

PrgOf f	PA	Manager Name	PrjNum	PrjNam	PrjCity	FYE	AFR Sur/Def	AFRDue	AFRExt	AFRRcvcd	Days overdue	AFRRvsd	AFRRisk Mgmt	AFRLtr	# Days	AFRRsp ReqdB	AFRRsp Rcvd	# Days Resp	AFRClrLtr	AFRCom	AFRCom plete
ML	ME		ME36-8023-001		Auburn	3/31/2020	\$196,220.00	6/25/2020		6/26/2020	1		6/29/2020	7/17/2020	21	8/16/2020	8/10/2020	-6	8/18/2020	email to OIA 7/7/2020 & 7/15/2020 re: AFR	TRUE
MM	ME		ME36-8023-005		Saco	12/31/2020	\$52,637.00	3/28/2021		2/23/2021	-33		3/11/2021	7/20/2021	147	8/21/2021					FALSE
LB	ME		ME36-A002-006		Portland	12/31/2020	\$257,526.00	3/28/2021		3/23/2021	-5		5/4/2021								FALSE
AR	ME		MSHA-CROP-936		Rumford So Paris Lewist	9/30/2020	(\$27,339.00)	12/30/2020		12/30/2020	0		1/26/2021	1/29/2021	30						TRUE
RA	ME		ME36-E009-014		Bangor	6/30/2020	(\$22,147.00)	9/24/2020		9/28/2020	4		10/16/2020	12/29/2020	92	1/29/2021				RA 9/25/2020 Emailed to see where it is / 10/29/2020 - RA working on. Email Bob - holding for response	FALSE
DJ	ME		ME36-E095-109		Pittsfield	12/31/2020	\$4,094.00	3/28/2021		4/6/2021	9		5/3/2021								FALSE
DJ	ME		ME36-E095-110		Farmington	12/31/2020	(\$346.00)	3/28/2021		4/6/2021	9		5/3/2021								FALSE
MM	ME		ME36-H017-365		Newport	12/31/2020	\$6,452.00	3/28/2021	6/30/2021	6/22/2021	-8		6/23/2021								FALSE
MD	ME		ME36-H017-364		Stonington	12/31/2020	(\$8,020.00)	3/28/2021		3/8/2021	-20		4/28/2021								FALSE
LB	ME		ME36-H017-363		Boothbay Harbor	12/31/2020	\$25,158.00	3/28/2021		3/21/2021	-7		4/29/2021								FALSE
LB	ME		ME36-H017-357		Freeport	9/30/2020	\$111,432.00	12/30/2020		11/25/2020	-35		12/15/2020	5/17/2021	173						TRUE
MM	ME		ME36-H017-356		Saco	12/31/2020	\$65,068.00	3/28/2021		3/3/2021	-25		4/27/2021	8/31/2021	181	9/30/2021					FALSE
GP	RB		MSHA-H017-342		Old Town	6/30/2020	\$114,583.00	8/29/2020		8/26/2020	-3		10/22/2020	10/23/2020	58	11/22/2020	11/2/2020	-20	11/2/2020		TRUE
ML	ME		ME36-H017-340		Auburn	3/31/2020	\$207,100.00	6/25/2020	7/25/2020	7/30/2020	5		8/6/2020	8/18/2020	19						TRUE
LB	ME		ME36-H017-339		South Portland	12/31/2020	\$366,779.00	3/28/2021		3/17/2021	-11		4/7/2021								FALSE
AL	ME		ME36-H017-338		Brunswick	6/30/2020	(\$7,489.00)	9/22/2020	11/26/2020	1/21/2021	56		4/12/2021	6/17/2021	147					Extension requested 10/27 expect to be received 11/30/2020 AL	TRUE
MM	ME		ME36-H017-367		Wiscasset	9/30/2020	\$14,171.00	12/30/2020	2/5/2021	5/13/2021	97		5/13/2021								FALSE
LB	ME		ME36-H017-336		Lincoln	12/31/2020	(\$6,752.00)	3/28/2021		2/18/2021	-38		3/8/2021	10/20/2021	244						TRUE
ML	RB		ME36-H017-335		Biddeford	12/31/2020	\$54,440.00	3/28/2021		3/3/2021	-25		3/25/2021	3/29/2021	26	4/28/2021	4/5/2021	-23	4/5/2021		TRUE
RA	DL		ME36-H017-334		Dixfield	12/31/2020	(\$42,191.00)	3/28/2021	5/28/2021	9/3/2021	98		9/9/2021	9/30/2021	27					4/27/21, / 5/28/21, 7/23/21,	TRUE
LB	ME		ME36-H017-331		Fort Kent	12/31/2020	\$32,398.00	3/28/2021		5/17/2021	50		5/18/2021	8/26/2021	101	9/25/2021					FALSE
DJ	ME		ME36-H017-329		Winslow	12/31/2020	(\$7,370.00)	3/28/2021		4/6/2021	9		4/22/2021								FALSE
RA	ME		ME36-H017-325		Caribou	12/31/2020	\$2,241.00	3/28/2021	4/28/2021	4/26/2021	-2		5/10/2021	5/14/2021	18	6/14/2021	7/23/2021	39	7/23/2021		TRUE
ML	ME		ME36-H017-323		Addison	12/31/2020	(\$6,115.00)	3/28/2021	6/30/2021	6/24/2021	-6	8/11/2021	6/25/2021	6/28/2021	4	7/28/2021	7/11/2021	-27	8/11/2021		TRUE
DJ	ME		ME36-H017-007		Fairfield	12/31/2020	\$13,998.00	3/28/2021		4/6/2021	9		4/20/2021								FALSE
DT	DL		ME36-H017-322		Biddeford	12/31/2020	(\$33,890.00)	3/28/2021		5/4/2021	37		5/5/2021								FALSE
ML	RB		ME36-H017-337		Presque Isle	12/31/2020	(\$8,280.00)	3/28/2021		2/9/2021	-47		3/3/2021	3/9/2021	28	4/8/2021	3/9/2021	-30	3/9/2021		TRUE
MD	ME		ME36-H017-410		St Agatha	12/31/2020	(\$32,302.00)	3/28/2021		6/25/2021	89		6/29/2021								FALSE
GP	RB		ME36-H017-465		Saco	10/31/2020	\$50,475.00	1/31/2021		1/26/2021	-5		2/22/2021	2/23/2021	28	3/25/2021	3/22/2021	-3	3/22/2021		TRUE
MM	ME		ME36-H017-457		Bangor	12/31/2020	\$12,798.00	3/28/2021		2/24/2021	-32		3/11/2021	8/11/2021	168						TRUE
LB	ME		ME36-H017-456		York	12/31/2020	\$95,643.00	3/28/2021		4/28/2021	31		5/10/2021	8/11/2021	105	9/10/2021					FALSE
LB	ME		ME36-H017-455		Madison	12/31/2020	(\$67,605.00)	3/28/2021		3/21/2021	-7		4/28/2021								FALSE
BC	RB		ME36-H017-451		Biddeford	12/31/2020	\$91,535.00	3/28/2021		3/3/2021	-25		5/4/2021	5/12/2021	70						TRUE
RA	DL		ME36-H017-428		Bangor	6/30/2020	\$15,183.00	9/24/2020		8/26/2020	-29		8/31/2020	9/15/2020	20	10/30/2020	9/15/2020	-45	9/25/2020		TRUE
RA	ME		ME36-H017-423		Bangor	6/30/2020	(\$8,975.00)	9/24/2020		9/28/2020	4		10/19/2020	12/30/2020	93	1/30/2021	1/26/2021	-4	3/9/2021		TRUE
AL	ME		ME36-H017-418		Houlton	12/31/2020	\$29,955.00	3/28/2021		4/5/2021	8	6/14/2021	5/3/2021	6/3/2021	59	7/15/2021	8/2/2021	18	8/2/2021		TRUE
AL	ME		ME36-H017-417		Houlton	12/31/2020	\$33,009.00	3/28/2021		4/5/2021	8		4/20/2021	4/29/2021	24						TRUE
RA	ME		ME36-H017-373		Caribou	12/31/2020	\$13,859.00	3/28/2021		3/22/2021	-6		5/12/2021	5/14/2021	53						TRUE
MM	ME		ME36-H017-411		Baileyville	12/31/2020	\$11,910.00	3/28/2021		2/22/2021	-34		4/27/2021								FALSE
ML	RB		ME36-H017-372		Fort Fairfield	12/31/2020	(\$1,278.00)	3/28/2021	6/30/2021	6/22/2021	-8		6/25/2021	6/28/2021	6	7/28/2021	6/28/2021	-30	6/28/2021		TRUE