

**ATTACHMENT D**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT**

**Rule 317 – Clean Air Act Non-Attainment Fees**

**Section 172(e) Fee Equivalency Account (FEA)**

**Fee Assessment Year (FAY) 2018 Reconciliation Report [CY 2017 Activity]**

**for the**

**South Coast Air Basin (SOCAB)**

Dated: September 3, 2020

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**EXECUTIVE SUMMARY**

This 2018 Fee Assessment Year (FAY) reconciliation report summarizes the Rule 317 Fee Equivalency Account (FEA) for the South Coast Air Basin (SOCAB) for Calendar Year (CY) 2017. The Rule 317 FEA was established to offset fees otherwise due under Section 185 of the Clean Air Act, which requires major sources in severe and extreme 1-hour ozone non-attainment areas to pay a fee in the years following a missed attainment deadline. The SOCAB and the Coachella Valley portion of the Salton Sea Air Basin (SSAB) located in the South Coast Air Quality Management District (South Coast AQMD) were classified as extreme and severe non-attainment areas for the 1-hour ozone standard, respectively. The Coachella Valley attained the 1-hour ozone standard in 2013 but the SOCAB is still subject to the Rule 317 requirements, including the FEA reconciliation report. Credits and fees (debit charges) to the FEA for the SOCAB have been separately calculated, as required, for the purpose of this fee equivalency reconciliation report.

For the SOCAB in CY 2017, the Section 185 fee obligation incurred by 425 major stationary sources was approximately \$43 million. Sufficient credit balance exists in the FEA for the SOCAB to offset these fees. In addition, during CY 2017, the FEA for the SOCAB was funded with over \$92 million in additional qualified credits, resulting in an ending surplus balance of over \$776 million. Assuming a similar debit amount in future years, this credit balance is sufficient to offset debits to the FEA for the next several years even without any additional funding. The details of this analysis are provided in Table 4 of this report.

## INTRODUCTION<sup>1</sup>

### **Clean Air Act Section 185 - Major Source Fees**

Section 185 of the Clean Air Act (CAA) requires air quality jurisdictions that fail to attain the federal ozone standard by the applicable attainment date to implement a fee program for major stationary sources. Fees have to be paid annually until the air jurisdiction is in attainment. Alternatively, Section 172(e) of the CAA allows air jurisdictions to implement a fee equivalency program in lieu of paying those fees.

South Coast AQMD has two distinct air basins, the SSAB (Coachella Valley portion) and the SOCAB. Attainment deadlines for the 1-hour ozone standard<sup>2</sup> were initially set for December 31, 2007 for the SSAB (severe non-attainment) and December 31, 2010 for the SOCAB (extreme non-attainment). After the 1-hour ozone standard was revoked in 2005, the U.S. EPA set a new attainment deadline of February 6, 2023 for the 1-hour ozone standard for the SOCAB. With the SSAB having attained the 1-hour ozone standard in 2013, the SOCAB is the only air basin that is still subject to the 185 fee assessments in the South Coast AQMD. The pollutant (NO<sub>x</sub>, VOC) threshold for major sources in the SOCAB is greater than or equal to 10 tons per year (TPY) in Potential-To-Emit (PTE).

### **Fee Equivalency Program**

Rule 317, as amended on February 4, 2011, and approved as a revision to the California State Implementation Plan by U. S. EPA on December 14, 2012, provides the framework for implementing an alternate, fee equivalent program, as authorized under CAA Section 172(e) for the 1-hour ozone standard.

Rule 317 requires the Executive Officer (EO) to establish and maintain a Section 172(e) fee equivalency account (FEA) for which a reconciliation report is generated and submitted annually to both the California Air Resources Board (CARB) and the U.S. EPA. The FEA tracks expenditures from qualified programs and uses them as credits to offset any Section 185 non-attainment fee obligation incurred by major stationary sources (debits) in a given calendar year.

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<sup>1</sup> This report consolidates and summarizes information regarding the FAY 2018 Rule 317 FEA Reconciliation Report (for Rule 317 pollutant emissions in CY 2017).

<sup>2</sup>Notwithstanding subsequent revocation of the 1-hour ozone standard, compliance with the 1-hour standard must still be demonstrated for the purposes of Section 185 requirements.

### Equivalency Determinations

For each year, the EO must complete an equivalency demonstration to show that the FEA has adequate funding from the previous year to meet the Section 185 fee obligation. Additionally, on an annual basis, the EO must complete a Preliminary Determination of Equivalency to show that adequate funding is expected to be available in the FEA to offset the estimated Section 185 fee obligation for the following year. Adequate funding is defined pursuant to Rule 317(c)(4) as a minimum mandatory FEA balance sufficient to cover the anticipated fee obligation in the upcoming CY. This minimum mandatory balance is calculated as an amount that is 10% more than the prior assessment year debit total. If either of these fee equivalency demonstrations fails, then Rule 317 backstop rulemaking measures are triggered. The SOCAB FEA contains significant surplus credit balance for both the current and subsequent reporting years such that for the foreseeable future, it is not anticipated that debit amounts would be large enough to result in a demonstration of non-compliance.

### REPORTING REQUIREMENTS

Rule 317 contains specific reporting requirements with respect to the FEA. Table 1 summarizes these requirements and references where the supporting information and related discussion can be found in this report.

**Table 1 - Reporting Requirements and Reconciliation Report References**

Item	Reporting Requirement	Reference
1.	A listing of programs, and associated expenditures that were credited into the fee equivalency account during the prior calendar year. [317(c)(5)(E)]	<ul style="list-style-type: none"> <li>●Report: Pages 4 thru 9, and Table 2</li> <li>●Appendix A</li> </ul>
2.	The Section 172 (e) SOCAB FEA beginning balance. [317(c)(5)(C)].	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>
3.	The amount of any surplus funding carried over to the subsequent calendar year. [317(c)(5)(D)]	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>
4.	A listing of all facilities in the SOCAB subject to Section 185 and their calculated prior calendar year fee obligation. [317(c)(5)(A)].	<ul style="list-style-type: none"> <li>●Appendix B</li> </ul>
5.	The aggregate amount of prior calendar year CAA Non-Attainment (Section 185) fees obligation calculated pursuant to Rule 317 paragraph (c)(2). [317(c)(5)(B)].	<ul style="list-style-type: none"> <li>●Report: Table 3</li> </ul>
6.	The results of the equivalency demonstration and preliminary determination of equivalency conducted pursuant to Rule 317 paragraphs (c)(3) and (c)(4). [317(c)(5)(F)]	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>

**FEE EQUIVALENCY ACCOUNT****Background**

This 2018 FAY reconciliation report for the Rule 317 Fee Equivalency Account (FEA), or the 2018 FEA report, covers the CY 2017 account activity. The ending balance for the South Coast Air Basin (SOCAB) contained in the prior 2017 FEA report is used as the starting balance for this report. Additional qualified credits from CY 2017 are added next, and finally the CY 2017 Section 185 fee obligations for all major sources are debited, arriving at the CY 2017 ending balance for the SOCAB.

This report demonstrates sufficient remaining credits in the FEA for the SOCAB, as required pursuant to Rule 317. The specific details of the FEA analysis are provided in the following sections.

**FEA Credits**

Rule 317 provides that the FEA shall be credited with expenditures in prior years from qualified programs that satisfy the following criteria:

1. The expenditures were surplus to the State Implementation Program for the federal 1-hour ozone standard and have been approved by the Executive Officer of the South Coast AQMD, Executive Officer of CARB, and the Administrator or Regional Administrator of U.S. EPA Region IX as being surplus to the SIP;
2. The expenditures were designed to result or have resulted in direct VOC or NO<sub>x</sub> reductions in the South Coast AQMD; or have facilitated VOC or NO<sub>x</sub> reductions in the South Coast AQMD through vehicle/engine fueling infrastructure or advanced technology development and demonstration efforts for implementation within the next 10 years, or other uses approved by EPA;
3. The expenditures were for projects that occurred in calendar years 2009 and thereafter; and
4. The FEA credits were for monies actually expended (not budgeted) from qualified programs during the calendar year in which the credit is applied to the FEA.

Expenditures that qualify as credits to the FEA need not actually be held nor disbursed directly by the South Coast AQMD, provided the underlying programs have been approved by CARB and the U.S. EPA and are tracked pursuant to subdivision (c) of the rule. Expenditures used as credits for the FEA are accounted for on a dollar for dollar basis and do not have to be discounted due to the passage of time. Furthermore, credits accumulate in the FEA from year to year if a surplus exists in any given year such that the surplus can be used to offset future debits to the FEA as needed.

### **Funding Sources for CY 2017**

Expenditures that qualify as credits to the FEA for the SOCAB were identified by analyzing special funds South Coast AQMD has established to support various programs for emission reduction purposes. While the sources of funding for these programs are the same for both SOCAB and SSAB, only expenditures for projects in the SOCAB were included as credits.

South Coast AQMD has identified qualified expenditures made in CY 2017 from the following funds: Fund 22 and Fund 23 pertaining to AB 2766 which imposes an additional \$4 in motor vehicle registration fees to fund various air pollution efforts, Fund 31 (Clean Fuels Fund), Fund 32 (Carl Moyer Incentives Program – SB 1107), Fund 33 (DERA School Bus Retrofit Funding Grant), Fund 40 (Natural Gas Vehicle Partnership), Fund 56 (Enhanced Fleet Modernization Program), Fund 59 (Voucher Incentive Program), Fund 61 (Advanced Technology Goods Movement), Fund 80 (Carl Moyer Incentives Program – AB 923), and Fund 81 (Prop 1B Goods Movement).

*AB 2766: Fund 22 (Local Government and Discretionary Fund) and Fund 23 (Mobile Source Air Pollution Reduction Review Committee)*

AB 2766 provides for the collection of an additional \$4 in motor vehicle registration fees to fund various air pollution control efforts. Each dollar collected is disbursed as follows:

- 30 cents - used by the South Coast AQMD for programs to reduce air pollution from motor vehicles and to carry out planning, monitoring, enforcement and technical studies that are authorized by, or necessary to implement, the California Clean Air Act.
- 40 cents - distributed on a quarterly basis by the South Coast AQMD to cities and counties located in the South Coast District, based on their percentage of population, to be used to reduce motor vehicle air pollution. For example, funds have been used for the purchase of alternative fueled vehicles including electric powered vehicles; alternative fueling infrastructure such as propane, CNG and hydrogen fueling; mass transit projects including fare discounts to increase ridership; increased ride share participation; and projects supporting/promoting bike trails and pedestrian traffic.
- 30 cents - deposited by the South Coast AQMD into a "Discretionary Fund" for use in implementing or monitoring programs to reduce motor vehicle air pollution.

#### *Fund 31 (Clean Fuels Fund)*

The Clean Fuels Fund was created as a special revenue fund resulting from the state-mandated Clean Fuels Program under Health and Safety Code Sections 40448.5 and 40512. Clean Fuels Program established mechanisms to collect revenues from mobile sources to support projects to increase utilization of clean fuels and technologies. It utilizes a public-private partnership to leverage public funds with outside investment in a ratio of about \$3-\$4 of outside funding to

every dollar of the Clean Fuels Fund. Projects in CY 2017 included, but were not limited to, continued expansion of natural gas infrastructure and vehicle deployment, development and demonstration of fuel cell technologies and infrastructure; further development and demonstration of plug-in hybrid and battery electric vehicle technologies and infrastructure, with an emphasis on zero-emission goods movement technologies; and continued demonstration of emission control technologies to reduce NOx and PM emissions from heavy-duty diesel vehicles.

*Fund 32 (Carl Moyer Incentives Program – SB 1107) and Fund 80 (Carl Moyer Incentives Program – AB 923)*

The Carl Moyer Program is a voluntary program that reduces air pollution from vehicles and equipment by providing incentives to private companies and public agencies to purchase cleaner-than-required engines, equipment, and emission reduction technologies. The Program provides incentive funds for the incremental cost of cleaner than required engines and equipment. Eligible projects include cleaner on-road heavy-duty vehicles, off-road non-recreational equipment and vehicles, marine vessels, locomotives, stationary agricultural pump engines, auxiliary power units and other categories as determined by CARB and South Coast AQMD that are necessary to meet air quality goals. Carl Moyer Program is funded by SB 1107 which directs a portion of the smog abatement fees to support the Program. Also, AB 923 provides additional funding for the Moyer Program from an adjustment to the tire fee and authorizes local air districts to increase motor vehicle registration fees by up to \$2 for programs to reduce air pollution.

*Fund 33 (DERA School Bus Retrofit Funding Grant)*

South Coast AQMD has received grants under the U.S. EPA's Diesel Emissions Reduction Act (DERA) to fund retrofit, repower and replacement of all types of diesel-powered vehicles, including school bus retrofits with CARB-approved emission control devices.

*Fund 40 (Natural Gas Vehicle Partnership)*

The South Coast AQMD Governing Board established the California Natural Gas Vehicle Partnership to promote greater deployment of natural gas vehicles in California.

*Fund 56 (HEROS II Special Revenue Fund - Enhanced Fleet Modernization Program)*

Since 2015, South Coast AQMD has been implementing the Enhanced Fleet Modernization Program (EFMP), which is also known as Replace Your Ride Program. It provides incentives to lower income motorists to scrap and replace their older, high-emitting vehicles with newer, cleaner models or utilize other clean transportation options. Since its inception, the Program has provided \$48 million in EFMP funding for the replacement of over 6,000 older passenger vehicles with newer and more fuel-efficient vehicles including plug-in hybrid electric vehicles and zero emission vehicles. This program is primarily funded by the CARB AB 118 fund with additional funding provided from Fund 23 and Fund 31.



*Fund 59 (Voucher Incentive Program)*

The Voucher Incentive Program (VIP) was established to reduce emissions from in-use heavy-duty trucks in small fleets (10 or fewer vehicles) by replacing 2009 and older engine model year trucks with cleaner-than-required vehicles. The VIP is implemented by the South Coast AQMD through contractual agreements with dealers and dismantlers. AQMD-approved dealers apply for the vouchers on behalf of applicants. If approved, the voucher amount is deducted from the total purchase price of the truck by the dealer. For replacement vehicles meeting the 2010 heavy-duty engine standard of 0.2 g/bhp-hr NO<sub>x</sub>, up to \$60,000 in voucher amount is provided and the amount goes up to \$100,000 for vehicles meeting the CARB's optional low NO<sub>x</sub> standard of 0.02 g/bhp-hr NO<sub>x</sub> or cleaner. The VIP is funded by Carl Moyer SB 1107 Multidistrict, SB 1107, and AB 923 funds.

*Fund 61 (Advanced Technology Goods Movement Fund)*

The development and demonstration of zero emissions technologies for goods movement is one of the South Coast AQMD's top strategies to transition the region to the broad use of zero and near-zero emission technologies and to attain federal air quality standards. The Advanced Technology Goods Movement Fund was established in 2012 with a grant of \$4.2 million from the Department of Energy (DOE) to demonstrate zero emission drayage truck technologies. Since then, South Coast AQMD has received additional grants and funding support from state and federal agencies including DOE, EPA, and California Energy Commission (CEC) as well as regional partners to support on-going development and demonstration of various zero emission or zero emission capable drayage trucks (i.e., battery electric, fuel cell, and plug-in hybrid electric drivetrains as well as overhead catenary system).

*Fund 81 (Prop 1B Goods Movement)*

The Proposition 1B – Goods Movement Emission Reduction Program, commonly referred to as the “Prop 1B Program”, provides funding for projects that reduce emissions from goods movement operations. The Prop 1B Program offers a financial incentive to owners/operators of eligible equipment involved in goods movement operations to upgrade their equipment, install a retrofit device, install electrical infrastructure at a truck stop or distribution facility, or implement other projects that will reduce diesel air pollutant emissions. The types of goods movement equipment targeted by the Prop 1B program include: heavy-duty diesel trucks (replacement, retrofit or repower); truck stop or distribution center electrification infrastructure; locomotives, ships at berth (e.g., shore power); commercial harbor craft; and cargo handling equipment at ports or rail yard facilities.

*Fund 82 (Prop 1B Lower Emissions School Bus)*

Proposition 1B monies also fund replacement of pre-1987 model year school buses and the retrofiting of post 1993 model year with particulate traps.

Table 2 provides the list of funds and associated dollar amounts credited to the FEA for CY 2017. A breakdown of the specific expenditures made from each fund is provided in Appendix A.

**Table 2 – Summary of CY 2017 Credits to the FEA by Funding Source**

<b>FUND</b>	<b>Credit Amount (See Appendix A for additional details)</b>
22 (AB 2766 Local Government)	\$12,085,935
23 (AB 2766 MSRC)	\$11,743,462
31 (Clean Fuels)	\$18,169,506
32 (Carl Moyer Incentives Program – SB 1107)	\$7,059,526
33 (DERA School Bus Retrofit Funding Grant)	\$56,552
40* (Natural Gas Vehicle Partnership)	\$114,500
56 (Enhanced Fleet Modernization Program)	\$7,157,219
59 (Voucher Incentive Program )	\$1,925,000
61* (Advanced Technology Goods Movement)	\$10,058,590
80 (Carl Moyer Incentives Program – AB 923)	\$23,732,292
81 (Prop 1B Goods Movement)	\$201,333
<b>TOTAL CY 2017 CREDITS TO FEA</b>	<b>\$92,303,915</b>

\*Programs funded or co-funded from Clean Fuels Fund 31 but the credit amounts are separately accounted for program tracking purposes.

## FEA Debits

### *Step 1: Identification of Major Sources*

In order to establish the amount of Section 185 fee obligations, the South Coast AQMD first identified the major sources subject to the fee in CY 2017. This identification was made based on a review of prior Rule 317 reports, emissions reports filed with the South Coast AQMD, and applicable permitting information.

For the SOCAB, in CY 2017, 425 major sources were identified and determined to be subject to the Section 185 fee obligation, a net decrease of 4 sources subject to Rule 317 compared to CY 2016. These major sources are listed in Appendix B.

### *Step 2: Calculation of the Section 185 Fee Obligation*

The FEA is debited by the aggregate annual charge for all potential Section 185 fee obligations for all major sources subject to Rule 317. The annual charge for each source is computed as follows:

$$\text{Annual CAA Non-Attainment Fee} = \$5,000 \times \text{CPIF} \times [ A - ( 0.8 \times B ) ]$$

where:

- A** is the total amount of emissions actually emitted during the applicable fee assessment year for pollutants included in B, in tons. If A is less than or equal to 80% of B; then there shall be no annual CAA non-attainment fee assessed for the pollutant in the subject year.
- B** is Baseline Emissions, of VOC, NOx or both for which a source qualifies as a major stationary source as defined in Rule 317, in tons. The Baseline NOx, VOC or both where applicable is computed, for a source, based on the date of initial operation/emissions and the Basin in which the source is located.
- CPIF** is the annual Consumer Price Index (CPI) adjustment factor which is equivalent to the cumulative increase in the CPI beginning with the 1989 change in the index up to and including the change in the year prior to the year for which the fees are due. For any calendar year the CPI is the average of the CPI for all-urban consumers published by the Department of Labor, as of the close of the 12-month period ending on August 31 of each calendar year or the revision of the CPI which is most consistent with the CPI for calendar year 1989 in accordance with Sections 502(b)(3)(B)(v) and 185(b)(3) of the CAA. Section 185 cross-references the methodology in section 502(b)(3)(B)(v) of the CAA. This method has been interpreted for use in determining permit fees in a 1992 EPA memorandum. (See, EPA Memorandum of October 15, 1992, from Frank Bunyard, "Calculating Fees for Operating Permits." EPA has used this method to calculate the Part 70 permit

*fee rate since 1990, and will continue to update the rate every year in September, when the August values are available.*

Appendix C provides details regarding the CY 2017 Rule 317 fee rate. For CY 2017 emissions, the Section 185 fee rate was determined to be \$9,840.67/ton (applicable to emissions in excess of source allowances for both NO<sub>x</sub> and VOC). This fee is up 1.2% from the CY 2016 fee rate of \$9,724.00/ton based on a cost of living adjustment performed by the U.S. EPA.

The aggregate CY 2017 Section 185 fee obligation for major source facilities in the SOCAB is shown in Table 3. Detailed supporting information is located in Appendix B.

**Table 3 - CY 2017 Section 185 Fee Obligations (debits)**

DEBITS	Total Amount (\$)
TOTAL CY 2017 DEBITS FROM FEA	\$42,644,020

### **EQUIVALENCY DEMONSTRATIONS**

Pursuant to Rule 317(c)(5), the Executive Officer (EO) is required to complete two separate demonstrations to confirm that there are sufficient credits to offset debit obligations. The first demonstration, the Annual Determination of Equivalency, is performed for the calendar year in which emissions occurred. The second demonstration, the Annual Preliminary Determination of Equivalency, which looks at the sufficiency of credits available to cover anticipated debits in the subsequent calendar year.

Should the results of either the Annual Determination of Equivalency or the Annual Preliminary Determination of Equivalency indicate that there are in fact insufficient credits to cover debits (a shortfall), then the backstop provision in Rule 317 subparagraph (c)(6) would be triggered. A shortfall would occur if either the Annual Determination of Equivalency  $B_i \leq 0$  or the Preliminary Determination of Equivalency  $B_i + D_i \leq 110\% \times F_{i-1}$  criteria are not achieved. The provisions of the backstop rule require that a rule will be presented to the South Coast AQMD Governing Board proposing actions to cover the shortfall, within 90 days of a determination of a shortfall in the FEA, including assessing fees on facilities subject to Rule 317.

#### **The Annual Determination of Equivalency (ADE)**

An Annual Determination of Equivalency must be performed to demonstrate that adequate funding was available in the FEA in the prior CY to meet the aggregate Section 185 fee obligations for all subject sources. This demonstration is made if the following inequality statement is true:

$$B_{i-1} + D_{i-1} - F_{i-1} = B_i > 0$$

where:

*B<sub>i-1</sub>* is the Section 172 (e) fee equivalency account balance at the beginning of the prior calendar year *i-1*

*D<sub>i-1</sub>* is the funds deposited (credited) into the Section 172 (e) fee equivalency account during the prior calendar year (*i-1*)

*F<sub>i-1</sub>* is the Section 185 fees calculated for all major stationary sources for prior calendar year calculated pursuant to paragraph (c) (2)

*B<sub>i</sub>* is the Section 172 (e) fee equivalency account balance at the end of calendar year (*i-1*), which is carried forward as the beginning balance for the following year (*i*)

As shown in Table 4, below, the SOCAB complies with the Annual Demonstration of Equivalency for CY 2017. The beginning balance was \$726,729,540 and additional credits for CY 2017 amounted to \$92,303,915. The 2017 debits for the Section 185 fee obligations amounted to \$42,644,020. This left a remaining balance of \$776,389,435, which will be carried through to CY 2018.

### **The Annual Preliminary Determination of Equivalency (APDE)**

An Annual Preliminary Determination of Equivalency must also be performed to demonstrate that an adequate level of funding is available in the FEA to meet the current year Section 185 fee obligations for all subject sources. Rule 317 defines the process of making this preliminary determination of equivalency as a surplus credit balance greater than 10% of the debits (potential fee obligation) determined in the prior calendar year for each Basin. This demonstration is made if the following inequality statement is true:

$$B_i + D_i > 110\% \times F_{i-1}$$

where:

*B<sub>i</sub>* is the Section 172 (e) Fee Equivalency Account balance at the beginning of the current calendar year (*i*)

*D<sub>i</sub>* is the funds expected to be deposited (credited) into Section 172 (e) Fee Equivalency Account in current calendar year (*i*)

*F<sub>i-1</sub>* is the Section 185 fees calculated pursuant to paragraph (c)(2) for the prior calendar year (*i-1*) being used as surrogate Section 185 fee estimate for the current year

As shown in Table 4, below, the SOCAB complies with the Annual Preliminary Demonstration of Equivalency for CY 2018. The beginning balance for CY 2018 is \$776,389,435. This amount is greater than \$46,908,422, which was calculated based on 110% of the CY 2017 debit. A credit surplus can be expected for the SOCAB in CY 2018.

### **RECONCILIATION AND COMPLIANCE DEMONSTRATION**

Table 4 summarizes the credits, debits, and compliance demonstrations for the SOCAB FEA.

**Table 4 – Fee Equivalency Demonstration for CY 2017 Emissions**

<b>BASIN</b>	<b>CY 2017 Beginning Balance</b>  <b>(B<sub>i-1</sub>)<sup>3</sup></b>	<b>CY 2017 Credits</b>  <b>(D<sub>i-1</sub>)<sup>4</sup></b>	<b>CY 2017 Debits</b>  <b>(F<sub>i-1</sub>)+Update<sup>5</sup></b>	<b>Next Year [CY 2018] Beginning Balance</b>  <b>(B<sub>i</sub>)</b>	<b>Additional Anticipated Credits for CY 2017</b>  <b>(D<sub>i</sub>)</b>	<b>Total Credits available for use in CY 2018</b>  <b>(B<sub>i</sub> + D<sub>i</sub>)</b>	<b>Minimum Mandatory Credit Balance for CY 2018 [Calculated per Rule 317(c)(4)]</b>  <b>(F<sub>i-1</sub> x 110%)</b>	<b>Annual Determination of Equivalency for CY 2017</b>  <b>(B<sub>i</sub> &gt; 0)</b>	<b>Annual Preliminary Determination of Equivalency for CY 2018</b>  <b>(B<sub>i</sub> + D<sub>i</sub> &gt; F<sub>i-1</sub> x 110%)</b>
<b>SOCAB</b>	\$726,729,540	\$92,303,915	\$42,644,020	\$776,389,435	Not calculated for this report	\$776,389,435	\$46,908,422	✓	✓

<sup>3</sup> See FAY 2017 FEA Report (CY 2016 FEA ending balance)<sup>4</sup> See Appendix A.<sup>5</sup> See Appendix B.

APPENDIX A - SOCAB CY 2017 CREDITS

FUND 22 – AB 2766 LOCAL GOVERNMENT

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	Agoura Hills	\$18,730.50
22	Alhambra	\$191,138.50
22	Aliso Viejo	\$69,310.95
22	Anaheim	\$418,014.64
22	Arcadia	\$128,833.96
22	Artesia	\$14,110.77
22	Azusa	\$60,892.16
22	Baldwin Park	\$132,665.55
22	Bell Gardens	\$14,093.00
22	Bellflower	\$48,662.00
22	Brea	\$44,281.04
22	Burbank	\$60,427.50
22	Calabasas	\$28,465.49
22	Calimesa	\$9,275.00
22	Canyon Lake	\$23,066.00
22	Carson	\$29,073.50
22	Cerritos	\$25,118.80
22	Chino	\$2,523.50
22	Claremont	\$3,067.25
22	Colton	\$40,438.28
22	Commerce	\$16,681.00
22	Compton	\$43,696.50
22	Corona	\$12,983.75
22	Costa Mesa	\$34,445.59
22	County of LA	\$695,385.50
22	County of Orange	\$439,632.50
22	County of Riverside	\$480,534.93
22	County of San Bernardino	\$232,550.33



APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	Covina	\$23,325.87
22	Cudahy	\$6,006.50
22	Culver City	\$55,000.00
22	Cypress	\$259,500.00
22	Downey	\$160,207.50
22	Duarte	\$22,311.00
22	El Monte	\$115,445.80
22	El Segundo	\$21,250.00
22	Fontana	\$20,859.10
22	Fullerton	\$35,804.82
22	Garden Grove	\$135,671.33
22	Gardena	\$32,034.51
22	Glendale	\$74,593.50
22	Glendora	\$12,170.68
22	Grand Terrace	\$5,000.00
22	Hawaiian Gardens	\$16,071.00
22	Hawthorne	\$150,700.50
22	Hemet	\$32,646.00
22	Hermosa Beach	\$5,251.09
22	Hidden Hills	\$12,135.80
22	Highland	\$175,712.33
22	Huntington Beach	\$36,352.50
22	Huntington Park	\$32,302.50
22	Inglewood	\$83,754.48
22	Irvine	\$145,566.39
22	Irwindale	\$1,761.50
22	Jurupa Valley	\$52,700.50
22	La Canada Flintridge	\$18,104.43
22	La Habra	\$88,788.70
22	La Mirada	\$108,072.00

APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	La Puente	\$26,610.40
22	La Verne	\$43,628.50
22	Laguna Beach	\$5,509.13
22	Laguna Niguel	\$31,866.34
22	Lake Forest	\$2,825.43
22	Lawndale	\$15,000.00
22	Loma Linda	\$48,134.79
22	Lomita	\$18,108.91
22	Long Beach	\$483,963.69
22	Los Angeles (City)	\$1,975,958.89
22	Lynwood	\$89,166.50
22	Manhattan Beach	\$12,840.00
22	Maywood	\$63,436.90
22	Menifee	\$73,779.10
22	Mission Viejo	\$88,637.50
22	Monrovia	\$11,200.01
22	Montclair	\$72,482.82
22	Montebello	\$32,792.50
22	Monterey Park	\$20,500.00
22	Moreno Valley	\$173,176.72
22	Murrieta	\$67,891.42
22	Newport Beach	\$46,816.69
22	Norco	\$49,206.00
22	Norwalk	\$106,314.50
22	Ontario	\$4,724.98
22	Orange (City)	\$183,107.00
22	Palos Verdes Estates	\$15,000.00
22	Paramount	\$23,714.50
22	Pasadena	\$157,696.50
22	Perris	\$134,111.63

APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	Pico Rivera	\$15,565.14
22	Placentia	\$75,768.50
22	Pomona	\$58,146.50
22	Rancho Cucamonga	\$17,557.65
22	Rancho Palos Verdes	\$63,833.00
22	Rancho Santa Margarita	\$510.00
22	Redlands	\$91,477.29
22	Redondo Beach	\$56,961.50
22	Rialto	\$62,260.59
22	Riverside (City)	\$227,344.65
22	San Bernardino (City)	\$419,638.71
22	San Clemente	\$122,455.46
22	San Fernando	\$73,138.50
22	San Gabriel	\$25,440.50
22	San Jacinto	\$130,149.50
22	San Juan Capistrano	\$83,006.04
22	Santa Ana	\$164,680.94
22	Santa Clarita	\$177,135.21
22	Santa Monica	\$45,315.63
22	Seal Beach	\$32,061.00
22	Sierra Madre	\$21,338.55
22	South El Monte	\$47,399.77
22	South Gate	\$85,871.00
22	South Pasadena	\$38,979.00
22	Stanton	\$547.50
22	Temecula	\$9,727.50
22	Temple City	\$25,494.35
22	Torrance	\$150,109.00
22	Upland	\$68,526.99
22	Walnut	\$47,726.50

APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	West Covina	\$3,063.44
22	West Hollywood	\$29,065.00
22	Westlake Village	\$19,022.11
22	Westminster	\$81,483.40
22	Whittier	\$20,319.58
22	Wildomar	\$15,536.92
22	Yorba Linda	\$22,468.00
22	Yucaipa	\$121,410.50

Total \$12,085,935.42

FUND 23 – AB 2766 MSRC

<b>Fund</b>	<b>Name</b>	<b>Total</b>
23	ANAHEIM TRANSPORTATION NETWORK	\$3,500.50
23	ARROW SERVICES, INC.	\$90,000.00
23	CITY OF AZUSA	\$30,000.00
23	CITY OF BANNING	\$30,000.00
23	CITY OF BURBANK	\$180,000.00
23	CITY OF CARSON	\$60,000.00
23	CITY OF CLAREMONT	\$90,000.00
23	CITY OF COLTON	\$21,003.82
23	CITY OF CORONA	\$15,468.52
23	CITY OF FULLERTON	\$156,950.00
23	CITY OF INDIO	\$9,749.50
23	CITY OF IRVINE	\$30,000.00
23	CITY OF LA HABRA	\$41,270.49
23	CITY OF LONG BEACH	\$769,642.73
23	CITY OF LOS ANGELES	\$1,120,000.00

APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>Name</b>	<b>Total</b>
23	CITY OF MANHATTAN BEACH	\$22,485.00
23	CITY OF MONTEREY PARK	\$28,307.79
23	CITY OF MORENO VALLEY	\$21,399.99
23	CITY OF MURRIETA	\$9,398.36
23	CITY OF ONTARIO	\$270,000.00
23	CITY OF PASADENA	\$225,000.00
23	CITY OF RANCHO CUCAMONGA	\$30,000.00
23	CITY OF RIVERSIDE	\$670,000.00
23	CITY OF SANTA ANA	\$285,000.00
23	CITY OF SANTA MONICA	\$78,850.19
23	CITY OF SOUTH PASADENA	\$288,691.25
23	CITY OF TORRANCE	\$375,908.80
23	CITY OF WESTMINSTER	\$93,925.19
23	CITY OF WHITTIER	\$30,000.00
23	CITY OF YORBA LINDA	\$85,000.00
23	LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS	\$270,000.00
23	COUNTY OF LOS ANGELES SANITATION DISTRICTS	\$175,000.00
23	CR&R INCORPORATED	\$210,000.00
23	GRIFFITH COMPANY	\$78,750.00
23	LOS ANGELES COUNTY MTA	\$1,767,502.00
23	OMNITRANS	\$332,500.00
23	ORANGE COUNTY TRANSPORTATION AUTHORITY	\$2,051,364.35
23	RIVERSIDE COUNTY TRANSPORTATION COMMISSION	\$209,537.94
23	RIVERSIDE TRANSIT AGENCY	\$9,793.00
23	SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY	\$43,435.71
23	SOUTHERN CALIFORNIA GAS COMPANY	\$300,000.00
23	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (METROLINK)	\$66,169.43
23	SUPERSHUTTLE INTERNATIONAL, INC.	\$22,500.00
23	TOP SHELF CONSULTING, LLC	\$10,000.00
23	TRANSIT SYSTEMS UNLIMITED, INC.	\$181,800.00

APPENDIX A - SOCAB CY 2017 CREDITS

Fund	Name	Total
23	UNITED PARCEL SERVICE WEST REGION	\$486,000.00
23	UPLAND UNIFIED SCHOOL DISTRICT	\$8,750.00
23	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$175,000.00
23	WARE DISPOSAL COMPANY, INC.	\$58,307.00
23	MERCEDES SABINE MANNING	\$9,500.00
23	ROSALINDA CARLOS	\$7,000.00
23	PHILIP LAI	\$9,500.00
23	KENNETH JONES	\$4,500.00
23	ELISA LOPES PEREIRA	\$4,500.00
23	LUWEN ZHOU	\$2,500.00
23	DONGSUK OH	\$4,500.00
23	JUAN M. RAMIREZ	\$4,000.00
23	GABRIEL G. SANDOVAL	\$3,500.00
23	ALFRED M. GODINEZ	\$4,500.00
23	VICTOR M. GONZALEZ	\$3,500.00
23	LAI HING LEE	\$2,500.00
23	ANN E. CALHOUN	\$2,500.00
23	JUAN MANUEL LARA RUIZ	\$4,500.00
23	NICOLE R. RODARTE	\$5,000.00
23	TERESA DE JESUS VALLE	\$4,500.00
23	MIGUEL ANGEL HEREDIA FRANCO	\$4,500.00
23	FAROUK N ALBAIKHI	\$4,500.00
23	SAROM D. SOTH	\$4,500.00
23	ERLINDA CATALINA CISNEROS	\$4,500.00
23	TRIEU QUOC VU	\$4,000.00
23	ALAN XUEQUAN MO	\$4,500.00
23	ADRIANA GARCIA	\$5,000.00
23	CHERYLE MATLOCK	\$4,000.00
23	ALISON T. SEIL	\$4,500.00
23	HELEN LEE	\$4,500.00

APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>Name</b>	<b>Total</b>
23	STANLEY GREENE	\$4,500.00

Total \$11,743,461.56

FUND 31 – CLEAN FUELS

<b>Fund</b>	<b>Contract #*</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Co-Funding</b>	<b>Total</b>
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00272806	3/21/2017	\$20,195.13	\$0.00	\$20,195.13
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00283002	12/1/2017	\$6,150.00	\$0.00	\$6,150.00
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00283005	12/1/2017	\$18,640.80	\$0.00	\$18,640.80
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00283008	12/1/2017	\$9,975.00	\$0.00	\$9,975.00
31	16025	CENTER FOR TRANSPORTATION AND	00270161	1/17/2017	\$91,444.70	\$563,042.75	\$654,487.45
31	16025	CENTER FOR TRANSPORTATION AND	00276526	6/16/2017	\$27,265.87	\$167,881.25	\$195,147.12
31	16025	CENTER FOR TRANSPORTATION AND	00276528	6/16/2017	\$90,000.00	\$554,147.45	\$644,147.45
31	14184	CLEAN FUEL CONNECTION INC	00273516	4/7/2017	\$250,000.00	\$0.00	\$250,000.00
31	16076	COACHELLA VALLEY ASSOC OF GOVERNMENTS	00269886	1/10/2017	\$137,599.50	\$0.00	\$137,599.50
31	14224	COMPLETE COACH WORKS	00277951	7/28/2017	\$33,050.00	\$39,507.89	\$72,557.89
31	16244	CR&R INCORPORATED	00273084	3/28/2017	\$7,500.00	\$450,833.33	\$458,333.33
31	15626	CUMMINS WESTPORT INC	00269979	1/11/2017	\$24,928.87	\$145,148.35	\$170,077.22
31	15626	CUMMINS WESTPORT INC	00269979	1/11/2017	\$26,745.20	\$155,723.93	\$182,469.13
31	15626	CUMMINS WESTPORT INC	00269979	1/11/2017	\$48,325.93	\$281,377.73	\$329,703.66
31	15626	CUMMINS WESTPORT INC	00273942	4/18/2017	\$72,855.27	\$424,199.81	\$497,055.08
31	15626	CUMMINS WESTPORT INC	00273942	4/18/2017	\$77,144.73	\$449,175.19	\$526,319.92
31	15626	CUMMINS WESTPORT INC	00273941	4/18/2017	\$25,060.41	\$145,914.24	\$170,974.65
31	15626	CUMMINS WESTPORT INC	00273941	4/18/2017	\$174,939.59	\$1,018,585.76	\$1,193,525.35

APPENDIX A - SOCAB CY 2017 CREDITS

Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	15626	CUMMINS WESTPORT INC	00276898	6/28/2017	\$59,164.82	\$344,487.16	\$403,651.98
31	15626	CUMMINS WESTPORT INC	00276898	6/28/2017	\$140,835.18	\$820,012.84	\$960,848.02
31	15626	CUMMINS WESTPORT INC	00276900	6/28/2017	\$100,000.00	\$582,250.00	\$682,250.00
31	15626	CUMMINS WESTPORT INC	00280993	10/10/2017	\$100,000.00	\$582,250.00	\$682,250.00
31	16205	CUMMINS WESTPORT INC	00281251	10/17/2017	\$275,873.54	\$52,547.34	\$328,420.88
31	16205	CUMMINS WESTPORT INC	00281251	10/17/2017	\$674,126.46	\$128,405.04	\$802,531.50
31	16205	CUMMINS WESTPORT INC	00283442	12/8/2017	\$79.84	\$15.21	\$95.05
31	16205	CUMMINS WESTPORT INC	00283442	12/8/2017	\$49,920.16	\$9,508.60	\$59,428.76
31	16205	CUMMINS WESTPORT INC	00283930	12/21/2017	\$390,000.00	\$74,285.71	\$464,285.71
31	16205	CUMMINS WESTPORT INC	00283936	12/21/2017	\$100,000.00	\$19,047.62	\$119,047.62
31	16205	CUMMINS WESTPORT INC	00283936	12/21/2017	\$150,000.00	\$28,571.43	\$178,571.43
31	15618	FIRSTELEMENT FUEL, INC.	00280878	10/6/2017	\$158,332.75	\$2,444,657.66	\$2,602,990.41
31	15632	GAS TECHNOLOGY INSTITUTE	00281798	10/31/2017	\$100,000.00	\$0.00	\$100,000.00
31	15609	ITM POWER INC	00275764	5/30/2017	\$6,500.00	\$88,860.98	\$95,360.98
31	15609	ITM POWER INC	00276175	6/9/2017	\$6,500.00	\$88,860.98	\$95,360.98
31	15609	ITM POWER INC	00282663	11/17/2017	\$13,000.00	\$177,721.96	\$190,721.96
31	15680	NATIONAL RENEWABLE ENERGY LAB	00279712	9/6/2017	\$70,000.00	\$0.00	\$70,000.00
31	13401	NITE-HAWK SWEEPERS, LLC.	00273572	4/7/2017	\$17,500.00	\$21,388.89	\$38,888.89
31	11606	ODYNE SYSTEMS, LLC	00273006	3/24/2017	\$20,000.00	\$85,222.67	\$105,222.67
31	17353	ODYNE SYSTEMS, LLC	00278697	8/15/2017	\$75,000.00	\$504,606.75	\$579,606.75
31	17353	ODYNE SYSTEMS, LLC	00281918	11/1/2017	\$50,000.00	\$336,404.50	\$386,404.50
31	16333	ONTARIO CNG STATION INC.	00274184	4/25/2017	\$175,000.00	\$523,718.13	\$698,718.13
31	11615	PARKER HANNIFIN CORPORATION	00272096	3/3/2017	\$25,000.00	\$220,000.00	\$245,000.00
31	8063	QUANTUM FUEL SYSTEMS LLC	00269811	1/6/2017	\$24,000.00	\$8,241.82	\$32,241.82
31	8063	QUANTUM FUEL SYSTEMS LLC	00270083	1/13/2017	\$8,000.00	\$2,747.27	\$10,747.27
31	8063	QUANTUM FUEL SYSTEMS LLC	00273576	4/7/2017	\$653.99	\$224.59	\$878.58
31	8063	QUANTUM FUEL SYSTEMS LLC	00274586	5/5/2017	\$8,000.00	\$2,747.27	\$10,747.27
31	8063	QUANTUM FUEL SYSTEMS LLC	00284040	12/26/2017	\$8,000.00	\$2,747.27	\$10,747.27
31	16046	TRANSPORTATION POWER, INC.	00271065	2/8/2017	\$88,408.26	\$72,814.72	\$161,222.98
31	17197	VERAIL TECHNOLOGIES INC	00276588	6/16/2017	\$111,000.00	\$455,100.00	\$566,100.00



APPENDIX A - SOCAB CY 2017 CREDITS

Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	17197	VERAIL TECHNOLOGIES INC	00278756	8/16/2017	\$76,000.00	\$311,600.00	\$387,600.00
31	17197	VERAIL TECHNOLOGIES INC	00279669	9/5/2017	\$63,000.00	\$258,300.00	\$321,300.00
31	17197	VERAIL TECHNOLOGIES INC	00283111	12/6/2017	\$100,000.00	\$410,000.00	\$510,000.00
31	-	ELISA LOPES PEREIRA	00270017	1/12/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	LUWEN ZHOU	00270037	1/12/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	KENNETH JONES	00270032	1/12/2017	\$2,500.00	\$0.00	\$2,500.00
31	-	GABRIEL GASTELUM SANDOVAL	00270201	1/18/2017	\$4,000.00	\$0.00	\$4,000.00
31	-	JUAN MANUEL RAMIREZ	00270202	1/18/2017	\$3,500.00	\$0.00	\$3,500.00
31	-	DONGSUK OH	00270207	1/18/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	ROSA ELENA GONZALEZ	00270253	1/19/2017	\$4,000.00	\$0.00	\$4,000.00
31	-	LAI HING LEE	00270258	1/19/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	ALFRED M. GODINEZ	00270262	1/19/2017	\$2,500.00	\$0.00	\$2,500.00
31	-	VICTOR MANUEL GONZALEZ	00270260	1/19/2017	\$1,500.00	\$0.00	\$1,500.00
31	-	ANN ELIZABETH CALHOUN	00270484	1/24/2017	\$3,000.00	\$0.00	\$3,000.00
31	-	JUAN MANUEL LARA RUIZ	00270513	1/25/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	NICOLE R RODARTE	00270522	1/25/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	TERESA DE JESUS VALLE	00270540	1/25/2017	\$2,500.00	\$0.00	\$2,500.00
31	-	MIGUEL ANGEL HEREDIA FRANCO	00270613	1/26/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	FAROUK N. ALBAIKHI	00270748	2/1/2017	\$2,500.00	\$0.00	\$2,500.00
31	-	MARIA DE LA PAZ PULIDO	00271034	2/8/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	SAROM D SOTH	00271114	2/9/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	GLORIA DAYAN BRAMASCO GUZMAN	00271409	2/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	KAK LEE	00271407	2/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALAN XUEQUAN MO	00271459	2/16/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	TRIEN QUOC VU	00271458	2/16/2017	\$3,500.00	\$0.00	\$3,500.00
31	-	ERLINDA CATALINA CISNEROS	00271455	2/16/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	ADRIANA M GARCIA	00271679	2/23/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	MAI CHUNG	00271826	3/1/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	JOANNE ROSAL	00271844	3/1/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	STEPHEN LAYNE GARCIA	00272611	3/15/2017	\$9,500.00	\$0.00	\$9,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	WATKINS LAM	00272596	3/15/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	SEUNG HWAN MOON	00272614	3/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	SAMUEL M. STEWART	00272645	3/16/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	MARGOT LILIANA MONZON	00272646	3/16/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	ALISON T. SEIL	00272904	3/23/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	LUCIANO DEMIANCZUK	00273394	4/5/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	CHARLEMAGNE TOLIBAS PONTERES	00273391	4/5/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	HELEN Y. LEE	00273381	4/5/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	SOCORRO DEL CARMEN RAMOS	00273443	4/6/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JOLIE THERESA FAZENDE	00273656	4/11/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	KYLE ROBERT BASSETT	00273646	4/11/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	YESENIA ELIZABETH SOLIS MARROQUIN	00273649	4/11/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	MARIA D AGUILAR MACHUCA	00273670	4/12/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ERIN KING	00273723	4/13/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	PATRICIA RODRIGUEZ	00273958	4/18/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	YADIRA MEJIA	00274419	5/2/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	LILIANA N. ELEUTERI	00274364	5/2/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	DAVID BRADLEY MCGEE	00274422	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	NATHAN M JASSO	00274418	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	RAMIRO JR. RAYOS	00274346	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	NAJMA SHAHEEN	00274369	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JAMES MILLS	00274382	5/2/2017	\$4,000.00	\$0.00	\$4,000.00
31	-	CRISTIAN EBELIN SANTOS	00274372	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JEANNETTE NORIEGA	00274420	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	IP IEK IAN	00274421	5/2/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	NEWMAN YEN	00274345	5/2/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	GILBERT F HERNANDEZ	00274768	5/10/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JONATHAN P FREEDMAN	00274782	5/10/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	LAURA MARIE GARRIDO	00274786	5/10/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	GINA ANN EYDIE RIVERA	00275702	5/30/2017	\$7,000.00	\$0.00	\$7,000.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	FELIX DUARTE	00275706	5/30/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALEJANDRO FERNANDEZ	00275705	5/30/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	PATIENCE R LASALLE	00275667	5/30/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	MICHAEL GUNANTO	00275727	5/30/2017	\$4,500.00	\$0.00	\$4,500.00
31	-	STANLEY HAROLD GREENE	00276078	6/7/2017	\$5,000.00	\$0.00	\$5,000.00
31	-	DORA APODACA DE ISIDORO	00276079	6/7/2017	\$4,000.00	\$0.00	\$4,000.00
31	-	NAOMI GIBSON	00276080	6/7/2017	\$7,500.00	\$0.00	\$7,500.00
31	-	SAMANTHA CULP	00276428	6/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	LILLIAN LAST	00276459	6/15/2017	\$5,500.00	\$0.00	\$5,500.00
31	-	CYNTHIA LYNN MULLENIX	00276429	6/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	VIOLET AQUINO	00276461	6/15/2017	\$5,500.00	\$0.00	\$5,500.00
31	-	XIUYUN ZHAO	00276456	6/15/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	KANDAHARY ZAHER	00276467	6/15/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	LISA M. ECHEGARAY	00276458	6/15/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	MARK HABIB	00277664	7/20/2017	\$7,500.00	\$0.00	\$7,500.00
31	-	CUONG MANH NGUYEN	00277872	7/26/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALEJANDRA VEGA	00278030	8/1/2017	\$5,500.00	\$0.00	\$5,500.00
31	-	MAYRA O. CONTRERAS LANDEROS	00278010	8/1/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	NICHOLLE BIANCA MOORE	00278038	8/1/2017	\$5,500.00	\$0.00	\$5,500.00
31	-	CANDICE YOUNG	00278033	8/1/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	CECILIA ELEONORA SLOGO	00278023	8/1/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	ADA N. TRINIDAD	00278209	8/3/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	TJIU NGO TAN	00279450	8/30/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALMA ENRIQUEZ BRAVO	00279788	9/7/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JOANNA MICHELLE SARMIENTO	00279770	9/7/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	TERESITA MILANES RUIZ	00279781	9/7/2017	\$7,000.00	\$0.00	\$7,000.00
31	-	BAHARE AHMADI MANESCH	00279797	9/7/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ERIC TANN	00279799	9/7/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ROBERTO ARIAS JR	00279778	9/7/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALEJANDRO DE LA TORRE	00279784	9/7/2017	\$7,000.00	\$0.00	\$7,000.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	EUSODIA A CASTILLO	00280247	9/20/2017	\$7,500.00	\$0.00	\$7,500.00
31	-	JOANNA BOEY	00280259	9/20/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	DERRI VELARDE	00280238	9/20/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	KAREN LIZETH ORELLANA GALVEZ	00280536	9/27/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	NANCY TRAN	00280542	9/28/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	CHRISTOPHER ASA CARNELL	00280543	9/28/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	JOSUE ZEPEDA	00280545	9/28/2017	\$4,000.00	\$0.00	\$4,000.00
31	-	PAIGE BUI	00280748	10/5/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ALVARO MCNAUGHTON	00281002	10/11/2017	\$9,500.00	\$0.00	\$9,500.00
31	-	ANTHONY EVEGAN	00269575	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	CALVIN CHAN	00269577	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	CHARLES HAMMOND	00269562	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	DAVID REHM	00269564	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	DAVID WILLIS	00269557	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	DONNA GALLUP	00269571	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	HAO YAN	00269578	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	KEN CHANG	00269563	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	KEN ZANGWILL	00269572	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	KENNETH LIN	00269570	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	LAWRENCE KIEFER JR	00269569	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	LEONARD THERRIEN	00269565	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	PATRICIA AMMERMAN	00269556	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	SEAN STEAD	00269567	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	SRIKANTH SHERMAN	00269561	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	TOLAN NGUYEN	00269574	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	TRUC NGUYEN	00269576	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	YAKOB LIAWATIDEWI	00269559	1/3/2017	\$250.00	\$0.00	\$250.00
31	-	ADEL MELEIKA	00270673	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	CHRIS HAUG	00270679	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	RICHARD CAVISH	00270680	1/27/2017	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	ROBERT MILLER	00270675	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT ZEHR	00270677	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	SHARON HOGO	00270678	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	WASIM REZK	00270676	1/27/2017	\$250.00	\$0.00	\$250.00
31	-	CHRISTINA SUNDERMEIER	00271410	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	KY LIEN	00271406	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	LYNN HIRTH	00271419	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	MANI FIROUZIAN	00271421	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	MARC LACHANCE	00271408	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	NEKI COX	00271420	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	PAIGE COTCAMP	00271416	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	PAUL NELSON	00271413	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	VELING TSAI	00271415	2/15/2017	\$250.00	\$0.00	\$250.00
31	-	SHI-KUAN HSU	00271417	2/15/2017	\$500.00	\$0.00	\$500.00
31	-	JAMES SCHMIDT	00272264	3/8/2017	\$250.00	\$0.00	\$250.00
31	-	TIMOTHY MOORE	00272266	3/8/2017	\$250.00	\$0.00	\$250.00
31	-	VICTORIA NGUYEN	00272265	3/8/2017	\$250.00	\$0.00	\$250.00
31	-	WANGCUN JIA	00272263	3/8/2017	\$250.00	\$0.00	\$250.00
31	-	YEN NGUYEN	00272267	3/8/2017	\$250.00	\$0.00	\$250.00
31	-	CHANDRA MACIAS HILL	00272584	3/15/2017	\$250.00	\$0.00	\$250.00
31	-	KHACHIG JERJIAN	00272582	3/15/2017	\$250.00	\$0.00	\$250.00
31	-	MARTIN DIX	00272581	3/15/2017	\$250.00	\$0.00	\$250.00
31	-	WILLIAM MCGRATH	00272579	3/15/2017	\$250.00	\$0.00	\$250.00
31	-	BRIAN LOWELL	00273076	3/28/2017	\$250.00	\$0.00	\$250.00
31	-	JIM KNIGHT	00273075	3/28/2017	\$250.00	\$0.00	\$250.00
31	-	MARIE KELEE	00273072	3/28/2017	\$250.00	\$0.00	\$250.00
31	-	STEPHEN CHOI	00273073	3/28/2017	\$250.00	\$0.00	\$250.00
31	-	BRIAN GREETIS	00273877	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	FORTUNE CHEN	00273876	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	JULIE HAYWARD	00273878	4/14/2017	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	MARK SAGARA	00273879	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	PETER YU	00273880	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	POH HSU	00273875	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	SPENCER NGUYEN	00273874	4/14/2017	\$250.00	\$0.00	\$250.00
31	-	FATIMAH AL-OGAILI	00273873	4/14/2017	\$500.00	\$0.00	\$500.00
31	-	ANDREW LEE	00275319	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	BRENT MCCLEARY	00275297	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	DONGHUI HUANG	00275314	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	FRANK COLCORD	00275320	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	IVAN CHANG	00275312	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	JAMES OR JENNIFER TOLAND	00275306	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	JASON MANNING	00275327	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	JESSE HERNANDEZ	00275299	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	JIAN MA	00275317	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	KAN ZHANG	00275301	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL JACOBS	00275309	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	RAYMOND HO	00275296	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	ROY NAKANO	00275303	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	SEAN AHN	00275310	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	SEAN HUYNH	00275316	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	STEVE LAWSON	00275305	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	SUSAN CASTLE	00275325	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	TONG CHEN	00275295	5/24/2017	\$250.00	\$0.00	\$250.00
31	-	PAIGE BUI	00275323	5/24/2017	\$500.00	\$0.00	\$500.00
31	-	CARTER REDISH	00276932	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	CHIRAGKUMAR BAROT	00276942	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER SCURO	00276949	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	DIANA CARMEL	00276938	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	GABRIEL RAMIREZ	00276929	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	HAI-UY DANG	00276924	6/28/2017	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	JONATHAN FOX	00276944	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	KATIE CHENG	00276920	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	KEVIN WELKER	00276922	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL BRAZEAU	00276926	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL SOLOMON	00276939	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	PAUL ZIEMBOWICZ	00276927	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT AUSTIN	00276940	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT PO-YANG SHIH	00276930	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	RON YAZMA	00276950	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	RYAN HAWKINS	00276933	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	RYAN WHITACRE	00276937	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	SIU LUNG NG	00276946	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	STEPHEN RICHARDS	00276934	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	STEPHEN SKWARLO	00276948	6/28/2017	\$250.00	\$0.00	\$250.00
31	-	CRAIG UHL	00276945	6/28/2017	\$500.00	\$0.00	\$500.00
31	-	DARYL DARTEZ	00277382	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	DAVID MAK	00277384	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	IBRAHIM E PEHLIVANOGLU	00277386	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	JOEL KAUTH	00277385	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	JONAS CADERAO	00277381	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	RANDY TUREK	00277387	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	SUNG BIN JOH	00277383	7/14/2017	\$250.00	\$0.00	\$250.00
31	-	ALFONSO HERNANDEZ	00277379	7/14/2017	\$500.00	\$0.00	\$500.00
31	-	DOROTHY OWENS	00277844	7/26/2017	\$250.00	\$0.00	\$250.00
31	-	JASON LAO	00277843	7/26/2017	\$250.00	\$0.00	\$250.00
31	-	JONATHAN CHANG	00277845	7/26/2017	\$500.00	\$0.00	\$500.00
31	-	KUANFO CHENG	00277842	7/26/2017	\$500.00	\$0.00	\$500.00
31	-	CHRIS HERNANDEZ	00278367	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	DAVID CHOI	00278364	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	DOUGLAS NAKAGAWA	00278377	8/8/2017	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	EMAD BAHR	00278346	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	FREDERICKA U SCHANK CLEARY	00278365	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	GORDON SIMPSON	00278348	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	JASON SOLOWAY	00278359	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	JUNXUAN WO	00278352	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL NOVOTNY	00278362	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL ODOCA	00278383	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	MYUNG JUNG	00278372	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	PAULO BECHARA	00278375	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT MALLANO	00278378	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	THOMAS KIM	00278374	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	THOMAS LEE	00278344	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	TIMOTHY ELLENA	00278345	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	TUSHAR SHAH	00278360	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	YING-SHIH CHEN	00278381	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	ZOHRA BEL HADJ JRAD	00278380	8/8/2017	\$250.00	\$0.00	\$250.00
31	-	BRYAN TRUONG	00278343	8/8/2017	\$500.00	\$0.00	\$500.00
31	-	DARLENE NGHIEM	00278370	8/8/2017	\$500.00	\$0.00	\$500.00
31	-	MICHAEL ARNDT	00278354	8/8/2017	\$500.00	\$0.00	\$500.00
31	-	ROB SMITH	00278358	8/8/2017	\$500.00	\$0.00	\$500.00
31	-	ANTHONY SCOTT	00279629	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	CHEN LI	00279630	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	DANIEL ROSENTHAL	00279626	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	ELLEN VERBOS	00279619	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	JOHN WONG	00279620	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	RENUKA DOSHI	00279627	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT BOOTHBY	00279624	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT FLECK	00279621	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	STEVE CHUNG	00279623	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	STEVEN ALLISON	00279628	9/5/2017	\$250.00	\$0.00	\$250.00



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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	STEVEN FAZZIO	00279625	9/5/2017	\$250.00	\$0.00	\$250.00
31	-	OLGA VIGDORCHIK	00279622	9/5/2017	\$500.00	\$0.00	\$500.00
31	-	AUSTIN NABORS-KEATING	00279996	9/13/2017	\$250.00	\$0.00	\$250.00
31	-	EDITHA TOMS	00280088	9/15/2017	\$199.00	\$0.00	\$199.00
31	-	DANNY SULLIVAN	00280097	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	DAVID CORREA	00280098	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	HENRY HSIEH	00280095	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	JACQUELINE KAMEL	00280090	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	MYRA LANGDON	00280099	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	RICHARD AND JUDY SHERMAN	00280094	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	WENNIE SOO	00280092	9/15/2017	\$250.00	\$0.00	\$250.00
31	-	CHRIS BROWN	00280692	10/4/2017	\$239.00	\$0.00	\$239.00
31	-	RAJEEV SEETHARAM	00280694	10/4/2017	\$239.00	\$0.00	\$239.00
31	-	RONALD O VAN PELT	00280691	10/4/2017	\$250.00	\$0.00	\$250.00
31	-	YING HSIN LAN	00280687	10/4/2017	\$250.00	\$0.00	\$250.00
31	-	ADAM GLICK	00281268	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	DOO H KIM	00281261	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	FRANK GALLANT	00281269	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	HARRY MAI	00281260	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	JOSHUA WIENER	00281263	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	SHALI FATOLAHZADEH	00281262	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	THOAI VU	00281267	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	WASIM KAZI	00281265	10/17/2017	\$250.00	\$0.00	\$250.00
31	-	MIKE TINNEY	00281264	10/17/2017	\$500.00	\$0.00	\$500.00
31	-	SAAHIL MALIK	00281266	10/17/2017	\$500.00	\$0.00	\$500.00
31	-	AMIR DAMANSOUZ	00281670	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	EDWARD DONNELLY	00281675	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	GORDON CHOW	00281666	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	GREGORY JENDREAS	00281668	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	KAILEN MOONEY	00281674	10/26/2017	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	KELLY DAKEN	00281672	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	NEIL RUBIN	00281671	10/26/2017	\$250.00	\$0.00	\$250.00
31	-	ERIK SCHILLER	00282101	11/8/2017	\$250.00	\$0.00	\$250.00
31	-	MARK IRVINE	00282099	11/8/2017	\$250.00	\$0.00	\$250.00
31	-	MICHAEL SICILIANO	00282100	11/8/2017	\$250.00	\$0.00	\$250.00
31	-	ALBERT LEE	00283071	12/5/2017	\$229.00	\$0.00	\$229.00
31	-	BENJAMIN FRIED	00283072	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	CHRIS PATTON	00283065	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	JIN WEE	00283070	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	KRISTEL B. HADDAD	00283069	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	ROBERT WIJNBELT	00283064	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	SEAN JAZAYERI	00283066	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	VINCENT TABATA	00283063	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	ZACH SILVER	00283068	12/5/2017	\$250.00	\$0.00	\$250.00
31	-	LUIS OLIVER B. ALMARE	00283663	12/14/2017	\$250.00	\$0.00	\$250.00

\*Payments without Contract # are for EFMP and Residential EV Charging Incentive Program.

Total            \$18,169,506.08

FUND 32 – (CARL MOYER SB 1107 CARB GRANT)

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	16137	RENTRAC, INC.	270104	1/13/2017	\$1,554,336.00	\$753,887.79	\$2,308,223.79
32	16140	RENTRAC, INC.	270162	1/17/2017	\$315,565.00	\$0.00	\$315,565.00
32	16183	ORANGE COUNTY SHERIFF'S DEPARTMENT	270164	1/17/2017	\$596,000.00	\$149,000.00	\$745,000.00
32	16137	RENTRAC, INC.	270457	1/24/2017	\$604,800.00	\$293,341.55	\$898,141.55
32	16385	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	271279	2/14/2017	\$193,510.00	\$0.00	\$193,510.00
32	16385	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	271280	2/14/2017	\$193,510.00	\$0.00	\$193,510.00

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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	16385	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	271281	2/14/2017	\$174,191.00	\$0.00	\$174,191.00
32	16385	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	271631	2/22/2017	\$164,786.00	\$0.00	\$164,786.00
32	16385	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	271634	2/22/2017	\$164,786.00	\$0.00	\$164,786.00
32	16067	DOUBLE D PIPELINE, INC.	271524	2/17/2017	\$82,307.00	\$0.00	\$82,307.00
32	16067	DOUBLE D PIPELINE, INC.	271525	2/17/2017	\$37,582.00	\$0.00	\$37,582.00
32	17204	RANCHO MISSION VIEJO LLC	275979	6/6/2017	\$200,000.00	\$285,096.00	\$485,096.00
32	17210	RANCHO MISSION VIEJO LLC	277448	7/18/2017	\$178,670.00	\$0.00	\$178,670.00
32	17191	PACIFIC DATE CORPORATION	277964	8/1/2017	\$128,237.00	\$0.00	\$128,237.00
32	17271	GLEN A. VAN DAM DBA VAN DAM DAIRY	279287	8/25/2017	\$146,490.00	\$0.00	\$146,490.00
32	12878	DANA POINT TOWBOAT SERVICES	280785	10/6/2017	\$13,452.00	\$0.00	\$13,452.00
32	17226	ORGANIC DEPOT, LLC	282716	11/21/2017	\$459,730.00	\$122,785.78	\$582,515.78
32	17259	TRENCH SHORING COMPANY	283013	12/5/2017	\$243,587.00	\$0.00	\$243,587.00
32	12878	DANA POINT TOWBOAT SERVICES	283513	12/12/2017	\$3,876.00	\$0.00	\$3,876.00
						<b>Total</b>	<b>\$7,059,526.11</b>

FUND 33 – STATE DERA SCHOOL BUS RETROFIT FUNDING

Fund	Contract #	Name	Disbursed	AQMD	Total
33	14255	TORRANCE UNIFIED SCHOOL DISTRICT	2/10/2017	\$56,552.00	\$56,552.00
				<b>Total</b>	<b>\$56,552.00</b>

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FUND 40 – NATURAL GAS VEHICLE PARTNERSHIP

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	269885	1/10/2017	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	270160	1/17/2017	\$7,500.00	\$7,500.00
40	17257	GLADSTEIN, NEANDROSS & ASSOCIATES	272352	3/9/2017	\$10,000.00	\$10,000.00
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	276533	6/16/2017	\$7,500.00	\$7,500.00
40	17351	GLADSTEIN NEANDROSS & ASSOCIATES	277802	7/25/2017	\$12,500.00	\$12,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	281522	10/25/2017	\$6,000.00	\$6,000.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	282015	11/7/2017	\$7,500.00	\$7,500.00
40	17340	GLADSTEIN, NEANDROSS & ASSOCIATES	282012	11/7/2017	\$50,000.00	\$50,000.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	283012	12/1/2017	\$6,000.00	\$6,000.00

Total \$114,500.00

FUND 56 – HEROS II SPECIAL REVENUE FUND - ENHANCED FLEET MODERNIZATION PROGRAM (EFMP)

Fund	Name	Voucher	Disbursed	AQMD	Total
56	SERGIO E SANCHEZ	269606	1/3/2017	\$4,500.00	\$4,500.00
56	SERGIO E SANCHEZ	269606	1/3/2017	\$5,000.00	\$5,000.00
56	TIGRAN TOROSYAN	269607	1/3/2017	\$3,500.00	\$3,500.00
56	TIGRAN TOROSYAN	269607	1/3/2017	\$4,000.00	\$4,000.00
56	MARIO A VARGAS	269608	1/3/2017	\$4,500.00	\$4,500.00
56	MARIO A VARGAS	269608	1/3/2017	\$5,000.00	\$5,000.00
56	SHAKELLA GLASS WASHINGTON	269609	1/3/2017	\$4,500.00	\$4,500.00
56	SHAKELLA GLASS WASHINGTON	269609	1/3/2017	\$2,500.00	\$2,500.00
56	MO HAR WONG	269610	1/3/2017	\$4,000.00	\$4,000.00
56	ERICA M THOMPSON	269611	1/3/2017	\$4,500.00	\$4,500.00
56	ERICA M THOMPSON	269611	1/3/2017	\$5,000.00	\$5,000.00
56	ROSE TESTA	269612	1/3/2017	\$4,500.00	\$4,500.00

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<b>Fund</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
56	ROSE TESTA	269612	1/3/2017	\$5,000.00	\$5,000.00
56	MAUNG S WIN	269614	1/3/2017	\$4,500.00	\$4,500.00
56	MAUNG S WIN	269614	1/3/2017	\$5,000.00	\$5,000.00
56	LIZABETH C MANNUCCI-TAM	269615	1/3/2017	\$4,000.00	\$4,000.00
56	SHAWN SEGURA	269616	1/3/2017	\$4,500.00	\$4,500.00
56	SHAWN SEGURA	269616	1/3/2017	\$2,500.00	\$2,500.00
56	TENG MA	269617	1/3/2017	\$4,500.00	\$4,500.00
56	TENG MA	269617	1/3/2017	\$2,500.00	\$2,500.00
56	AMIE REBECCA SOTO	269618	1/3/2017	\$4,500.00	\$4,500.00
56	AMIE REBECCA SOTO	269618	1/3/2017	\$5,000.00	\$5,000.00
56	HAYDEE ZAVALA	269619	1/3/2017	\$4,500.00	\$4,500.00
56	HAYDEE ZAVALA	269619	1/3/2017	\$5,000.00	\$5,000.00
56	MARVIN FERNANDO TOJ BRAN	269620	1/3/2017	\$4,500.00	\$4,500.00
56	ASHKAN KASRAVI	269640	1/4/2017	\$3,500.00	\$3,500.00
56	ASHKAN KASRAVI	269640	1/4/2017	\$4,000.00	\$4,000.00
56	EDNA DOMINGUEZ	269641	1/4/2017	\$4,500.00	\$4,500.00
56	EDNA DOMINGUEZ	269641	1/4/2017	\$5,000.00	\$5,000.00
56	JUAN RAMON GONZALEZ	269642	1/4/2017	\$4,500.00	\$4,500.00
56	JUAN RAMON GONZALEZ	269642	1/4/2017	\$2,500.00	\$2,500.00
56	TZONG J. CHIANG	269643	1/4/2017	\$4,500.00	\$4,500.00
56	TZONG J. CHIANG	269643	1/4/2017	\$5,000.00	\$5,000.00
56	RICHARD EDWARD AGEE	269645	1/4/2017	\$4,500.00	\$4,500.00
56	RICHARD EDWARD AGEE	269645	1/4/2017	\$5,000.00	\$5,000.00
56	RALPH GARCIA	269646	1/4/2017	\$3,500.00	\$3,500.00
56	ANNELIE JANE HUBINETTE	269647	1/4/2017	\$4,500.00	\$4,500.00
56	EMPERATRIZ GUERRERO	269648	1/4/2017	\$4,500.00	\$4,500.00
56	EMPERATRIZ GUERRERO	269648	1/4/2017	\$5,000.00	\$5,000.00
56	BERNARD EISENBERG	269649	1/4/2017	\$4,500.00	\$4,500.00
56	BERNARD EISENBERG	269649	1/4/2017	\$2,500.00	\$2,500.00
56	YUEH YUN HUANG	269650	1/4/2017	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALAN CURTIS GODINEZ	269651	1/4/2017	\$4,500.00	\$4,500.00
56	ALAN CURTIS GODINEZ	269651	1/4/2017	\$2,500.00	\$2,500.00
56	YOUNG KWAN KAY	269653	1/4/2017	\$3,500.00	\$3,500.00
56	YOUNG KWAN KAY	269653	1/4/2017	\$1,500.00	\$1,500.00
56	FRANCISCO JAVIER TORRES GUTIRREZ	269947	1/11/2017	\$4,500.00	\$4,500.00
56	FRANCISCO JAVIER TORRES GUTIRREZ	269947	1/11/2017	\$2,500.00	\$2,500.00
56	TABITHA CHAMOUNI	269948	1/11/2017	\$4,500.00	\$4,500.00
56	TABITHA CHAMOUNI	269948	1/11/2017	\$2,500.00	\$2,500.00
56	CECILIA BROWN	269949	1/11/2017	\$4,500.00	\$4,500.00
56	LUIS SILVA AVILA	269951	1/11/2017	\$4,500.00	\$4,500.00
56	LUIS SILVA AVILA	269951	1/11/2017	\$5,000.00	\$5,000.00
56	RAY G ROBLEDO	269952	1/11/2017	\$4,500.00	\$4,500.00
56	RAY G ROBLEDO	269952	1/11/2017	\$5,000.00	\$5,000.00
56	KHAI QUANG LE	269954	1/11/2017	\$4,500.00	\$4,500.00
56	KHAI QUANG LE	269954	1/11/2017	\$5,000.00	\$5,000.00
56	MARIA E. DE LA TORRE	269955	1/11/2017	\$3,500.00	\$3,500.00
56	MARIA E. DE LA TORRE	269955	1/11/2017	\$4,000.00	\$4,000.00
56	LILIA CRISTINA ALANIS	269958	1/11/2017	\$4,500.00	\$4,500.00
56	LILIA CRISTINA ALANIS	269958	1/11/2017	\$5,000.00	\$5,000.00
56	NING WANG	269960	1/11/2017	\$4,500.00	\$4,500.00
56	NING WANG	269960	1/11/2017	\$5,000.00	\$5,000.00
56	MARTHA Y RUIZ	269963	1/11/2017	\$4,000.00	\$4,000.00
56	JUEMIN QIU	269965	1/11/2017	\$4,500.00	\$4,500.00
56	JUEMIN QIU	269965	1/11/2017	\$5,000.00	\$5,000.00
56	JASON LEE	269966	1/11/2017	\$2,000.00	\$2,000.00
56	LAURETTA WILSON	269967	1/11/2017	\$4,500.00	\$4,500.00
56	LAURETTA WILSON	269967	1/11/2017	\$2,500.00	\$2,500.00
56	MARY CHARITY WADE	269970	1/11/2017	\$4,000.00	\$4,000.00
56	BENITO RAMIREZ	269972	1/11/2017	\$4,000.00	\$4,000.00
56	MARIA ELENA MUNOZ	269975	1/11/2017	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MARIA ELENA MUNOZ	269975	1/11/2017	\$3,000.00	\$3,000.00
56	NORMA MONTANEZ	269978	1/11/2017	\$3,500.00	\$3,500.00
56	NORMA MONTANEZ	269978	1/11/2017	\$4,000.00	\$4,000.00
56	LIDA SOULIKHAN	269980	1/11/2017	\$4,500.00	\$4,500.00
56	LIDA SOULIKHAN	269980	1/11/2017	\$2,500.00	\$2,500.00
56	GUILLERMO SANCHEZ JR	269985	1/11/2017	\$2,500.00	\$2,500.00
56	GUILLERMO SANCHEZ JR	269985	1/11/2017	\$3,000.00	\$3,000.00
56	JAMES R MILFORD	270025	1/12/2017	\$4,500.00	\$4,500.00
56	JAMES R MILFORD	270025	1/12/2017	\$5,000.00	\$5,000.00
56	DAVID M. GRAHAM	270029	1/12/2017	\$4,500.00	\$4,500.00
56	DAVID M. GRAHAM	270029	1/12/2017	\$5,000.00	\$5,000.00
56	ANTOYA GRAHAM	270030	1/12/2017	\$4,500.00	\$4,500.00
56	ANTOYA GRAHAM	270030	1/12/2017	\$2,500.00	\$2,500.00
56	ERIN ELIZABETH DAY	270031	1/12/2017	\$4,500.00	\$4,500.00
56	ERIN ELIZABETH DAY	270031	1/12/2017	\$2,500.00	\$2,500.00
56	ASHLEY GRACE LIMBRICK-MOORE	270033	1/12/2017	\$4,500.00	\$4,500.00
56	ASHLEY GRACE LIMBRICK-MOORE	270033	1/12/2017	\$2,500.00	\$2,500.00
56	DAN WOLLENSTEIN	270034	1/12/2017	\$4,500.00	\$4,500.00
56	DAN WOLLENSTEIN	270034	1/12/2017	\$5,000.00	\$5,000.00
56	JESUS ALBERTO URIAS	270035	1/12/2017	\$4,500.00	\$4,500.00
56	JESUS ALBERTO URIAS	270035	1/12/2017	\$5,000.00	\$5,000.00
56	CRISTINA HILDA YAHUACA	270036	1/12/2017	\$4,500.00	\$4,500.00
56	CRISTINA HILDA YAHUACA	270036	1/12/2017	\$2,500.00	\$2,500.00
56	GERGES SAADAN SHEHATA	270038	1/12/2017	\$4,500.00	\$4,500.00
56	GERGES SAADAN SHEHATA	270038	1/12/2017	\$2,500.00	\$2,500.00
56	PERHANSA SKALLERUP	284872	1/18/2017	\$9,500.00	\$9,500.00
56	AMY CHAN LEI	284873	1/18/2017	\$9,500.00	\$9,500.00
56	HUGO E QUESADA	284874	1/18/2017	\$7,000.00	\$7,000.00
56	MARK PESUSICH	284875	1/18/2017	\$7,500.00	\$7,500.00
56	PAVAMAN BILGI	284876	1/18/2017	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MEI LI CHEN	284877	1/18/2017	\$9,500.00	\$9,500.00
56	WILLIAM HARRINGTON SCOTT II	284878	1/18/2017	\$7,500.00	\$7,500.00
56	IVY TAN	284879	1/18/2017	\$9,500.00	\$9,500.00
56	MICHELLE GAN	270254	1/19/2017	\$4,000.00	\$4,000.00
56	MICHELLE GAN	270254	1/19/2017	\$2,500.00	\$2,500.00
56	AVIN JESUS GUERRERO	270255	1/19/2017	\$4,500.00	\$4,500.00
56	AVIN JESUS GUERRERO	270255	1/19/2017	\$5,000.00	\$5,000.00
56	MA GUADALUPE JIMENEZ LOPEZ	270256	1/19/2017	\$3,500.00	\$3,500.00
56	MA GUADALUPE JIMENEZ LOPEZ	270256	1/19/2017	\$4,000.00	\$4,000.00
56	LILA PHUONG GIANG	270257	1/19/2017	\$4,500.00	\$4,500.00
56	LILA PHUONG GIANG	270257	1/19/2017	\$5,000.00	\$5,000.00
56	ETSUKO KURIHARA	270259	1/19/2017	\$4,500.00	\$4,500.00
56	ETSUKO KURIHARA	270259	1/19/2017	\$5,000.00	\$5,000.00
56	MICHELLE RAE DOMINGUEZ	270261	1/19/2017	\$4,500.00	\$4,500.00
56	MICHELLE RAE DOMINGUEZ	270261	1/19/2017	\$2,500.00	\$2,500.00
56	JAMES FRANCIS RUNKLE	270264	1/19/2017	\$4,500.00	\$4,500.00
56	JAMES FRANCIS RUNKLE	270264	1/19/2017	\$5,000.00	\$5,000.00
56	XIOMARA O'BRIEN	270266	1/19/2017	\$4,500.00	\$4,500.00
56	XIOMARA O'BRIEN	270266	1/19/2017	\$5,000.00	\$5,000.00
56	LA TANJA MARIE THOMAS	270268	1/19/2017	\$4,500.00	\$4,500.00
56	LA TANJA MARIE THOMAS	270268	1/19/2017	\$2,500.00	\$2,500.00
56	DONNY YU	270269	1/19/2017	\$5,500.00	\$5,500.00
56	KARLA JOHANNA ZEPEDA	270271	1/19/2017	\$3,500.00	\$3,500.00
56	KARLA JOHANNA ZEPEDA	270271	1/19/2017	\$1,500.00	\$1,500.00
56	TIGRAN TOROSYAN	J99168	1/19/2017	(\$7,500.00)	(\$7,500.00)
56	MAUNG S WIN	J99168	1/19/2017	(\$9,500.00)	(\$9,500.00)
56	LI SUSAN MA	J99168	1/19/2017	(\$5,000.00)	(\$5,000.00)
56	ADRIAN AGUILAR CLARA	270472	1/24/2017	\$3,500.00	\$3,500.00
56	ADRIAN AGUILAR CLARA	270472	1/24/2017	\$4,000.00	\$4,000.00
56	YI LUO	270473	1/24/2017	\$3,500.00	\$3,500.00



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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YI LUO	270473	1/24/2017	\$1,500.00	\$1,500.00
56	EVA A. CORTEZ	270474	1/24/2017	\$3,500.00	\$3,500.00
56	EVA A. CORTEZ	270474	1/24/2017	\$4,000.00	\$4,000.00
56	WING CHING CHEUNG	270475	1/24/2017	\$4,500.00	\$4,500.00
56	WING CHING CHEUNG	270475	1/24/2017	\$2,500.00	\$2,500.00
56	TOSHIMASA KURIHARA	270476	1/24/2017	\$4,500.00	\$4,500.00
56	TOSHIMASA KURIHARA	270476	1/24/2017	\$5,000.00	\$5,000.00
56	IRIS TSU CHIH CHU	270477	1/24/2017	\$4,500.00	\$4,500.00
56	IRIS TSU CHIH CHU	270477	1/24/2017	\$5,000.00	\$5,000.00
56	CHRISTINE BARRAGAN	270478	1/24/2017	\$4,500.00	\$4,500.00
56	CHRISTINE BARRAGAN	270478	1/24/2017	\$2,500.00	\$2,500.00
56	ANDRE AGHABABYAN	270479	1/24/2017	\$4,500.00	\$4,500.00
56	ANDRE AGHABABYAN	270479	1/24/2017	\$5,000.00	\$5,000.00
56	MINH QUANG LAM	270480	1/24/2017	\$5,000.00	\$5,000.00
56	MINH QUANG LAM	270480	1/24/2017	\$4,500.00	\$4,500.00
56	DOUGLAS H. BOEHM	270481	1/24/2017	\$4,500.00	\$4,500.00
56	DOUGLAS H. BOEHM	270481	1/24/2017	\$5,000.00	\$5,000.00
56	HELEN CHI	270483	1/24/2017	\$4,500.00	\$4,500.00
56	HELEN CHI	270483	1/24/2017	\$5,000.00	\$5,000.00
56	BARBARA CHADD	270486	1/24/2017	\$4,500.00	\$4,500.00
56	MUHSI HUNG	270489	1/24/2017	\$4,500.00	\$4,500.00
56	MUHSI HUNG	270489	1/24/2017	\$2,500.00	\$2,500.00
56	DAN DAO	270490	1/24/2017	\$4,500.00	\$4,500.00
56	DAN DAO	270490	1/24/2017	\$2,500.00	\$2,500.00
56	QIONG YING LIN	270491	1/24/2017	\$4,500.00	\$4,500.00
56	QIONG YING LIN	270491	1/24/2017	\$5,000.00	\$5,000.00
56	JOSE DE NORIEGA	270515	1/25/2017	\$4,500.00	\$4,500.00
56	JOSE DE NORIEGA	270515	1/25/2017	\$5,000.00	\$5,000.00
56	HECTOR A MENJIVAR	270520	1/25/2017	\$4,500.00	\$4,500.00
56	HECTOR A MENJIVAR	270520	1/25/2017	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALEX NGUYEN	270521	1/25/2017	\$4,500.00	\$4,500.00
56	ALEX NGUYEN	270521	1/25/2017	\$5,000.00	\$5,000.00
56	CARLOS JULIAN RUANO	270523	1/25/2017	\$4,500.00	\$4,500.00
56	CARLOS JULIAN RUANO	270523	1/25/2017	\$5,000.00	\$5,000.00
56	DEBRA MARTINEZ	270526	1/25/2017	\$4,500.00	\$4,500.00
56	DEBRA MARTINEZ	270526	1/25/2017	\$5,000.00	\$5,000.00
56	NINGNING TIAN	270530	1/25/2017	\$4,500.00	\$4,500.00
56	NINGNING TIAN	270530	1/25/2017	\$5,000.00	\$5,000.00
56	KEVIN HAROLD RAY	270535	1/25/2017	\$4,500.00	\$4,500.00
56	KEVIN HAROLD RAY	270535	1/25/2017	\$5,000.00	\$5,000.00
56	VREJOUHI OHANIAN	270537	1/25/2017	\$4,500.00	\$4,500.00
56	VREJOUHI OHANIAN	270537	1/25/2017	\$5,000.00	\$5,000.00
56	TIGRAN TOROSYAN	270538	1/25/2017	\$3,500.00	\$3,500.00
56	TIGRAN TOROSYAN	270538	1/25/2017	\$4,000.00	\$4,000.00
56	RONALD E PEREZ	270539	1/25/2017	\$4,500.00	\$4,500.00
56	RONALD E PEREZ	270539	1/25/2017	\$5,000.00	\$5,000.00
56	TONY C. CHU	270610	1/26/2017	\$4,500.00	\$4,500.00
56	TONY C. CHU	270610	1/26/2017	\$5,000.00	\$5,000.00
56	JORDAN C. KORN	270611	1/26/2017	\$4,500.00	\$4,500.00
56	JORDAN C. KORN	270611	1/26/2017	\$5,000.00	\$5,000.00
56	BETTY LOU MCCLURE	270614	1/26/2017	\$4,500.00	\$4,500.00
56	BETTY LOU MCCLURE	270614	1/26/2017	\$5,000.00	\$5,000.00
56	ANA AGUINIGA	270615	1/26/2017	\$4,000.00	\$4,000.00
56	ESFANDYAR OSHIDARI	270616	1/26/2017	\$4,500.00	\$4,500.00
56	ESFANDYAR OSHIDARI	270616	1/26/2017	\$5,000.00	\$5,000.00
56	SOTHA CHHIM	270617	1/26/2017	\$4,000.00	\$4,000.00
56	SOTHA CHHIM	270617	1/26/2017	\$2,500.00	\$2,500.00
56	AURORA N MANNING	270619	1/26/2017	\$4,500.00	\$4,500.00
56	AURORA N MANNING	270619	1/26/2017	\$5,000.00	\$5,000.00
56	KOU CHANG	270620	1/26/2017	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	KOU CHANG	270620	1/26/2017	\$2,500.00	\$2,500.00
56	MARIA DEL CARMEN MENDOZA	270621	1/26/2017	\$4,500.00	\$4,500.00
56	MARIA DEL CARMEN MENDOZA	270621	1/26/2017	\$5,000.00	\$5,000.00
56	JOY CHIH JEN HSIUNG MORRICE	270623	1/26/2017	\$4,500.00	\$4,500.00
56	JOY CHIH JEN HSIUNG MORRICE	270623	1/26/2017	\$5,000.00	\$5,000.00
56	MAUNG S WIN	270624	1/26/2017	\$4,500.00	\$4,500.00
56	MAUNG S WIN	270624	1/26/2017	\$5,000.00	\$5,000.00
56	ENRIQUE SAUCEDA	270625	1/26/2017	\$4,500.00	\$4,500.00
56	ENRIQUE SAUCEDA	270625	1/26/2017	\$2,500.00	\$2,500.00
56	HAKOB KYUPELYAN	270626	1/26/2017	\$4,500.00	\$4,500.00
56	HAKOB KYUPELYAN	270626	1/26/2017	\$2,500.00	\$2,500.00
56	JOY F. CHENG	270627	1/26/2017	\$4,500.00	\$4,500.00
56	JOY F. CHENG	270627	1/26/2017	\$5,000.00	\$5,000.00
56	GILBERTO CAMACHO -REFUND V#269447	J99220	1/27/2017	(\$7,000.00)	(\$7,000.00)
56	VICTOR MIGUEL VALENZUELA	270758	2/1/2017	\$9,500.00	\$9,500.00
56	DEBBY YUAN	270759	2/1/2017	\$9,500.00	\$9,500.00
56	RAMON VALLADOLID	270761	2/1/2017	\$9,500.00	\$9,500.00
56	MAI HUONG THI NGUYEN	270762	2/1/2017	\$9,500.00	\$9,500.00
56	DILLON CHARLES TITUS	270764	2/1/2017	\$9,500.00	\$9,500.00
56	MARIBEL MIRELES	270765	2/1/2017	\$4,000.00	\$4,000.00
56	RACHELLE L FORD	270744	2/1/2017	\$7,000.00	\$7,000.00
56	DANIEL Y ALCHEH	270745	2/1/2017	\$9,500.00	\$9,500.00
56	ALBA M SALAS LOPEZ	270746	2/1/2017	\$9,500.00	\$9,500.00
56	SANDRA GONZALEZ	270747	2/1/2017	\$7,500.00	\$7,500.00
56	ESMERALDA ROJAS MELO	271017	2/8/2017	\$9,500.00	\$9,500.00
56	LUIS FRANCISCO CAMPOS MOLINA	271020	2/8/2017	\$7,000.00	\$7,000.00
56	JUAN ANTONIO TALLO TULLO	271021	2/8/2017	\$7,500.00	\$7,500.00
56	CALEB ROBERT VERA	271025	2/8/2017	\$8,542.13	\$8,542.13
56	ANGEL PEREZ	271029	2/8/2017	\$7,000.00	\$7,000.00
56	SIMON SALAS JR	271031	2/8/2017	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MARITA SAN AGUSTIN RODIS	271037	2/8/2017	\$9,500.00	\$9,500.00
56	JOSE ADRIAN MENDOZA	271041	2/8/2017	\$9,500.00	\$9,500.00
56	WEI PENG	271044	2/8/2017	\$7,000.00	\$7,000.00
56	ROBERTO PULIDO CONCEPCION	271011	2/8/2017	\$5,500.00	\$5,500.00
56	VANESSA FINNEY	271012	2/8/2017	\$9,389.00	\$9,389.00
56	ZULEMA DEL ROSARIO ACEVES	271013	2/8/2017	\$5,000.00	\$5,000.00
56	ALYSSA GAIL HERNANDEZ LEON	271014	2/8/2017	\$4,000.00	\$4,000.00
56	SANDRA DEL ROSARIO FARIAS	271015	2/8/2017	\$7,000.00	\$7,000.00
56	AUNG K HTET	271016	2/8/2017	\$9,500.00	\$9,500.00
56	TIMEKA ANNETTE GLOSS	271018	2/8/2017	\$7,500.00	\$7,500.00
56	SALVADOR VIZCARRA CAZARES	271019	2/8/2017	\$7,000.00	\$7,000.00
56	DANILO M AMAYA	271022	2/8/2017	\$4,000.00	\$4,000.00
56	DAVID GUDELL	271023	2/8/2017	\$4,000.00	\$4,000.00
56	JAVIER OSMIN CALDERON	271026	2/8/2017	\$4,000.00	\$4,000.00
56	IRMA FERREIRA RENDON	271027	2/8/2017	\$7,000.00	\$7,000.00
56	FERDINAND Y BARCELONA	271028	2/8/2017	\$7,500.00	\$7,500.00
56	GLEN ALLEN WAUGH	271105	2/9/2017	\$9,500.00	\$9,500.00
56	MAN WAI SIMON TSUI	271107	2/9/2017	\$9,500.00	\$9,500.00
56	KESANEE NGUYEN	271126	2/9/2017	\$9,500.00	\$9,500.00
56	LAP KAN YUEN	271129	2/9/2017	\$5,000.00	\$5,000.00
56	MICHAEL LAWRENCE WOOD	271132	2/9/2017	\$7,500.00	\$7,500.00
56	PATRICIA JAYME MAH	271136	2/9/2017	\$5,000.00	\$5,000.00
56	PAULINE RODRIGUEZ	271137	2/9/2017	\$9,500.00	\$9,500.00
56	PRITAM NATH	271146	2/9/2017	\$7,000.00	\$7,000.00
56	NICOLE M DEL CASTILLO	271368	2/15/2017	\$7,000.00	\$7,000.00
56	ADOLFO GUTIERREZ	271370	2/15/2017	\$9,500.00	\$9,500.00
56	JENNY MAYELA ORTIZ MENDOZA	271371	2/15/2017	\$9,500.00	\$9,500.00
56	JOSE C GONZALEZ	271372	2/15/2017	\$7,000.00	\$7,000.00
56	THANG T NGO	271373	2/15/2017	\$7,500.00	\$7,500.00
56	JAMES J ROSE	271376	2/15/2017	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CARMEN L VILLASENOR	271378	2/15/2017	\$7,000.00	\$7,000.00
56	EDVIN R CHAMO CARIAS	271380	2/15/2017	\$7,000.00	\$7,000.00
56	PRISCILLA ARIANA RAMOS	271381	2/15/2017	\$5,000.00	\$5,000.00
56	JOE JR TOVAR	271384	2/15/2017	\$5,000.00	\$5,000.00
56	FRANCISCO GUZMAN JR	271395	2/15/2017	\$9,500.00	\$9,500.00
56	SON THU TRAN	271397	2/15/2017	\$9,500.00	\$9,500.00
56	TRACY TRAN	271399	2/15/2017	\$4,000.00	\$4,000.00
56	NANG CHUNG	271401	2/15/2017	\$4,000.00	\$4,000.00
56	PHILLIP TRAN	271403	2/15/2017	\$4,000.00	\$4,000.00
56	STEVEN JAMES APPLETON	271404	2/15/2017	\$9,500.00	\$9,500.00
56	SHAYLYN HERRERA	271405	2/15/2017	\$5,500.00	\$5,500.00
56	KELSEY BRIANNE HIGGINS	271453	2/16/2017	\$9,500.00	\$9,500.00
56	VAHE BAGHUMYAN	271454	2/16/2017	\$9,500.00	\$9,500.00
56	EDUARDO SOTO	271456	2/16/2017	\$7,000.00	\$7,000.00
56	FRANK XUEHONG MO	271457	2/16/2017	\$7,500.00	\$7,500.00
56	FERNANDO VALLIN	271460	2/16/2017	\$9,500.00	\$9,500.00
56	SIKANDAR BANGASH	271461	2/16/2017	\$9,500.00	\$9,500.00
56	JINGHUI GUAN	271462	2/16/2017	\$7,000.00	\$7,000.00
56	LIHUAN WU	271463	2/16/2017	\$4,000.00	\$4,000.00
56	KATHERINE P BROWNING	271464	2/16/2017	\$9,500.00	\$9,500.00
56	ROGER HENG-CHONG CHANG	271611	2/22/2017	\$9,500.00	\$9,500.00
56	ARLEEN CATALINA BATES	271676	2/23/2017	\$9,500.00	\$9,500.00
56	JUAN ARMANDO CAYAN AGUINAGA	271677	2/23/2017	\$9,500.00	\$9,500.00
56	SOKTHEA PHAY	271678	2/23/2017	\$9,500.00	\$9,500.00
56	MOISES MARTINEZ	271680	2/23/2017	\$9,500.00	\$9,500.00
56	GILBERTO CAMACHO	271681	2/23/2017	\$7,000.00	\$7,000.00
56	YERVAN MOSESIAN	271682	2/23/2017	\$9,500.00	\$9,500.00
56	IRIS TSU CHIH CHU (REFUND CK# 0006439612)	99479	3/1/2017	(\$9,500.00)	(\$9,500.00)
56	NINGNING TIAN (REFUND CK# 0006439611)	99479	3/1/2017	(\$9,500.00)	(\$9,500.00)
56	ARA FANOOSIAN	271805	3/1/2017	\$5,500.00	\$5,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MICHELLE ROSE HALL	271806	3/1/2017	\$9,500.00	\$9,500.00
56	ANASHEH JANIAN	271807	3/1/2017	\$9,500.00	\$9,500.00
56	BALDEMAR CARAVEO	271809	3/1/2017	\$9,500.00	\$9,500.00
56	MARC HALPERIN	271810	3/1/2017	\$4,500.00	\$4,500.00
56	LI SUSAN MA	271812	3/1/2017	\$5,000.00	\$5,000.00
56	ZHI RONG ZHAO	271813	3/1/2017	\$9,500.00	\$9,500.00
56	BIWORO G ADINATA	271815	3/1/2017	\$5,500.00	\$5,500.00
56	GIOVANNY SAUCEDO ALVARADO	271817	3/1/2017	\$5,500.00	\$5,500.00
56	ANGELA ZAROEAN	271818	3/1/2017	\$7,000.00	\$7,000.00
56	ALIAKBAR ASKARIANZOKAE	271820	3/1/2017	\$7,000.00	\$7,000.00
56	JOSEPH ATLAS	271821	3/1/2017	\$7,000.00	\$7,000.00
56	JOYCE L HURLEY	271823	3/1/2017	\$7,000.00	\$7,000.00
56	YOLANDA LABRADOR VILLA	271824	3/1/2017	\$9,500.00	\$9,500.00
56	HANIE FENG	271828	3/1/2017	\$5,500.00	\$5,500.00
56	HIDDADURA J DE ZOYSA	271827	3/1/2017	\$9,500.00	\$9,500.00
56	CHRISTINE MARIE RODRIGUEZ	271829	3/1/2017	\$9,500.00	\$9,500.00
56	SARAH ANN RAMIREZ	271830	3/1/2017	\$7,000.00	\$7,000.00
56	XIULIANG PAN	271835	3/1/2017	\$9,500.00	\$9,500.00
56	SUZANNE ISABELLE SIMMONS	271839	3/1/2017	\$4,000.00	\$4,000.00
56	TOIA K PRINCE	271842	3/1/2017	\$7,000.00	\$7,000.00
56	ERICA MICHELLE THOMPSON - Refund V# 269611	J99566	3/8/2017	(\$9,500.00)	(\$9,500.00)
56	ROBERT MACKEY	272585	3/15/2017	\$5,000.00	\$5,000.00
56	DANIEL A MALDONADO	272586	3/15/2017	\$4,500.00	\$4,500.00
56	FRANK EDWARD HERNANDEZ	272590	3/15/2017	\$9,500.00	\$9,500.00
56	JOHN YERESSIAN	272591	3/15/2017	\$9,500.00	\$9,500.00
56	JANET L ALLEN	272593	3/15/2017	\$9,500.00	\$9,500.00
56	SOPON CHIENGKUL	272594	3/15/2017	\$9,500.00	\$9,500.00
56	LIK HANG YUEN	272595	3/15/2017	\$7,500.00	\$7,500.00
56	MD RAQUIB RAZZAQ	272597	3/15/2017	\$7,000.00	\$7,000.00
56	JENNIFER D WEBERG	272599	3/15/2017	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	EDITH GALISIA MORALES	272600	3/15/2017	\$7,000.00	\$7,000.00
56	SAD W HEMACHANDRA	272601	3/15/2017	\$4,500.00	\$4,500.00
56	MICHELLE CHUC	272603	3/15/2017	\$7,000.00	\$7,000.00
56	GILBERT F SANCHEZ	272604	3/15/2017	\$9,500.00	\$9,500.00
56	CONSTANCE L SCHULER	272605	3/15/2017	\$9,500.00	\$9,500.00
56	ISAIAS GONZALEZ OLIVARES	272608	3/15/2017	\$9,500.00	\$9,500.00
56	OLE CHENG	272609	3/15/2017	\$9,500.00	\$9,500.00
56	JESUS FLORES	272612	3/15/2017	\$9,500.00	\$9,500.00
56	KELSEY L ZURCHER	272613	3/15/2017	\$9,500.00	\$9,500.00
56	MAYRA FLORES	272615	3/15/2017	\$7,500.00	\$7,500.00
56	PAMELA ROSBOROUGH	272616	3/15/2017	\$4,000.00	\$4,000.00
56	LINDA CHI	272617	3/15/2017	\$9,500.00	\$9,500.00
56	ABEBA JOUSEF	272618	3/15/2017	\$9,000.00	\$9,000.00
56	ARTOUR LEVONYAN	272619	3/15/2017	\$7,000.00	\$7,000.00
56	NELSON A LAINEZ COLEMAN	272620	3/15/2017	\$9,500.00	\$9,500.00
56	ARASH KASRAVI	272626	3/16/2017	\$4,500.00	\$4,500.00
56	CHRISTINE KYUNG HEE LEE	272628	3/16/2017	\$7,500.00	\$7,500.00
56	MONICA A ESCALANTE	272629	3/16/2017	\$9,500.00	\$9,500.00
56	JOHNNA RONIQUÉ REED	272630	3/16/2017	\$9,500.00	\$9,500.00
56	JIAN LAI	272631	3/16/2017	\$9,500.00	\$9,500.00
56	PATRICIA ANN JORDAN	272632	3/16/2017	\$7,000.00	\$7,000.00
56	OSCAR ISLLAS ROSALES	272633	3/16/2017	\$9,500.00	\$9,500.00
56	ANTHONY LAUREN MOREEN	272634	3/16/2017	\$9,500.00	\$9,500.00
56	ALVAND BAGHUMYAN	272636	3/16/2017	\$9,500.00	\$9,500.00
56	TABITHA LEE FOX	272637	3/16/2017	\$7,500.00	\$7,500.00
56	JESSICA FRANCES BENNETT	272638	3/16/2017	\$7,000.00	\$7,000.00
56	MARIA ISABEL TAM DE MANNUCCI	272639	3/16/2017	\$7,000.00	\$7,000.00
56	ANDREW KENDRA LOBO	272640	3/16/2017	\$9,500.00	\$9,500.00
56	ROCIO SOSA	272641	3/16/2017	\$7,000.00	\$7,000.00
56	JERRY RAY VALENTINE	272642	3/16/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	LAURA MOSKO	272643	3/16/2017	\$4,000.00	\$4,000.00
56	YEN THI HOAN NGUYEN	272647	3/16/2017	\$7,000.00	\$7,000.00
56	GRECIA LETICIA PADILLA	272648	3/16/2017	\$9,500.00	\$9,500.00
56	LESLIE ANNE EMARD	272650	3/16/2017	\$4,000.00	\$4,000.00
56	LAURA MOSKO - Voided	272643	3/17/2017	(\$4,000.00)	(\$4,000.00)
56	DAVID GUELL (REFUND) V# 271023	J99671	3/21/2017	(\$4,000.00)	(\$4,000.00)
56	JAMES KRUG	272836	3/22/2017	\$9,500.00	\$9,500.00
56	LAURA MOSKO	272837	3/22/2017	\$4,000.00	\$4,000.00
56	AUDREY DAVIES	272902	3/23/2017	\$9,500.00	\$9,500.00
56	ROGER C AYALA	272903	3/23/2017	\$7,500.00	\$7,500.00
56	LETICIA FRANCO RAMIREZ	272905	3/23/2017	\$9,500.00	\$9,500.00
56	SHEREE L KING	272906	3/23/2017	\$4,500.00	\$4,500.00
56	SHIGEYOSHI YONEDA	272907	3/23/2017	\$4,500.00	\$4,500.00
56	GRANT ELIJAH ANDRES	272909	3/23/2017	\$4,000.00	\$4,000.00
56	CONG LIN CHAU	272910	3/23/2017	\$9,500.00	\$9,500.00
56	ANITA M BORBON	272912	3/23/2017	\$7,000.00	\$7,000.00
56	HUGO KENNEDY ISLAS MERIDA	272913	3/23/2017	\$9,500.00	\$9,500.00
56	YARITZA VALERIA FIGUEROA	272914	3/23/2017	\$7,500.00	\$7,500.00
56	JASMINE CHU	272915	3/23/2017	\$7,500.00	\$7,500.00
56	CORINA E QUIROZ BECERRA	272916	3/23/2017	\$7,000.00	\$7,000.00
56	BATUL ZAMANIAN	272917	3/23/2017	\$7,500.00	\$7,500.00
56	JESSE ROBERT KOPEN	272918	3/23/2017	\$7,437.87	\$7,437.87
56	ALICIA SILVA	273131	3/29/2017	\$7,000.00	\$7,000.00
56	TIEN NGUYEN	273132	3/29/2017	\$4,000.00	\$4,000.00
56	ROSA A OCHOA	273133	3/29/2017	\$4,000.00	\$4,000.00
56	ADRINEH ABEDI	273188	3/30/2017	\$9,500.00	\$9,500.00
56	BETTY JEFFERSON	273189	3/30/2017	\$9,500.00	\$9,500.00
56	JADIZ G JIMENEZ	273190	3/30/2017	\$9,500.00	\$9,500.00
56	GUILLERMO ANGELES	273191	3/30/2017	\$9,500.00	\$9,500.00
56	GRAYR SAAKYAN	273192	3/30/2017	\$7,000.00	\$7,000.00



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Fund	Name	Voucher	Disbursed	AQMD	Total
56	EMILE I GUIRGUIS	273193	3/30/2017	\$9,500.00	\$9,500.00
56	IVY LEK	273194	3/30/2017	\$7,500.00	\$7,500.00
56	IVAN GARCIA	273195	3/30/2017	\$9,500.00	\$9,500.00
56	MARIA JULIA SOLANO	273196	3/30/2017	\$9,500.00	\$9,500.00
56	GUADALUPE HINOJOSA	273198	3/30/2017	\$4,500.00	\$4,500.00
56	ICAL BAKSHANDEH	273199	3/30/2017	\$4,500.00	\$4,500.00
56	KATHLEEN ANN LAUGHTER	273200	3/30/2017	\$4,000.00	\$4,000.00
56	TRIVIANA NAIM ADLY HABIB	273201	3/30/2017	\$7,000.00	\$7,000.00
56	SAMUEL KOKHLIKYAN	273202	3/30/2017	\$9,500.00	\$9,500.00
56	SHAPUR DOORANDISH	273203	3/30/2017	\$9,500.00	\$9,500.00
56	MAGUD GUERRA BOCANEGRA	273204	3/30/2017	\$9,500.00	\$9,500.00
56	IBRAHIM ELZAHBY	273205	3/30/2017	\$9,500.00	\$9,500.00
56	CHOI WAH SUNG	273206	3/30/2017	\$7,000.00	\$7,000.00
56	ADAM E WEBER	273207	3/30/2017	\$9,500.00	\$9,500.00
56	ELENA E CAMPOS	273209	3/30/2017	\$9,500.00	\$9,500.00
56	DAVID ADEKOYEJO ORIJA	273210	3/30/2017	\$7,000.00	\$7,000.00
56	NGUY M LOW	273214	3/30/2017	\$4,500.00	\$4,500.00
56	DANIEL FRAZIER	273366	4/5/2017	\$7,500.00	\$7,500.00
56	ZHICHOU CHEN	273370	4/5/2017	\$7,000.00	\$7,000.00
56	SHIRLEY YU	273374	4/5/2017	\$9,500.00	\$9,500.00
56	RICHARD HAWKINS	273377	4/5/2017	\$9,500.00	\$9,500.00
56	MONSSERRAT LANGARICA	273380	4/5/2017	\$7,000.00	\$7,000.00
56	JUAN C MENJIVAR	273382	4/5/2017	\$9,500.00	\$9,500.00
56	EVELYN SALAZAR ZENDEJAS	273384	4/5/2017	\$9,500.00	\$9,500.00
56	ROBERT JOHN HESSE	273388	4/5/2017	\$9,500.00	\$9,500.00
56	ALI KHOJASTEH NEJAD	273360	4/5/2017	\$4,500.00	\$4,500.00
56	JANON WILLIAMS	273361	4/5/2017	\$4,000.00	\$4,000.00
56	ROBERT VADE CLEARWATER IV	273362	4/5/2017	\$9,500.00	\$9,500.00
56	LONG T HUYNH	273363	4/5/2017	\$9,500.00	\$9,500.00
56	SUSAN ARSHAKYAN	273364	4/5/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MIREYA PADRON	273365	4/5/2017	\$7,000.00	\$7,000.00
56	JACK H KUNG	273367	4/5/2017	\$4,000.00	\$4,000.00
56	ALICIA MENDOZA DE ACUNA	273368	4/5/2017	\$9,500.00	\$9,500.00
56	MOISES LARIOS	273369	4/5/2017	\$7,000.00	\$7,000.00
56	LEFEBA J GOUGIS III	273371	4/5/2017	\$4,000.00	\$4,000.00
56	EVA CONSTANCE TINGLEY	273372	4/5/2017	\$9,500.00	\$9,500.00
56	KATHERINE PATRICIA EVANS	273373	4/5/2017	\$7,500.00	\$7,500.00
56	MOHEB HARMINA	273375	4/5/2017	\$4,000.00	\$4,000.00
56	DENISE STEWART	273376	4/5/2017	\$7,500.00	\$7,500.00
56	CAROLE HOWZE	273378	4/5/2017	\$9,500.00	\$9,500.00
56	DONNA M LONG	273379	4/5/2017	\$7,000.00	\$7,000.00
56	PATRICIA ANN JORDAN - VOIDED	272632	4/5/2017	(\$7,000.00)	(\$7,000.00)
56	MONSSERRAT LANGARICA - VOIDED	273380	4/5/2017	(\$7,000.00)	(\$7,000.00)
56	MONSSERRAT LANGARICA	273441	4/6/2017	\$7,000.00	\$7,000.00
56	RAYMOND BROWN	273442	4/6/2017	\$9,500.00	\$9,500.00
56	NING NING TIAN	273444	4/6/2017	\$9,500.00	\$9,500.00
56	LEONARDO CORRO	273445	4/6/2017	\$5,500.00	\$5,500.00
56	LEONID BRAIMAN	273446	4/6/2017	\$3,500.00	\$3,500.00
56	JULIE C GALE	273447	4/6/2017	\$4,000.00	\$4,000.00
56	QUEI-WEN PETER YEN	273448	4/6/2017	\$9,500.00	\$9,500.00
56	JORGE JESUS CHAVEZ	273648	4/11/2017	\$9,500.00	\$9,500.00
56	LESLIE EMARD (REFUND V#272650)	J99855	4/11/2017	(\$4,000.00)	(\$4,000.00)
56	PAMELA ROSBOROUGH (REFUND V#272616)	J99855	4/11/2017	(\$4,000.00)	(\$4,000.00)
56	MONET TAYLOR RODARTE	273650	4/12/2017	\$9,500.00	\$9,500.00
56	WILLIAM ZEPEDA	273655	4/12/2017	\$7,000.00	\$7,000.00
56	THOAI MINH LUU	273660	4/12/2017	\$9,500.00	\$9,500.00
56	DEZARIE MONIQUE NUNO	273666	4/12/2017	\$7,000.00	\$7,000.00
56	INOCENTE AGUILAR GARCIA	273667	4/12/2017	\$9,500.00	\$9,500.00
56	MARIO SANTOS	273668	4/12/2017	\$4,000.00	\$4,000.00
56	CHASEM FALAHATY	273669	4/12/2017	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VALENTIN GABRIEL TIBURCIO	273719	4/13/2017	\$7,000.00	\$7,000.00
56	SERGIO SAUCEDO	273720	4/13/2017	\$9,500.00	\$9,500.00
56	ANTHONY SHELDON JACOBS	273721	4/13/2017	\$7,000.00	\$7,000.00
56	MOHAMMED SHAMIM	273722	4/13/2017	\$7,000.00	\$7,000.00
56	HAYGANOOSH DIANA DILANCHIAN	273724	4/13/2017	\$4,000.00	\$4,000.00
56	KA CHUN CHAN	273725	4/13/2017	\$7,500.00	\$7,500.00
56	BRYAN MINH HUY TRUONG	273960	4/19/2017	\$4,000.00	\$4,000.00
56	GERARD CONNOLLY	273961	4/19/2017	\$4,500.00	\$4,500.00
56	TAYLOR ALEXIS TINOCO	273962	4/19/2017	\$4,000.00	\$4,000.00
56	LEE H HO	273963	4/19/2017	\$4,000.00	\$4,000.00
56	RICHARD AYALA	273964	4/19/2017	\$7,000.00	\$7,000.00
56	UYEN PHUONG DANG TU	273965	4/19/2017	\$7,000.00	\$7,000.00
56	LOLA JEAN WALKER	273966	4/19/2017	\$7,000.00	\$7,000.00
56	DUNG NGUYEN	273967	4/19/2017	\$7,000.00	\$7,000.00
56	LAKHENA UM KHOU	273968	4/19/2017	\$7,000.00	\$7,000.00
56	VANESSA ANN BARTLEY	273969	4/19/2017	\$7,000.00	\$7,000.00
56	WALLACE KNOTT	273970	4/19/2017	\$7,000.00	\$7,000.00
56	ANDREH ISAGHOULIAN KHOYGANI	273971	4/19/2017	\$9,500.00	\$9,500.00
56	KEVIN TRUONG	273972	4/19/2017	\$5,000.00	\$5,000.00
56	MIRIAM COLLADO	273953	4/19/2017	\$9,500.00	\$9,500.00
56	ALEXANDER FREYLICHER	273954	4/19/2017	\$9,500.00	\$9,500.00
56	SADIE GALLEGOS	273955	4/19/2017	\$9,500.00	\$9,500.00
56	LIANG DU	273956	4/19/2017	\$9,500.00	\$9,500.00
56	RAFIQA BIBI	273957	4/19/2017	\$9,500.00	\$9,500.00
56	VICTOR ARMANDO FERNANDEZ RABADAN	273959	4/19/2017	\$7,000.00	\$7,000.00
56	LESVIA M REVOLORIO	274077	4/20/2017	\$7,000.00	\$7,000.00
56	JENNIFER CHIN	274078	4/20/2017	\$9,500.00	\$9,500.00
56	MORGAN CARMAN-GILES	274079	4/20/2017	\$9,500.00	\$9,500.00
56	HELEN HAEKYEONG YI	274080	4/20/2017	\$9,500.00	\$9,500.00
56	JOSE C DELIM	274081	4/20/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ZEPIOUR ZADOURIAN	274082	4/20/2017	\$5,000.00	\$5,000.00
56	EDITH DELGADO ANTUNEZ	274083	4/20/2017	\$9,500.00	\$9,500.00
56	JOY M NITTA	274084	4/20/2017	\$9,500.00	\$9,500.00
56	CHRISTINA-MARIE MCCURDY	274085	4/20/2017	\$7,000.00	\$7,000.00
56	JESUS ALONSO SELVAS	274086	4/20/2017	\$7,000.00	\$7,000.00
56	JONNIE M BROWN	274087	4/20/2017	\$7,000.00	\$7,000.00
56	DELILAH KAIHEWALU	274088	4/20/2017	\$4,500.00	\$4,500.00
56	AYE AYE SI CHANG	274089	4/20/2017	\$7,000.00	\$7,000.00
56	ERICA M THOMPSON	274090	4/20/2017	\$9,500.00	\$9,500.00
56	CHI YU CHU	274091	4/20/2017	\$7,000.00	\$7,000.00
56	DANIEL LOPEZ	274093	4/20/2017	\$7,500.00	\$7,500.00
56	SONNY HUNTER	274272	4/27/2017	\$5,500.00	\$5,500.00
56	DARRELL R CLARKE	274273	4/27/2017	\$9,500.00	\$9,500.00
56	FOROUGH BAGHERIPOUR	274274	4/27/2017	\$9,500.00	\$9,500.00
56	ALEX CHAO	274275	4/27/2017	\$9,500.00	\$9,500.00
56	JAIME HERNANDEZ	274405	5/2/2017	\$9,500.00	\$9,500.00
56	KHANH PHAM	274406	5/2/2017	\$9,500.00	\$9,500.00
56	ROBERT FARRELL	274407	5/2/2017	\$9,500.00	\$9,500.00
56	DAVID MAGDALENO	274408	5/2/2017	\$9,500.00	\$9,500.00
56	MICHAEL J RENK	274409	5/2/2017	\$9,500.00	\$9,500.00
56	LAIZHENG WEI	274410	5/2/2017	\$9,500.00	\$9,500.00
56	VANIK ABNOOS	274411	5/2/2017	\$9,500.00	\$9,500.00
56	IRMA LORENA HUDSON	274412	5/2/2017	\$9,500.00	\$9,500.00
56	JASIREY MONIQUE GONZALEZ	274413	5/2/2017	\$9,500.00	\$9,500.00
56	GUADALUPE CARRANZA	274414	5/2/2017	\$9,500.00	\$9,500.00
56	MISAK MELKONYAN	274415	5/2/2017	\$9,500.00	\$9,500.00
56	WENDY JOHANA LOPEZ SARTI	274416	5/2/2017	\$7,000.00	\$7,000.00
56	AMOTZ PLESSNER	274417	5/2/2017	\$3,500.00	\$3,500.00
56	EMANUEL MARTINEZ	274347	5/2/2017	\$9,500.00	\$9,500.00
56	WINSTON Y NG	274348	5/2/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SU C CHANG	274349	5/2/2017	\$7,000.00	\$7,000.00
56	DULCE MULLER-CARRILLO	274351	5/2/2017	\$7,000.00	\$7,000.00
56	ANDRES ORLANDO RIVERA LEMUS	274352	5/2/2017	\$7,000.00	\$7,000.00
56	RUBEN OTERO JR	274353	5/2/2017	\$4,500.00	\$4,500.00
56	HIEP A DAM	274354	5/2/2017	\$9,500.00	\$9,500.00
56	CHRISTINE R CAMERON	274356	5/2/2017	\$5,000.00	\$5,000.00
56	DAVID KITH	274357	5/2/2017	\$9,500.00	\$9,500.00
56	TYLER C WALLACE	274363	5/2/2017	\$9,500.00	\$9,500.00
56	MARTHA ALICIA GARCIA	274365	5/2/2017	\$4,500.00	\$4,500.00
56	RAHAT RIZVI	274367	5/2/2017	\$9,500.00	\$9,500.00
56	THOMAS ANDREW BRIASCO	274373	5/2/2017	\$9,500.00	\$9,500.00
56	GENARO POTENCIANO FLORES	274375	5/2/2017	\$4,000.00	\$4,000.00
56	JESUS GUTIERREZ	274377	5/2/2017	\$4,500.00	\$4,500.00
56	GENARO J JIMENEZ	274378	5/2/2017	\$5,500.00	\$5,500.00
56	ARTUR SEDRAKYAN	274379	5/2/2017	\$9,500.00	\$9,500.00
56	MARISSA ENGEL	274380	5/2/2017	\$9,500.00	\$9,500.00
56	CHRISTINE ANN WITEK	274469	5/3/2017	\$7,000.00	\$7,000.00
56	MARIO SANTOS - REFUNDED	J100109	5/4/2017	(\$4,000.00)	(\$4,000.00)
56	THUY THU KY DANG - VOIDED	274773	5/10/2017	(\$7,000.00)	(\$7,000.00)
56	SHIGEYOSHI YONEDA - REFUNDED	J100168	5/10/2017	(\$4,500.00)	(\$4,500.00)
56	KALEEM MUHAMMED SYED	274696	5/10/2017	\$9,500.00	\$9,500.00
56	MARIA ESMERALDA FARIAS GUADARRAMA	274697	5/10/2017	\$9,500.00	\$9,500.00
56	RAFAEL CORRAL	274698	5/10/2017	\$9,500.00	\$9,500.00
56	THU THI NGOC LE	274699	5/10/2017	\$7,000.00	\$7,000.00
56	PRISCILLA OROZCO	274700	5/10/2017	\$7,000.00	\$7,000.00
56	SUNG OK LEE	274701	5/10/2017	\$7,000.00	\$7,000.00
56	SETAYESH HEYBATI HARANDI	274702	5/10/2017	\$4,500.00	\$4,500.00
56	CRISTINA RIVERA	274703	5/10/2017	\$4,000.00	\$4,000.00
56	SARKIS CHILINGARYAN	274704	5/10/2017	\$7,000.00	\$7,000.00
56	ANDRE ORUDZHIAN	274743	5/10/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ARLIN GHAZARIAN SANGERDI	274747	5/10/2017	\$9,500.00	\$9,500.00
56	DANIEL YI	274754	5/10/2017	\$9,500.00	\$9,500.00
56	CHELA AYALA	274759	5/10/2017	\$9,500.00	\$9,500.00
56	ROBERTO PONCE	274763	5/10/2017	\$9,500.00	\$9,500.00
56	THUY THU K DANG	274773	5/10/2017	\$7,000.00	\$7,000.00
56	MIGUEL CHIQUILLO CHIQUILLO	274775	5/10/2017	\$9,500.00	\$9,500.00
56	IRIS TSU CHIH CHU	274777	5/10/2017	\$9,500.00	\$9,500.00
56	CHRISTOPHER WONG	274780	5/10/2017	\$9,500.00	\$9,500.00
56	LINDA MOODY DEACON	274781	5/10/2017	\$4,000.00	\$4,000.00
56	CORDI THOMAS-SUTTON	274783	5/10/2017	\$4,000.00	\$4,000.00
56	GONZALO DANIEL MONTI	274784	5/10/2017	\$7,000.00	\$7,000.00
56	BENJAMIN C WARREN	274785	5/10/2017	\$5,500.00	\$5,500.00
56	ZAVEN HOVSEPIAN	274787	5/10/2017	\$7,000.00	\$7,000.00
56	THUY THU K DANG - REISSUE	274812	5/11/2017	\$7,000.00	\$7,000.00
56	SAMUEL MACKEY	274793	5/11/2017	\$7,500.00	\$7,500.00
56	LESLIE ANNE EMARD	274794	5/11/2017	\$4,000.00	\$4,000.00
56	CUAUHTEMOC PAREDES	274795	5/11/2017	\$4,000.00	\$4,000.00
56	ALEJANDRA AMALIA SANTIZO CASTILLO	274796	5/11/2017	\$5,500.00	\$5,500.00
56	ROSA MENDEZ	274797	5/11/2017	\$7,000.00	\$7,000.00
56	ILDER DEL AGUILA	274798	5/11/2017	\$7,000.00	\$7,000.00
56	CARLOS MASFERRER	274799	5/11/2017	\$7,000.00	\$7,000.00
56	ETSUKO SHINNO	274800	5/11/2017	\$9,500.00	\$9,500.00
56	WILDA BROWN	275231	5/24/2017	\$9,500.00	\$9,500.00
56	FRANKLIN WONG	275232	5/24/2017	\$5,500.00	\$5,500.00
56	LI HE	275236	5/24/2017	\$7,000.00	\$7,000.00
56	SENG K OU	275242	5/24/2017	\$7,000.00	\$7,000.00
56	KARON COOKE	275249	5/24/2017	\$9,500.00	\$9,500.00
56	XIUJUAN HUANG	275250	5/24/2017	\$4,500.00	\$4,500.00
56	JOSHUA GARCIA	275251	5/24/2017	\$7,000.00	\$7,000.00
56	CHRISTOPHER SCHULTZ	275252	5/24/2017	\$4,500.00	\$4,500.00

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<b>Fund</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
56	KNARIK AGHAZARYAN	275336	5/24/2017	\$9,500.00	\$9,500.00
56	JONATHAN CHIA	275668	5/30/2017	\$4,500.00	\$4,500.00
56	LILIT BABAJANYAN	275670	5/30/2017	\$4,500.00	\$4,500.00
56	JESUS DE LA TORRE	275673	5/30/2017	\$5,000.00	\$5,000.00
56	MERIEM SEBAI	275677	5/30/2017	\$9,500.00	\$9,500.00
56	MARY ANN MORGAN	275678	5/30/2017	\$7,000.00	\$7,000.00
56	PAMELA ROSBOROUGH	275679	5/30/2017	\$7,000.00	\$7,000.00
56	MARIA BUSTAMANTE	275680	5/30/2017	\$9,500.00	\$9,500.00
56	ARTAK BABKENOVI CHILJYAN	275681	5/30/2017	\$9,500.00	\$9,500.00
56	BENJAMIN LEE TAYLOR	275683	5/30/2017	\$7,000.00	\$7,000.00
56	AUNG K KO	275684	5/30/2017	\$9,500.00	\$9,500.00
56	FELIPE MELCHOR	275686	5/30/2017	\$9,500.00	\$9,500.00
56	LISBETH CAMARENA	275687	5/30/2017	\$5,000.00	\$5,000.00
56	NARVIK TAHMASIAN	275688	5/30/2017	\$7,000.00	\$7,000.00
56	THIN SANDAR KHINE	275689	5/30/2017	\$7,000.00	\$7,000.00
56	LEE SHEN HUANG	275669	5/30/2017	\$7,500.00	\$7,500.00
56	LIN WANG	275671	5/30/2017	\$9,500.00	\$9,500.00
56	DAVIT KHACHIKYAN	275672	5/30/2017	\$9,500.00	\$9,500.00
56	JIAN HUI WEI	275674	5/30/2017	\$7,000.00	\$7,000.00
56	KIN YIN LAW	275675	5/30/2017	\$9,500.00	\$9,500.00
56	RAFAEL MACIAS DE LEON	275676	5/30/2017	\$9,500.00	\$9,500.00
56	JENNY Y CHOW	275682	5/30/2017	\$9,500.00	\$9,500.00
56	CHUNMEI LI	275685	5/30/2017	\$9,500.00	\$9,500.00
56	ALEXANDRA GOODMAN	275690	5/30/2017	\$9,500.00	\$9,500.00
56	ELORA YOUNG	275700	5/30/2017	\$9,500.00	\$9,500.00
56	KIERAN SALA	275709	5/30/2017	\$5,000.00	\$5,000.00
56	ALONDRA MARIE FIGUEROA	275712	5/30/2017	\$7,500.00	\$7,500.00
56	GAGIK MARGHOSIAN GARDABAD	275713	5/30/2017	\$9,500.00	\$9,500.00
56	JOSHUA MICHAEL ALLEN	275714	5/30/2017	\$4,500.00	\$4,500.00
56	KYAW THAN	275716	5/30/2017	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	RAUL ALEXANDER CALDERON ARCE	275718	5/30/2017	\$7,000.00	\$7,000.00
56	JOHNNY TRUONG	275721	5/30/2017	\$4,500.00	\$4,500.00
56	JOSE ARTURO ORELLANA	275723	5/30/2017	\$4,500.00	\$4,500.00
56	SAYAT PANOOSIAN	275725	5/30/2017	\$5,000.00	\$5,000.00
56	MARIA BUSTAMANTE	275819	6/1/2017	\$9,500.00	\$9,500.00
56	MARIA BUSTAMANTE - VOIDED	275680	6/1/2017	(\$9,500.00)	(\$9,500.00)
56	LOLA JEAN WALKER - REFUNDED	J100424	6/7/2017	(\$7,000.00)	(\$7,000.00)
56	DULCE MULLER-CARRILLO - REFUNDED	J100434	6/7/2017	(\$7,000.00)	(\$7,000.00)
56	JOSE LUIS VAZQUEZ	276096	6/7/2017	\$7,000.00	\$7,000.00
56	MELISSA CRIST	276098	6/7/2017	\$9,500.00	\$9,500.00
56	YI TING WANG	276099	6/7/2017	\$9,500.00	\$9,500.00
56	AARON VILLAREYNA	276100	6/7/2017	\$9,500.00	\$9,500.00
56	MING FA ZANG	276101	6/7/2017	\$6,500.00	\$6,500.00
56	CHARDE IRONS	276103	6/7/2017	\$4,000.00	\$4,000.00
56	HSIU CHI HSIAO	276106	6/7/2017	\$9,500.00	\$9,500.00
56	SASAN AZAR	276108	6/7/2017	\$9,500.00	\$9,500.00
56	LON HSU	276110	6/7/2017	\$9,500.00	\$9,500.00
56	SHAN CHENG HSU	276111	6/7/2017	\$9,500.00	\$9,500.00
56	ALMAST DAVOUDI	276114	6/7/2017	\$7,000.00	\$7,000.00
56	JOHN JOSEPH STEVENS	276081	6/7/2017	\$7,000.00	\$7,000.00
56	JOHN W LEE	276082	6/7/2017	\$4,000.00	\$4,000.00
56	RANULFO AGUILAR GARCIA	276083	6/7/2017	\$7,000.00	\$7,000.00
56	TINA YUWEN CHAO	276084	6/7/2017	\$9,500.00	\$9,500.00
56	ARTIN SARKISIAN GHZLJH	276085	6/7/2017	\$9,500.00	\$9,500.00
56	WILDA BROWN - REFUNDED	J100485	6/9/2017	(\$9,500.00)	(\$9,500.00)
56	ANDRE MAURICE MOYE JR	276424	6/15/2017	\$5,500.00	\$5,500.00
56	CARMEN MALDONADO MENDOZA	276425	6/15/2017	\$9,500.00	\$9,500.00
56	THONGLOEUN CHANTHAMANY	276426	6/15/2017	\$9,500.00	\$9,500.00
56	KAITLYN THANH THI LE	276427	6/15/2017	\$9,500.00	\$9,500.00
56	RICARDO MENDOZA	276430	6/15/2017	\$5,500.00	\$5,500.00



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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VERTINE TARKHANIAN	276431	6/15/2017	\$9,500.00	\$9,500.00
56	ISRAEL ANYAYAHAN	276432	6/15/2017	\$4,000.00	\$4,000.00
56	HIEU TRAN	276433	6/15/2017	\$4,500.00	\$4,500.00
56	DANIEL WALTERS	276434	6/15/2017	\$9,500.00	\$9,500.00
56	PAVEL SUKIASYAN	276435	6/15/2017	\$9,500.00	\$9,500.00
56	ELAINE S LY	276436	6/15/2017	\$5,500.00	\$5,500.00
56	VANESSA GONZALEZ	276437	6/15/2017	\$9,500.00	\$9,500.00
56	DANNY SHILONG YU	276438	6/15/2017	\$9,500.00	\$9,500.00
56	ARACELI RODRIGUEZ	276440	6/15/2017	\$9,500.00	\$9,500.00
56	JOY ROSE LIHOU	276443	6/15/2017	\$9,500.00	\$9,500.00
56	SILVANA SILVA DE MENDOZA	276445	6/15/2017	\$9,500.00	\$9,500.00
56	AGUSTIN MORALES PARDO	276448	6/15/2017	\$9,500.00	\$9,500.00
56	ROSEANN ALVAREZ	276449	6/15/2017	\$9,500.00	\$9,500.00
56	JACK KHAI YUNG	276451	6/15/2017	\$9,500.00	\$9,500.00
56	LATRECIA TRINAI MOODY	276454	6/15/2017	\$9,500.00	\$9,500.00
56	LORRAINE MARIE PADILLA	276457	6/15/2017	\$9,500.00	\$9,500.00
56	CLAUDIA RODRIGUEZ	276460	6/15/2017	\$9,500.00	\$9,500.00
56	YVETTE MARIE PRADO	276463	6/15/2017	\$9,500.00	\$9,500.00
56	MINH QUANG HO	276464	6/15/2017	\$7,000.00	\$7,000.00
56	VERONICA VILLA	276465	6/15/2017	\$7,000.00	\$7,000.00
56	LI YUN HUANG HOM	276466	6/15/2017	\$9,500.00	\$9,500.00
56	MYKA FOX	276439	6/15/2017	\$9,500.00	\$9,500.00
56	DHALIA SIBARANI	276441	6/15/2017	\$9,500.00	\$9,500.00
56	EDDIE EDMUND ESCALANTE	276442	6/15/2017	\$7,500.00	\$7,500.00
56	JESSICA POCHE	276444	6/15/2017	\$7,000.00	\$7,000.00
56	BERNARDO PACHECO HERRERA	276446	6/15/2017	\$7,000.00	\$7,000.00
56	MARISOL G RODRIGUEZ	276447	6/15/2017	\$7,000.00	\$7,000.00
56	MARIA A GOMEZ	276450	6/15/2017	\$5,000.00	\$5,000.00
56	HI LAM	276452	6/15/2017	\$4,500.00	\$4,500.00
56	CRYSTAL VILLALPANDO	276453	6/15/2017	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JOSE LUIS OCHOA	276455	6/15/2017	\$4,000.00	\$4,000.00
56	MARIANO KUA YEO	276469	6/15/2017	\$9,500.00	\$9,500.00
56	MAC LEE	276470	6/15/2017	\$9,500.00	\$9,500.00
56	CLAUDIA X ARCE	276471	6/15/2017	\$9,500.00	\$9,500.00
56	MEDHAT ZAKI FAHMI HENDI	276472	6/15/2017	\$7,000.00	\$7,000.00
56	JASMINE KHANH VAN	276473	6/15/2017	\$7,000.00	\$7,000.00
56	REFUND ON V# 274375	J100579	6/16/2017	(\$4,000.00)	(\$4,000.00)
56	REFUND ON V# 276084	J100582	6/20/2017	(\$9,500.00)	(\$9,500.00)
56	MANUEL A. SOLANO	276918	6/28/2017	\$7,500.00	\$7,500.00
56	WEI QIN	276925	6/28/2017	\$9,500.00	\$9,500.00
56	ALEXANDER VENIDIS	276928	6/28/2017	\$9,500.00	\$9,500.00
56	LESLIE ANNE EMARD - REFUNDED	J100736	6/29/2017	(\$4,000.00)	(\$4,000.00)
56	JESSICA PICAZO GARIBAY	277018	7/11/2017	\$7,000.00	\$7,000.00
56	CINDY KHUU	277025	7/11/2017	\$7,500.00	\$7,500.00
56	ANITA LUY	277039	7/11/2017	\$9,500.00	\$9,500.00
56	STEPHANIE J. INGOLIA	277044	7/11/2017	\$5,500.00	\$5,500.00
56	WILDA BROWN	277049	7/11/2017	\$8,629.92	\$8,629.92
56	SAROEUN IV	277053	7/11/2017	\$7,000.00	\$7,000.00
56	PHUC QUANG HANG	277056	7/11/2017	\$7,000.00	\$7,000.00
56	LINDSAY C ISOM	277058	7/11/2017	\$7,500.00	\$7,500.00
56	HILDREN MILAGRO HAIRSTON	277060	7/11/2017	\$4,000.00	\$4,000.00
56	ADAM JOSEPH LEATH	277062	7/11/2017	\$5,500.00	\$5,500.00
56	NANCY NGO LA	277064	7/11/2017	\$9,500.00	\$9,500.00
56	KATRINA GARCIA	277067	7/11/2017	\$4,000.00	\$4,000.00
56	FANG JU LIU	277069	7/11/2017	\$9,500.00	\$9,500.00
56	TING HUANG	277072	7/11/2017	\$9,500.00	\$9,500.00
56	HUGHES K CHOY	277075	7/11/2017	\$5,500.00	\$5,500.00
56	DANLO DE ARMAS	277083	7/11/2017	\$9,500.00	\$9,500.00
56	KAELYN E FITZGERALD	277085	7/11/2017	\$7,000.00	\$7,000.00
56	NINET KAMARZARIAN	277088	7/11/2017	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JOAN S LY	277089	7/11/2017	\$9,500.00	\$9,500.00
56	JULIE LY	277091	7/11/2017	\$7,000.00	\$7,000.00
56	TONY CAO	277093	7/11/2017	\$7,000.00	\$7,000.00
56	PIN-MING LIANG	277096	7/11/2017	\$7,000.00	\$7,000.00
56	ALYSA MAY BUDGETT	277102	7/11/2017	\$9,500.00	\$9,500.00
56	ANTHONY ANDRES MENA	277152	7/11/2017	\$9,500.00	\$9,500.00
56	DAVID GARCIA RAMIREZ	277155	7/11/2017	\$9,500.00	\$9,500.00
56	RAUL RIVAS	277157	7/11/2017	\$7,000.00	\$7,000.00
56	GUADALUPE RODRIGUEZ	277168	7/11/2017	\$7,000.00	\$7,000.00
56	MAURICIO THOMPSON	277181	7/11/2017	\$9,500.00	\$9,500.00
56	LASHONDA MITCHELL	277182	7/11/2017	\$9,500.00	\$9,500.00
56	SALY SOK	277183	7/11/2017	\$7,000.00	\$7,000.00
56	LILY TSAI	277184	7/11/2017	\$7,000.00	\$7,000.00
56	MARIO I SANTOS	277185	7/11/2017	\$4,000.00	\$4,000.00
56	MARIA DOLORES VALENCIA VERGARA	277186	7/11/2017	\$7,000.00	\$7,000.00
56	WILFREDO MENJIVAR	277188	7/11/2017	\$7,000.00	\$7,000.00
56	ADAM J SILVA	277191	7/11/2017	\$3,500.00	\$3,500.00
56	STUART J MARTZ	277192	7/11/2017	\$7,000.00	\$7,000.00
56	RENUKA GANGANI G SENAVIRATHNA	277356	7/12/2017	\$4,500.00	\$4,500.00
56	MYKA FOX - REFUNDED	J104926	7/14/2017	(\$9,500.00)	(\$9,500.00)
56	PAVEL SUKIASYAN - CK 189470 VOIDED	276435	7/14/2017	(\$9,500.00)	(\$9,500.00)
56	JUAN GARCIA MENDEZ	277361	7/14/2017	\$7,000.00	\$7,000.00
56	LIZETH ALVAREZ	277362	7/14/2017	\$4,000.00	\$4,000.00
56	JAVIER BANUELOS	277363	7/14/2017	\$9,500.00	\$9,500.00
56	MONICA DORSEY	277364	7/14/2017	\$7,000.00	\$7,000.00
56	BEULAH JUNIAUS	277365	7/14/2017	\$6,500.00	\$6,500.00
56	KARA LYN GOMEZ	277372	7/14/2017	\$7,000.00	\$7,000.00
56	MARVIN AMAYA	277402	7/14/2017	\$7,000.00	\$7,000.00
56	MYKEL S HICKMAN	277404	7/14/2017	\$9,500.00	\$9,500.00
56	JONATHAN HYONTAE KIM	277406	7/14/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	KENT A KLINEMAN	277409	7/14/2017	\$5,500.00	\$5,500.00
56	LAN FEN CHEN	277413	7/14/2017	\$9,500.00	\$9,500.00
56	NAON CHUN	277415	7/14/2017	\$9,500.00	\$9,500.00
56	MARJORIE A ORACION	277401	7/14/2017	\$9,500.00	\$9,500.00
56	RUSSELL ALLAN PETTIS	277403	7/14/2017	\$4,500.00	\$4,500.00
56	TERRY H YANG	277405	7/14/2017	\$9,500.00	\$9,500.00
56	ERIK ROBERT MITCHELL	277407	7/14/2017	\$9,500.00	\$9,500.00
56	YIMING WU	277408	7/14/2017	\$4,000.00	\$4,000.00
56	RAZMIK MESRKHANI	277410	7/14/2017	\$9,500.00	\$9,500.00
56	MICHAEL TAI	277447	7/18/2017	\$9,500.00	\$9,500.00
56	YIMING KU	277456	7/18/2017	\$9,500.00	\$9,500.00
56	CINTHIA PADILLA	277458	7/18/2017	\$7,000.00	\$7,000.00
56	LINH VUONG	277462	7/18/2017	\$9,500.00	\$9,500.00
56	MALLELY ESPINOZA	277419	7/19/2017	\$7,000.00	\$7,000.00
56	NELSON CHOU	277422	7/19/2017	\$7,000.00	\$7,000.00
56	JOSE GONZALEZ	277425	7/19/2017	\$7,500.00	\$7,500.00
56	JOSE ANTONIO RAMIREZ RODRIGUEZ	277552	7/19/2017	\$9,500.00	\$9,500.00
56	ARAMIK TARVIRDI	277553	7/19/2017	\$7,000.00	\$7,000.00
56	BENJAMIN SNOWDEN	277554	7/19/2017	\$9,500.00	\$9,500.00
56	MICHELLE CONTRERAS	277559	7/19/2017	\$9,500.00	\$9,500.00
56	FERNANDO SOTO	277561	7/19/2017	\$7,000.00	\$7,000.00
56	ADRIANA PORRAS	277578	7/19/2017	\$7,000.00	\$7,000.00
56	RAYMOND ONGKO	277594	7/19/2017	\$7,500.00	\$7,500.00
56	ANDREW MARCUS TAN	277596	7/19/2017	\$9,500.00	\$9,500.00
56	ALLYSON JUNE AGEE	277661	7/20/2017	\$9,500.00	\$9,500.00
56	RON R BRUYNINCKX	277662	7/20/2017	\$4,500.00	\$4,500.00
56	MARC THOMAS KING	277663	7/20/2017	\$9,500.00	\$9,500.00
56	SALVADOR ENRIQUE CASTRO	277665	7/20/2017	\$4,000.00	\$4,000.00
56	KANGCAI KE	277824	7/25/2017	\$7,000.00	\$7,000.00
56	ISHAQ BESHAY	277829	7/25/2017	\$4,000.00	\$4,000.00

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56	LORRAINE LAU	277831	7/25/2017	\$4,000.00	\$4,000.00
56	ANGELICA MARIE MARTINEZ GARCIA	277871	7/26/2017	\$9,500.00	\$9,500.00
56	CINDI ROBYN MARKS	277873	7/26/2017	\$5,500.00	\$5,500.00
56	DONALYN MARIE BURDICK	277874	7/26/2017	\$9,500.00	\$9,500.00
56	DAVID M BOYAS	277876	7/26/2017	\$9,500.00	\$9,500.00
56	CARLA GUTIERREZ	277878	7/26/2017	\$4,000.00	\$4,000.00
56	DEHZAD KAVIANI JOOPAR	277879	7/26/2017	\$9,500.00	\$9,500.00
56	PAULINE WONG	277881	7/26/2017	\$7,000.00	\$7,000.00
56	DESIREE LYNN BOSTON	277882	7/26/2017	\$4,000.00	\$4,000.00
56	MELKON MELKONYAN	277962	8/1/2017	\$8,828.33	\$8,828.33
56	SAG YUEN	277969	8/1/2017	\$7,000.00	\$7,000.00
56	WENG U CHAN	277930	8/1/2017	\$9,500.00	\$9,500.00
56	GIANG BA DINH	277931	8/1/2017	\$7,000.00	\$7,000.00
56	JUAN CONTRERAS CHAVEZ	277978	8/1/2017	\$9,500.00	\$9,500.00
56	YONGXIN HUANG	277982	8/1/2017	\$7,000.00	\$7,000.00
56	QIONG JIANG	277986	8/1/2017	\$7,000.00	\$7,000.00
56	THAN VE LIEU	277991	8/1/2017	\$7,000.00	\$7,000.00
56	ANAHID BAGHDASARIAN	277994	8/1/2017	\$9,500.00	\$9,500.00
56	BEVERLY CRISMAN	277996	8/1/2017	\$9,500.00	\$9,500.00
56	MICHAEL P ADAMO	277997	8/1/2017	\$9,500.00	\$9,500.00
56	SONIA ALVARADO	277998	8/1/2017	\$9,500.00	\$9,500.00
56	DAVID T FOGARTY	277999	8/1/2017	\$9,500.00	\$9,500.00
56	AMIR LANGROUDI	278000	8/1/2017	\$9,500.00	\$9,500.00
56	ZAYAR LINN	278003	8/1/2017	\$9,500.00	\$9,500.00
56	DAVID BOUZANQUET	278009	8/1/2017	\$9,499.99	\$9,499.99
56	DORA JUAREZ	278019	8/1/2017	\$7,000.00	\$7,000.00
56	LUCIO SANTILLAN GONZALEZ	278071	8/1/2017	\$9,500.00	\$9,500.00
56	WILSON P PINTO	278020	8/1/2017	\$9,500.00	\$9,500.00
56	CINJIN TRAN	278021	8/1/2017	\$9,500.00	\$9,500.00
56	THANH DUY NGUYEN	278022	8/1/2017	\$4,000.00	\$4,000.00

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56	STEPHANIE JENNIFER SANDOVAL	278024	8/1/2017	\$7,500.00	\$7,500.00
56	CUONG A NGUYEN	278025	8/1/2017	\$4,500.00	\$4,500.00
56	EDEN WARNER	278026	8/1/2017	\$7,500.00	\$7,500.00
56	BONITA ORN	278027	8/1/2017	\$7,500.00	\$7,500.00
56	KEITH CHARLES SIKORA	278028	8/1/2017	\$7,000.00	\$7,000.00
56	JAMES HYUNSANG NOH	278029	8/1/2017	\$4,500.00	\$4,500.00
56	JASMINE C TRISTAN	278032	8/1/2017	\$9,500.00	\$9,500.00
56	HOA THI TRINH	278034	8/1/2017	\$7,000.00	\$7,000.00
56	BRISHNA TUKHI	278035	8/1/2017	\$4,500.00	\$4,500.00
56	GIANG BA DINH - VOIDED	277931	8/3/2017	(\$7,000.00)	(\$7,000.00)
56	GIANG BA DINH	278211	8/3/2017	\$7,000.00	\$7,000.00
56	FELIPE TORRES	278212	8/3/2017	\$7,000.00	\$7,000.00
56	IVAN JAUREQUI	278214	8/3/2017	\$9,500.00	\$9,500.00
56	TADEM AGHAJANIAN	278215	8/3/2017	\$9,500.00	\$9,500.00
56	JESUS S AVILA	278216	8/3/2017	\$9,500.00	\$9,500.00
56	CANDACE CRYSTAL MARTINEZ	278217	8/3/2017	\$4,000.00	\$4,000.00
56	AMIEE MARIE COULDING	278218	8/3/2017	\$5,500.00	\$5,500.00
56	TOMAS MENDEZ	278219	8/3/2017	\$9,500.00	\$9,500.00
56	NYE RYON VOO	278220	8/3/2017	\$9,500.00	\$9,500.00
56	MARIBEL RIVERA	278221	8/3/2017	\$9,500.00	\$9,500.00
56	STEPHEN VOLTATTORNI	278222	8/3/2017	\$9,500.00	\$9,500.00
56	SHUQIN YU	278223	8/3/2017	\$7,000.00	\$7,000.00
56	HECTOR M MENDEZ	278224	8/3/2017	\$7,000.00	\$7,000.00
56	ALEXANDER VENIDIS - VOIDED	276928	8/8/2017	(\$9,500.00)	(\$9,500.00)
56	MALLELY ESPINOZA - REFUND CK 6646030	J105611	8/8/2017	(\$7,000.00)	(\$7,000.00)
56	STEVEN HONGJIE ZHANG	278500	8/10/2017	\$9,500.00	\$9,500.00
56	WEITU CHEN	278501	8/10/2017	\$4,500.00	\$4,500.00
56	MIN WEI	278502	8/10/2017	\$9,500.00	\$9,500.00
56	DANIEL YING	278503	8/10/2017	\$9,500.00	\$9,500.00
56	TERESA CABACUNGAN LAGUA	278504	8/10/2017	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SUSANNE KWONG	278505	8/10/2017	\$7,500.00	\$7,500.00
56	FRANCISCO GUEVARA	278576	8/11/2017	\$7,000.00	\$7,000.00
56	CUONG A NGUYEN - VOIDED	278025	8/17/2017	(\$4,500.00)	(\$4,500.00)
56	LUCIO SANTILLAN GONZALEZ - REFUNDED	J105807	8/30/2017	(\$9,500.00)	(\$9,500.00)
56	CHANH LY	279403	8/30/2017	\$9,500.00	\$9,500.00
56	BIYU LIANG	279404	8/30/2017	\$9,500.00	\$9,500.00
56	JEAN LO	279405	8/30/2017	\$4,500.00	\$4,500.00
56	KUOSHU HUANG	279406	8/30/2017	\$9,500.00	\$9,500.00
56	ALMA PATRICIA VELASQUEZ	279445	8/30/2017	\$9,499.67	\$9,499.67
56	JEWELYN AMBER MACIAS	279446	8/30/2017	\$9,500.00	\$9,500.00
56	ETISYAI ELSIE NETTINGHAM	279447	8/30/2017	\$9,500.00	\$9,500.00
56	VERONICA PULIDO	279449	8/30/2017	\$9,500.00	\$9,500.00
56	FELIPE SAUCEDO	279451	8/30/2017	\$4,000.00	\$4,000.00
56	OSCAR MACIAS	279454	8/30/2017	\$7,500.00	\$7,500.00
56	MALLELY ESPINOZA	279400	9/1/2017	\$7,000.00	\$7,000.00
56	JENNY CORRO	279401	9/1/2017	\$7,000.00	\$7,000.00
56	LISA LI LIN	279402	9/1/2017	\$7,000.00	\$7,000.00
56	TRINH DUY ONG	279452	9/1/2017	\$7,000.00	\$7,000.00
56	MYCHAU TRAN	279768	9/7/2017	\$4,500.00	\$4,500.00
56	MICHAEL MOREY	279769	9/7/2017	\$9,500.00	\$9,500.00
56	YANET A BOITES	279771	9/7/2017	\$9,500.00	\$9,500.00
56	NOOSHIN FALLAH	279772	9/7/2017	\$9,500.00	\$9,500.00
56	ROBERT R ANGUIANO	279773	9/7/2017	\$9,500.00	\$9,500.00
56	SANDRA MARIAN HERNANDEZ	279774	9/7/2017	\$9,500.00	\$9,500.00
56	SHILIEN CUAN	279775	9/7/2017	\$9,500.00	\$9,500.00
56	DRAGO C BARIC	279776	9/7/2017	\$9,500.00	\$9,500.00
56	JUDITH CASTILLO	279777	9/7/2017	\$9,500.00	\$9,500.00
56	BACH HUY LE	279779	9/7/2017	\$4,000.00	\$4,000.00
56	CHUANDA WU	279780	9/7/2017	\$7,000.00	\$7,000.00
56	LUDIVINA REID	279782	9/7/2017	\$7,000.00	\$7,000.00

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56	HOMER MCKINZIE	279783	9/7/2017	\$7,000.00	\$7,000.00
56	KRYSTAL O HUDSON	279785	9/7/2017	\$9,500.00	\$9,500.00
56	WEI BIN HU	279786	9/7/2017	\$9,500.00	\$9,500.00
56	SAMUEL AUGUST BOJE	279787	9/7/2017	\$9,500.00	\$9,500.00
56	HOWARD C LEE	279789	9/7/2017	\$4,000.00	\$4,000.00
56	MUHAMMAD A HYE	279790	9/7/2017	\$9,500.00	\$9,500.00
56	PUI LAU LI	279791	9/7/2017	\$7,000.00	\$7,000.00
56	LATANYA PATRICE WILLIAMS	279792	9/7/2017	\$5,000.00	\$5,000.00
56	ROBERTO ROSARIO	279793	9/7/2017	\$9,500.00	\$9,500.00
56	DULCE MULLER CARRILLO	279794	9/7/2017	\$9,500.00	\$9,500.00
56	PETER DOAN NGUYEN	279795	9/7/2017	\$7,000.00	\$7,000.00
56	ARIEL ANTONIO CASTRO-ESPANA	279796	9/7/2017	\$9,500.00	\$9,500.00
56	HAI X LE	279798	9/7/2017	\$7,000.00	\$7,000.00
56	VINCENT CHANG	279800	9/7/2017	\$7,000.00	\$7,000.00
56	ALISSA C ALVAREZ	280231	9/20/2017	\$9,500.00	\$9,500.00
56	BRANDI NICOLE STARLING	280232	9/20/2017	\$9,500.00	\$9,500.00
56	JOLIE PHAM	280233	9/20/2017	\$9,500.00	\$9,500.00
56	KEITH BERTRAND	280234	9/20/2017	\$7,000.00	\$7,000.00
56	NATHEN CAMERON COYLE	280236	9/20/2017	\$9,500.00	\$9,500.00
56	VAHAN GHARIBIAN	280237	9/20/2017	\$4,000.00	\$4,000.00
56	JULIAN AVINA	280239	9/20/2017	\$9,500.00	\$9,500.00
56	KENNETH E FELDMAN	280240	9/20/2017	\$9,500.00	\$9,500.00
56	CASEY BAUTISTA GALANG	280242	9/20/2017	\$7,000.00	\$7,000.00
56	ABRAHAM KEVORKIAN	280244	9/20/2017	\$7,000.00	\$7,000.00
56	TERRANCE STANLEY EMBRY	280246	9/20/2017	\$9,500.00	\$9,500.00
56	MARJORIE J LEON	280249	9/20/2017	\$5,500.00	\$5,500.00
56	YILI YU	280250	9/20/2017	\$7,000.00	\$7,000.00
56	LILIBETH MENDIOLA REYES	280252	9/20/2017	\$9,500.00	\$9,500.00
56	HGUAN HU	280254	9/20/2017	\$9,500.00	\$9,500.00
56	BIN GUO	280255	9/20/2017	\$9,500.00	\$9,500.00



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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CINDY HA	280257	9/20/2017	\$9,500.00	\$9,500.00
56	RICHARD ELLIS SANETT	280258	9/20/2017	\$9,500.00	\$9,500.00
56	BIN HEUI LIN	280260	9/20/2017	\$9,500.00	\$9,500.00
56	MILON J PERRY	280262	9/20/2017	\$4,000.00	\$4,000.00
56	HOMER MCKINZIE - REFUND V# 279783	J106069	9/27/2017	(\$7,000.00)	(\$7,000.00)
56	GEORGE N NICKOLS	280532	9/27/2017	\$7,500.00	\$7,500.00
56	ALEXANDER VENIDIS	280533	9/27/2017	\$9,500.00	\$9,500.00
56	MYKA FOX	280538	9/27/2017	\$9,500.00	\$9,500.00
56	NGOC MINH BICH LE	280539	9/27/2017	\$9,500.00	\$9,500.00
56	JUAN FELIX HERNANDEZ	280540	9/27/2017	\$9,500.00	\$9,500.00
56	PAMELA J CALLAHAN	280544	9/28/2017	\$9,500.00	\$9,500.00
56	MARIA R MORALES	280546	9/28/2017	\$9,500.00	\$9,500.00
56	XUEYI FAN	280548	9/28/2017	\$7,000.00	\$7,000.00
56	WILLIAM T BURNS JR	280549	9/28/2017	\$5,000.00	\$5,000.00
56	SEVAK HAKOPYAN	280550	9/28/2017	\$9,500.00	\$9,500.00
56	FREDDIE L THOMAS	280551	9/28/2017	\$5,000.00	\$5,000.00
56	STEPHANIE JOAN GONZALEZ	280552	9/28/2017	\$7,000.00	\$7,000.00
56	RAVUTH LY	280553	9/28/2017	\$4,000.00	\$4,000.00
56	LOLA JEAN WALKER	280554	9/28/2017	\$7,000.00	\$7,000.00
56	MAAZOUZA EBID REZK EBID	280555	9/28/2017	\$7,000.00	\$7,000.00
56	ANA G TENORIO AGRAZ	280556	9/28/2017	\$4,500.00	\$4,500.00
56	ARMANDO M AGUILAR	280557	9/28/2017	\$7,000.00	\$7,000.00
56	PETER HUA TUNG CHU	280558	9/28/2017	\$9,500.00	\$9,500.00
56	JIANQING LI	280559	9/28/2017	\$7,500.00	\$7,500.00
56	REYNALDO MEDINA	280560	9/28/2017	\$9,500.00	\$9,500.00
56	VERA F LUGO	280561	9/28/2017	\$7,000.00	\$7,000.00
56	ZENG MING LIAO	280562	9/28/2017	\$9,500.00	\$9,500.00
56	GISELLE DARLENE GERARDO	280563	9/28/2017	\$9,500.00	\$9,500.00
56	HOMER MCKINZIE	280747	10/5/2017	\$7,000.00	\$7,000.00
56	TERRANCE STANLEY EMBRY - REFUND V# 280246	J106168	10/10/2017	(\$9,500.00)	(\$9,500.00)

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56	ARMAN KHIZANTSYAN	281001	10/11/2017	\$9,500.00	\$9,500.00
56	HANG FONG BETTY SUM	281003	10/11/2017	\$7,000.00	\$7,000.00
56	LIPING HUANG	281004	10/11/2017	\$9,500.00	\$9,500.00
56	NORMA A MEDINA	281005	10/11/2017	\$9,500.00	\$9,500.00
56	VAN VO	281061	10/11/2017	\$9,500.00	\$9,500.00
56	HUYNH Q NGO	281315	10/17/2017	\$9,500.00	\$9,500.00
56	CRISTINA MAYORGA	281316	10/17/2017	\$9,500.00	\$9,500.00
56	STANLEY MONFISTON	281317	10/17/2017	\$9,500.00	\$9,500.00
56	MINNA H PARK	281318	10/17/2017	\$7,000.00	\$7,000.00
56	JESSICA TOOMAS	281319	10/17/2017	\$9,500.00	\$9,500.00
56	MOHAMMAD ISMAIL SIDDIQUI	281320	10/17/2017	\$9,500.00	\$9,500.00
56	SUSAN PEARSON	281321	10/17/2017	\$9,500.00	\$9,500.00
56	DANIIL PARIZHER	281323	10/17/2017	\$9,500.00	\$9,500.00
56	VERONICA TORRES-TEAPILA	281324	10/17/2017	\$7,000.00	\$7,000.00
56	HOANG PHAM	281325	10/17/2017	\$5,000.00	\$5,000.00
56	ARGIMIRO ZURITA	281326	10/17/2017	\$7,000.00	\$7,000.00
56	OMAR JAFAKLOU	281272	10/17/2017	\$7,000.00	\$7,000.00
56	TRENEE BROWN	281273	10/17/2017	\$4,000.00	\$4,000.00
56	KIM BUCKNER	281276	10/17/2017	\$4,000.00	\$4,000.00
56	MARLO N BROWN	281278	10/17/2017	\$7,500.00	\$7,500.00
56	CANDELARIA ANGUIANO	281280	10/17/2017	\$7,000.00	\$7,000.00
56	RAFAEL COLMENARES	281281	10/17/2017	\$9,500.00	\$9,500.00
56	MARIA DE LOURDES MEZA GUERRA	281283	10/17/2017	\$7,000.00	\$7,000.00
56	MARIA MACIAS GONZALEZ	281284	10/17/2017	\$9,500.00	\$9,500.00
56	ANGELA HOENIG	281287	10/17/2017	\$9,500.00	\$9,500.00
56	MELVYN ANDRE JR DAVIDSON	281290	10/17/2017	\$7,500.00	\$7,500.00
56	HUI MIN LI CHANG	281297	10/17/2017	\$9,500.00	\$9,500.00
56	JYI SY CHIU	281298	10/17/2017	\$9,500.00	\$9,500.00
56	CHUN HONG LI	281303	10/17/2017	\$9,500.00	\$9,500.00
56	DAN LY	281310	10/17/2017	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SZU FU LO	281311	10/17/2017	\$9,500.00	\$9,500.00
56	ABRAHAM KEVORKIAN - REFUND V#280244	J106234	10/18/2017	(\$7,000.00)	(\$7,000.00)
56	MITRA SEPEHRI	281523	10/25/2017	\$9,500.00	\$9,500.00
56	SAROEUP SIV	281524	10/25/2017	\$9,500.00	\$9,500.00
56	ANDY YEUNG	281525	10/25/2017	\$9,500.00	\$9,500.00
56	WAN YU ZHOU SITU	281526	10/25/2017	\$7,000.00	\$7,000.00
56	SONIA NAZ	281527	10/25/2017	\$7,000.00	\$7,000.00
56	JAIME RAMIREZ	281529	10/25/2017	\$9,500.00	\$9,500.00
56	BENEDICT OSEI-BONSU	281530	10/25/2017	\$9,500.00	\$9,500.00
56	NAIRA ALAVERDYAN	281606	10/25/2017	\$9,500.00	\$9,500.00
56	JOSE MANUEL VAZQUEZ GONZALEZ	281610	10/25/2017	\$9,500.00	\$9,500.00
56	SHIH MING KANG	281612	10/25/2017	\$7,500.00	\$7,500.00
56	SHU YUAN LIU	281615	10/25/2017	\$9,500.00	\$9,500.00
56	ALICE SHOU FOUNG FRANK	281618	10/25/2017	\$9,500.00	\$9,500.00
56	LIANGHSIEN CHEN	281622	10/25/2017	\$9,500.00	\$9,500.00
56	DAVID J DARJANY	281629	10/25/2017	\$9,500.00	\$9,500.00
56	MIGUEL GONZALEZ REYES	281873	11/1/2017	\$9,500.00	\$9,500.00
56	DAISY VALDOVINOS	281875	11/1/2017	\$9,500.00	\$9,500.00
56	SILVIA HEANETTE YELA	281878	11/1/2017	\$9,500.00	\$9,500.00
56	JAVIER P VALENCIA	281879	11/1/2017	\$9,500.00	\$9,500.00
56	MONICA SANDOVAL	281881	11/1/2017	\$5,000.00	\$5,000.00
56	MONA SADAT SADATI	281883	11/1/2017	\$4,500.00	\$4,500.00
56	ALBERT T WONG	281887	11/1/2017	\$4,000.00	\$4,000.00
56	VARTAN REYHANI	281890	11/1/2017	\$9,500.00	\$9,500.00
56	SHANE ANGEL RIVERA	281891	11/1/2017	\$9,500.00	\$9,500.00
56	SHERRY SHEN	281893	11/1/2017	\$9,500.00	\$9,500.00
56	RACHEL P SANCHEZ	281894	11/1/2017	\$4,000.00	\$4,000.00
56	TUAN ANH NGUYEN	281896	11/1/2017	\$7,000.00	\$7,000.00
56	MIN FU	281861	11/1/2017	\$9,500.00	\$9,500.00
56	NHON DANG	281862	11/1/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	KEVIN LIMA	281863	11/1/2017	\$9,500.00	\$9,500.00
56	TIAN YU LI	281864	11/1/2017	\$7,000.00	\$7,000.00
56	ZYANYA CAMPOS	281865	11/1/2017	\$9,391.63	\$9,391.63
56	JOSEPH S JOVEN	281866	11/1/2017	\$7,500.00	\$7,500.00
56	NAZIH ABUERSHAID	281867	11/1/2017	\$9,500.00	\$9,500.00
56	YI CUI	281868	11/1/2017	\$4,500.00	\$4,500.00
56	WASANTHA GUNASINGHE	281869	11/1/2017	\$7,000.00	\$7,000.00
56	PATRICK EUGENE KEATING	281870	11/1/2017	\$9,500.00	\$9,500.00
56	TERRANCE STANLEY EMBRY	281871	11/1/2017	\$9,500.00	\$9,500.00
56	MARIA DE JESUS ESCALERA ALDUCIN	281876	11/1/2017	\$9,500.00	\$9,500.00
56	GARY D ALVAREZ	281892	11/1/2017	\$4,500.00	\$4,500.00
56	ARMINE GRIGORYAN	281897	11/1/2017	\$7,000.00	\$7,000.00
56	SHAO LO	281905	11/1/2017	\$7,000.00	\$7,000.00
56	LORRAINE VICTORIA LOPEZ	281908	11/1/2017	\$7,500.00	\$7,500.00
56	PHUNG NGOC CHUNG	282283	11/15/2017	\$9,500.00	\$9,500.00
56	UT V LE	282284	11/15/2017	\$9,500.00	\$9,500.00
56	CHU YU HO CHAN	282285	11/15/2017	\$9,500.00	\$9,500.00
56	BETELHEM HIRUY	282286	11/15/2017	\$9,500.00	\$9,500.00
56	JOSE ADRIAN EXIGA	282287	11/15/2017	\$7,000.00	\$7,000.00
56	JAIME SOLIS GOMEZ	282288	11/15/2017	\$9,500.00	\$9,500.00
56	QUYNH CONG	282289	11/15/2017	\$9,500.00	\$9,500.00
56	XUAN LIN	282290	11/15/2017	\$4,500.00	\$4,500.00
56	SHUSEN CHEN	282291	11/15/2017	\$9,500.00	\$9,500.00
56	JORGE A GARCIA	282292	11/15/2017	\$5,000.00	\$5,000.00
56	IVONNE V AGUILAR	282293	11/15/2017	\$7,000.00	\$7,000.00
56	PATRICIA BANUELOS	282294	11/15/2017	\$9,500.00	\$9,500.00
56	ABRAHAM KEVORKIAN	282295	11/15/2017	\$7,000.00	\$7,000.00
56	LOUIS C NGUYEN	282350	11/15/2017	\$9,500.00	\$9,500.00
56	JENIFER WATSON	282353	11/15/2017	\$7,500.00	\$7,500.00
56	NGOC NGUYEN	282355	11/15/2017	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MUNIR YUNOOS SIMJEE	282357	11/15/2017	\$7,000.00	\$7,000.00
56	THONG H VO	282359	11/15/2017	\$4,000.00	\$4,000.00
56	FEREDRIK SAFARIAN	282361	11/15/2017	\$9,500.00	\$9,500.00
56	NU HUYNH	282364	11/15/2017	\$7,000.00	\$7,000.00
56	ALMA ROOHI	282367	11/15/2017	\$5,000.00	\$5,000.00
56	JOSE A ROCHA	282369	11/15/2017	\$7,000.00	\$7,000.00
56	LYNN C SUNG	282370	11/15/2017	\$7,000.00	\$7,000.00
56	DEBORAH LEE THEERDSMA	282374	11/15/2017	\$7,000.00	\$7,000.00
56	MARTIN INIGUEZ RODRIGUEZ	282376	11/15/2017	\$5,000.00	\$5,000.00
56	DAVID M PENDZE	282377	11/15/2017	\$4,000.00	\$4,000.00
56	IRYNA MIKULICH	282380	11/15/2017	\$7,000.00	\$7,000.00
56	ALEX HY SU	282382	11/15/2017	\$9,500.00	\$9,500.00
56	JOSE R RAMIREZ	282384	11/15/2017	\$4,000.00	\$4,000.00
56	KEVIN LIMA - REFUND V# 281863	J106497	11/16/2017	(\$9,500.00)	(\$9,500.00)
56	PEYMAN AMIRI DAHAJ	282608	11/17/2017	\$9,500.00	\$9,500.00
56	VERONICA LEAL APARICIO	282609	11/17/2017	\$9,500.00	\$9,500.00
56	RYAN DANG	282611	11/17/2017	\$9,500.00	\$9,500.00
56	KAI MING LAM	282614	11/17/2017	\$9,500.00	\$9,500.00
56	PHILIP ADAMO	282620	11/17/2017	\$9,500.00	\$9,500.00
56	ABEL HERRERA	282622	11/17/2017	\$7,000.00	\$7,000.00
56	HANH VAN BUI	282623	11/17/2017	\$9,500.00	\$9,500.00
56	JOSUE N DIAZ ANAYA	282624	11/17/2017	\$9,500.00	\$9,500.00
56	KAREN HUGGETT	282625	11/17/2017	\$4,500.00	\$4,500.00
56	QIQING CHEN	282626	11/17/2017	\$7,000.00	\$7,000.00
56	CHARLES G DAVIS	282627	11/17/2017	\$4,000.00	\$4,000.00
56	DAVID SCOTT FRUECHTING	282628	11/17/2017	\$7,000.00	\$7,000.00
56	BRITTNEY CLARK	282629	11/17/2017	\$9,500.00	\$9,500.00
56	JENNIFER CUELLAR	282630	11/17/2017	\$7,000.00	\$7,000.00
56	WEISHYA KU	282631	11/17/2017	\$9,500.00	\$9,500.00
56	JANET ARELLANO	282633	11/17/2017	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YEN CHI CHEN	282635	11/17/2017	\$7,000.00	\$7,000.00
56	PHAN V HUYNH	282636	11/17/2017	\$9,500.00	\$9,500.00
56	YEN CHANG	282637	11/17/2017	\$9,500.00	\$9,500.00
56	JILL GIRARD	282638	11/17/2017	\$9,500.00	\$9,500.00
56	ROSA MARIA CRUZ HERNANDEZ	282639	11/17/2017	\$9,500.00	\$9,500.00
56	DANIEL DOUGHERTY	282640	11/17/2017	\$9,500.00	\$9,500.00
56	JULIO C ABURTO GALVAN	282655	11/17/2017	\$9,500.00	\$9,500.00
56	KATHRYN ANNELLE DOUGLAS	282660	11/17/2017	\$9,500.00	\$9,500.00
56	UMAPORN CHUENMEESRI	282661	11/17/2017	\$5,000.00	\$5,000.00
56	AMAL ABDELMALAK	282662	11/17/2017	\$7,000.00	\$7,000.00
56	MICHAEL THOMPSON	282644	11/17/2017	\$9,500.00	\$9,500.00
56	CHAORU XU	282645	11/17/2017	\$9,500.00	\$9,500.00
56	LESLIE MATAMOROS	282646	11/17/2017	\$5,500.00	\$5,500.00
56	DIONISIO VELASCO	282647	11/17/2017	\$5,000.00	\$5,000.00
56	ASMAHAN SOLOMON	282648	11/17/2017	\$7,000.00	\$7,000.00
56	JOSEPH R SISNEROS JR	282649	11/17/2017	\$9,500.00	\$9,500.00
56	MARGARET R PADILLA	282650	11/17/2017	\$4,000.00	\$4,000.00
56	EDWARD BINH TRAN	282652	11/17/2017	\$7,000.00	\$7,000.00
56	EDUARD SENEKERIMYAN	282653	11/17/2017	\$7,000.00	\$7,000.00
56	SHU CHEN TSAI	282654	11/17/2017	\$7,000.00	\$7,000.00
56	BERNADETTE RAMIREZ	282656	11/17/2017	\$9,500.00	\$9,500.00
56	JIESHENG WANG	282657	11/17/2017	\$9,500.00	\$9,500.00
56	OI BING NG	282658	11/17/2017	\$9,500.00	\$9,500.00
56	KAIMING SHI	282659	11/17/2017	\$9,500.00	\$9,500.00
56	SU PING ZHANG	282886	11/30/2017	\$7,000.00	\$7,000.00
56	EMMY TSUNG	282887	11/30/2017	\$9,500.00	\$9,500.00
56	GLEN S GRAY	282888	11/30/2017	\$5,000.00	\$5,000.00
56	HABEEBAH COLEMAN	282890	11/30/2017	\$9,500.00	\$9,500.00
56	SALIM U KHAN	282891	11/30/2017	\$7,000.00	\$7,000.00
56	JOSE DE JESUS NAVA	282893	11/30/2017	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	TIRUI TEVOSIAN	282895	11/30/2017	\$9,500.00	\$9,500.00
56	ANI PAPISIAN	282896	11/30/2017	\$9,500.00	\$9,500.00
56	MOHAMMED ALAM AKHTAR	282898	11/30/2017	\$9,500.00	\$9,500.00
56	DILCIA R OSORTO	282899	11/30/2017	\$9,500.00	\$9,500.00
56	NERY H TORRES	282900	11/30/2017	\$7,500.00	\$7,500.00
56	HENRY HUA CHUNG	282901	11/30/2017	\$7,000.00	\$7,000.00
56	STEVE WENHAI HU	282902	11/30/2017	\$7,500.00	\$7,500.00
56	ANTONIO NAVARRO SANCHEZ	282903	11/30/2017	\$9,500.00	\$9,500.00
56	JANE ELLEN KIMBERLY	282904	11/30/2017	\$7,000.00	\$7,000.00
56	TROY SPIELER	282905	11/30/2017	\$7,000.00	\$7,000.00
56	HUANG CHUANG SILVA	282906	11/30/2017	\$9,500.00	\$9,500.00
56	QUENELMO VARGAS	282907	11/30/2017	\$9,500.00	\$9,500.00
56	JASON DOO HYUN YANG	283532	12/12/2017	\$9,500.00	\$9,500.00
56	JOSE A LOPEZ-CASTILLO	283504	12/12/2017	\$7,000.00	\$7,000.00
56	JACKQULINE HART	283506	12/12/2017	\$9,500.00	\$9,500.00
56	QIQING CHEN - REFUND V# 282626	J106724	12/13/2017	(\$7,000.00)	(\$7,000.00)
56	ANDY YEUNG-VOIDED	281525	12/14/2017	(\$9,500.00)	(\$9,500.00)
56	ANDY YEUNG - REISSUE	283800	12/15/2017	\$9,500.00	\$9,500.00
56	VINICIOS SILVA	283766	12/15/2017	\$9,500.00	\$9,500.00
56	TAM H TRAN	283768	12/15/2017	\$9,500.00	\$9,500.00
56	MONICA SIERRA	283771	12/15/2017	\$5,000.00	\$5,000.00
56	THOMAS LAMAN WAITE	283773	12/15/2017	\$9,500.00	\$9,500.00
56	VICTOR ZOU	283774	12/15/2017	\$7,000.00	\$7,000.00
56	FUQING YU	283777	12/15/2017	\$9,500.00	\$9,500.00
56	ROBERT ROMERO	283779	12/15/2017	\$7,000.00	\$7,000.00
56	KEVIN LIMA	283801	12/19/2017	\$9,500.00	\$9,500.00
56	RAFAEL ARAIZA	283802	12/19/2017	\$9,500.00	\$9,500.00
56	GAIL ASHLEY FORCONE	283803	12/19/2017	\$7,000.00	\$7,000.00
56	HISAKO HASHIZUME	283804	12/19/2017	\$7,000.00	\$7,000.00
56	DANIEL HERRERA	283805	12/19/2017	\$9,500.00	\$9,500.00

APPENDIX A - SOCAB CY 2017 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	JUSTIN ILAGAN	283806	12/19/2017	\$4,500.00	\$4,500.00
56	MINH D HOANG	283807	12/19/2017	\$9,500.00	\$9,500.00
56	GENARO POTENCIANO FLORES	283808	12/19/2017	\$4,000.00	\$4,000.00
56	HAROLD BROCKMAN	283809	12/19/2017	\$9,500.00	\$9,500.00
56	JAMES ROBERT BUTLER III	283859	12/20/2017	\$7,000.00	\$7,000.00
56	EDICSA LILIANA OLDEWURTEL	283864	12/20/2017	\$4,500.00	\$4,500.00
56	ALICIA GUTIERREZ	283868	12/20/2017	\$9,500.00	\$9,500.00
56	GOURDEN ABNOUSIAN	283870	12/20/2017	\$5,500.00	\$5,500.00
56	JULIE AREVALO	283873	12/20/2017	\$9,500.00	\$9,500.00
56	JOHN C CHU	283876	12/20/2017	\$9,500.00	\$9,500.00
56	FUWEI MITHCELL	283880	12/20/2017	\$7,000.00	\$7,000.00
56	AN KIEN QUACH	283881	12/20/2017	\$7,000.00	\$7,000.00
56	JANET S BUCHANAN	283882	12/20/2017	\$7,000.00	\$7,000.00
56	LUZ A SALAZAR	283885	12/20/2017	\$9,500.00	\$9,500.00
56	JIAN SHENG YU	283887	12/20/2017	\$9,500.00	\$9,500.00
56	MEI KIU TAM	283888	12/20/2017	\$9,500.00	\$9,500.00
56	GARNER C GUINN	283889	12/20/2017	\$9,500.00	\$9,500.00
56	YILONG YANG	283910	12/21/2017	\$9,500.00	\$9,500.00
56	ALEJANDRO GONZALEZ	283943	12/21/2017	\$7,000.00	\$7,000.00

Total \$7,157,218.54

FUND 59 – SB1107 MULTI-DISTRICT

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	JHBF2JK22AS10286	266038	2/22/2017	\$15,000.00	\$15,000.00
59	1XP5D69X4XD500533	266634	2/24/2017	\$40,000.00	\$40,000.00
59	1FUZYDCYB7PP445358	266655	3/24/2017	\$30,000.00	\$30,000.00
59	1NPALT0X4XD503827	267033	5/3/2017	\$45,000.00	\$45,000.00
59	1XP5DU8X1VN436173	267039	5/24/2017	\$45,000.00	\$45,000.00



APPENDIX A - SOCAB CY 2017 CREDITS

<b>Fund</b>	<b>Vehicle Identification Number (VIN)</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
59	1FVACWDC76HV69591	267577	6/23/2017	\$25,000.00	\$25,000.00
59	1XPFLB9X8LD291727	267702	7/26/2017	\$35,000.00	\$35,000.00
59	JNAPA33H63AN70133	268337	9/12/2017	\$25,000.00	\$25,000.00
59	1XP5DB9X0MD304920	268340	9/12/2017	\$45,000.00	\$45,000.00
59	1FUYPYB0SL621423	268417	9/12/2017	\$20,000.00	\$20,000.00
59	2NPALU0X73M802500	268923	9/19/2017	\$45,000.00	\$45,000.00
59	1FU3M3MDB0TP599922	274429	10/18/2017	\$45,000.00	\$45,000.00
59	JNAPA43H23AN70071	279838	11/30/2017	\$40,000.00	\$40,000.00
59	1FVACWDC26HV64783	279839	11/30/2017	\$40,000.00	\$40,000.00
59	1HTMMAAM83H595203	279840	11/30/2017	\$40,000.00	\$40,000.00
59	1FUJA6CK85LU20704	280511	12/6/2017	\$40,000.00	\$40,000.00
59	1FUJGLDR09LAF0362	280696	12/6/2017	\$40,000.00	\$40,000.00
59	1FUJGLCK29LAC4365	280698	12/6/2017	\$40,000.00	\$40,000.00
59	1FUJGLCKX9LAE4086	280701	12/6/2017	\$40,000.00	\$40,000.00
59	1FUJBBCK28LW48806	280704	12/6/2017	\$40,000.00	\$40,000.00
59	1FVACWDC64HM59211	281365	12/6/2017	\$40,000.00	\$40,000.00
59	1FUJGLDR69LAF2780	282908	12/13/2017	\$60,000.00	\$60,000.00
59	5PVNJ8JV762S10068	282909	12/13/2017	\$40,000.00	\$40,000.00
59	1HTMMAL05H142381	282910	12/13/2017	\$35,000.00	\$35,000.00
59	JNAPA80H36AS55196	282911	12/13/2017	\$40,000.00	\$40,000.00
59	4V4NC9KH89N271459	282912	12/13/2017	\$30,000.00	\$30,000.00
59	1HTMMAAL76H24628	282913	12/19/2017	\$25,000.00	\$25,000.00
59	1FUVDZYB2RP873621	282914	12/19/2017	\$40,000.00	\$40,000.00
59	1FUJA6CK38LZ06843	283056	12/19/2017	\$60,000.00	\$60,000.00
59	1XP5DR8X1TN390810	283057	12/19/2017	\$60,000.00	\$60,000.00
59	1NPGL98X5VD431695	283058	12/19/2017	\$35,000.00	\$35,000.00
59	1M2AA14Y0VW079385	283059	12/19/2017	\$55,000.00	\$55,000.00
59	1NP5LU9X6XD492940	283060	12/19/2017	\$60,000.00	\$60,000.00
59	JNAPA80HX6AN55771	283061	12/19/2017	\$40,000.00	\$40,000.00
59	1XKDDV90VJ735919	283576	12/19/2017	\$60,000.00	\$60,000.00

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Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1FVACWCS76HW43584	283577	12/19/2017	\$40,000.00	\$40,000.00
59	1FUYSSEB7WL902275	283580	12/19/2017	\$45,000.00	\$45,000.00
59	1NP5LU9X13D598934	283583	12/19/2017	\$60,000.00	\$60,000.00
59	1FUJA6DEX5LN70483	283585	12/19/2017	\$40,000.00	\$40,000.00
59	1FUJGLDR59LAB4392	283588	12/26/2017	\$60,000.00	\$60,000.00
59	1NPGLT9X0XD483606	283821	12/27/2017	\$60,000.00	\$60,000.00
59	1NPGLT9X61D560163	283822	12/27/2017	\$60,000.00	\$60,000.00
59	4V5KCDJF4VR736243	283823	12/27/2017	\$60,000.00	\$60,000.00
59	1XP7DB9X36D646809	283824	12/27/2017	\$25,000.00	\$25,000.00
59	1FVACWCS37HX57275	283825	12/27/2017	\$30,000.00	\$30,000.00
59	1XPGD99X3TN419523	283826	12/27/2017	\$30,000.00	\$30,000.00

Total \$1,925,000.00

FUND 61 – ADVANCED TECHNOLOGY GOODS MOVEMENT

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	13396	280066	9/15/2017	\$82,841.00	\$82,841.00	\$165,682.00
61	13426	279140	8/22/2017	\$95,915.69	\$20,697.43	\$116,613.12
61	13433	269600	1/3/2017	\$70,447.58	\$77,911.82	\$148,359.40
61	13433	272822	3/21/2017	\$12,936.75	\$14,307.46	\$27,244.21
61	14062	273299	4/4/2017	\$600,000.00	\$56,888.89	\$656,888.89
61	14062	279382	8/29/2017	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	283020	12/5/2017	\$250,000.00	\$23,703.70	\$273,703.70
61	14062	284121	12/27/2017	\$931,106.62	\$88,282.70	\$1,019,389.32
61	14375	274861	5/12/2017	\$15,000.00	\$3,750.00	\$18,750.00
61	15635	274675	5/9/2017	\$168,938.62	\$1,196.55	\$170,135.17
61	15635	274985	5/16/2017	\$65,511.72	\$464.00	\$65,975.72
61	15635	274986	5/16/2017	\$1,110,078.69	\$7,862.43	\$1,117,941.12
61	15635	27141	8/22/2017	\$501,664.75	\$3,553.18	\$505,217.93

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<b>Fund</b>	<b>Contract #</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Co-Funding</b>	<b>Total</b>
61	15635	283015	12/1/2017	\$44,375.45	\$314.30	\$44,689.75
61	16022	269566	1/3/2017	\$28,613.72	\$1,676.37	\$30,290.09
61	16022	270685	2/1/2017	\$37,131.80	\$2,175.42	\$39,307.22
61	16022	272825	3/21/2017	\$218,903.36	\$12,824.75	\$231,728.11
61	16022	273357	4/4/2017	\$250,543.37	\$14,678.42	\$265,221.79
61	16022	273406	4/5/2017	\$130,529.16	\$7,647.23	\$138,176.39
61	16022	273782	4/13/2017	\$143,800.04	\$8,424.72	\$152,224.76
61	16022	274764	5/10/2017	\$16,580.53	\$971.39	\$17,551.92
61	16022	274984	5/16/2017	\$19,965.90	\$1,169.73	\$21,135.63
61	16022	276702	6/21/2017	\$216,602.50	\$12,689.95	\$229,292.45
61	16022	276901	6/28/2017	\$248,187.62	\$14,540.40	\$262,728.02
61	16022	278047	8/1/2017	\$123,208.47	\$7,218.33	\$130,426.80
61	16022	280169	9/20/2017	\$48,678.40	\$2,851.89	\$51,530.29
61	16022	280173	9/20/2017	\$141,068.20	\$8,264.67	\$149,332.87
61	16022	280225	9/20/2017	\$55,955.45	\$3,278.22	\$59,233.67
61	16022	280955	10/10/2017	\$373,095.15	\$21,858.28	\$394,953.43
61	16022	281748	10/27/2017	\$412,766.62	\$24,182.48	\$436,949.10
61	16022	282515	11/16/2017	\$219,700.15	\$12,871.43	\$232,571.58
61	16022	282805	11/28/2017	\$251,977.02	\$14,762.41	\$266,739.43
61	16023	271060	2/8/2017	\$131,843.78	\$58,437.12	\$190,280.90
61	16023	273356	4/4/2017	\$131,537.49	\$58,301.37	\$189,838.86
61	16023	274863	5/12/2017	\$132,331.50	\$58,653.29	\$190,984.79
61	16023	279378	8/29/2017	\$150,588.75	\$66,745.46	\$217,334.21
61	16023	283021	12/5/2017	\$11,696.13	\$5,184.08	\$16,880.21
61	16024	270656	2/1/2017	\$93,012.05	\$51,492.74	\$144,504.79
61	16024	273125	3/28/2017	\$55,904.55	\$30,949.52	\$86,854.07
61	16024	274869	5/12/2017	\$58,206.85	\$32,224.11	\$90,430.96
61	16046	273402	4/5/2017	\$179,437.38	\$147,788.03	\$327,225.41
61	16046	275769	5/30/2017	\$78,421.30	\$64,589.27	\$143,010.57
61	16047	271860	3/1/2017	\$154,013.39	\$170,404.78	\$324,418.17

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Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	16047	272823	3/21/2017	\$73,768.62	\$81,619.69	\$155,388.31
61	16047	274866	5/12/2017	\$92,743.66	\$102,614.21	\$195,357.87
61	16047	279065	8/18/2017	\$60,355.29	\$66,778.80	\$127,134.09
Total						\$10,058,590.08

FUND 80 – CARL MOYER AB923 INCENTIVE PROGRAMS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	16133	269533	1/4/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16106	270165	1/17/2017	\$99,500.00	\$0.00	\$99,500.00
80	16274	270310	1/19/2017	\$12,498.34	\$0.00	\$12,498.34
80	16125	270863	2/2/2017	\$333,000.00	\$6,584.75	\$339,584.75
80	16105	270868	2/2/2017	\$166,500.00	\$15,000.00	\$181,500.00
80	16093	271157	2/9/2017	\$333,000.00	\$27,673.13	\$360,673.13
80	16103	271282	2/14/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16091	271526	2/17/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16144	270925	2/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16144	270926	2/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16144	270927	2/3/2017	\$169,644.00	\$0.00	\$169,644.00
80	16144	270928	2/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16144	270929	2/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16144	270930	2/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16102	271840	3/1/2017	\$141,500.00	\$11,759.00	\$153,259.00
80	16095	272212	3/7/2017	\$333,000.00	\$30,000.00	\$363,000.00
80	16144	272098	3/3/2017	\$148,531.00	\$0.00	\$148,531.00
80	16086	272379	3/9/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16115	272380	3/9/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16088	272827	3/21/2017	\$166,500.00	\$15,000.00	\$181,500.00
80	16084	272828	3/21/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16096	272830	3/21/2017	\$166,500.00	\$13,836.57	\$180,336.57

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Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	16098	272831	3/21/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16112	272832	3/21/2017	\$166,500.00	\$15,000.00	\$181,500.00
80	16117	272833	3/21/2017	\$124,500.00	\$0.00	\$124,500.00
80	16107	273019	3/24/2017	\$141,500.00	\$11,759.00	\$153,259.00
80	16113	273053	3/24/2017	\$141,500.00	\$11,759.00	\$153,259.00
80	16124	273054	3/24/2017	\$141,500.00	\$11,759.00	\$153,259.00
80	16126	273055	3/24/2017	\$282,999.99	\$0.00	\$282,999.99
80	16131	273058	3/24/2017	\$99,500.00	\$7,991.97	\$107,491.97
80	16134	273060	3/24/2017	\$99,500.00	\$0.00	\$99,500.00
80	16089	273063	3/24/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16090	273127	3/28/2017	\$283,000.00	\$23,518.01	\$306,518.01
80	16100	273609	4/11/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16104	273610	4/11/2017	\$276,000.00	\$22,936.29	\$298,936.29
80	16087	273612	4/11/2017	\$871,500.00	\$67,297.30	\$938,797.30
80	16111	273613	4/11/2017	\$333,000.00	\$27,673.13	\$360,673.13
80	16121	273710	4/12/2017	\$142,500.00	\$0.00	\$142,500.00
80	16123	273711	4/12/2017	\$166,079.86	\$13,801.65	\$179,881.51
80	16116	273713	4/12/2017	\$499,500.00	\$45,000.00	\$544,500.00
80	16094	273681	4/12/2017	\$124,500.00	\$9,613.90	\$134,113.90
80	16130	273682	4/12/2017	\$124,500.00	\$0.00	\$124,500.00
80	16118	274588	5/5/2017	\$141,500.00	\$11,759.00	\$153,259.00
80	16127	274589	5/5/2017	\$166,500.00	\$15,000.00	\$181,500.00
80	16109	274676	5/9/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16108	274677	5/9/2017	\$333,000.00	\$27,673.13	\$360,673.13
80	16364	274678	5/9/2017	\$77,736.00	\$0.00	\$77,736.00
80	16110	274679	5/9/2017	\$333,000.00	\$27,673.13	\$360,673.13
80	16085	275924	6/2/2017	\$166,500.00	\$13,836.57	\$180,336.57
80	16273	275927	6/2/2017	\$38,093.34	\$0.00	\$38,093.34
80	16120	275983	6/6/2017	\$99,500.00	\$7,683.40	\$107,183.40
80	16129	275984	6/6/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16337	276307	6/13/2017	\$19,975.00	\$0.00	\$19,975.00

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Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	16132	276678	6/20/2017	\$308,000.00	\$0.00	\$308,000.00
80	16181	277435	7/14/2017	\$125,180.00	\$196,845.44	\$322,025.44
80	16271	277444	7/18/2017	\$18,462.82	\$0.00	\$18,462.82
80	16365	277681	7/21/2017	\$177,537.51	\$0.00	\$177,537.51
80	G1099	277682	7/21/2017	\$142,500.00	\$12,837.84	\$155,337.84
80	16092	278053	8/1/2017	\$141,500.00	\$12,747.75	\$154,247.75
80	16114	278057	8/1/2017	\$1,267,600.00	\$105,340.72	\$1,372,940.72
80	16114	278058	8/1/2017	\$1,816,200.00	\$150,930.75	\$1,967,130.75
80	16114	278059	8/1/2017	\$1,399,100.00	\$116,268.70	\$1,515,368.70
80	16114	278060	8/1/2017	\$1,379,700.00	\$114,656.51	\$1,494,356.51
80	13212	278714	8/16/2017	\$84,000.00	\$7,179.49	\$91,179.49
80	16114	279457	8/30/2017	\$1,376,500.00	\$114,390.58	\$1,490,890.58
80	17120	279467	8/30/2017	\$39,758.88	\$0.00	\$39,758.88
80	17214	279470	8/30/2017	\$119,675.10	\$0.00	\$119,675.10
80	16114	280108	9/19/2017	\$1,372,700.00	\$114,074.79	\$1,486,774.79
80	16114	280109	9/19/2017	\$1,220,300.00	\$101,409.97	\$1,321,709.97
80	17117	280408	9/26/2017	\$257,469.03	\$0.00	\$257,469.03
80	17122	280409	9/26/2017	\$59,274.00	\$0.00	\$59,274.00
80	17078	280782	10/6/2017	\$138,637.17	\$0.00	\$138,637.17
80	17178	281435	10/20/2017	\$59,179.17	\$0.00	\$59,179.17
80	17118	281436	10/20/2017	\$85,695.00	\$0.00	\$85,695.00
80	17121	281437	10/20/2017	\$59,415.93	\$0.00	\$59,415.93
80	16365	281441	10/20/2017	\$138,084.73	\$0.00	\$138,084.73
80	17124	281488	10/24/2017	\$78,365.24	\$0.00	\$78,365.24
80	17052	281520	10/25/2017	\$198,053.10	\$0.00	\$198,053.10
80	16133	283023	12/5/2017	\$14,000.00	\$1,163.43	\$15,163.43
80	16119	283017	12/5/2017	\$56,000.00	\$0.00	\$56,000.00

Total \$23,732,292.23

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FUND 81 – PROP 1B GOODS MOVEMENT

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	16346	ALBERTO CORPUS	269631	1/4/2017	\$40,000.00	\$40,000.00
81	16329	FRANCISCO J. TRUJILLO	269638	1/4/2017	\$40,000.00	\$40,000.00
81	16303	JORGE ALBERTO HERNANDEZ	269629	1/4/2017	\$60,000.00	\$60,000.00
81	16288	JORGE B. QUIROA	269639	1/4/2017	\$35,000.00	\$35,000.00
81	16312	JUAN M. CORPUS	269630	1/4/2017	\$40,000.00	\$40,000.00
81	16362	JORGE G. ORDAZ	270154	1/17/2017	\$60,000.00	\$60,000.00
81	15383/15473	CR&R INCORPORATED	J99414	2/17/2017	(\$48,000.00)	(\$48,000.00)
81	10449	CHRISTOPHER P KHOU	J99992	4/25/2017	(\$10,000.00)	(\$10,000.00)
81	10449	CHRISTOPHER P KHOU	J99992	4/25/2017	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU - SHUQIN XU	J100110	5/4/2017	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU - CSJJ ENTERPRISE	J100425	6/1/2017	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU-S.XU / HERMON EQUIPTRANS	J104858	7/11/2017	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU-S.XU / HERMON EQUIPTRANS	J105957	9/12/2017	(\$500.00)	(\$500.00)
81	14226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J105957	9/13/2017	(\$5,833.33)	(\$5,833.33)
81	14226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J106162	10/10/2017	(\$5,833.33)	(\$5,833.33)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J106442	11/9/2017	(\$500.00)	(\$500.00)
81	11226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J106442	11/9/2017	(\$5,833.33)	(\$5,833.33)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J106850	12/27/2017	(\$500.00)	(\$500.00)
81	11226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J106850	12/27/2017	\$5,833.33	\$5,833.33
81	10449	US PACIFIC SHIPPING CORP / SHUQIN XU	J106887	12/29/2017	(\$500.00)	(\$500.00)
					Total	\$201,333.34

Note: Negative amounts are either voided or refunded payments due to cancellation of projects in the current CY or for prior CYs depending on when the cancellation takes place and the money is returned to the South Coast AQMD fund. These amounts do not impact the sufficiency of prior fee equivalency demonstrations.

SOCAB Total CY 2017 Credits (sum of funds identified in this appendix and referenced in Tables 1, 2 and 4)..... **\$92,303,915**

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
1	56	7.40	5.92	7.75	1.83	18,008	1	0.8	0.75	-	-	18,008
2	136	14.10	11.28	16.63	5.35	52,648	1.8	1.44	2.76	1.32	12,990	65,637
3	222	Not R317	-	0.01	-	-	3.3	2.64	0.12	-	-	-
4	346	11.20	8.96	11.71	2.75	27,062	5.8	4.64	2.58	-	-	27,062
5	392	Not R317	-	0.00	-	-	5.37	4.296	5.83	1.53	15,096	15,096
6	550	29.70	23.76	20.59	-	-	2.1	1.68	2.08	0.40	3,936	3,936
7	1034	Not R317	-	0.02	-	-	Not R317		0.79	-	-	-
8	1073	17.80	14.24	7.58	-	-	Not R317		1.37	-	-	-
9	1334	0.20	0.16	0.07	-	-	6	4.8	2.68	-	-	-
10	1379	1.30	1.04	1.07	0.03	295	9.2	7.36	12.25	4.89	48,121	48,416
11	1703	1.80	1.44	2.96	1.52	14,958	9.7	7.76	9.04	1.28	12,596	27,554
12	1744	1.90	1.52	1.91	0.39	3,838	13.5	10.8	13.57	2.77	27,259	31,097
13	2044	Not R317	-	0.00	-	-	58.1	46.48	14.48	-	-	-
14	2526	Not R317	-	0.05	-	-	2.2	1.76	5.58	3.82	37,591	37,591
15	2619	7.30	5.84	5.12	-	-	2.8	2.24	1.40	-	-	-
16	2825	Not R317	-	1.74	-	-	94	75.2	14.83	-	-	-
17	2846	0.00	0.00	0.00	0.00	-	0.36	0.288	1.82	1.53	15,076	15,076
18	3093	15.00	12.00	14.92	2.92	28,735	1.9	1.52	0.45	-	-	28,735
19	3417	7.40	5.92	19.18	13.26	130,487	7.3	5.84	7.23	1.39	13,679	144,166
20	3513	24.12	19.30	0.87	-	-	22.5	18	1.92	-	-	-
21	3585	9.30	7.44	0.00	-	-	31.5	25.2	0.00	-	-	-
22	3704	10.50	8.40	10.93	2.53	24,897	8.4	6.72	10.38	3.66	36,017	60,914
23	3721	9.00	7.20	3.51	-	-	220.2	176.16	153.45	-	-	-
24	3968	7.80	6.24	2.02	-	-	Not R317		2.47	-	-	-
25	4242	35.90	28.72	42.43	13.71	134,916	9.9	7.92	3.39	-	-	134,916



APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
26	4477	130.00	104.00	75.43	-	-	47.4	37.92	1.71	-	-	-
27	5723	5.54	4.44	1.23	-	-	Not R317		1.43	-	-	-
28	5887	Not R317	-	0.14	-	-	5	4	1.78	-	-	-
29	5973	38.10	30.48	49.41	18.93	186,284	41.8	33.44	27.06	-	-	186,284
30	6384	8.80	7.04	1.45	-	-	Not R317		0.40	-	-	-
31	6979	2.60	2.08	3.01	0.93	9,152	1	0.8	3.24	2.44	24,011	33,163
32	7068	9.54	7.63	0.99	-	-	1.8	1.44	0.73	-	-	-
33	7371	2.20	1.76	3.05	1.29	12,694	0.1	0.08	0.29	0.21	2,067	14,761
34	7411	10.00	8.00	6.29	-	-	0.7	0.56	4.24	3.68	36,214	36,214
35	7416	0.53	0.42	0.18	-	-	4.14	3.312	0.20	-	-	-
36	7417	1.20	0.96	0.67	-	-	9.2	7.36	8.74	1.38	13,580	13,580
37	7427	59.80	47.84	96.36	48.52	477,469	5.5	4.4	3.35	-	-	477,469
38	7450	Not R317	-	0.12	-	-	Not R317		0.46	-	-	-
39	7949	1.20	0.96	0.00	-	-	61.8	49.44	0.00	-	-	-
40	8220	1.60	1.28	2.45	1.17	11,514	15.63	12.504	10.23	-	-	11,514
41	8309	5.60	4.48	0.12	-	-	19.9	15.92	7.12	-	-	-
42	8547	29.50	23.60	19.44	-	-	34.8	27.84	2.09	-	-	-
43	8582	17.30	13.84	24.27	10.43	102,638	17.6	14.08	27.34	13.26	130,487	233,125
44	9163	6.00	4.80	4.80	0.00	(0)	9.3	7.44	6.67	-	-	(0)
45	9755	22.60	18.08	11.26	-	-	6.5	5.2	5.27	0.07	689	689
46	9898	0.54	0.43	0.25	-	-	0.36	0.288	0.66	0.37	3,661	3,661
47	9978	Not R317	-	0.91	-	-	Not R317		2.65	-	-	-
48	10245	2.30	1.84	2.63	0.79	7,774	11.4	9.12	10.67	1.55	15,253	23,027
49	10656	Not R317	-	0.00	-	-	11.8	9.44	11.01	1.57	15,450	15,450
50	10966	9.10	7.28	15.15	7.87	77,446	Not R317		5.95	-	-	77,446
51	11034	7.80	6.24	3.29	-	-	1	0.8	0.19	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
52	11245	3.80	3.04	7.96	4.92	48,416	2.8	2.24	0.79	-	-	48,416
53	11435	66.80	53.44	8.80	-	-	0.8	0.64	0.44	-	-	-
54	11716	2.50	2.00	2.26	0.26	2,559	3.8	3.04	3.92	0.88	8,660	11,218
55	11887	7.40	5.92	9.54	3.62	35,623	1.7	1.36	2.89	1.53	15,056	50,679
56	12155	Not R317	-	1.87	-	-	11.1	8.88	10.53	1.65	16,237	16,237
57	12332	Not R317	-	1.68	-	-	6.7	5.36	7.99	2.63	25,881	25,881
58	12428	15.20	12.16	11.33	-	-	4.3	3.44	2.82	-	-	-
59	12630	Not R317	-	0.16	-	-	13.1	10.48	7.64	-	-	-
60	12876	Not R317	-	0.82	-	-	23.5	18.8	6.50	-	-	-
61	13011	3.10	2.48	2.36	-	-	9.1	7.28	11.21	3.93	38,674	38,674
62	13613	Not R317	-	3.46	-	-	10.06	8.048	10.06	2.01	19,799	19,799
63	13854	0.60	0.48	2.64	2.16	21,256	0.4	0.32	1.23	0.91	8,955	30,211
64	13920	2.80	2.24	4.65	2.41	23,716	7.7	6.16	7.96	1.80	17,713	41,429
65	13990	1.90	1.52	1.89	0.37	3,641	Not R317		3.37	-	-	3,641
66	14213	11.50	9.20	1.03	-	-	3.7	2.96	0.36	-	-	-
67	14437	1.00	0.80	3.35	2.55	25,094	4.7	3.76	3.68	-	-	25,094
68	14492	Not R317	-	0.84	-	-	51.5	41.2	10.64	-	-	-
69	14495	13.10	10.48	18.53	8.05	79,217	4.4	3.52	3.09	-	-	79,217
70	14502	35.90	28.72	1.37	-	-	7.9	6.32	1.16	-	-	-
71	14871	2.30	1.84	1.03	-	-	30.8	24.64	9.75	-	-	-
72	14966	4.70	3.76	6.78	3.02	29,719	11.3	9.04	15.52	6.48	63,768	93,486
73	15504	18.20	14.56	30.21	15.65	154,006	Not R317		7.21	-	-	154,006
74	15507	15.09	12.072	23.15	11.08	109,015	Not R317		3.12	-	-	109,015
75	15558	16.10	12.88	2.62	-	-	2.8	2.24	0.69	-	-	-
76	15793	Not R317	-	3.85	-	-	Not R317		2.88	-	-	-
77	16239	29.09	23.272	16.05	-	-	Not R317		0.21	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
78	16338	14.40	11.52	9.68	-	-	1.1	0.88	2.39	1.51	14,859	14,859
79	16389	15.90	12.72	18.56	5.84	57,470	8.4	6.72	1.90	-	-	57,470
80	16639	16.80	13.44	14.64	1.20	11,809	4.2	3.36	1.57	-	-	11,809
81	16642	20.60	16.48	12.65	-	-	160.9	128.72	89.34	-	-	-
82	16978	24.10	19.28	23.99	4.71	46,350	2.8	2.24	7.95	5.71	56,190	102,540
83	17104	Not R317	-	1.24	-	-	Not R317		0.36	-	-	-
84	17301	19.40	15.52	1.85	-	-	40.6	32.48	14.66	-	-	-
85	17841	Not R317	-	0.14	-	-	3.5	2.8	0.67	-	-	-
86	17953	17.30	13.84	13.55	-	-	7.8	6.24	4.66	-	-	-
87	18294	9.20	7.36	7.57	0.21	2,067	30.7	24.56	15.79	-	-	2,067
88	18452	33.60	26.88	25.62	-	-	14.7	11.76	14.78	3.02	29,719	29,719
89	18931	83.10	66.48	108.19	41.71	410,454	23.4	18.72	17.47	-	-	410,454
90	18960	Not R317	-	2.21	-	-	Not R317		0.20	-	-	-
91	19144	Not R317	-	0.00	-	-	8.9064	7.12512	0.00	-	-	-
92	19194	Not R317	-	0.00	-	-	Not R317		1.40	-	-	-
93	20197	9.10	7.28	4.18	-	-	11.9	9.52	1.53	-	-	-
94	21887	9.80	7.84	7.82	-	-	30	24	5.73	-	-	-
95	22092	2.00	1.60	1.77	0.17	1,673	10.5	8.4	4.90	-	-	1,673
96	22911	19.00	15.20	41.89	26.69	262,647	12.42	9.936	4.94	-	-	262,647
97	23194	1.40	1.12	10.02	8.90	87,582	0.5	0.4	0.64	0.24	2,362	89,944
98	23351	Not R317	-	0.06	-	-	25.344	20.2752	23.82	3.54	34,883	34,883
99	23401	Not R317	-	0.01	-	-	7.49	5.992	8.09	2.10	20,646	20,646
100	23487	Not R317	-	0.00	-	-	8.6	6.88	7.33	0.45	4,428	4,428
101	23752	6.30	5.04	2.38	-	-	Not R317		0.21	-	-	-
102	24450	Not R317	-	0.00	-	-	1.9	1.52	0.87	-	-	-
103	24647	Not R317	-	0.22	-	-	12.78	10.224	0.05	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
104	25070	96.70	77.36	45.46	-	-	11.5	9.2	5.14	-	-	-
105	25501	Not R317	-	2.05	-	-	8.4	6.72	16.21	9.49	93,388	93,388
106	25513	Not R317	-	1.07	-	-	1.6	1.28	0.41	-	-	-
107	25638	11.80	9.44	1.66	-	-	1.5	1.2	0.11	-	-	-
108	29110	25.30	20.24	9.86	-	-	43.8	35.04	10.67	-	-	-
109	29411	4.00	3.20	1.00	-	-	0.3	0.24	0.58	0.34	3,346	3,346
110	32840	Not R317	-	0.00	-	-	6.6	5.28	0.44	-	-	-
111	33837	10.43	8.344	10.28	1.94	19,052	Not R317		0.56	-	-	19,052
112	35188	Not R317	-	2.46	-	-	Not R317		1.49	-	-	-
113	35302	7.90	6.32	12.32	6.00	59,044	11.8	9.44	9.91	0.47	4,625	63,669
114	36738	Not R317	-	0.36	-	-	4.3	3.44	6.04	2.60	25,586	25,586
115	37336	88.70	70.96	95.68	24.72	243,261	2.8	2.24	2.63	0.39	3,838	247,099
116	38908	Not R317	-	0.07	-	-	12.01	9.608	21.85	12.24	120,469	120,469
117	39855	Not R317	-	1.52	-	-	11.1	8.88	10.99	2.11	20,764	20,764
118	40806	Not R317	-	0.21	-	-	4.8	3.84	8.46	4.62	45,464	45,464
119	40841	0.00	0.00	0.03	0.03	295	5.22	4.176	1.49	-	-	295
120	40915	Not R317	-	1.98	-	-	14.1	11.28	12.20	0.92	9,053	9,053
121	40991	6.66	5.33	0.29	-	-	7.56	6.048	1.07	-	-	-
122	42514	24.50	19.60	6.66	-	-	3.1	2.48	3.44	0.96	9,447	9,447
123	42633	11.50	9.20	9.07	-	-	1.4	1.12	1.10	-	-	-
124	42676	8.30	6.64	0.00	-	-	0.4	0.32	0.00	-	-	-
125	43436	19.10	15.28	16.53	1.25	12,301	Not R317		4.12	-	-	12,301
126	44577	316.00	252.80	268.69	15.89	156,368	16	12.8	9.49	-	-	156,368
127	45262	2.50	2.00	7.61	5.61	55,206	0.7	0.56	0.49	-	-	55,206
128	45489	Not R317	-	1.37	-	-	6.9	5.52	21.07	15.55	153,022	153,022
129	45746	Not R317	-	7.10	-	-	19.62	15.696	15.00	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
130	45938	Not R317	-	0.27	-	-	13.7	10.96	2.13	-	-	-
131	46268	164.90	131.92	125.61	-	-	10.1	8.08	17.04	8.96	88,172	88,172
132	47084	0.00	0.00	0.00	0.00	-	6.48	5.184	0.97	-	-	-
133	47781	18.40	14.72	13.93	-	-	3.6	2.88	2.04	-	-	-
134	47901	Not R317	-	0.03	-	-	10.72	8.576	10.72	2.14	21,098	21,098
135	49111	24.30	19.44	37.38	17.94	176,542	3.5	2.8	33.47	30.67	301,813	478,355
136	49805	9.00	7.20	6.32	-	-	0.8	0.64	16.09	15.45	152,038	152,038
137	50299	5.20	4.16	7.94	3.78	37,198	2	1.6	2.54	0.94	9,250	46,448
138	50310	36.90	29.52	7.73	-	-	11.5	9.2	0.53	-	-	-
139	50418	48.00	38.40	2.80	-	-	4.8	3.84	0.29	-	-	-
140	51003	0.36	0.29	1.58	1.29	12,714	0.36	0.288	0.40	0.11	1,102	13,816
141	51475	3.78	3.02	2.01	-	-	0.9	0.72	0.48	-	-	-
142	51620	39.60	31.68	15.52	-	-	1.1	0.88	0.57	-	-	-
143	52517	12.30	9.84	8.92	-	-	111.8	89.44	114.39	24.95	245,525	245,525
144	52742	Not R317	-	0.63	-	-	9.3	7.44	10.97	3.53	34,738	34,738
145	52743	4.60	3.68	2.78	-	-	1.2	0.96	0.44	-	-	-
146	52753	3.20	2.56	7.85	5.29	52,057	1.9	1.52	2.18	0.66	6,495	58,552
147	53610	Not R317	-	0.49	-	-	0	0	2.84	2.84	27,948	27,948
148	53729	4.50	3.60	6.21	2.61	25,684	38.8	31.04	35.93	4.89	48,121	73,805
149	54402	7.40	5.92	7.42	1.50	14,761	2.4	1.92	1.04	-	-	14,761
150	56940	5.00	4.00	8.29	4.29	42,216	Not R317		0.99	-	-	42,216
151	57390	Not R317	-	0.00	-	-	1.7	1.36	1.69	0.33	3,247	3,247
152	58044	3.60	2.88	4.91	2.03	19,977	0.4	0.32	0.68	0.36	3,543	23,519
153	58563	0.90	0.72	1.91	1.19	11,710	17.8	14.24	5.94	-	-	11,710
154	59225	Not R317	-	0.00	-	-	10.6	8.48	7.85	-	-	-
155	59237	Not R317	-	0.00	-	-	6.5	5.2	8.31	3.11	30,604	30,604

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
156	62548	Not R317	-	4.29	-	-	1.5	1.2	15.47	14.27	140,426	140,426
157	62617	0.00	0.00	0.00	0.00	-	0	0	0.95	0.95	9,349	9,349
158	62986	Not R317	-	0.18	-	-	13.06	10.448	13.06	2.61	25,704	25,704
159	68042	12.40	9.92	7.37	-	-	8.3	6.64	2.51	-	-	-
160	68466	10.31	8.248	10.31	2.06	20,291	Not R317		0.82	-	-	20,291
161	69081	1.10	0.88	0.00	-	-	88.6	70.88	0.00	-	-	-
162	69646	27.00	21.60	9.45	-	-	5	4	0.80	-	-	-
163	70021	Not R317	-	0.06	-	-	48.6	38.88	96.45	57.57	566,527	566,527
164	72351	3.90	3.12	2.62	-	-	6.6	5.28	5.51	0.23	2,263	2,263
165	73367	Not R317	-	0.08	-	-	4	3.2	3.86	0.66	6,495	6,495
166	73867	11.69	9.352	11.53	2.18	21,433	Not R317		0.15	-	-	21,433
167	74060	3.10	2.48	0.34	-	-	8.6	6.88	4.44	-	-	-
168	74529	Not R317	-	0.00	-	-	22.86	18.288	4.37	-	-	-
169	74830	Not R317	-	0.00	-	-	Not R317		3.29	-	-	-
170	77388	20.05	16.04	20.05	4.01	39,461	27.18	21.744	0.3	-	-	39,461
171	77479	10.8	8.64	0.9	-	-	12.93	10.344	14.74	4.40	43,260	43,260
172	79691	0.00	0.00	0.01	0.01	98	7.4	5.92	0.36	-	-	98
173	80066	Not R317	-	0.00	-	-	15.22	12.176	12.73	0.55	5,452	5,452
174	80373	Not R317	-	0.05	-	-	10.11	8.088	12.38	4.29	42,236	42,236
175	82657	Not R317	-	4.42	-	-	32	25.6	43.45	17.85	175,656	175,656
176	83102	11.50	9.20	6.42	-	-	Not R317		0.79	-	-	-
177	83508	0.90	0.72	0.13	-	-	Not R317		1.55	-	-	-
178	84273	Not R317	-	0.90	-	-	28.6	22.88	6.32	-	-	-
179	85943	4.70	3.76	5.56	1.80	17,713	5.4	4.32	10.20	5.88	57,863	75,576
180	89248	Not R317	-	0.88	-	-	15.3	12.24	15.20	2.96	29,128	29,128
181	89710	Not R317	-	0.00	-	-	5.9	4.72	0.02	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
182	91259	Not R317	-	0.43	-	-	8	6.4	3.71	-	-	-
183	94272	Not R317	-	0.17	-	-	2.9	2.32	0.19	-	-	-
184	94677	32.91	26.328	18.58	-	-	2.6	2.08	0.25	-	-	-
185	94872	21.10	16.88	17.04	0.16	1,575	79.8	63.84	95.02	31.18	306,832	308,407
186	96013	Not R317	-	0.00	-	-	6.5	5.2	0.00	-	-	-
187	96037	Not R317	-	0.00	-	-	5.6	4.48	3.92	-	-	-
188	100145	Not R317	-	0.00	-	-	11.1	8.88	9.58	0.70	6,888	6,888
189	100806	0.50	0.40	0.74	0.34	3,346	9.5	7.6	5.35	-	-	3,346
190	101656	31.10	24.88	22.65	-	-	21.7	17.36	6.20	-	-	-
191	101667	Not R317	-	0.00	-	-	8.7	6.96	0.00	-	-	-
192	102268	Not R317	-	0.00	-	-	8.1	6.48	4.54	-	-	-
193	103609	Not R317	-	0.91	-	-	16.3	13.04	11.33	-	-	-
194	104004	Not R317	-	0.68	-	-	9.6	7.68	10.72	3.04	29,916	29,916
195	104234	10.32	8.256	8.85	0.59	5,845	1.1	0.88	38.46	37.58	369,812	375,658
196	104806	7.90	6.32	13.20	6.88	67,704	6.5	5.2	1.41	-	-	67,704
197	105903	18.70	14.96	16.80	1.84	18,107	8.4	6.72	8.09	1.37	13,482	31,589
198	106897	Not R317	-	0.00	-	-	9.9	7.92	10.18	2.26	22,240	22,240
199	110577	Not R317	-	1.06	-	-	8.1	6.48	7.15	0.67	6,593	6,593
200	111176	Not R317	-	1.62	-	-	19.9	15.92	19.9	3.98	39,166	39,166
201	112853	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
202	113518	29.60	23.68	107.36	83.68	823,467	1	0.8	5.04	4.24	41,724	865,192
203	113674	15.30	12.24	5.57	-	-	4.4	3.52	0.82	-	-	-
204	113873	35.10	28.08	9.04	-	-	0.8	0.64	1.39	0.75	7,381	7,381
205	114083	Not R317	-	0.00	-	-	Not R317		1.68	-	-	-
206	115314	0.00	0.00	6.71	6.71	66,031	Not R317		0.53	-	-	66,031
207	115315	28.90	23.12	7.10	-	-	7.1	5.68	1.49	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

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208	115389	32.50	26.00	15.44	-	-	11.2	8.96	3.10	-	-	-
209	115394	41.50	33.20	31.80	-	-	20.7	16.56	6.30	-	-	-
210	115536	30.70	24.56	20.89	-	-	14.7	11.76	14.90	3.14	30,900	30,900
211	115563	6.60	5.28	8.14	2.86	28,144	9.2	7.36	25.68	18.32	180,281	208,425
212	115622	Not R317	-	1.19	-	-	Not R317		2.33	-	-	-
213	115663	23.20	18.56	26.68	8.12	79,906	16	12.8	3.13	-	-	79,906
214	115962	Not R317	-	0.06	-	-	6.8	5.44	15.59	10.15	99,883	99,883
215	116931	Not R317	-	0.00	-	-	7.9	6.32	11.29	4.97	48,908	48,908
216	117140	9.36	7.49	1.48	-	-	3.58	2.864	1.08	-	-	-
217	117225	Not R317	-	0.03	-	-	4.8	3.84	7.13	3.29	32,376	32,376
218	117290	9.30	7.44	7.15	-	-	11	8.8	23.78	14.98	147,413	147,413
219	117297	6.10	4.88	31.86	26.98	265,501	3.3	2.64	4.90	2.26	22,240	287,741
220	117560	Not R317	-	0.33	-	-	5	4	2.20	-	-	-
221	117744	Not R317	-	5.53	-	-	11.13	8.904	8.23	-	-	-
222	117882	Not R317	-	0.16	-	-	8.8	7.04	2.43	-	-	-
223	118314	0.10	0.08	0.87	0.79	7,774	20.5	16.4	4.96	-	-	7,774
224	118379	Not R317	-	8.19	-	-	11.32	9.056	11.32	2.26	22,279	22,279
225	118406	13.80	11.04	2.67	-	-	3.4	2.72	0.06	-	-	-
226	118620	Not R317	-	0	-	-	10.26	8.208	10.26	2.05	20,193	20,193
227	118733	Not R317	-	0.27	-	-	11.21	8.968	11.21	2.24	22,063	22,063
228	119219	13.90	11.12	8.00	-	-	2.2	1.76	0.67	-	-	-
229	119741	Not R317	-	0.29	-	-	7.3	5.84	2.94	-	-	-
230	119940	Not R317	-	1.29	-	-	143.9	115.12	16.01	-	-	-
231	121289	Not R317	-	1.78	-	-	10.67	8.536	10.67	2.13	21,000	21,000
232	121727	Not R317	-	0.00	-	-	Not R317		7.16	-	-	-
233	123970	Not R317	-	0.19	-	-	Not R317		0.58	-	-	-



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234	124619	Not R317	-	0.00	-	-	22.3	17.84	0.21	-	-	-
235	124808	Not R317	-	1.24	-	-	14.4	11.52	11.92	0.40	3,936	3,936
236	124838	52.50	42.00	0.02	-	-	Not R317		0.00	-	-	-
237	124904	1.30	1.04	1.04	0.00	-	1.7	1.36	5.31	3.95	38,871	38,871
238	124906	0.50	0.40	0.00	-	-	1.2	0.96	0.00	-	-	-
239	126498	25.40	20.32	24.16	3.84	37,788	15.4	12.32	5.91	-	-	37,788
240	126536	3.40	2.72	3.71	0.99	9,742	8.1	6.48	16.15	9.67	95,159	104,902
241	126964	Not R317	-	1.92	-	-	0.4	0.32	23.48	23.16	227,910	227,910
242	127299	11.30	9.04	7.69	-	-	0.6	0.48	0.26	-	-	-
243	127749 *	Not R317	-	0.00	-	-	0	0	2.90	2.90	28,538	28,538
244	128243	29.40	23.52	28.86	5.34	52,549	10.2	8.16	2.70	-	-	52,549
245	129497	27.10	21.68	31.37	9.69	95,356	5	4	4.88	0.88	8,660	104,016
246	129660	2.00	1.60	0.00	-	-	2.9	2.32	0.00	-	-	-
247	129816	0.00	0.00	9.07	9.07	89,255	0	0	2.58	2.58	25,389	114,644
248	130211	13.86	11.088	2.95	-	-	22.62	18.096	16.38	-	-	-
249	131003	658.10	526.48	0.00	-	-	498.5	398.8	0.00	-	-	-
250	131681	Not R317	-	0	-	-	12.24	9.792	12.53	2.74	26,944	26,944
251	132368	3.00	2.40	4.16	1.76	17,320	13.2	10.56	13.85	3.29	32,376	49,695
252	134018	3.80	3.04	4.13	1.09	10,726	5.8	4.64	2.46	-	-	10,726
253	134590	Not R317	-	0.11	-	-	22.8	18.24	16.44	-	-	-
254	136148	Not R317	-	0.10	-	-	8.8	7.04	4.07	-	-	-
255	136173	Not R317	-	0.66	-	-	0.8	0.64	0.93	0.29	2,854	2,854
256	136202	Not R317	-	0.00	-	-	2.1	1.68	0.00	-	-	-
257	139796	3.40	2.72	5.36	2.64	25,979	0.4	0.32	1.28	0.96	9,447	35,426
258	139799	0.90	0.72	0.51	-	-	14.6	11.68	8.24	-	-	-
259	139808	Not R317	-	0.15	-	-	28.7	22.96	6.55	-	-	-

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260	139938	68.22	54.58	17.08	-	-	20.16	16.128	3.60	-	-	-
261	140373	46.98	37.58	7.98	-	-	8.46	6.768	2.60	-	-	-
262	140552	Not R317	-	0.06	-	-	11.9	9.52	15.29	5.77	56,781	56,781
263	140811	Not R317	-	0.97	-	-	6.9	5.52	11.75	6.23	61,307	61,307
264	141555	28.60	22.88	0.00	-	-	Not R317		0.00	-	-	-
265	142417	3.10	2.48	0.00	-	-	1.4	1.12	0.00	-	-	-
266	143723	Not R317	-	0.00	-	-	7	5.6	0.00	-	-	-
267	144455	Not R317	-	0.77	-	-	56	44.8	26.32	-	-	-
268	145061	19.9	15.92	0	-	-	12.42	9.936	10.01	0.07	728	728
269	145211	13.3	10.64	0	-	-	32.94	26.352	17.9	-	-	-
270	146536 *	0.00	0.00	20.09	20.09	197,699	0	0	1.00	1.00	9,841	207,540
271	146947	Not R317	-	0	-	-	21.42	17.136	10.07	-	-	-
272	147371	0.70	0.56	5.78	5.22	51,368	0.6	0.48	3.32	2.84	27,948	79,316
273	148236	0.00	0.00	20.36	20.36	200,356	0	0	7.22	7.22	71,050	271,406
274	148568	Not R317	-	0.00	-	-	3.4	2.72	2.74	0.02	197	197
275	149620	Not R317	-	1.27	-	-	Not R317		0.38	-	-	-
276	149814	Not R317	-	1.19	-	-	0	0	10.32	10.32	101,556	101,556
277	150201	13.32	10.656	4.1	-	-	17.7	14.16	18.53	4.37	43,004	43,004
278	150233	Not R317	-	0.03	-	-	9.3	7.44	1.09	-	-	-
279	151798	90.00	72.00	53.93	-	-	23.8	19.04	29.35	10.31	101,457	101,457
280	151843	0.50	0.40	0.61	0.21	2,067	52.9	42.32	99.26	56.94	560,328	562,394
281	152707	260.82	208.66	34.63	-	-	67.68	54.144	2.12	-	-	-
282	152948	Not R317	-	0.00	-	-	0	0	1.39	1.39	13,679	13,679
283	153033	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
284	153095	Not R317	-	0.49	-	-	0	0	0.93	0.93	9,152	9,152
285	153992	0.00	0.00	7.54	7.54	74,199	0	0	2.13	2.13	20,961	95,159

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286	155474	20.00	16.00	19.70	3.70	36,410	4.5	3.6	4.46	0.86	8,463	44,873
287	155828	0.00	0.00	1.97	1.97	19,386	0	0	0.56	0.56	5,511	24,897
288	155877	0.00	0.00	7.92	7.92	77,938	0	0	71.97	71.97	708,233	786,171
289	156741	0.00	0.00	0.24	0.24	2,362	0	0	0.01	0.01	98	2,460
290	157152 *	0.00	0.00	38.38	38.38	377,685	0	0	6.14	6.14	60,422	438,107
291	157259	Not R317	-	0.06	-	-	0	0	21.36	21.36	210,197	210,197
292	157359	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
293	157363	Not R317	-	0.95	-	-	0	0	6.56	6.56	64,555	64,555
294	159492	11.1	8.88	0.65	-	-	15.74	12.592	15.8	3.21	31,569	31,569
295	160437	0.00	0.00	83.14	83.14	818,153	0	0	36.81	36.81	362,235	1,180,388
296	161300	0.00	0.00	2.41	2.41	23,716	0	0	1.91	1.91	18,796	42,512
297	162556	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
298	163177	Not R317	-	0.00	-	-	0	0	5.54	5.54	54,517	54,517
299	166073	0.00	0.00	149.32	149.32	1,469,409	0	0	8.90	8.90	87,582	1,556,991
300	166683	Not R317	-	0.03	-	-	28.26	22.608	15.51	-	-	-
301	167492	Not R317	-	0.03	-	-	14.05	11.24	15.34	4.10	40,347	40,347
302	167598	Not R317	-	0.65	-	-	14.46	11.568	16.81	5.24	51,585	51,585
303	167981	0.00	0.00	6.64	6.64	65,342	384	307.2	9.65	-	-	65,342
304	169754	1.20	0.96	7.29	6.33	62,291	2	1.6	11.90	10.30	101,359	163,650
305	169990	Not R317	-	0.85	-	-	0	0	7.53	7.53	74,100	74,100
306	171107	499.00	399.20	471.20	72.00	708,528	242	193.6	250.68	57.08	561,705	1,270,234
307	171109	329.00	263.20	391.48	128.28	1,262,361	103	82.4	93.14	10.74	105,689	1,368,050
308	171320	Not R317	-	0.00	-	-	5.2	4.16	6.62	2.46	24,208	24,208
309	171326	Not R317	-	0.27	-	-	2.5	2	16.87	14.87	146,331	146,331
310	171327	14.22	11.38	0.17	-	-	13.5	10.8	12.34	1.54	15,155	15,155
311	171329	Not R317	-	0.00	-	-	5.5	4.4	5.43	1.03	10,136	10,136

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312	171941	0.00	0.00	0.00	0.00	-	1.8	1.44	2.46	1.02	10,037	10,037
313	172005	173.71	138.97	136.72	-	-	49.96	39.968	50.23	10.26	100,985	100,985
314	172077	22.14	17.71	0.84	-	-	4.68	3.744	0.15	-	-	-
315	172593	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
316	172755	0.00	0.00	0.00	0.00	-	0	0	9.51	9.51	93,585	93,585
317	172878	15.66	12.53	0.73	-	-	2.5	2	5.83	3.83	37,690	37,690
318	173108	Not R317	-	0.00	-	-	9.9	7.92	0.00	-	-	-
319	173846	9.90	7.92	3.81	-	-	6.2	4.96	0.26	-	-	-
320	174340	Not R317	-	0.02	-	-	5.8	4.64	16.15	11.51	113,266	113,266
321	174406	9.00	7.20	0.59	-	-	167.58	134.064	18.64	-	-	-
322	174544	1.90	1.52	3.82	2.30	22,634	8.4	6.72	5.35	-	-	22,634
323	174591	245.20	196.16	260.99	64.83	637,971	5.2	4.16	2.11	-	-	637,971
324	174655	658.10	526.48	661.29	134.81	1,326,621	498.5	398.8	494.23	95.43	939,095	2,265,716
325	174694	Not R317	-	0.23	-	-	0	0	8.75	8.75	86,106	86,106
326	174703	Not R317	-	0.33	-	-	6.2	4.96	6.93	1.97	19,386	19,386
327	174704	0.70	0.56	0.62	0.06	590	12.8	10.24	23.45	13.21	129,995	130,586
328	174705	Not R317	-	0.01	-	-	16.6	13.28	26.19	12.91	127,043	127,043
329	174710	1.00	0.80	1.66	0.86	8,463	16.5	13.2	27.82	14.62	143,871	152,334
330	174711	Not R317	-	1.57	-	-	9.8	7.84	19.21	11.37	111,888	111,888
331	174727	Not R317	-	1.23	-	-	Not R317		0.18	-	-	-
332	176023	Not R317	-	0	-	-	19	15.2	19.31	4.11	40,445	40,445
333	176339	Not R317	-	0.11	-	-	18.7	14.96	1.55	-	-	-
334	176377	1.20	0.96	2.31	1.35	13,285	27.6	22.08	14.68	-	-	13,285
335	176708	22.00	17.60	0.00	-	-	12.2	9.76	0.06	-	-	-
336	177120	24.3	19.44	24.3	4.86	47,826	Not R317		5.42	-	-	47,826
337	178770	0.10	0.08	0.40	0.32	3,149	18.5	14.8	17.82	3.02	29,719	32,868

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
338	178929	Not R317	-	0	-	-	12.2	9.76	10.1	0.34	3,346	3,346
339	179137	5.00	4.00	2.79	-	-	38.4	30.72	9.95	-	-	-
340	179338	0.00	0.00	0.00	0.00	-	9.54	7.632	0.00	-	-	-
341	180908	26.70	21.36	26.99	5.63	55,403	Not R317		0.03	-	-	55,403
342	181426	14.30	11.44	10.90	-	-	Not R317		0.99	-	-	-
343	181510	Not R317	-	0.27	-	-	11.7	9.36	3.77	-	-	-
344	181667	786.30	629.04	923.80	294.76	2,900,636	598	478.4	660.64	182.24	1,793,364	4,694,000
345	182102	2.40	1.92	1.36	-	-	3.6	2.88	1.82	-	-	-
346	182157	1.10	0.88	2.15	1.27	12,498	88.6	70.88	9.57	-	-	12,498
347	182561	0.60	0.48	1.91	1.43	14,072	0	0	1.08	1.08	10,628	24,700
348	182563	0.20	0.16	3.45	3.29	32,376	0	0	1.04	1.04	10,234	42,610
349	182735	Not R317	-	0	-	-	1.1	0.88	10.55	9.67	95,159	95,159
350	182752	Not R317	-	1.88	-	-	51.8	41.44	16.56	-	-	-
351	182753	0.90	0.72	2.71	1.99	19,583	8.1	6.48	11.61	5.13	50,483	70,066
352	182822	Not R317	-	0.00	-	-	11.4	9.12	1.85	-	-	-
353	183271	Not R317	-	0.53	-	-	4.1	3.28	0.43	-	-	-
354	183415	4.14	3.31	2.93	-	-	0.43	0.344	0.36	0.02	157	157
355	183501	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
356	183567	Not R317	-	2.32	-	-	11.1	8.88	13.22	4.34	42,709	42,709
357	184301	82.62	66.096	1.13	-	-	1.3	1.04	25.01	23.97	235,881	235,881
358	184849	24.10	19.28	0.00	-	-	2.8	2.24	0.00	-	-	-
359	185059	24.10	19.28	0.63	-	-	2.8	2.24	29.25	27.01	265,796	265,796
360	185101	9.30	7.44	6.30	-	-	31.5	25.2	13.65	-	-	-
361	185352	37.10	29.68	3.96	-	-	2	1.6	0.63	-	-	-
362	185588	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
363	185600	0.00	0.00	4.90	4.90	48,219	0	0	10.26	10.26	100,965	149,185

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
364	185801	64.20	51.36	56.36	5.00	49,203	81.1	64.88	70.45	5.57	54,813	104,016
365	800003	4.42	3.54	1.97	-	-	17.46	13.968	3.59	-	-	-
366	800016	12.30	9.84	10.68	0.84	8,266	1.6	1.28	1.26	-	-	8,266
367	800022	0.20	0.16	0.98	0.82	8,069	14.5	11.6	17.30	5.70	56,092	64,161
368	800026	296.40	237.12	278.23	41.11	404,550	114.9	91.92	162.44	70.52	693,964	1,098,514
369	800030	946.80	757.44	729.77	-	-	563.2	450.56	532.20	81.64	803,392	803,392
370	800032	Not R317	-	0.00	-	-	3.6	2.88	15.26	12.38	121,827	121,827
371	800037	5.70	4.56	17.66	13.10	128,913	14.8	11.84	5.20	-	-	128,913
372	800038	9.80	7.84	0.63	-	-	23.4	18.72	0.06	-	-	-
373	800057	2.70	2.16	2.18	0.02	197	71.3	57.04	67.68	10.64	104,705	104,902
374	800066	6.80	5.44	4.61	-	-	8.8	7.04	1.35	-	-	-
375	800074	87.40	69.92	75.97	6.05	59,536	40.9	32.72	14.44	-	-	59,536
376	800075	35.40	28.32	48.81	20.49	201,635	37.1	29.68	7.64	-	-	201,635
377	800079	0.00	0.00	0.02	0.02	197	16.4	13.12	5.49	-	-	197
378	800080	23.00	18.40	26.78	8.38	82,465	9.5	7.6	16.47	8.87	87,287	169,752
379	800088	11.50	9.20	6.75	-	-	2.5	2	7.04	5.04	49,597	49,597
380	800089	786.30	629.04	0.00	-	-	598	478.4	0.00	-	-	-
381	800113	6.10	4.88	6.34	1.46	14,367	19.1	15.28	10.28	-	-	14,367
382	800128	185.10	148.08	21.83	-	-	62.7	50.16	49.00	-	-	-
383	800129	15.20	12.16	18.05	5.89	57,962	62.9	50.32	82.28	31.96	314,508	372,469
384	800168	8.70	6.96	7.15	0.19	1,870	1.7	1.36	0.44	-	-	1,870
385	800170	25.70	20.56	12.39	-	-	2.6	2.08	1.66	-	-	-
386	800181	875.40	700.32	3.08	-	-	9.2	7.36	0.43	-	-	-
387	800182	70.10	56.08	0.00	-	-	Not R317		0.00	-	-	-
388	800183	108.10	86.48	24.37	-	-	110	88	26.40	-	-	-
389	800189	40.20	32.16	17.29	-	-	8.3	6.64	2.22	-	-	-

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
390	800193	72.10	57.68	62.40	4.72	46,448	11.8	9.44	4.82	-	-	46,448
391	800198	0.30	0.24	0.57	0.33	3,247	26	20.8	9.30	-	-	3,247
392	800202	6.50	5.20	3.37	-	-	14.4	11.52	21.09	9.57	94,175	94,175
393	800209	100.26	80.21	0.08	-	-	166.68	133.344	0.01	-	-	-
394	800214	5.70	4.56	32.66	28.10	276,523	20.4	16.32	39.48	23.16	227,910	504,433
395	800234	39.40	31.52	30.79	-	-	6.7	5.36	12.61	7.25	71,345	71,345
396	800236	30.70	24.56	73.89	49.33	485,440	31.3	25.04	18.59	-	-	485,440
397	800263	38.50	30.80	118.89	88.09	866,865	13.2	10.56	13.43	2.87	28,243	895,107
398	800264	24.20	19.36	0.02	-	-	54.6	43.68	2.85	-	-	-
399	800265	15.00	12.00	17.77	5.77	56,781	1.8	1.44	1.65	0.21	2,067	58,847
400	800267	1.20	0.96	0.77	-	-	13.8	11.04	16.41	5.37	52,844	52,844
401	800278	2.70	2.16	0.79	-	-	24.4	19.52	37.21	17.69	174,081	174,081
402	800279	1.60	1.28	1.84	0.56	5,511	14	11.2	14.41	3.21	31,589	37,099
403	800288	11.90	9.52	9.88	0.36	3,543	1.7	1.36	1.12	-	-	3,543
404	800302	0.30	0.24	0.00	-	-	0.4	0.32	5.66	5.34	52,549	52,549
405	800312	3.50	2.80	1.44	-	-	12.45	9.96	12.23	2.27	22,338	22,338
406	800313	1.62	1.30	0.17	-	-	7.92	6.336	3.87	-	-	-
407	800325	11.50	9.20	1.57	-	-	2.4	1.92	2.18	0.26	2,559	2,559
408	800327	35.70	28.56	31.23	2.67	26,275	16.3	13.04	8.14	-	-	26,275
409	800330	99.72	79.776	3.12	-	-	41.7	33.36	20.61	-	-	-
410	800335	49.90	39.92	32.27	-	-	3.7	2.96	12.25	9.29	91,420	91,420
411	800367	Not R317	-	0.53	-	-	14.6	11.68	5.01	-	-	-
412	800369	Not R317	-	0.00	-	-	4.9	3.92	17.47	13.55	133,341	133,341
413	800372	2.30	1.84	6.45	4.61	45,365	83.6	66.88	109.57	42.69	420,098	465,464
414	800380	5.40	4.32	0.32	-	-	Not R317		1.03	-	-	-
415	800386	33.20	26.56	34.89	8.33	81,973	45	36	4.28	-	-	81,973

APPENDIX B - SOCAB CY 2017 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2017 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2017 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2017 Emissions Fee (\$)
416	800387	5.10	4.08	4.27	0.19	1,870	8.8	7.04	5.19	-	-	1,870
417	800393	Not R317	-	6.76	-	-	19.3	15.44	13.72	-	-	-
418	800398	0.10	0.08	0.04	-	-	10.2	8.16	4.64	-	-	-
419	800408	8.50	6.80	5.94	-	-	6.7	5.36	1.10	-	-	-
420	800409	8.00	6.40	13.72	7.32	72,034	10.7	8.56	10.21	1.65	16,237	88,271
421	800417	1.30	1.04	0.35	-	-	7.4	5.92	10.03	4.11	40,445	40,445
422	800420	2.90	2.32	1.21	-	-	5.6	4.48	10.23	5.75	56,584	56,584
423	800428	Not R317	-	0.03	-	-	0.3	0.24	0.15	-	-	-
424	800429	3.10	2.48	5.22	2.74	26,963	0.4	0.32	0.32	-	-	26,963
425	800436	425.30	340.24	749.47	409.23	4,027,097	83.7	66.96	261.53	194.57	1,914,699	5,941,797

SOCAB Total CY 2017 Debits (sum of fee obligations identified in this appendix and referenced in Tables 1, 3 and 4).....\$ 42,644,020

Notes:	Explanation
* (PTE1 Facility)	ID# assigned a proxy value of 2.9 Tons of emissions and a Baseline of zero. These are sources whose PTE qualifies them as Rule 317 sources but for which there were no reported historical emissions; except for either CY 2011 revised values or for CY 2012 emissions. At that point this value becomes the Baseline for future assessments. This Appendix shows either the proxy value of 0 or the latest actual emissions value that is used as the Baseline; but not both. Note that in some years these sources may file a report pursuant to other mandates (e.g. toxics) and may also provide actual NOx/VOC emissions. If so, then the actual emissions value, and not the 2.9 T proxy is used.
Not R317	Not a major source (PTE < 10 TPY) for the applicable pollutant.






UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
RESEARCH TRIANGLE PARK, NC 27711

December 21, 2018

OFFICE OF  
AIR QUALITY PLANNING  
AND STANDARDS

**MEMORANDUM**

**SUBJECT:** Clean Air Act Section 185 Fee Rates Effective for Calendar Year 2018

**FROM:** Scott Mathias, Associate Director  
Air Quality Policy Division 

**TO:** Air Program Managers, Regions I-X

Enforcing attainment within Severe and Extreme ozone nonattainment areas requires owners/operators of major stationary sources of volatile organic compounds (VOC) and nitrogen oxides (NOx)<sup>1</sup> to pay a fee to the state as a penalty for failing to timely attain the ozone standard. The fee, established under Clean Air Act (CAA) section 185, shall be applied per ton of VOC and NOx emitted by the source when emissions per calendar year exceed 80 percent of the baseline emissions computed under CAA section 185(b)(2). Each year, the EPA Office of Air Quality Planning and Standards (OAQPS) calculates the annual section 185 fee rate to be used by states to calculate each source's total annual fee for the calendar year. The fee rate for calendar year 2018 is \$10,050.67 per ton of VOC and NOx emissions, which was computed in accordance with the adjustment procedures for CAA part 70 (title V) permit fees. The computed annual section 185 fee rates from 1991 through 2018 are provided in Table 1.

The basis for the calculation of the annual section 185 fee rate is the 40 Code of Federal Register part 70 permit program *Presumptive Minimum Fee Rate*. The part 70 fee rate is updated each year by OAQPS to adjust for inflation using the Consumer Price Index (for "All Urban Consumers") as reported by the U.S. Bureau of Labor Statistics, and in accordance with CAA section 502(b)(3)(B)(v)(I). This method of adjusting part 70 fee rates to account for inflation is applicable to the calculation of the section 185 fee rate under CAA section 185(b)(3). Calculation of the section 185 fee rate begins by scaling the inflation-adjusted part 70 fee rate by relative size and proportion using the fee rates initially established under section 185 (\$5,000 per ton) and part 70 (\$25 per ton), where  $5,000/25 = 200$ . Thus, the part 70 fee rate for each 12-month period from September 1 to August 31 is first multiplied by 200. However, unlike the part 70 fee rates, section 185 fee rates are based on a calendar year—January through December. To reconcile the difference, the section 185 fee rate for a calendar year is the sum of the weighted average of the two inflation-adjusted rates that apply to portions of each calendar year. In the case of 2018, the section 185 fee rate is the sum of two-thirds (for 8 out of 12 months) of the \$9,970 adjusted section 185 fee rate (\$6,646.67) for the period January 1 – August 31, 2018, and one-third (for 4 out of 12 months) of the \$10,212 adjusted section 185 fee rate (\$3,404.00) for the period September 1 – December 31, 2018:

<sup>1</sup> CAA section 185 references only VOC emissions, however, CAA section 182(f) provisions extend the section 185 requirements to NOx emissions, unless the nonattainment area has an EPA-approved NOx waiver granted under the conditions specified in CAA section 182(f).

## APPENDIX C - CPIF VALUES

$$(\$49.85 \times 200) = \$9,970, \text{ and } [(2/3) \times \$9,970] = \$6,646.67$$

$$(\$51.06 \times 200) = \$10,212, \text{ and } [(1/3) \times \$10,212] = \$3,404.00$$

Thus, the CAA section 185 fee rate for calendar year 2018 is  $\$6,646.67 + \$3,404.00 = \$10,050.67$ . For questions regarding this memorandum or the table of fee rates, please contact Virginia Raps, at (919) 541-4383 or by email at [raps.virginia@epa.gov](mailto:raps.virginia@epa.gov).

**Table 1**  
**CAA Section 185 Fee Rates by Calendar Year**

Part 70 Fee Rates Effective Dates	Part 70 Permit Fee Rate <sup>1</sup>	Adjusted Section 185 Fee Rate <sup>2</sup>	Annual CAA Section 185 Fee Rate <sup>3</sup>	
Sept. 1, 1989 – Aug. 31, 1990	\$25.00	-	\$5,000.00	1990
Sept. 1, 1990 – Aug. 31, 1991	\$26.21	\$5,242.00	\$5,334.00	1991
Sept. 1, 1991 – Aug. 31, 1992	\$27.59	\$5,518.00	\$5,574.00	1992
Sept. 1, 1992 – Aug. 31, 1993	\$28.43	\$5,686.00	\$5,744.00	1993
Sept. 1, 1993 – Aug. 31, 1994	\$29.30	\$5,860.00	\$5,911.33	1994
Sept. 1, 1994 – Aug. 31, 1995	\$30.07	\$6,014.00	\$6,071.33	1995
Sept. 1, 1995 – Aug. 31, 1996	\$30.93	\$6,186.00	\$6,242.67	1996
Sept. 1, 1996 – Aug. 31, 1997	\$31.78	\$6,356.00	\$6,414.00	1997
Sept. 1, 1997 – Aug. 31, 1998	\$32.65	\$6,530.00	\$6,567.33	1998
Sept. 1, 1998 – Aug. 31, 1999	\$33.21	\$6,642.00	\$6,682.67	1999
Sept. 1, 1999 – Aug. 31, 2000	\$33.82	\$6,764.00	\$6,834.00	2000
Sept. 1, 2000 – Aug. 31, 2001	\$34.87	\$6,974.00	\$7,051.33	2001
Sept. 1, 2001 – Aug. 31, 2002	\$36.03	\$7,206.00	\$7,244.00	2002
Sept. 1, 2002 – Aug. 31, 2003	\$36.60	\$7,320.00	\$7,375.33	2003
Sept. 1, 2003 – Aug. 31, 2004	\$37.43	\$7,486.00	\$7,543.33	2004
Sept. 1, 2004 – Aug. 31, 2005	\$38.29	\$7,658.00	\$7,737.33	2005
Sept. 1, 2005 – Aug. 31, 2006	\$39.48	\$7,896.00	\$7,998.67	2006
Sept. 1, 2006 – Aug. 31, 2007	\$41.02	\$8,204.00	\$8,266.67	2007
Sept. 1, 2007 – Aug. 31, 2008	\$41.96	\$8,392.00	\$8,511.33	2008
Sept. 1, 2008 – Aug. 31, 2009	\$43.75	\$8,750.00	\$8,755.33	2009
Sept. 1, 2009 – Aug. 31, 2010	\$43.83	\$8,766.00	\$8,809.33	2010
Sept. 1, 2010 – Aug. 31, 2011	\$44.48	\$8,896.00	\$8,967.33	2011
Sept. 1, 2011 – Aug. 31, 2012	\$45.55	\$9,110.00	\$9,188.67	2012
Sept. 1, 2012 – Aug. 31, 2013	\$46.73	\$9,346.00	\$9,398.67	2013
Sept. 1, 2013 – Aug. 31, 2014	\$47.52	\$9,504.00	\$9,554.00	2014
Sept. 1, 2014 – Aug. 31, 2015	\$48.27	\$9,654.00	\$9,668.67	2015
Sept. 1, 2015 – Aug. 31, 2016	\$48.49	\$9,698.00	\$9,724.00	2016
Sept. 1, 2016 – Aug. 31, 2017	\$48.88	\$9,776.00	\$9,840.67	2017
Sept. 1, 2017 – Aug. 31, 2018	\$49.85	\$9,970.00	\$10,050.67	2018
Sept. 1, 2018 – Aug. 31, 2019	\$51.06	\$10,212.00		

<sup>1</sup> Reference EPA Title V Operating Permits — "Historical Permit Fee Rates," for *Part 70 Presumptive Minimum Fee* at <https://www.epa.gov/title-v-operating-permits/historical-permit-fee-rates>.

<sup>2</sup> Using the equation:  $(Part\ 70\ Permit\ Fee_t \times 200)$ , where the part 70 fee rate is already adjusted for inflation and  $t$  reflects the 12-month period from *September 1<sub>year<sub>n</sub></sub>* to *August 31<sub>year<sub>n+1</sub></sub>*.

<sup>3</sup> Using the equation:  $[(2/3 \times Adjusted\ Sec\ 185\ fee_t) + (1/3 \times Adjusted\ Sec\ 185\ fee_{t+1})]$ , where for 2018,  $t$  reflects the 12-month period from September 1, 2017 – August 31, 2018, and  $t+1$  reflects the 12-month period from September 1, 2018 – August 31, 2019.