active	4100 PERKIOMEN AVE READING PA 19606-3233	Berks County	Exeter Twp
98064	R19149	Active	13700 ROUTE 30 NORTH HUNTINGDON PA 15642	Westmoreland County	NORTH HUNTINGDON TWP
98096	R10477	Active	499 EVANS CITY RD BUTLER PA 16001	Butler County	Butler Twp
98209	R20959	Active	4661 PENN AVE SINKING SPRING PA 19608	Berks County	Lower Heidelberg Twp
98213	R14944	Active	4375 ADMIRAL PEARY HWY EBENSBURG PA 15931-4129	Cambria County	Cambria Twp

EXHIBIT A (continued)

98230	R1738	Active	1233 HIGHWAY 315 BLVD PLAINS TWP PA 18702	Luzerne County	Plains Twp
98462	R11704	Active	120 SOUTHRIDGE PLAZA STATE COLLEGE PA 16801	Centre County	College Twp
98494	R3924	Active	1841 BALTIMORE PIKE HANOVER PA 17331	York County	West Manheim Twp
98879	R43661	Active	1330 MOORE ST HUNTINGDON PA 16652	Huntingdon County	Huntingdon
98903	R15246	Active	7775 N ROUTE 220 HWY LINDEN PA 17744	Lycoming County	Woodward Twp
99544	R15301	Active	1101 ONEILL HWY DUNMORE PA 18512-1705	Lackawanna County	Dunmore
99545	R432	Active	300 RACETRACK RD WASHINGTON PA 15301- 8914	Washington County	NORTH STRABANE TWP
99580	R20135	Active	2000 EHRMAN RD CRANBERRY TOWNSHIP PA 16066	Butler County	Cranberry Twp
99626	R44729	Active	1191 CARLISLE ST HANOVER PA 17331	York County	Hanover
99657	R4847	Active	765 BENNER PIKE STATE COLLEGE PA 16801	Centre County	College Twp
99688	R44355	Active	590 ALLEGHENY BLVD FRANKLIN PA 16223	Venango County	Sugarcreek
99689	R18585	Active	11104 GRINDSTONE HILL RD GREENCASTLE PA 17225	Franklin County	Antrim Twp
99690	R14108	Active	2850 BENNER PIKE BELLEFONTE PA 16823	Centre County	Benner Twp
99743	R18473	Active	973 WILLIAM FLYNN HWY GLENSHAW PA 15116	Allegheny County	Shaler Twp
99753	R13864	Active	315 WATER ST CONNEAUT LAKE PA 16316	Crawford County	Conneaut Lake
99876	R46442	Active	35 E KING ST LITTLESTOWN PA 17340	Adams County	Littlestown
99878	R18234	Active	1550 STATE RD DUNCANNON PA 17020-9553	Perry County	Penn Twp
99890	R45226	Active	325 FREEPORT ST NEW KENSINGTON PA 15068	Westmoreland County	NEW KENSINGTON
100140	R19382	Active	1455 SCALP AVE JOHNSTOWN PA 15904-3301	Cambria County	Richland Twp
100176	R2008	Active	1555 E MAIN ST MOUNT JOY PA 17552	Lancaster County	Rapho Twp
100194	R1451	Active	5001 MACARTHUR RD WHITEHALL PA 18052-1221	Lehigh County	Whitehall Twp
100234	R13994	Active	208 HAYNES ST JOHNSTOWN PA 15902	Cambria County	Johnstown
100312	R43852	Active	1701 7TH AVE ALTOONA PA 16602	Blair County	Altoona

EXHIBIT A (continued)

100328	R7406	Active	4025 CRAWFORD AVE NORTHERN CAMBRIA PA 15714	Cambria County	Northern Cambria
100530	R19801	Active	260 INTERNATIONAL DR LEWISBURG PA 17837-7487	Union County	Kelly Twp
100664	R16782	Active	1500 GRAHAM AVE WINDBER PA 15963	Somerset County	Windber Borough
100666	R14049	Active	501 E BELLEVUE AVE READING PA 19605-1730	Berks County	Muhlenberg Twp
100681	R12734	Active	1297 WASHINGTON PIKE BRIDGEVILLE PA 15017	Allegheny County	Collier Twp
100683	R45749	Active	3109 WASHINGTON PK BRIDGEVILLE PA 15017-1420	Allegheny County	South Fayette Twp
100704	R19999	Active	3200 CAPE HORN RD RED LION PA 17356	York County	York Twp
100713	R45587	Active	101 NICHOLS ST CLEARFIELD PA 16830	Clearfield County	Clearfield
100790	R13424	Active	1931 BUTLER PIKE GROVE CITY PA 16127-3319	Mercer County	Springfield Twp
100810	R11038	Active	2120 BLINKER PKY DUBOIS PA 15801	Clearfield County	Sandy Twp
100811	R8765	Active	294 MAIN ST GREENVILLE PA 16125	Mercer County	Greenville
100931	R8368	Active	4662 W RIDGE RD ERIE PA 16506-1438	Erie County	Millcreek Twp
100932	R14448	Active	13510 SR 422 KITTING PA 16201-3517	Armstrong County	Manor Twp
100943	R20874	Active	249 PITTSBURGH RD BUTLER PA 16001-3824	Butler County	Butler Twp
101015	R3797	Active	101 MAIN ST PORTAGE PA 15946	Cambria County	Portage
101223	R45613	Active	400 E PLANK RD ALTOONA PA 16602	Blair County	Altoona
101288	R14630	Active	270 EDGEWOOD DR EXT TRANSFER PA 16154	Mercer County	Pymatuning Twp
101379	R14476	Active	301 N 3RD ST YOUNGWOOD PA 15697- 1613	Westmoreland County	YOUNGWOOD
101398	R7593	Active	113 N JUNIATA ST LEWISTOWN PA 17044	Mifflin County	Lewistown
101414	R11911	Active	115 PACE ST NANTY GLO PA 15943-3403	Cambria County	Jackson Twp
101482	R5782	Active	405 GALLERIA DR JOHNSTOWN PA 15904-8913	Cambria County	Richland Twp
101535	R14571	Safekeeping	138 N BROAD ST RIDGWAY PA 15853-1004	Elk County	Ridgway
101561	R10492	Active	139 ROUTE 6 WEST COUDERSPORT PA 16915	Potter County	Coudersport

EXHIBIT A (continued)

101960	R44969	Active	9681 WILLIAM PENN HWY HUNTINGDON PA 16652	Huntingdon County	Smithfield Twp
102041	R11043	Active	100 ELK RUN AVE PUNXSUTAWNEY PA 15767	Jefferson County	Punxsutawney
102074	R45227	Active	457 E MAIN ST SOMERSET PA 15501	Somerset County	Somerset
102311	R19488	Active	ROUTE 15 AND ELIMSPORT RD MONTGOMERY PA 17752	Lycoming County	Clinton Twp
102322	R10906	Active	211 HARVEY AVE GREENSBURG PA 15601	Westmoreland County	GREENSBURG
102324	R16360	Active	100 TROLLEY LINE DR TATAMY PA 18045	Northampton County	Palmer Twp
102373	R18977	Active	405 E 25TH AVE ALTOONA PA 16601	Blair County	Altoona
102809	R2367	Active	114 S MAIN ST TAYLOR PA 18517	Lackawanna County	Taylor
102868	R18374	Active	3101 COLUMBIA AVE LANCASTER PA 17603	Lancaster County	East Hempfield Twp
102880	E5085	Active	5930 RTE 6 N EDINBORO PA 16412	Erie County	Washington Twp
102931	R18493	Active	3838 STATE ROUTE 30 LATROBE PA 15650	Westmoreland County	UNITY TWP
103068	R18254	Active	1015 OLD 6TH AVENUE ROAD ALTOONA PA 16602	Blair County	Logan Twp
103083	R593	Active	6045 CARLISLE PIKE MECHANICSBURG PA 17050	Cumberland County	Hampden Twp
103096	R19986	Active	1508 CEDAR CLIFF DR CAMP HILL PA 17011	Cumberland County	Lower Allen Twp
103281	R12781	Active	91 ERFORD RD CAMP HILL PA 17011	Cumberland County	East Pennsboro Twp
103761	R1720	Active	8500 PERRY HWY PITTSBURGH PA 15237	Allegheny County	Mccandless
103763	R20526	Active	5201 SIMPSON FERRY RD MECHANICSBURG PA 17050	Cumberland County	Hampden Twp
103764	R19921	Active	2425 OLD PHILADELPHIA PIKE LANCASTER PA 17602	Lancaster County	East Lampeter Twp
103765	R18385	Active	8000 OLDE SCOTLAND RD SHIPPENSBURG PA 17257	Franklin County	Southampton Twp
103813	R1208	Active	2400-2430 LEBANON CHURCH RD WEST MIFFLIN PA 15122	Allegheny County	West Mifflin
103814	R10905	Active	2539 WILLOW ST PIKE WILLOW STREET PA 17584	Lancaster County	West Lampeter Twp
103882	R5350	Active	101 AIRPORT RD HAZLE TOWNSHIP PA 18202	Luzerne County	Hazle Twp
103922	R46476	Active	5346 GREENVILLAGE RD CHAMBERSBURG PA 17201	Franklin County	Greene Twp

EXHIBIT A (continued)

103955	R18017	Active	701 E DUBOIS AVE DUBOIS PA 15801	Clearfield County	Dubois
104206	R9658	Safekeeping	205 N CENTER AVE NEW STANTON PA 15672- 9418	Westmoreland County	NEW STANTON
104588	R17096	Active	1720 HARRISBURG PIKE CARLISLE PA 17015	Cumberland County	Middlesex Twp
104695	R21465	Safekeeping	3261 W COLLEGE AVE STATE COLLEGE PA 16801	Centre County	Ferguson Twp
104988	R4786	Active	2298 GOLDEN KEY RD KUTZTOWN PA 19530-8564	Lehigh County	Weisenberg Twp
105196	R11677	Active	24 CENTER ST MEYERSDALE PA 15552	Somerset County	Meyersdale
105593	R20799	Safekeeping	2008 ROUTE 611 SWIFTWATER PA 18370	Monroe County	Pocono Twp