

ATTACHMENT C

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) 2017 Reconciliation Report [CY 2016 Activity]

for the

South Coast Air Basin (SOCAB)

Dated: September 3, 2020

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EXECUTIVE SUMMARY

This 2017 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) 2016. 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 2016, the Section 185 fee obligation incurred by 429 major stationary sources was approximately \$44 million. Sufficient credit balance exists in the FEA for the SOCAB to offset these fees. In addition, during CY 2016, the FEA for the SOCAB was funded with over \$105 million in additional qualified credits, resulting in an ending surplus balance of over \$726 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.

INTRODUCTION¹

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 standard² 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_x, 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.

¹ This report consolidates and summarizes information regarding the FAY 2017 Rule 317 FEA Reconciliation Report (for Rule 317 pollutant emissions in CY 2016).

²Notwithstanding 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"> ●Report: Pages 4 thru 9, and Table 2 ●Appendix A
2.	The Section 172 (e) SOCAB FEA beginning balance. [317(c)(5)(C)].	<ul style="list-style-type: none"> ●Report: Table 4
3.	The amount of any surplus funding carried over to the subsequent calendar year. [317(c)(5)(D)]	<ul style="list-style-type: none"> ●Report: Table 4
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"> ●Appendix B
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"> ●Report: Table 3
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"> ●Report: Table 4

FEE EQUIVALENCY ACCOUNT**Background**

This 2017 FAY reconciliation report for the Rule 317 Fee Equivalency Account (FEA), or the 2017 FEA report, covers the CY 2016 account activity. The ending balance for the South Coast Air Basin (SOCAB) contained in the prior 2016 FEA report is used as the starting balance for this report. Additional qualified credits from CY 2016 are added next, and finally the CY 2016 Section 185 fee obligations for all major sources are debited, arriving at the CY 2016 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_x reductions in the South Coast AQMD; or have facilitated VOC or NO_x 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 2016

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 2016 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 55 (Hydrogen Fueling Stations Special Revenue Fund), 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 2016 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 55 (Hydrogen Fueling Station Special Revenue Fund)

The Hydrogen Fueling Station Special Revenue Fund was established to support projects that promote and increase the utilization of clean fuels, including education and outreach activities to support hydrogen readiness.

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_x, 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_x standard of 0.02 g/bhp-hr NO_x 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 2016. A breakdown of the specific expenditures made from each fund is provided in Appendix A.

Table 2 – Summary of CY 2016 Credits to the FEA by Funding Source

FUND	Credit Amount (See Appendix A for additional details)
22 (AB 2766 Local Government)	\$12,456,142
23 (AB 2766 MSRC)	\$5,802,635
31 (Clean Fuels)	\$46,112,799
32 (Carl Moyer Incentives Program – SB 1107)	\$17,791,845
33 (DERA School Bus Retrofit Funding Grant)	\$200,000
40* (Natural Gas Vehicle Partnership)	\$72,500
55* (Hydrogen Fueling Stations)	\$272,352
56 (Enhanced Fleet Modernization Program)	\$3,966,613
59 (Voucher Incentive Program)	\$720,000
61* (Advanced Technology Goods Movement)	\$9,091,296
80 (Carl Moyer Incentives Program – AB 923)	\$2,928,559
81 (Prop 1B Goods Movement)	\$5,647,501
TOTAL CY 2016 CREDITS TO FEA	\$105,062,241

*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 2016. 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 2016, 429 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 2015. 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 2016 Rule 317 fee rate. For CY 2016 emissions, the Section 185 fee rate was determined to be \$9,724.00/ton (applicable to emissions in excess of source allowances for both NO_x and VOC). This fee is up 0.6% from the CY 2015 fee rate of \$9,668.67/ton based on a cost of living adjustment performed by the U.S. EPA.

The aggregate CY 2016 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 2016 Section 185 Fee Obligations (debits)

DEBITS	Total Amount (\$)
TOTAL CY 2016 DEBITS FROM FEA	\$43,636,858

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_{i-1} is the Section 172 (e) fee equivalency account balance at the beginning of the prior calendar year *i-1*

D_{i-1} is the funds deposited (credited) into the Section 172 (e) fee equivalency account during the prior calendar year (*i-1*)

F_{i-1} is the Section 185 fees calculated for all major stationary sources for prior calendar year calculated pursuant to paragraph (c) (2)

B_i 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 2016. The beginning balance was \$665,304,157 and additional credits for CY 2016 amounted to \$105,062,241. The 2016 debits for the Section 185 fee obligations amounted to \$43,636,858. This left a remaining balance of \$726,729,540, which will be carried through to CY 2017.

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_i is the Section 172 (e) Fee Equivalency Account balance at the beginning of the current calendar year (*i*)

D_i is the funds expected to be deposited (credited) into Section 172 (e) Fee Equivalency Account in current calendar year (*i*)

F_{i-1} 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 2017. The beginning balance for CY 2017 is \$726,729,540. This amount is greater than \$48,000,544, which was calculated based on 110% of the CY 2016 debit. A credit surplus can be expected for the SOCAB in CY 2017.

RECONCILIATION AND COMPLIANCE DEMONSTRATION

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

Table 4 – Fee Equivalency Demonstration for CY 2016 Emissions

BASIN	CY 2016 Beginning Balance (B_{i-1})³	CY 2016 Credits (D_{i-1})⁴	CY 2016 Debits (F_{i-1})+Update⁵	Next Year [CY 2017] Beginning Balance (B_i)	Additional Anticipated Credits for CY 2016 (D_i)	Total Credits available for use in CY 2017 (B_i + D_i)	Minimum Mandatory Credit Balance for CY 2017 [Calculated per Rule 317(c)(4)] (F_{i-1} x 110%)	Annual Determination of Equivalency for CY 2016 (B_i > 0)	Annual Preliminary Determination of Equivalency for CY 2017 (B_i + D_i > F_{i-1} x 110%)
SOCAB	\$665,304,157	\$105,062,241	\$43,636,858	\$726,729,540	Not calculated for this report	\$726,729,540	\$48,000,544	✓	✓

³ See FAY 2016 FEA Report (CY 2015 FEA ending balance)

⁴ See Appendix A.

⁵ See Appendix B.

APPENDIX A - SOCAB CY 2016 CREDITS

FUND 22 – AB 2766 LOCAL GOVERNMENT

Fund	City	Total
22	Alhambra	\$163,431.30
22	Aliso Viejo	\$54,411.00
22	Anaheim	\$453,837.54
22	Arcadia	\$82,019.94
22	Artesia	\$10,328.00
22	Azusa	\$64,112.16
22	Baldwin Park	\$79,339.94
22	Banning	\$135,309.00
22	Bell Gardens	\$407.00
22	Bellflower	\$96,278.81
22	Brea	\$19,281.04
22	Buena Park	\$29,113.04
22	Burbank	\$63,812.29
22	Calabasas	\$24,151.87
22	Calimesa	\$9,275.00
22	Carson	\$72,562.00
22	Cerritos	\$26,767.30
22	Chino	\$70,225.80
22	Claremont	\$2,890.75
22	Colton	\$47,400.78
22	Commerce	\$16,633.50
22	Compton	\$98,327.75
22	Corona	\$19,987.05
22	Costa Mesa	\$194,489.09
22	County of LA	\$492,430.50
22	County of Orange	\$266,207.50
22	County of Riverside	\$486,340.41
22	County of San Bernardino	\$215,955.01
22	Covina	\$2,303.53

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	City	Total
22	Cudahy	\$12,696.50
22	Culver City	\$57,893.15
22	Downey	\$235,381.17
22	Duarte	\$16,717.00
22	Eastvale	\$32,639.59
22	El Monte	\$115,500.93
22	El Segundo	\$13,262.00
22	Fontana	\$14,248.38
22	Fullerton	\$86,086.74
22	Garden Grove	\$164,656.06
22	Glendale	\$156,749.27
22	Glendora	\$145,510.28
22	Grand Terrace	\$2,916.50
22	Hawthorne	\$102,310.00
22	Hemet	\$42,433.02
22	Hermosa Beach	\$4,327.59
22	Highland	\$166,874.00
22	Huntington Beach	\$163,079.00
22	Huntington Park	\$38,082.50
22	Inglewood	\$229,401.87
22	Irvine	\$164,976.89
22	Irwindale	\$2,636.50
22	Jurupa Valley	\$302,096.95
22	La Canada Flintridge	\$36,208.93
22	La Habra	\$84,205.98
22	La Mirada	\$72,444.50
22	La Quinta	\$34,215.67
22	La Verne	\$45,093.50
22	Laguna Beach	\$1,050.00
22	Laguna Niguel	\$33,484.36

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	City	Total
22	Lake Forest	\$17,797.43
22	Lakewood	\$14,443.50
22	Lawndale	\$15,000.00
22	Loma Linda	\$49,122.00
22	Lomita	\$16,860.75
22	Long Beach	\$548,167.54
22	Los Alamitos	\$2,000.00
22	Los Angeles (City)	\$2,457,831.30
22	Lynwood	\$89,166.50
22	Manhattan Beach	\$75,349.33
22	Maywood	\$48,843.90
22	Menifee	\$24,659.64
22	Mission Viejo	\$89,785.00
22	Monrovia	\$12,748.29
22	Montclair	\$24,559.67
22	Montebello	\$29,035.00
22	Monterey Park	\$20,341.50
22	Moreno Valley	\$201,943.22
22	Murrieta	\$44,008.37
22	Newport Beach	\$7,782.45
22	Norco	\$24,953.50
22	Norwalk	\$147,496.96
22	Ontario	\$14,802.90
22	Orange (City)	\$129,734.31
22	Paramount	\$47,356.00
22	Pasadena	\$149,906.00
22	Perris	\$55,154.13
22	Pico Rivera	\$15,467.17
22	Placentia	\$60,038.92
22	Pomona	\$6,590.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	City	Total
22	Rancho Cucamonga	\$20,325.65
22	Rancho Palos Verdes	\$65,883.50
22	Rancho Santa Margarita	\$41,521.50
22	Redlands	\$69,999.86
22	Redondo Beach	\$49,753.00
22	Rialto	\$78,239.19
22	Riverside (City)	\$231,416.40
22	Rosemead	\$65,070.00
22	San Bernardino (City)	\$67,618.71
22	San Clemente	\$46,526.53
22	San Fernando	\$48,085.00
22	San Gabriel	\$5,819.45
22	San Jacinto	\$54,025.00
22	San Juan Capistrano	\$67,505.39
22	Santa Ana	\$153,995.58
22	Santa Clarita	\$166,631.00
22	Santa Fe Springs	\$1,031.20
22	Santa Monica	\$50,986.66
22	Seal Beach	\$31,950.00
22	South El Monte	\$48,289.02
22	South Gate	\$28,637.00
22	South Pasadena	\$20,115.50
22	Stanton	\$17,140.00
22	Temecula	\$18,252.00
22	Temple City	\$28,660.43
22	Torrance	\$149,700.00
22	Upland	\$71,049.99
22	Walnut	\$64,289.50
22	West Covina	\$21,040.94
22	West Hollywood	\$52,144.73

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	City	Total
22	Westlake Village	\$1,234.50
22	Westminster	\$36,691.90
22	Whittier	\$16,347.58
22	Yorba Linda	\$39,387.00
22	Yucaipa	\$211,025.76

Total \$12,456,142.28

FUND 23 – AB 2766 MSRC

Fund	Name	Total
23	ANAHEIM TRANSPORTATION NETWORK	\$99,604.44
23	CITY OF AZUSA	\$25,000.00
23	CITY OF CLAREMONT	\$60,000.00
23	CITY OF IRVINE	\$71,056.78
23	CITY OF LAKE ELSINORE	\$56,700.00
23	CITY OF LONG BEACH	\$40,000.00
23	CITY OF LOS ANGELES, BUREAU OF SANITATION	\$500,000.00
23	CITY OF LOS ANGELES, DEPT. OF GENERAL SERVICES	\$300,000.00
23	CITY OF MONTEREY PARK	\$196,692.21
23	CITY OF SANTA MONICA	\$858,734.27
23	CLEAN ENERGY FUELS CORP.	\$80,000.00
23	CR&R INCORPORATED	\$90,000.00
23	DCL AMERICA INC.	\$73,770.00
23	EDCO DISPOSAL CORPORATION	\$135,000.00
23	FINAL ASSEMBLY, INC.	\$3,244.60
23	GRAND CENTRAL RECYCLING & TRANSFER STATION	\$150,000.00
23	LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS	\$272,924.53
23	LOS ANGELES COUNTY MTA	\$211,170.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	MIDWAY CITY SANITARY DISTRICT	\$25,000.00
23	ONTARIO CNG STATION INC.	\$150,000.00
23	ORANGE COUNTY TRANSPORTATION AUTHORITY	\$213,874.38
23	PENSKE TRUCK LEASING CO., L.P.	\$14,810.70
23	PHACE MANAGEMENT SERVICES LLC	\$112,275.00
23	RIVERSIDE COUNTY WASTE MANAGEMENT	\$90,000.00
23	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (METROLINK)	\$64,285.44
23	SUPERSHUTTLE INTERNATIONAL, INC.	\$22,500.00
23	TEMECULA VALLEY UNIFIED SCHOOL DISTRICT	\$46,112.64
23	TRANSIT SYSTEMS UNLIMITED, INC.	\$215,130.00
23	UPLAND UNIFIED SCHOOL DISTRICT	\$166,250.00
23	US AIR CONDITIONING DISTRIBUTORS	\$100,000.00
23	USA WASTE OF CALIFORNIA, INC.	\$175,000.00
23	WASTE MANAGEMENT COLLECTION AND RECYCLING, INC.	\$150,000.00
23	IMELDA GALVAN	\$4,500.00
23	NATALIE TORRES	\$4,500.00
23	HUGO FRANCO	\$4,500.00
23	WALTER COAGUILA	\$4,000.00
23	SENEVA DENISE JENKINS	\$4,500.00
23	DAVID HA	\$4,500.00
23	RAE MARIE JOHNSON	\$4,500.00
23	ENRIQUE LUCATERO	\$4,500.00
23	YUCHEN YEH	\$4,500.00
23	KATY FUNG	\$4,000.00
23	CHICOLE SNELL	\$4,500.00
23	TIFFANY ROGAN	\$4,500.00
23	GILBERTO PASTOR	\$4,500.00
23	FERNANDO VASQUEZ	\$3,500.00
23	GERSON AVILA	\$4,000.00
23	ROBERT SMITH	\$4,000.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	AARON GLADYS	\$4,000.00
23	ANTONIO PAREDES	\$3,500.00
23	CAMILLE JOHNSON	\$4,500.00
23	NICOLE LYNNETTE SAMSON	\$2,500.00
23	GEMMA GOEAS	\$4,000.00
23	MINERVA MAGDIANA CASTRO	\$4,000.00
23	EILEEN SNEEDEN	\$4,500.00
23	BENITA ROBINSON	\$4,500.00
23	BLANCA TORRES	\$4,500.00
23	JOSE VLADIMIR DIVAS CASTILLO	\$4,500.00
23	MATTHEW SCHENK	\$4,500.00
23	SUSAN OLEA	\$4,500.00
23	BARBARA MCDANIELS	\$4,500.00
23	ROBERT ROHM	\$4,500.00
23	CAROL DAI LIN	\$4,500.00
23	MARIA CABRERA	\$4,500.00
23	SAHAK ZATIKYAN	\$4,500.00
23	ARTURO DE LA LUZ	\$4,500.00
23	TELMA TORRES	\$4,500.00
23	JOHN HOLDEN	\$4,500.00
23	PUTT PETRULLI	\$4,500.00
23	GASTON BUSQUETS	\$4,500.00
23	DAVID ROMERO	\$4,500.00
23	TRAN MY "SABRINA" TRAN	\$4,500.00
23	JIANXI ZHU	\$4,000.00
23	SOO KING MANLEE	\$4,500.00
23	XIAOWEI WANG	\$4,500.00
23	JORGE A MONROY HERNANDEZ	\$4,500.00
23	MAHA KOZMAN	\$4,500.00
23	VANESSA LOPEZ	\$4,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	GEORGE GONZALEZ	\$4,500.00
23	DENISE ALGARIN	\$4,500.00
23	MARIA LENNOX	\$4,500.00
23	LI MAAN KANG	\$4,500.00
23	MARIA ARELLANO	\$4,500.00
23	SARAH FOLK	\$4,500.00
23	DIANE NGHIEM	\$4,500.00
23	SCOTT W HOMRIGHAUSEN	\$4,000.00
23	JANE H. SCOTT	\$4,000.00
23	RAFAEL GUEVARA	\$4,500.00
23	CHERI AZBAREA	\$4,500.00
23	THERESE ANASTASIA KENDRICK	\$4,000.00
23	ELIZABETH MARTINEZ	\$3,500.00
23	EDGAR MENDEZ	\$4,500.00
23	MARIA DEL CARMEN SANCHEZ	\$4,500.00
23	LESLIE LEDEZMA	\$4,500.00
23	VICTOR ZHANG	\$4,500.00
23	STEVE LUI	\$4,500.00
23	SARITA GISSELL LOPEZ	\$4,500.00
23	RAFAELA CUELLAR	\$4,500.00
23	TIMOTHY OYEKOLA ADEJUMO	\$3,500.00
23	HERMELINDA BURGUENO	\$4,000.00
23	SHUI KEUNG KWAN	\$4,500.00
23	MARTHA VERGARA	\$4,500.00
23	RODOLFO PEREZ	\$4,000.00
23	GUY BRYDON	\$4,000.00
23	MARCO ANTONIO MEDINA INFANTE	\$4,500.00
23	MARTHA C. CAMPOS HERNANDEZ	\$2,500.00
23	JESUS RAMIREZ	\$4,500.00
23	DANNY VIDES	\$3,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	ALEJANDRO LOPEZ	\$4,000.00
23	TAMMY LUONG	\$4,500.00
23	JOHNNY LIM	\$4,500.00
23	DENNIS GARCIA	\$4,500.00
23	CLAUDIA P. ALFARO RODRIGUEZ	\$4,500.00
23	TIN YEUNG	\$3,500.00
23	ARTURO ESCAMILLA	\$4,500.00
23	GARY BROTZ	\$4,500.00
23	GUSTAVO ESCAMILLA	\$2,500.00
23	DEMITA BURGESS	\$4,500.00
23	MICHAEL GIRON	\$4,000.00
23	RICHARD BUI	\$3,500.00
23	MAI NGUYEN	\$4,500.00
23	MONGKHOL KRITTHAMMAPHONG	\$4,500.00
23	GUANGSHOU CHEN	\$4,500.00
23	ROBIA DANIEL	\$4,500.00
23	NEHEMIAS BAMACA	\$4,500.00
23	ALONZO JOHNSON	\$4,500.00
23	HECTOR LARIOS	\$2,500.00
23	MEI HING HO	\$4,500.00
23	JESSE DAVID LANE SR.	\$4,000.00
23	JESUS A. GARCIA-ALANIS	\$5,000.00
23	HAO-SHENG YU	\$4,500.00
23	KANAKO DRAKE	\$1,500.00
23	CITRINA SMITH	\$4,500.00
23	LORENA BANUELOS	\$4,500.00
23	SOPHEAK TUON	\$4,500.00
23	JOSE CAMPOS	\$4,500.00
23	ROGER GOODWIN	\$4,500.00
23	FABRICIO BEER	\$4,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	MARIA G. LOPEZ	\$4,500.00
23	MICHAEL FUCCI	\$4,500.00
23	ERIC RAMOS ARGUETA	\$4,500.00
23	ELIZABETH PREGER	\$4,500.00
23	OCTAVIO AMBRIZ RAMIREZ	\$4,500.00
23	WILLIAM K PHOA	\$3,500.00
23	GUILLERMO QUINTERO	\$4,000.00
23	BERTA (BERTHA) SOLORZANO	\$4,500.00
23	TIAN HE YU	\$4,500.00
23	OLIVIA REGALADO	\$4,500.00
23	NGA M. HONGNGO	\$4,500.00
23	MOUNG SOE	\$4,500.00
23	JORGE PACHECO	\$4,000.00
23	GEORGE TORRES	\$4,500.00
23	IJEOMA BERNICE ONUOHA	\$4,500.00
23	AMY WIN	\$4,500.00
23	MARTINS NWAEGE	\$4,500.00
23	CAROL MENKE	\$4,500.00
23	SALVATORE PATANE	\$4,500.00
23	ERICK TUESTA	\$4,000.00
23	SHEHNAZ IMRAN	\$4,500.00
23	ARMEN FANOOSIAN	\$4,500.00
23	LAN HUYNH PHUONG PHAN	\$4,500.00
23	SILVIA MARTINEZ	\$4,500.00
23	JESUS G. IBARRA	\$4,500.00
23	PHILLIP BARRERO	\$4,500.00
23	RICHARD PREBIS	\$4,000.00
23	JOSEPH GALVAN	\$4,500.00
23	CESAR FERNANDO CAMACHO	\$4,500.00
23	KARLA ALEJANDRA MUNOZ	\$4,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	JIANGUO HUANG	\$3,500.00
23	JAMEI KUN	\$4,500.00
23	DONALD A. CLARK	\$4,500.00
23	LISA TORRES	\$4,500.00
23	VIRGINIA VILLANUEVA	\$4,500.00
23	EUGENIA GARCIA	\$4,500.00
23	DAMARIZ VASQUEZ	\$4,500.00
23	KRISTIN RODGERS	\$3,500.00
23	LI HUANG ZOU	\$4,500.00
23	ASHLEY M. LAMBO	\$4,500.00
23	BRUCE ALAN MARTIN	\$4,500.00
23	QASIM MAHMOOD	\$4,500.00
23	CLAUDIA DIXON	\$4,500.00
23	RAFI AHMED SHARIFF	\$4,500.00
23	GARRETT RAY	\$4,500.00
23	GREGORY ARTHUR	\$4,500.00
23	CHUNG I CHANG	\$4,500.00
23	TSUNG L CHEN	\$4,500.00
23	AHMED ALY	\$4,500.00
23	ELIAS OROZCO JR	\$3,500.00
23	SHIRLENE LA MORE	\$4,500.00
23	YOLANDA NAVARRO HENRIQUEZ	\$4,500.00
23	LOIS CHYU	\$4,000.00
23	GABRIEL CEBALLOS	\$4,500.00
23	REBECCA DIAZ	\$4,500.00
23	KENNY LAI	\$4,500.00
23	JARED V. BOERGADINE	\$4,000.00
23	NEAL W. KOMJAK	\$4,500.00
23	SANJAYA HEWAVITHARANA	\$4,500.00
23	ROBERT REIL	\$4,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	AMANDA UGWU	\$4,500.00
23	XIAO PING ZHU	\$4,500.00
23	MELISSA PICAZO	\$4,500.00
23	CHRISTIN PENA	\$4,500.00
23	JOAN RODRIGUEZ	\$4,000.00
23	MICHAEL SON	\$4,500.00
23	VICTOR MANUEL URRUTIA	\$4,500.00
23	DARRELYN MOORE	\$4,500.00
23	MIGUEL ANGEL FRANCISCO REYES HERNANDEZ	\$4,500.00
23	CECILIA TRINITY LUJAN	\$4,500.00
23	MADIHA A. RAJPUT	\$5,000.00
23	GARY MOK	\$4,500.00
23	SILVIA E. MARTINEZ	\$4,500.00
23	MARICARMEN TAVERA JIMENEZ	\$4,000.00
23	GILBERT ESTRADA	\$4,000.00
23	MAURO MONDRAGON	\$4,500.00
23	RODRIGO MEDINA	\$4,500.00
23	ROBERT TURNER	\$4,000.00
23	GEORGE CHING YEE HUANG	\$3,500.00
23	ABDEL ALY	\$4,500.00
23	CAROLYN GANI	\$4,500.00
23	JOEL LOZA	\$4,500.00
23	CONG LIN	\$4,000.00
23	MELINDA INEZ LOGAN	\$3,500.00
23	SANTIAGO COPETE	\$4,500.00
23	CHRISTOPHER COFER	\$4,500.00
23	AKISHA RODARTE	\$4,500.00
23	GERAMALDI GERAMALDI	\$4,500.00
23	ROSA LIZARRAGA	\$2,500.00
23	CESAR GONZALEZ	\$4,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	XIANG LAM	\$4,500.00
23	MARY OSBORNE	\$4,500.00
23	JAMES WOLFORD	\$4,500.00
23	RENATO RODRIGUEZ SINGH	\$4,000.00
23	WAI WUN YU	\$3,500.00
23	DJEKY SUSILO	\$3,500.00
23	KAREN SCHWANDT	\$4,000.00
23	JULIEN GATTACIECCA	\$4,500.00
23	BENEDICTO TORRES	\$4,500.00
23	MIGUEL NAVA	\$4,000.00
23	AZADOOHI KHARATIAN	\$3,500.00
23	FRANCISCO DAVALOS ALVAREZ	\$4,500.00
23	TRUNG LY	\$4,500.00
23	JIANQUAN HUANG	\$4,500.00
23	ENRIQUE ALEXANDER CAMPO	\$4,500.00
23	AN JEANETT DONET LENDSEY	\$4,500.00
23	AMELIA HILL	\$4,500.00
23	BERNADETH EUGENIO	\$4,500.00
23	JUI-YANG HSU	\$4,000.00
23	MARGARITA RUBIO	\$4,500.00
23	LISA CARRILLO	\$4,500.00
23	JESSE HSU	\$4,500.00
23	BEYBI MEDEROS DE LA O	\$4,000.00
23	MAURICE JOHN HERMAN JR.	\$2,500.00
23	DAVID YUEN FAT KOO	\$4,500.00
23	CHIH-CHENG CHANG	\$4,500.00
23	SUSAN ROBSON	\$4,500.00
23	YING WAI NG	\$2,500.00
23	RAMONA MANNING	\$9,500.00
23	ANTOINETTE SMITH	\$7,000.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Total
23	MAY LAI	\$4,500.00
23	ASHRAF AZAB	\$4,000.00
23	CLEMENTENE ADAMS	\$6,500.00
23	MARK PATTERSON	\$6,500.00
23	LINDA THAI	\$9,500.00
23	TARA JAHANGIRI KARAMIANS	\$9,500.00
23	PATRICK I. WOO	\$4,500.00
23	RUIYI WU	\$7,000.00
23	ALEXANDER LOPEZ	\$5,500.00

Total \$5,802,634.99

FUND 31 – CLEAN FUELS

Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00267675	11/18/2016	\$8,184.00	\$0.00	\$8,184.00
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00268598	12/9/2016	\$30,134.75	\$0.00	\$30,134.75
31	13058	CAPSTONE TURBINE CORPORATION	00259098	4/1/2016	\$227,768.00	\$537,785.56	\$765,553.56
31	13058	CAPSTONE TURBINE CORPORATION	00259639	4/19/2016	\$60,750.00	\$143,437.50	\$204,187.50
31	16025	CENTER FOR TRANSPORTATION AND	00265627	9/22/2016	\$27,405.13	\$168,738.70	\$196,143.83
31	16025	CENTER FOR TRANSPORTATION AND	00267880	11/23/2016	\$33,143.36	\$204,070.09	\$237,213.45
31	16025	CENTER FOR TRANSPORTATION AND	00269338	12/23/2016	\$26,730.15	\$164,582.72	\$191,312.87
31	14364	CUMMINS POWER GENERATION INC	00256931	2/9/2016	\$155,500.00	\$136,411.45	\$291,911.45
31	14364	CUMMINS POWER GENERATION INC	00260636	5/13/2016	\$68,000.00	\$59,652.60	\$127,652.60
31	14364	CUMMINS POWER GENERATION INC	00268715	12/13/2016	\$20,000.00	\$17,544.88	\$37,544.88
31	15626	CUMMINS WESTPORT INC	00259982	4/26/2016	\$39,137.22	\$227,876.46	\$267,013.68
31	15626	CUMMINS WESTPORT INC	00259982	4/26/2016	\$410,862.78	\$2,392,248.54	\$2,803,111.32
31	15626	CUMMINS WESTPORT INC	00261902	6/15/2016	\$173,599.79	\$1,010,784.78	\$1,184,384.57

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	15626	CUMMINS WESTPORT INC	00261902	6/15/2016	\$526,400.21	\$3,064,965.22	\$3,591,365.43
31	16205	CUMMINS WESTPORT INC	00269093	12/20/2016	\$1,650,000.00	\$314,285.71	\$1,964,285.71
31	5250	DOWNS ENERGY	00262239	6/22/2016	\$2,031.00	\$6,300.81	\$8,331.81
31	10659	EPRI	00256245	1/22/2016	\$40,000.00	\$95,148.48	\$135,148.48
31	10659	EPRI	00256246	1/22/2016	\$40,000.00	\$95,148.48	\$135,148.48
31	10659	EPRI	00259613	4/15/2016	\$40,000.00	\$95,148.48	\$135,148.48
31	10659	EPRI	00259612	4/15/2016	\$40,000.00	\$95,148.48	\$135,148.48
31	10659	EPRI	00264076	8/17/2016	\$40,000.00	\$95,148.48	\$135,148.48
31	10659	EPRI	00264821	9/1/2016	\$50,000.00	\$118,935.60	\$168,935.60
31	15618	FIRSTELEMMENT FUEL, INC.	00267753	11/22/2016	\$33,333.00	\$514,661.52	\$547,994.52
31	15618	FIRSTELEMMENT FUEL, INC.	00267752	11/22/2016	\$50,000.00	\$772,000.00	\$822,000.00
31	15632	GAS TECHNOLOGY INSTITUTE	00257630	3/1/2016	\$50,000.00	\$0.00	\$50,000.00
31	15632	GAS TECHNOLOGY INSTITUTE	00265676	9/23/2016	\$100,000.00	\$0.00	\$100,000.00
31	15619	H2 FRONTIER, INC.	00256050	1/19/2016	\$45,000.00	\$980,611.65	\$1,025,611.65
31	15619	H2 FRONTIER, INC.	00256051	1/19/2016	\$45,000.00	\$980,611.65	\$1,025,611.65
31	15619	H2 FRONTIER, INC.	00261293	6/1/2016	\$90,000.00	\$1,961,223.30	\$2,051,223.30
31	15609	ITM POWER INC	00269099	12/20/2016	\$6,500.00	\$88,860.98	\$95,360.98
31	17092	KORE INFRASTRUCTURE, LLC	00267286	11/8/2016	\$750,000.00	\$6,900,000.00	\$7,650,000.00
31	17092	KORE INFRASTRUCTURE, LLC	00267287	11/8/2016	\$100,000.00	\$920,000.00	\$1,020,000.00
31	17092	KORE INFRASTRUCTURE, LLC	00267288	11/8/2016	\$600,000.00	\$5,520,000.00	\$6,120,000.00
31	16039	LAWRENCE LIVERMORE NATIONAL LABORATORY	00256048	1/19/2016	\$175,000.00	\$175,000.00	\$350,000.00
31	12057	LINDE ELECTRONICS & SPECIALTY GASES	00264860	9/2/2016	\$80,000.00	\$621,133.82	\$701,133.82
31	12057	LINDE ELECTRONICS & SPECIALTY GASES	00264860	9/2/2016	\$250,000.00	\$1,941,043.18	\$2,191,043.18
31	15680	NATIONAL RENEWABLE ENERGY LAB	00258422	3/15/2016	\$268,911.00	\$0.00	\$268,911.00
31	14162	NATIONAL RENEWABLE ENERGY LAB	00257445	2/19/2016	\$29,785.00	\$4,255.36	\$34,040.36
31	15680	NATIONAL RENEWABLE ENERGY LAB	00267878	11/23/2016	\$65,000.00	\$0.00	\$65,000.00
31	14256	NATIONAL STRATEGIES, LLC	00258426	3/15/2016	\$25,000.00	\$312,768.90	\$337,768.90

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	14256	NATIONAL STRATEGIES, LLC	00261116	5/27/2016	\$25,000.00	\$312,768.90	\$337,768.90
31	14256	NATIONAL STRATEGIES, LLC	00267882	11/23/2016	\$25,000.00	\$312,768.90	\$337,768.90
31	14222	ODYNE SYSTEMS, LLC	00257967	3/8/2016	\$185,000.00	\$873,909.09	\$1,058,909.09
31	14222	ODYNE SYSTEMS, LLC	00265414	9/16/2016	\$100,000.00	\$472,383.29	\$572,383.29
31	11606	ODYNE SYSTEMS, LLC	00266888	10/26/2016	\$30,000.00	\$127,834.01	\$157,834.01
31	11606	ODYNE SYSTEMS, LLC	00267041	11/2/2016	\$65,000.00	\$276,973.68	\$341,973.68
31	11615	PARKER HANNIFIN CORPORATION	00268115	12/1/2016	\$225,000.00	\$1,980,000.00	\$2,205,000.00
31	8063	QUANTUM FUEL SYSTEMS LLC	00257751	3/2/2016	\$80,000.00	\$27,472.74	\$107,472.74
31	8063	QUANTUM FUEL SYSTEMS LLC	00264746	8/30/2016	\$740.42	\$254.27	\$994.69
31	8063	QUANTUM FUEL SYSTEMS LLC	00266592	10/18/2016	\$1,059.91	\$363.98	\$1,423.89
31	14311	SOUTHERN CALIFORNIA GAS COMPANY	00259048	3/30/2016	\$217,000.00	\$1,168,000.00	\$1,385,000.00
31	13396	TRANSPORTATION POWER, INC.	00255930	1/14/2016	\$150,000.00	\$764,147.20	\$914,147.20
31	16046	TRANSPORTATION POWER, INC.	00261091	5/27/2016	\$90,443.02	\$74,490.59	\$164,933.61
31	15607	UNIVERSITY OF CALIFORNIA RIVERSIDE	00268706	12/9/2016	\$7,000.00	\$5,251.31	\$12,251.31
31	13433	US HYBRID CORPORATION	00258746	3/22/2016	\$75,000.00	\$75,000.00	\$150,000.00
31	16047	US HYBRID CORPORATION	00267585	11/16/2016	\$22,896.00	\$25,332.78	\$48,228.78
31	-	JOSE A SAUCEDO-MENDEZ JR	00256149	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	EUGENIUS TAMOSIUNAS	00256135	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	MILKO J LUNA	00256136	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	BRIAN PULIDO	00256146	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	JASON LEE	00256138	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	ZHI PING ZHANG	00256153	1/20/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	OWEN B GOLDMAN	00256151	1/20/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARIA LIDIA Z SALAZAR	00256145	1/20/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	ANNA LU	00256148	1/20/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	SHUNYI LIN	00256147	1/20/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	SO FOON LAM	00256214	1/21/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	KENNETH DANIEL MILHANDER	00256212	1/21/2016	\$9,500.00	\$0.00	\$9,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	SERGIO F. MENDOZA	00256205	1/21/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	YOUSEF GHEYTANCHI	00256213	1/21/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	PRISCILLA XIAOWEI JIANG	00256215	1/21/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	LEILANI D. ORDONEZ	00256206	1/21/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	AILEEN HWANG WENLING	00256210	1/21/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	ERIN M. HOLLAND	00256207	1/21/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	RANDY JEI PAI	00256208	1/21/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	CASSANDRA M BELLANTONI	00256211	1/21/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	MATEO VALADEZ	00256200	1/21/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	AARON L. ELLIS	00256209	1/21/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	KAREN AYALA LAZCANO	00256422	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	KATIE MAC	00256417	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	GUILLERMO CORTES	00256418	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	CHI MING YEUNG	00256427	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	DAVID EUGENE EVANS	00256428	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	ARTURO R. VILLAREAL	00256426	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	DIANE T. LEE	00256431	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	CARLOS ALFONSO TORRES ARAGON	00256384	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	JIMMY KE CHAO	00256419	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	ALIPIA VARGAS-CHAVEZ	00256420	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	SHUI YUE	00256421	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	THOMAS JOE REPLOGLE	00256414	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	YIN CHENG XIAO	00256416	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	CHI LUU	00256415	1/27/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	KENNETH AYALA	00256424	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	HOA LE TRAN	00256430	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	PETER CHIA	00256379	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	DAVID FRANK BALDO	00256381	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	JULIA C. LIN	00256429	1/27/2016	\$9,500.00	\$0.00	\$9,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	JIAN GUO CHEN	00256382	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	CHUN HUI SHAN	00256380	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	QUAY SENH TRAN	00256383	1/27/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	NATHANAEL KIM	00256423	1/27/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	YAO-LUNG FAN	00256441	1/28/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	ANTHONY DWAYNE PERKINS	00256449	1/28/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	MARIO ALBERTO MARENCO	00256438	1/28/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	TINH NGOC HONG	00256451	1/28/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	RAE MARIE JOHNSON	00256440	1/28/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	AARON DAVID GLADYS	00256443	1/28/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	DAVID BOON BOO CHAN	00256447	1/28/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	MARIA CHYI WANG	00256436	1/28/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	HAILEY MARISA SOUTHWORTH	00256448	1/28/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	JOHN LA	00256439	1/28/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	JOHN LEE	00256437	1/28/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	JAVIER A. VELASQUEZ	00256442	1/28/2016	\$7,500.00	\$0.00	\$7,500.00
31	-	WULFRANO MUNOZ AHUMADA	00256445	1/28/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	GUILLERMO BARBA	00256444	1/28/2016	\$7,000.00	\$0.00	\$7,000.00
31	-	COYE D. CECERE	00256446	1/28/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	TIEN VAN HO	00256450	1/28/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	GERSON MOISES AVILA	00257580	2/24/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	ROBERTO FERNANDO HUERTA VASQUEZ	00257581	2/24/2016	\$1,500.00	\$0.00	\$1,500.00
31	-	GILBERTO F. PASTOR	00257555	2/24/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	ROBERT C. SMITH	00257574	2/24/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	AARON DAVID GLADYS	00257779	3/3/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	ANTONIO PAREDES	00257790	3/3/2016	\$1,500.00	\$0.00	\$1,500.00
31	-	CAMILLE R. JOHNSON	00258113	3/9/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	NICOLE LYNNETTE SAMSON	00258466	3/16/2016	\$3,000.00	\$0.00	\$3,000.00
31	-	DIANE NGHIEM	00259792	4/20/2016	\$2,500.00	\$0.00	\$2,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	CRYSTAL KELLEY	00260828	5/19/2016	\$9,500.00	\$0.00	\$9,500.00
31	-	CHERI D. AZBAREA	00261295	6/2/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	BILL JIANCHENG CHANG	00261746	6/9/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	RAYMONDA M. IBRAHIM	00261953	6/15/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARTHA C. CAMPOS HERNANDEZ	00262011	6/16/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARCO ANTONIO MEDINA INFANTE	00262010	6/16/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	JULIA SILVER SARAH	00262278	6/23/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JESUS RAMIREZ	00262276	6/23/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	ERNESTO DIAZ	00262280	6/23/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	IDELFONSO MARISCAL-HERRERA	00262283	6/23/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	LUZ CARMEN MARIN	00262277	6/23/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	WOO YOUNG LEE	00262480	6/29/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	JACQUE ARMOUDI KIAN	00262486	6/29/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	BENJAMIN BREGMAN	00262803	7/12/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ALONZO JAMES W. JOHNSON	00262853	7/13/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	MONGKHOL KRITTHAMMAPHONG	00262852	7/13/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	JESUS ROCHA	00262843	7/13/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JOSE LUIS LARES	00262856	7/13/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	JESSE STEWART MACGREGOR	00262841	7/13/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	HECTOR MANUEL LARIOS-GUEVARA	00262858	7/13/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JESUS ALBERTO GARCIA-ALANIS	00262943	7/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ANA F. ALBARRAN	00263011	7/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	KANAKO DRAKE	00262950	7/19/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	SHARON CAROL WRIGHT	00262988	7/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	TAN PHU HONG	00262942	7/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	CARLOS HERNANDEZ	00263010	7/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	APRIL FLORES	00263109	7/22/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JOSE GUERRA	00263111	7/22/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	KAREN ALICIA FLORES	00263333	7/27/2016	\$4,000.00	\$0.00	\$4,000.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	PETER BYUNG-GOO HA	00263331	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	DANIEL GONZALEZ	00263366	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	YILMA GEBRE	00263327	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	SUGIARTO SUGIARTO	00263310	7/27/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	SHANE EARL HUFFMAN	00263360	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	IGNACIO TORRES	00263304	7/27/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	LAN LE TRIEU	00263325	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	IRENE GEORGERIAN	00263362	7/27/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	MICHAEL JEREMY FUCCI	00263361	7/27/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	BAO LIN FONG	00263380	7/27/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	CINDY J MORUA	00263308	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	SHAOLUN DENG	00263369	7/27/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JOHN A. LATIOLAIS	00263535	8/2/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	MICHAEL J. BREEN	00263532	8/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARIA D. FLORES	00263533	8/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JOE MASAKAYAN	00263563	8/3/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	REGINO ZAMARRIPA-ESQUEDA	00263598	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	NOEL CHRISTIAN RUNCIE JR	00263603	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	CRISTAL GARCIA	00263597	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ERIC HERNANDEZ CHAVEZ	00263614	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MIGUEL ANGEL DE LUIS	00263607	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	VERNITA BAISLEY DIXSON	00263608	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	PHILLIP BARRERO	00263619	8/4/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	ANET FANOOSIAN	00263616	8/4/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	NAUMAN M MOLADINA	00263600	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MANUEL MONTANEZ	00263615	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	HWA YEON CHO	00263601	8/4/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	CESAR FERNANDO CAMACHO	00263925	8/11/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	MARIA EVA SANCHEZ	00263928	8/11/2016	\$4,500.00	\$0.00	\$4,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	FAI WOO	00263927	8/11/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	TRACY LYNETTE BELL-MOULTRIE	00264145	8/18/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	TREENA MARY CLARK	00264141	8/18/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	ROBERT ALLEN HAMBY	00264140	8/18/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	HAI LE	00264138	8/18/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	KANG WANG	00264146	8/18/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	RAY G GEDERT	00264411	8/24/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	GUSTAVO J GONZALEZ	00264366	8/24/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	DAMARIZ A VASQUEZ	00264368	8/24/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	DESTINY STARLENA HOWELL	00264753	8/30/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MONIQUE MARIE CARSON	00264751	8/30/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JENNY DO TRAN	00264750	8/30/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JIN YUN GAO	00264788	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MICHAEL BREEN	00264778	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	QUYEN T PHAM	00264781	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ASIM MAHMOOD	00264776	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	GENEVIEVE PEREIDA	00264780	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	SHA HEED	00264783	9/1/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MELITON CASTANEDA	00264790	9/1/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	HECTOR J SANJUAN	00264787	9/1/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	JAMES ARNOLD RANDOLPH, II	00265053	9/7/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	JORGE ALBERTO SARAVIA CHICAS	00265111	9/8/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	GRIGOR GRIGORYAN	00265112	9/8/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	GABRIEL C. CEBALLOS	00265296	9/14/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	MYUNG WON KIM	00265290	9/14/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	XITLALY DALLAL INZUNZA-COTA	00265292	9/14/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	KENNY LAI	00265459	9/21/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	JOSE ALEJANDRO ZAVALA	00265539	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JUAN GUILLERMO REYES VARA	00265456	9/21/2016	\$2,500.00	\$0.00	\$2,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	JUSTO RAMIREZ	00265536	9/21/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	PABLO ARELLANO PLATA	00265511	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	DANNY I-CHIH LIU	00265466	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	REBECCA NAOMI DIAZ	00265458	9/21/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	FREDDY BOZZO	00265471	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	VICTOR MANUEL URRUTIA	00265562	9/21/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	MICHAEL SON	00265560	9/21/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	FARRAH TSANG	00265551	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	BELINDA TA LE	00265468	9/21/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	DARRELYN MOORE	00265645	9/22/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	IAN A KOWALSKI	00265772	9/28/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	FLORENTINO DEL ALBA	00265837	9/29/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	JAKE EDWARD ARMENDARIZ	00265836	9/29/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MADIHA A RAJPUT	00265842	9/29/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	DAVID SILVA	00265844	9/29/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MICHIKO YAMADA	00265846	9/29/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MONICA S PARRILLA	00266003	10/5/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARICARMEN TAVERA JIMENEZ	00266004	10/5/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	GERONIMA DE ZARAGOZA	00266034	10/5/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	ROBERT TURNER	00266149	10/6/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	ZHONG HUI SU	00266148	10/6/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	SUMMER L HANSEN	00266362	10/12/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	BANDISH TARUNBHAI PATEL	00266363	10/12/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	CHUNG I CHANG	00266354	10/12/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ZHIYONG LIANG	00266338	10/12/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	TRANG THI MY TRAN	00266353	10/12/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	ANDREA FORBES	00266345	10/12/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	RUDY GOLD	00266400	10/13/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	HOSNEARA AHMED	00266562	10/18/2016	\$4,500.00	\$0.00	\$4,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	SARAH FRANCES BALDWIN JOHNSON	00266557	10/18/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JORGE RODRIGUEZ	00266663	10/19/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	DONALD AUGUSTO ZELAYA	00266666	10/19/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	ALVIN LABOSTRIE	00266625	10/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	CHRISTINA TOY RODRIGUEZ	00266665	10/19/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	ABEL PABLO SANTILLIAN	00266658	10/19/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	MILA CERVANTES	00266623	10/19/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	WON CHANG HWANG	00266847	10/26/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	LON VANSWAY	00266842	10/26/2016	\$2,500.00	\$0.00	\$2,500.00
31	-	HERMAN H HAJI	00266851	10/26/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	AN TRUONG NGUYEN	00266855	10/26/2016	\$3,500.00	\$0.00	\$3,500.00
31	-	TODD MATHEW THOMAS JR	00266845	10/26/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	AZADOOHI KHARATIAN	00267114	11/2/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	AMELIA HILL	00267081	11/2/2016	\$5,000.00	\$0.00	\$5,000.00
31	-	K DENISE ORTEGA	00267105	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JOAQUIN FLORES	00267078	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ANDRES MENA OCAMPO	00267106	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JATIN MANGALDAS PATEL	00267108	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	ABE-DRABOH AHMAD RAWASHDEH	00267104	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	LAURO MANRIQUEZ	00267113	11/2/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	WENYA MONIQUE WILLIAMS	00267103	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	JULIA A AGUILAR DE MOLINA	00267071	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	MARIA RUIZ	00267115	11/2/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	MAURICE JOHN HERMAN JR.	00267116	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	BARBARA ANNE ROGERS	00267111	11/2/2016	\$4,000.00	\$0.00	\$4,000.00
31	-	JOSEPH CONNOLLY	00267117	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	STACY DONNA KIM	00267086	11/2/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	HAN SOO KIM	00267121	11/3/2016	\$4,500.00	\$0.00	\$4,500.00
31	-	YING WAI NG	00267363	11/9/2016	\$4,500.00	\$0.00	\$4,500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	LANCE CAI	00256994	2/10/2016	\$250.00	\$0.00	\$250.00
31	-	CHICHEUNG LAU	00256992	2/10/2016	\$250.00	\$0.00	\$250.00
31	-	MARK HAAKSMA	00256991	2/10/2016	\$250.00	\$0.00	\$250.00
31	-	RODERICK GAYUTIN	00256988	2/10/2016	\$250.00	\$0.00	\$250.00
31	-	REZVAN RAMEZANI	00256996	2/10/2016	\$250.00	\$0.00	\$250.00
31	-	IREMAN RECINTO	00256990	2/10/2016	\$500.00	\$0.00	\$500.00
31	-	AMAL KAMEL	00256993	2/10/2016	\$500.00	\$0.00	\$500.00
31	-	BRIAN DESATNIK	00257072	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER TSAO	00257067	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	ELIA LUJAN BAGHERI	00257069	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	GILLES DE BROUWER	00257074	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	KELLY BRUTON	00257068	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	MAHENDRA DARA	00257070	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	MARK ADLER	00257071	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	MICHAEL GRAJEDA	00257073	2/11/2016	\$250.00	\$0.00	\$250.00
31	-	BARBARA ALBERTS	00257895	3/4/2016	\$250.00	\$0.00	\$250.00
31	-	JARED VEST	00257896	3/4/2016	\$250.00	\$0.00	\$250.00
31	-	CRAIG ASATO	00258346	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	KEVIN PATTEN	00258347	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	RICHARD CRAWFORD ALCAZAR	00258349	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	ROBERT ANTONOPLIS	00258348	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	ROMINA RAMOS	00258345	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	SEAN TRAN	00258344	3/11/2016	\$250.00	\$0.00	\$250.00
31	-	HAI NGUYEN	00259036	3/30/2016	\$250.00	\$0.00	\$250.00
31	-	SEAN TRAN	00259037	3/30/2016	\$250.00	\$0.00	\$250.00
31	-	JOSE RANGEL	00259035	3/30/2016	\$250.00	\$0.00	\$250.00
31	-	DOUGLAS YOUENS	00259461	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	SARAH REINGEWIRTZ	00259444	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	KIRK PETERSEN	00259445	4/12/2016	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	WILLIAM WONG	00259463	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	BARRY SIMON	00259466	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	JOHN PETERSEN	00259470	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	LISA WIENEKE	00259464	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	RICHARD J ROSALES	00259446	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	ELLIOTT PETERSON	00259448	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	SHANE WILEY	00259447	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	EDWARD HIRTH	00259465	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	ELISABETH CUDDY	00259469	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	NORMAN FLETTE	00259468	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	PHILIP CHU	00259462	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	VICTOR YICK WAH CHAN	00259467	4/12/2016	\$250.00	\$0.00	\$250.00
31	-	SONDRA WATANABE	00260045	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	STEVEN HUNTSINGER	00260041	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	MING LIU	00260043	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	JAY NELSON	00260046	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	HENRY TIEN	00260040	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	PETER KAKOS	00260038	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	MICHAEL TANAMACHI	00260042	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	NASSER KARAM	00260044	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	KA YEUNG HO	00260039	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	DON AND INDIRA LIM	00260037	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	DEEPAK KUMAR	00260036	4/27/2016	\$250.00	\$0.00	\$250.00
31	-	PAUL V HORCHER	00260736	5/18/2016	\$250.00	\$0.00	\$250.00
31	-	DAVID LEWIS	00260735	5/18/2016	\$250.00	\$0.00	\$250.00
31	-	KAY CHAVEZ	00260734	5/18/2016	\$250.00	\$0.00	\$250.00
31	-	MARIO VELA	00260733	5/18/2016	\$500.00	\$0.00	\$500.00
31	-	DAVID CUN	00261012	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	ED MCMANUS	00261010	5/25/2016	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	LAUREN SHAW	00261014	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	LENNY YEH and DORIS KUNG	00261013	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	RAFAEL LOPEZ	00261015	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	ROBERT KASTENBAUM	00261016	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	SAUL GLESER	00261011	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	SIMON TAM	00261017	5/25/2016	\$250.00	\$0.00	\$250.00
31	-	ADAM CLINT	00261184	6/1/2016	\$250.00	\$0.00	\$250.00
31	-	ALASTAIR MACGREGOR	00261188	6/1/2016	\$250.00	\$0.00	\$250.00
31	-	PATRICIA KUNISHIMA	00261185	6/1/2016	\$250.00	\$0.00	\$250.00
31	-	RICHARD JETT	00261186	6/1/2016	\$250.00	\$0.00	\$250.00
31	-	TOD YAGI	00261187	6/1/2016	\$250.00	\$0.00	\$250.00
31	-	ALBERT TRIVISON	00262096	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER HELMICH	00262097	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	CURTIS WILLIAMS	00262094	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	DAVID PITLIK	00262095	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	JEFFREY HORN	00262092	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	JIM AUKERMAN	00262100	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	NICOLE NGUYEN	00262101	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	RAYMOND GIESE	00262098	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	TOBEN MINTZ	00262099	6/21/2016	\$250.00	\$0.00	\$250.00
31	-	JESUS ARRIAGA	00262438	6/28/2016	\$250.00	\$0.00	\$250.00
31	-	ALLISON ROME MABBOTT	00262441	6/28/2016	\$250.00	\$0.00	\$250.00
31	-	COLLEEN O'BRIEN	00262824	7/13/2016	\$250.00	\$0.00	\$250.00
31	-	JOHN SHIN	00262828	7/13/2016	\$250.00	\$0.00	\$250.00
31	-	MICHAEL TAYLOR	00262825	7/13/2016	\$250.00	\$0.00	\$250.00
31	-	PRABHAKAR SOMALA	00262827	7/13/2016	\$250.00	\$0.00	\$250.00
31	-	RAMESH PRABHAKAR	00262826	7/13/2016	\$250.00	\$0.00	\$250.00
31	-	EDGAR CISNEROS	00263112	7/22/2016	\$250.00	\$0.00	\$250.00
31	-	BRIAN SU	00263113	7/22/2016	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	DAVID SANDS	00263388	7/27/2016	\$250.00	\$0.00	\$250.00
31	-	GREG RIPPERGER	00263392	7/27/2016	\$250.00	\$0.00	\$250.00
31	-	ZELJKO JOHN SERCEKI	00264897	9/2/2016	\$250.00	\$0.00	\$250.00
31	-	KAREN MILLER	00264896	9/2/2016	\$250.00	\$0.00	\$250.00
31	-	ANEL DULDULAO	00264898	9/2/2016	\$250.00	\$0.00	\$250.00
31	-	JIM AVILA	00264899	9/2/2016	\$250.00	\$0.00	\$250.00
31	-	BRIAN SU	00265048	9/7/2016	\$250.00	\$0.00	\$250.00
31	-	BOB LIU	00265472	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	ADRIAN ALCARAZ	00265477	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	JAMES SAMPSEL	00265478	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	WARD DENNIS	00265474	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	JONATHAN ENG	00265476	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	ANDRES FLORES	00265482	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	JIE HE	00265481	9/21/2016	\$250.00	\$0.00	\$250.00
31	-	SIU KUEN CHEUNG	00265480	9/21/2016	\$500.00	\$0.00	\$500.00
31	-	TIMOTHY ALBERT	00266529	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	FRANCIS LEE	00266541	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	STEVEN WEISS	00266523	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	JUSTIN CASTILLO	00266521	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	GREG GUSTAFSON	00266522	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	MARIA MARTIN	00266527	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	MARC ZISKIND	00266526	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	JAMIE HOBERT	00266532	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	DAVID SHYNN	00266537	10/18/2016	\$250.00	\$0.00	\$250.00
31	-	XIN SONG	00266524	10/18/2016	\$500.00	\$0.00	\$500.00
31	-	STEVE ROBERTS	00266525	10/18/2016	\$500.00	\$0.00	\$500.00
31	-	KIMBERLY TWIST	00266534	10/18/2016	\$500.00	\$0.00	\$500.00
31	-	PAYAM SAFFARI	00266946	10/27/2016	\$250.00	\$0.00	\$250.00
31	-	SOOSAN AMIDI ABOLFATHI	00266947	10/27/2016	\$500.00	\$0.00	\$500.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	JERRY DOUGLAS LAWS, LSE	00267217	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	TODD KIERMAN	00267215	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	FRANCISCO PINEDO	00267219	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	RAY HARLOW	00267218	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	MICHAEL MANNING	00267214	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	CATHERINE MONTY	00267216	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	CARTER COMBS	00267220	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	DAVID HAMMOND	00267221	11/4/2016	\$250.00	\$0.00	\$250.00
31	-	EDUARDO SOTO	00267799	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	DANIEL ZAYAS	00267813	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	DAVID / ROBIN BAROWAY	00267801	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	RAJA TARIF	00267809	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	RAY ENSING	00267802	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	RAYMOND KIANG	00267804	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	ROGER P. DONNELLY	00267808	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	SARAH CATZ	00267811	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	SAUL GVILI	00267800	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	SIMON TSANG	00267806	11/22/2016	\$250.00	\$0.00	\$250.00
31	-	EDWARD PAK	00269007	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	BARRY CHENG	00269001	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	ANDREW FANOUS	00268997	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	KELLY TRAN	00268998	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	SHARON CHEN	00269002	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	JAMES HARTUNG	00269003	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	LOREN MADDY	00269004	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	RICHARD STEINBERG	00268999	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	TRIEU NGUYEN	00269006	12/16/2016	\$250.00	\$0.00	\$250.00
31	-	ABIGAIL CHEN	00269005	12/16/2016	\$500.00	\$0.00	\$500.00
31	-	BENEDICTO GARCIA	00269526	12/29/2016	\$250.00	\$0.00	\$250.00

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Fund	Contract #*	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	CAMERON MANDERSON	00269520	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	DANIEL KIM	00269522	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	KIRAN IMMADISSETTY	00269518	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	MELANIE FOREMAN	00269519	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	SCOTT WILKERSON	00269521	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	STEPHEN THACKER	00269523	12/29/2016	\$250.00	\$0.00	\$250.00
31	-	BILLY DAMOTA	00269525	12/29/2016	\$500.00	\$0.00	\$500.00
31	-	HYUN KIM	00269527	12/29/2016	\$500.00	\$0.00	\$500.00

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

Total \$46,112,798.87

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FUND 32 – (Carl Moyer SB 1107 CARB Grant)

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	13460	JAGUR TRACTOR	256089	1/20/2016	\$96,508.00	\$0.00	\$96,508.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	256119	1/20/2016	\$5,159.00	\$0.00	\$5,159.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	256120	1/20/2016	\$4,475.81	\$0.00	\$4,475.81
32	15532	CITY OF MORENO VALLEY	256739	2/4/2016	\$49,412.00	\$0.00	\$49,412.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	257003	2/10/2016	\$1,168.00	\$0.00	\$1,168.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	257005	2/10/2016	\$3,618.00	\$0.00	\$3,618.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	257224	2/16/2016	\$634,269.30	\$0.00	\$634,269.30
32	16068	SUKUT EQUIPMENT, INC.	257299	2/17/2016	\$328,962.00	\$0.00	\$328,962.00
32	16066	C.A. RASMUSSEN, INC.	257653	3/1/2016	\$114,829.00	\$0.00	\$114,829.00
32	16194	WHITTIER FERTILIZER COMPANY	258813	3/23/2016	\$84,040.00	\$21,010.00	\$105,050.00
32	15470	RRM PROPERTIES, LTD.	258816	3/23/2016	\$62,226.00	\$0.00	\$62,226.00
32	15470	RRM PROPERTIES, LTD.	258817	3/23/2016	\$62,226.00	\$0.00	\$62,226.00
32	16066	C.A. RASMUSSEN, INC.	258836	3/23/2016	\$214,709.00	\$0.00	\$214,709.00
32	15501	ALLAN COMPANY	258843	3/23/2016	\$269,981.00	\$0.00	\$269,981.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	259024	3/30/2016	\$315,565.00	\$0.00	\$315,565.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	259025	3/30/2016	\$315,565.00	\$0.00	\$315,565.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	259044	3/30/2016	\$2,260.00	\$0.00	\$2,260.00
32	16160	MUTH EQUIPMENT, INC.	259409	4/12/2016	\$125,448.00	\$22,139.00	\$147,587.00
32	14076	MILLER EQUIPMENT CO., INC.	259411	4/12/2016	\$18,104.00	\$0.00	\$18,104.00
32	14076	MILLER EQUIPMENT CO., INC.	259412	4/12/2016	\$16,616.00	\$0.00	\$16,616.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	259413	4/12/2016	\$716,110.50	\$0.00	\$716,110.50
32	15470	RRM PROPERTIES, LTD.	259504	4/13/2016	\$279,985.00	\$0.00	\$279,985.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	259683	4/19/2016	\$315,565.00	\$0.00	\$315,565.00
32	16161	LM FINANCE LLC	259720	4/20/2016	\$65,985.00	\$91,666.00	\$157,651.00
32	16152	GOODWIN ENTERPRISES, INC.	259721	4/20/2016	\$234,876.00	\$174,444.00	\$409,320.00
32	16229	PEED EQUIPMENT CO.	259805	4/20/2016	\$560,000.00	\$140,000.00	\$700,000.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	260097	4/27/2016	\$315,565.00	\$0.00	\$315,565.00
32	16192	T&W PARKS CONSTRUCTION, INC.	260176	5/1/2016	\$453,657.00	\$404,943.00	\$858,600.00
32	16183	JONES WATER TRUCKS, INC.	260331	5/4/2016	\$720,000.00	\$180,000.00	\$900,000.00

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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	16066	C.A. RASMUSSEN, INC.	260536	5/11/2016	\$133,081.00	\$0.00	\$133,081.00
32	15530	EARTH TEK ENGINEERING CORP.	260537	5/11/2016	\$121,037.00	\$0.00	\$121,037.00
32	15472	DUSTIN SMITH EQUIPMENT, INC.	260539	5/11/2016	\$38,618.25	\$0.00	\$38,618.25
32	15470	RRM PROPERTIES, LTD.	260743	5/18/2016	\$52,623.00	\$0.00	\$52,623.00
32	15470	RRM PROPERTIES, LTD.	260744	5/18/2016	\$110,379.00	\$0.00	\$110,379.00
32	16136	MCKENNA GENERAL ENGINEERING, INC.	261034	5/25/2016	\$106,578.00	\$0.00	\$106,578.00
32	13460	JAGUR TRACTOR	261036	5/25/2016	\$107,231.00	\$0.00	\$107,231.00
32	16145	KEC ENGINEERING	261191	6/1/2016	\$94,869.00	\$224,619.17	\$319,488.17
32	16145	KEC ENGINEERING	261192	6/1/2016	\$119,596.00	\$283,164.72	\$402,760.72
32	16066	C.A. RASMUSSEN, INC.	261585	6/7/2016	\$139,554.00	\$0.00	\$139,554.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	261673	6/8/2016	\$315,565.00	\$0.00	\$315,565.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	261674	6/8/2016	\$137,896.00	\$0.00	\$137,896.00
32	16148	JKM EQUIPMENT, INC.	261904	6/15/2016	\$133,207.36	\$0.00	\$133,207.36
32	16140	COBURN EQUIPMENT RENTALS, INC.	261905	6/15/2016	\$315,565.00	\$0.00	\$315,565.00
32	16193	BILL HIGGINS, INC.	262405	6/28/2016	\$122,923.00	\$74,403.89	\$197,326.89
32	16169	LAS VIRGENES MUNICIPAL WATER DISTRICT	262406	6/28/2016	\$38,936.00	\$104,399.00	\$143,335.00
32	13460	JAGUR TRACTOR	262409	6/28/2016	\$285,928.00	\$0.00	\$285,928.00
32	13460	JAGUR TRACTOR	262411	6/28/2016	\$222,867.00	\$0.00	\$222,867.00
32	13460	JAGUR TRACTOR	262412	6/28/2016	\$122,359.00	\$0.00	\$122,359.00
32	15470	RRM PROPERTIES, LTD.	262440	6/28/2016	\$60,256.00	\$0.00	\$60,256.00
32	15470	RRM PROPERTIES, LTD.	262442	6/28/2016	\$62,226.00	\$0.00	\$62,226.00
32	15470	RRM PROPERTIES, LTD.	262443	6/28/2016	\$51,929.00	\$0.00	\$51,929.00
32	16141	WEST COAST EQUIPMENT, LLC	262444	6/28/2016	\$28,499.00	\$22,369.66	\$50,868.66
32	16141	WEST COAST EQUIPMENT, LLC	262444	6/28/2016	\$104,010.00	\$81,640.34	\$185,650.34
32	12878	RADIO SATELLITE INTEGRATORS, INC.	262846	7/13/2016	\$16,872.00	\$0.00	\$16,872.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	262973	7/19/2016	\$315,565.00	\$0.00	\$315,565.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	263005	7/20/2016	\$1,288,998.90	\$0.00	\$1,288,998.90
32	16176	RICK'S BACKHOE	263286	7/27/2016	\$105,988.00	\$26,498.00	\$132,486.00
32	15470	RRM PROPERTIES, LTD.	264070	8/17/2016	\$74,760.44	\$0.00	\$74,760.44
32	16163	P. RILEY ENTERPRISES, INC.	264102	8/17/2016	\$107,116.00	\$18,902.88	\$126,018.88
32	16140	COBURN EQUIPMENT RENTALS, INC.	264105	8/17/2016	\$315,565.00	\$0.00	\$315,565.00

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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	16068	SUKUT EQUIPMENT, INC.	264149	8/18/2016	\$271,378.00	\$0.00	\$271,378.00
32	16143	SUKUT EQUIPMENT, INC.	264417	8/24/2016	\$144,673.00	\$0.00	\$144,673.00
32	16177	PAUL J. NELSON EQUIPMENT RENTAL	264419	8/24/2016	\$112,642.00	\$63,108.00	\$175,750.00
32	16146	L&S CONSTRUCTION INC	264397	8/24/2016	\$107,604.00	\$0.00	\$107,604.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	264820	9/2/2016	\$137,896.00	\$0.00	\$137,896.00
32	16067	DOUBLE D PIPELINE, INC.	264822	9/2/2016	\$58,158.00	\$0.00	\$58,158.00
32	15470	RRM PROPERTIES, LTD.	265314	9/14/2016	\$60,256.00	\$0.00	\$60,256.00
32	16184	VIRAMONTES EXPRESS, INC.	266206	10/7/2016	\$159,310.00	\$52,873.00	\$212,183.00
32	16136	MCKENNA GENERAL ENGINEERING, INC.	266207	10/7/2016	\$111,989.00	\$0.00	\$111,989.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	266114	10/7/2016	\$315,565.00	\$0.00	\$315,565.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	266317	10/11/2016	\$315,565.00	\$0.00	\$315,565.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	266385	10/12/2016	\$1,145,776.80	\$0.00	\$1,145,776.80
32	16140	COBURN EQUIPMENT RENTALS, INC.	267522	11/16/2016	\$315,565.00	\$0.00	\$315,565.00
32	15470	RRM PROPERTIES, LTD.	267754	11/22/2016	\$60,256.00	\$0.00	\$60,256.00
32	15470	RRM PROPERTIES, LTD.	268707	12/9/2016	\$110,379.00	\$0.00	\$110,379.00
32	15470	RRM PROPERTIES, LTD.	268708	12/9/2016	\$105,479.00	\$0.00	\$105,479.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	268927	12/16/2016	\$4,560.00	\$0.00	\$4,560.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	269142	12/20/2016	\$315,565.00	\$0.00	\$315,565.00
32	16140	COBURN EQUIPMENT RENTALS, INC.	269143	12/20/2016	\$315,565.00	\$0.00	\$315,565.00

Total \$17,791,845.02

FUND 33 – STATE DERA SCHOOL BUS RETROFIT FUNDING

Fund	Contract #	Name	Disbursed	AQMD	Total
33	14255	TORRANCE UNIFIED SCHOOL DISTRICT	1/26/2016	\$100,000.00	\$100,000.00
33	14255	TORRANCE UNIFIED SCHOOL DISTRICT	5/4/2016	\$74,000.00	\$74,000.00
33	14255	TORRANCE UNIFIED SCHOOL DISTRICT	5/4/2016	\$26,000.00	\$26,000.00

Total \$200,000.00

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FUND 40 – NATURAL GAS VEHICLE PARTNERSHIP

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
40	16198	GLADSTEIN, NEANDROSS & ASSOCIATES	258806	3/23/2016	\$15,000.00	\$15,000.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	260095	4/27/2016	\$7,500.00	\$7,500.00
40	16198	GLADSTEIN, NEANDROSS & ASSOCIATES	260962	5/24/2016	\$35,000.00	\$35,000.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	264671	8/30/16	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	267711	11/18/16	\$7,500.00	\$7,500.00
Total						\$72,500.00

FUND 55 – HYDROGEN FUELING STATIONS

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
55	15389	258380	3/15/2016	\$57,346.00	\$0.00	\$57,346.00
55	15389	258381	3/15/2016	\$53,385.59	\$0.00	\$53,385.59
55	15389	261087	6/1/2016	\$44,390.87	\$0.00	\$44,390.87
55	15389	262403	6/28/2016	\$59,100.66	\$0.00	\$59,100.66
55	15389	262404	6/28/2016	\$58,128.99	\$0.00	\$58,128.99
Total						\$272,352.11

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

Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHICOLE SNELL	255425	1/6/2016	\$5,000.00	\$5,000.00
56	TIFFANY ROGAN	255441	1/6/2016	\$5,000.00	\$5,000.00
56	SENEVA DENISE JENKINS	255480	1/6/2016	\$2,500.00	\$2,500.00
56	DAVID HA	255481	1/6/2016	\$5,000.00	\$5,000.00
56	RAE MARIE JOHNSON	255485	1/6/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ENRIQUE LUCATERO	255494	1/6/2016	\$5,000.00	\$5,000.00
56	YUCHEN YE	255500	1/6/2016	\$2,500.00	\$2,500.00
56	HUGO FRANCO	255506	1/6/2016	\$2,500.00	\$2,500.00
56	HONGXIA SONG	255800	1/13/2016	\$4,000.00	\$4,000.00
56	WAYNE THORNTON	255801	1/13/2016	\$4,500.00	\$4,500.00
56	WAYNE THORNTON	255801	1/13/2016	\$2,500.00	\$2,500.00
56	NILA PACHECO	255802	1/13/2016	\$4,500.00	\$4,500.00
56	NILA PACHECO	255802	1/13/2016	\$2,500.00	\$2,500.00
56	NATHAN STEWART	255803	1/13/2016	\$2,500.00	\$2,500.00
56	NATHAN STEWART	255803	1/13/2016	\$3,000.00	\$3,000.00
56	THUY Y LAM	255804	1/13/2016	\$4,500.00	\$4,500.00
56	THUY Y LAM	255804	1/13/2016	\$5,000.00	\$5,000.00
56	RAUL RUEDA	255805	1/13/2016	\$4,000.00	\$4,000.00
56	SAMUEL PIAZZA	255831	1/13/2016	\$4,500.00	\$4,500.00
56	SAMUEL PIAZZA	255831	1/13/2016	\$5,000.00	\$5,000.00
56	WENQING LI	255833	1/13/2016	\$4,500.00	\$4,500.00
56	BOJUN ZHANG	255836	1/13/2016	\$4,500.00	\$4,500.00
56	BOJUN ZHANG	255836	1/13/2016	\$2,500.00	\$2,500.00
56	CARLETON MICKY MAH	255838	1/13/2016	\$3,500.00	\$3,500.00
56	GIOK LIAN TENG TSANG	255840	1/13/2016	\$4,000.00	\$4,000.00
56	RUTH TORRES	255843	1/13/2016	\$4,500.00	\$4,500.00
56	RUTH TORRES	255843	1/13/2016	\$5,000.00	\$5,000.00
56	VICTOR HUGO MENDOZA	255846	1/13/2016	\$2,500.00	\$2,500.00
56	VICTOR HUGO MENDOZA	255846	1/13/2016	\$3,000.00	\$3,000.00
56	ANDY TSUNG	255848	1/13/2016	\$4,500.00	\$4,500.00
56	JAIME BARBA	255850	1/13/2016	\$4,500.00	\$4,500.00
56	JAIME BARBA	255850	1/13/2016	\$2,500.00	\$2,500.00
56	ARMANDO SOLORZANO	255852	1/13/2016	\$4,500.00	\$4,500.00
56	ARMANDO SOLORZANO	255852	1/13/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	EDMUND CHO	255854	1/13/2016	\$4,500.00	\$4,500.00
56	EDMUND CHO	255854	1/13/2016	\$5,000.00	\$5,000.00
56	CHERYL BLETHROW	255856	1/13/2016	\$4,500.00	\$4,500.00
56	CHERYL BLETHROW	255856	1/13/2016	\$5,000.00	\$5,000.00
56	EMILY NICOLE SCHIRMER	255858	1/13/2016	\$4,500.00	\$4,500.00
56	EMILY NICOLE SCHIRMER	255858	1/13/2016	\$2,500.00	\$2,500.00
56	ICHEN HO	255860	1/13/2016	\$4,000.00	\$4,000.00
56	MING ZHAO	255861	1/13/2016	\$4,000.00	\$4,000.00
56	MING ZHAO	255861	1/13/2016	\$2,500.00	\$2,500.00
56	JOON KIM	255903	1/14/2016	\$7,000.00	\$7,000.00
56	ANTHONY YANG	256126	1/20/2016	\$7,000.00	\$7,000.00
56	EMILIANA HERNANDEZ	256128	1/20/2016	\$7,000.00	\$7,000.00
56	MICHAEL JOHN ADAMS	256130	1/20/2016	\$7,000.00	\$7,000.00
56	RAUL ERNESTO SANDOVAL-REGALO	256131	1/20/2016	\$5,000.00	\$5,000.00
56	LIANG ZHOU	256134	1/20/2016	\$4,500.00	\$4,500.00
56	LIANG ZHOU	256134	1/20/2016	\$5,000.00	\$5,000.00
56	PAK YUN WONG	256139	1/20/2016	\$4,500.00	\$4,500.00
56	PAK YUN WONG	256139	1/20/2016	\$2,500.00	\$2,500.00
56	JOELLE NGUYEN	256142	1/20/2016	\$4,500.00	\$4,500.00
56	JOELLE NGUYEN	256142	1/20/2016	\$2,500.00	\$2,500.00
56	QUENTIN PURVIANCE	256143	1/20/2016	\$4,500.00	\$4,500.00
56	QUENTIN PURVIANCE	256143	1/20/2016	\$2,500.00	\$2,500.00
56	KATHIE MORRIS	256150	1/20/2016	\$4,000.00	\$4,000.00
56	JESSE RAMIREZ SOTO	256152	1/20/2016	\$3,500.00	\$3,500.00
56	JOON KIM	J93267	1/21/2016	(\$7,000.00)	(\$7,000.00)
56	RAE MARIE JOHNSON	J93272	1/21/2016	(\$5,000.00)	(\$5,000.00)
56	RUDY ARELLANO	J93273	1/21/2016	(\$7,000.00)	(\$7,000.00)
56	JOHN HERZOG	256684	2/3/2016	\$4,500.00	\$4,500.00
56	JOHN HERZOG	256684	2/3/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	WAI CHING LUI	256685	2/3/2016	\$4,500.00	\$4,500.00
56	WAI CHING LUI	256685	2/3/2016	\$2,500.00	\$2,500.00
56	JOHN Y SHEU	256686	2/3/2016	\$4,500.00	\$4,500.00
56	JOHN Y SHEU	256686	2/3/2016	\$2,500.00	\$2,500.00
56	ABRAHAM SOTO SILVA	256687	2/3/2016	\$4,000.00	\$4,000.00
56	ABRAHAM SOTO SILVA	256687	2/3/2016	\$2,500.00	\$2,500.00
56	SCOTT CHARLES ARONSON	256688	2/3/2016	\$4,000.00	\$4,000.00
56	JU CHUN YANG	256689	2/3/2016	\$3,500.00	\$3,500.00
56	HAO M. HUYNH	256690	2/3/2016	\$4,000.00	\$4,000.00
56	KRYSTEL VERGARA	256691	2/3/2016	\$4,500.00	\$4,500.00
56	PATRICK LEI	256692	2/3/2016	\$2,500.00	\$2,500.00
56	PATRICK LEI	256692	2/3/2016	\$3,000.00	\$3,000.00
56	JEFFREY C. LIU	256693	2/3/2016	\$4,500.00	\$4,500.00
56	JEFFREY C. LIU	256693	2/3/2016	\$2,500.00	\$2,500.00
56	MARCO VINDELL	256694	2/3/2016	\$4,500.00	\$4,500.00
56	MARCO VINDELL	256694	2/3/2016	\$5,000.00	\$5,000.00
56	MARLENE WENDY GUMBS	256695	2/3/2016	\$4,500.00	\$4,500.00
56	MARLENE WENDY GUMBS	256695	2/3/2016	\$5,000.00	\$5,000.00
56	DAVID YIN HA	256696	2/3/2016	\$1,979.91	\$1,979.91
56	HELADIO GARCIA	J93438	2/5/2016	(\$5,000.00)	(\$5,000.00)
56	CLARISSA LIANNE RESENDEZ	256950	2/10/2016	\$4,500.00	\$4,500.00
56	CLARISSA LIANNE RESENDEZ	256950	2/10/2016	\$2,500.00	\$2,500.00
56	JOSE GILBERTO ARANA	256959	2/10/2016	\$4,500.00	\$4,500.00
56	JOSE GILBERTO ARANA	256959	2/10/2016	\$2,500.00	\$2,500.00
56	YI FANG LI	256962	2/10/2016	\$4,500.00	\$4,500.00
56	YI FANG LI	256962	2/10/2016	\$2,500.00	\$2,500.00
56	HAZEL MARGARITA VIDES	256965	2/10/2016	\$4,500.00	\$4,500.00
56	HAZEL MARGARITA VIDES	256965	2/10/2016	\$2,500.00	\$2,500.00
56	STEVENS HA	257038	2/10/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	STEVENS HA	257038	2/10/2016	\$5,000.00	\$5,000.00
56	THEODORE LEE	257040	2/10/2016	\$4,500.00	\$4,500.00
56	THEODORE LEE	257040	2/10/2016	\$5,000.00	\$5,000.00
56	LUONG T. PHAM	257043	2/10/2016	\$9,500.00	\$9,500.00
56	NATHALY VASQUEZ	257044	2/10/2016	\$4,000.00	\$4,000.00
56	ROMMEL TSURUTA	257046	2/10/2016	\$4,500.00	\$4,500.00
56	ROMMEL TSURUTA	257046	2/10/2016	\$2,500.00	\$2,500.00
56	TONY TRIEU	257048	2/10/2016	\$4,500.00	\$4,500.00
56	TONY TRIEU	257048	2/10/2016	\$2,500.00	\$2,500.00
56	KENG HONG WONG	257049	2/10/2016	\$4,500.00	\$4,500.00
56	KENG HONG WONG	257049	2/10/2016	\$5,000.00	\$5,000.00
56	KIMANH THI NGUYEN	257050	2/10/2016	\$4,000.00	\$4,000.00
56	JULIO CESAR ANDINO	257051	2/10/2016	\$4,500.00	\$4,500.00
56	JULIO CESAR ANDINO	257051	2/10/2016	\$5,000.00	\$5,000.00
56	BEATRIZ ESPINDOLA	257203	2/16/2016	\$4,500.00	\$4,500.00
56	BEATRIZ ESPINDOLA	257203	2/16/2016	\$2,500.00	\$2,500.00
56	JENNIFER S WESTPHAL-LEATH	257204	2/16/2016	\$2,000.00	\$2,000.00
56	LISA A FOSS	257278	2/17/2016	\$2,000.00	\$2,000.00
56	HELEN KURNIA ZIASHARI	257279	2/17/2016	\$3,500.00	\$3,500.00
56	HELEN KURNIA ZIASHARI	257279	2/17/2016	\$1,500.00	\$1,500.00
56	JENNIFER PAULA ORTIZ	257283	2/17/2016	\$4,500.00	\$4,500.00
56	JENNIFER PAULA ORTIZ	257283	2/17/2016	\$5,000.00	\$5,000.00
56	PATRICIA ANN KEY	257286	2/17/2016	\$4,500.00	\$4,500.00
56	PATRICIA ANN KEY	257286	2/17/2016	\$5,000.00	\$5,000.00
56	MIKIAL MCNAMARA	257288	2/17/2016	\$4,500.00	\$4,500.00
56	MIKIAL MCNAMARA	257288	2/17/2016	\$5,000.00	\$5,000.00
56	DIANA CONSUELO MENDOZA	257290	2/17/2016	\$4,500.00	\$4,500.00
56	DIANA CONSUELO MENDOZA	257290	2/17/2016	\$5,000.00	\$5,000.00
56	YUPHENG YANG	257292	2/17/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YUPHENG YANG	257292	2/17/2016	\$5,000.00	\$5,000.00
56	FELICIANO AHUMADA	257301	2/17/2016	\$4,500.00	\$4,500.00
56	FELICIANO AHUMADA	257301	2/17/2016	\$2,500.00	\$2,500.00
56	SUNIT SABHARWAL	257302	2/17/2016	\$4,500.00	\$4,500.00
56	SUNIT SABHARWAL	257302	2/17/2016	\$5,000.00	\$5,000.00
56	REMBERTO JOSE MARTINEZ	257303	2/17/2016	\$4,500.00	\$4,500.00
56	REMBERTO JOSE MARTINEZ	257303	2/17/2016	\$2,500.00	\$2,500.00
56	FAKHRUL SHAWALUDIN	J93533	2/18/2016	(\$9,500.00)	(\$9,500.00)
56	QUANG DINH TRUONG	J93533	2/18/2016	(\$4,500.00)	(\$4,500.00)
56	CELEEN MORENO ZARAGOZA	J93533	2/18/2016	(\$5,000.00)	(\$5,000.00)
56	BRIAN GERARD HASTINGS	257308	2/18/2016	\$4,500.00	\$4,500.00
56	BRIAN GERARD HASTINGS	257308	2/18/2016	\$5,000.00	\$5,000.00
56	VILMA ROSARIO GALICIA DE MUNOZ	257558	2/24/2016	\$4,500.00	\$4,500.00
56	VILMA ROSARIO GALICIA DE MUNOZ	257558	2/24/2016	\$5,000.00	\$5,000.00
56	MICHAEL PATRICK CARROLL	257563	2/24/2016	\$4,500.00	\$4,500.00
56	MICHAEL PATRICK CARROLL	257563	2/24/2016	\$5,000.00	\$5,000.00
56	TIMOTHY CHEN	257564	2/24/2016	\$4,500.00	\$4,500.00
56	TIMOTHY CHEN	257564	2/24/2016	\$5,000.00	\$5,000.00
56	MINH QUACH	257565	2/24/2016	\$4,500.00	\$4,500.00
56	MINH QUACH	257565	2/24/2016	\$5,000.00	\$5,000.00
56	CHAN HUY LOI	257566	2/24/2016	\$4,000.00	\$4,000.00
56	CARLOS G. GUERRERO	257567	2/24/2016	\$4,000.00	\$4,000.00
56	LIJIAN XIAO	257568	2/24/2016	\$4,000.00	\$4,000.00
56	FRANCOISE S. ROSERO	257569	2/24/2016	\$3,500.00	\$3,500.00
56	FRANCOISE S. ROSERO	257569	2/24/2016	\$1,500.00	\$1,500.00
56	MARIA D. GONZALEZ	257570	2/24/2016	\$4,500.00	\$4,500.00
56	MARIA D. GONZALEZ	257570	2/24/2016	\$2,500.00	\$2,500.00
56	MONICA CRESCENCIA MENDOZA	257571	2/24/2016	\$4,500.00	\$4,500.00
56	MONICA CRESCENCIA MENDOZA	257571	2/24/2016	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SUOI SUONG HUA	257572	2/24/2016	\$4,500.00	\$4,500.00
56	SUOI SUONG HUA	257572	2/24/2016	\$2,500.00	\$2,500.00
56	RAFAEL FLORES RENTERIA	257573	2/24/2016	\$4,500.00	\$4,500.00
56	RAFAEL FLORES RENTERIA	257573	2/24/2016	\$2,500.00	\$2,500.00
56	ANNA YU YAN LU	257575	2/24/2016	\$4,500.00	\$4,500.00
56	ANNA YU YAN LU	257575	2/24/2016	\$2,500.00	\$2,500.00
56	JOSE ANGEL CEBALLOS	257576	2/24/2016	\$3,500.00	\$3,500.00
56	JOSE ANGEL CEBALLOS	257576	2/24/2016	\$1,500.00	\$1,500.00
56	CELEENE MORENO ZARAGOZA	257577	2/24/2016	\$4,500.00	\$4,500.00
56	CELEENE MORENO ZARAGOZA	257577	2/24/2016	\$5,000.00	\$5,000.00
56	LATITIA ANN DILLARD	257578	2/24/2016	\$4,500.00	\$4,500.00
56	LATITIA ANN DILLARD	257578	2/24/2016	\$2,500.00	\$2,500.00
56	TAMMY TINOCO	257579	2/24/2016	\$4,500.00	\$4,500.00
56	KITTIPHAN SAENGSR	257690	3/2/2016	\$4,500.00	\$4,500.00
56	JOHN RUDOLPH PALUMBO RODARTE	257725	3/2/2016	\$4,500.00	\$4,500.00
56	JOHN RUDOLPH PALUMBO RODARTE	257725	3/2/2016	\$5,000.00	\$5,000.00
56	AURORA FORD	257726	3/2/2016	\$4,500.00	\$4,500.00
56	AURORA FORD	257726	3/2/2016	\$2,500.00	\$2,500.00
56	LIZARDO MALDONADO	257740	3/2/2016	\$4,500.00	\$4,500.00
56	JONATHAN DAVID AYON	257773	3/3/2016	\$4,500.00	\$4,500.00
56	JONATHAN DAVID AYON	257773	3/3/2016	\$5,000.00	\$5,000.00
56	JOSEPH SAMUEL GALVAN	257774	3/3/2016	\$4,500.00	\$4,500.00
56	JOSEPH SAMUEL GALVAN	257774	3/3/2016	\$5,000.00	\$5,000.00
56	KWONG HUNG KEN TSE	257775	3/3/2016	\$3,500.00	\$3,500.00
56	KWONG HUNG KEN TSE	257775	3/3/2016	\$4,000.00	\$4,000.00
56	BRYAN SATOSHI YAMANOHA	257776	3/3/2016	\$3,500.00	\$3,500.00
56	BRYAN SATOSHI YAMANOHA	257776	3/3/2016	\$1,500.00	\$1,500.00
56	MINERVA MAGDIANA CASTRO	257777	3/3/2016	\$4,000.00	\$4,000.00
56	CECILIA A. GOMEZ	257778	3/3/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CECILIA A. GOMEZ	257778	3/3/2016	\$2,500.00	\$2,500.00
56	ANNEETTE BARNES	257780	3/3/2016	\$4,500.00	\$4,500.00
56	ANNEETTE BARNES	257780	3/3/2016	\$5,000.00	\$5,000.00
56	GLORIA YIN LIN	257781	3/3/2016	\$4,500.00	\$4,500.00
56	GLORIA YIN LIN	257781	3/3/2016	\$2,500.00	\$2,500.00
56	DAVID SHIH YU HUANG	257782	3/3/2016	\$4,500.00	\$4,500.00
56	DAVID SHIH YU HUANG	257782	3/3/2016	\$5,000.00	\$5,000.00
56	MARCOS A. CABRERA	257783	3/3/2016	\$3,500.00	\$3,500.00
56	MARCOS A. CABRERA	257783	3/3/2016	\$1,500.00	\$1,500.00
56	PRINYA SILPACHAI	257784	3/3/2016	\$4,500.00	\$4,500.00
56	PRINYA SILPACHAI	257784	3/3/2016	\$2,500.00	\$2,500.00
56	JORGE GONZALEZ	257785	3/3/2016	\$3,500.00	\$3,500.00
56	MARTIN MANCHUEN HO	257786	3/3/2016	\$4,000.00	\$4,000.00
56	JANET E. HENDERSON	257787	3/3/2016	\$4,500.00	\$4,500.00
56	JANET E. HENDERSON	257787	3/3/2016	\$2,500.00	\$2,500.00
56	HAE SUN KIM	257788	3/3/2016	\$4,500.00	\$4,500.00
56	HAE SUN KIM	257788	3/3/2016	\$2,500.00	\$2,500.00
56	EDWIN J OHM	257789	3/3/2016	\$4,500.00	\$4,500.00
56	EDWIN J OHM	257789	3/3/2016	\$2,500.00	\$2,500.00
56	BRIAN GERARD HASTINGS	J93684	3/4/2016	(\$9,500.00)	(\$9,500.00)
56	WAI CHING LUI	J93684	3/4/2016	(\$7,000.00)	(\$7,000.00)
56	RONALD DAVID MUNOZ	258046	3/9/2016	\$4,500.00	\$4,500.00
56	RONALD DAVID MUNOZ	258046	3/9/2016	\$5,000.00	\$5,000.00
56	YAT WUN WONG	258048	3/9/2016	\$4,500.00	\$4,500.00
56	YAT WUN WONG	258048	3/9/2016	\$5,000.00	\$5,000.00
56	JEREMIAH MORGAN MCCORKLE ALLEN	258049	3/9/2016	\$4,500.00	\$4,500.00
56	JEREMIAH MORGAN MCCORKLE ALLEN	258049	3/9/2016	\$2,500.00	\$2,500.00
56	FRANK EUGENE MORGAN	258053	3/9/2016	\$4,000.00	\$4,000.00
56	JOSE ANDRES RUIZ VELAZCO	258057	3/9/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JOSE ANDRES RUIZ VELAZCO	258057	3/9/2016	\$2,500.00	\$2,500.00
56	RICARDO IBANEZ ORTIZ	258059	3/9/2016	\$4,000.00	\$4,000.00
56	JOSE DE JESUS PINA	258060	3/9/2016	\$3,500.00	\$3,500.00
56	JAVIER MAURICIO SANCHEZ-DIAZ PEREZ	258061	3/9/2016	\$4,000.00	\$4,000.00
56	NING YI	258062	3/9/2016	\$4,000.00	\$4,000.00
56	LOC MAI TUYEN	258063	3/9/2016	\$4,500.00	\$4,500.00
56	SHIRLEY XIONG	258064	3/9/2016	\$4,000.00	\$4,000.00
56	QIXING ZHAO	258065	3/9/2016	\$4,000.00	\$4,000.00
56	CRYSTAL RODRIGUEZ	258066	3/9/2016	\$4,500.00	\$4,500.00
56	CRYSTAL RODRIGUEZ	258066	3/9/2016	\$2,500.00	\$2,500.00
56	XIN YU	258069	3/9/2016	\$4,000.00	\$4,000.00
56	RICHARD JONATHAN MARTINEZ	258073	3/9/2016	\$4,000.00	\$4,000.00
56	KIMBERLY GALVAN	258105	3/9/2016	\$4,500.00	\$4,500.00
56	KIMBERLY GALVAN	258105	3/9/2016	\$5,000.00	\$5,000.00
56	BI HONG DENG	258107	3/9/2016	\$2,500.00	\$2,500.00
56	BI HONG DENG	258107	3/9/2016	\$3,000.00	\$3,000.00
56	OSEAS AARON LOPEZ	258108	3/9/2016	\$4,500.00	\$4,500.00
56	OSEAS AARON LOPEZ	258108	3/9/2016	\$2,500.00	\$2,500.00
56	JOHN CHRISTIAN CANET COSTUMBRADO	258109	3/9/2016	\$4,500.00	\$4,500.00
56	JOHN CHRISTIAN CANET COSTUMBRADO	258109	3/9/2016	\$2,500.00	\$2,500.00
56	JAVIER GOMEZ	258110	3/9/2016	\$4,000.00	\$4,000.00
56	BENNY AYALA	258111	3/9/2016	\$4,500.00	\$4,500.00
56	BENNY AYALA	258111	3/9/2016	\$5,000.00	\$5,000.00
56	DONTE CROSS	258112	3/9/2016	\$4,500.00	\$4,500.00
56	DONTE CROSS	258112	3/9/2016	\$5,000.00	\$5,000.00
56	LING-CHIN SU	258114	3/9/2016	\$4,500.00	\$4,500.00
56	ROBERT HONG	258115	3/9/2016	\$4,500.00	\$4,500.00
56	ROBERT HONG	258115	3/9/2016	\$2,500.00	\$2,500.00
56	QIXING ZHAO-VOID CK 177065	258065	3/10/2016	(\$4,000.00)	(\$4,000.00)

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MATTHEW HOLDEN CHERNOV	258143	3/10/2016	\$4,000.00	\$4,000.00
56	KIMBERLY A. LAUX	258144	3/10/2016	\$4,000.00	\$4,000.00
56	QIXING ZHAO - REISSUE	258154	3/10/2016	\$4,000.00	\$4,000.00
56	ZHENQIU XIAO	258454	3/16/2016	\$4,500.00	\$4,500.00
56	ZHENQIU XIAO	258454	3/16/2016	\$5,000.00	\$5,000.00
56	TODD RUSSEL SCOTT	258469	3/16/2016	\$2,500.00	\$2,500.00
56	TODD RUSSEL SCOTT	258469	3/16/2016	\$3,000.00	\$3,000.00
56	ENLIANG TOM TANG	258472	3/16/2016	\$4,500.00	\$4,500.00
56	KIMBERLY MARIE VALAZZA	258480	3/16/2016	\$4,000.00	\$4,000.00
56	FAKHRUL SHAWALUDIN	258482	3/16/2016	\$4,500.00	\$4,500.00
56	FAKHRUL SHAWALUDIN	258482	3/16/2016	\$5,000.00	\$5,000.00
56	MONICA IRENE SII	258484	3/16/2016	\$3,500.00	\$3,500.00
56	MONICA IRENE SII	258484	3/16/2016	\$4,000.00	\$4,000.00
56	CARLOS MARTINEZ	258485	3/16/2016	\$4,500.00	\$4,500.00
56	CARLOS MARTINEZ	258485	3/16/2016	\$2,500.00	\$2,500.00
56	ABDULLAH TAREEN	258488	3/16/2016	\$9,500.00	\$9,500.00
56	MIZELLA STINNETT	258489	3/16/2016	\$4,500.00	\$4,500.00
56	MIZELLA STINNETT	258489	3/16/2016	\$5,000.00	\$5,000.00
56	BRIAN GERARD HASTINGS	258523	3/16/2016	\$4,500.00	\$4,500.00
56	BRIAN GERARD HASTINGS	258523	3/16/2016	\$5,000.00	\$5,000.00
56	WAI CHING LUI	258524	3/16/2016	\$4,500.00	\$4,500.00
56	WAI CHING LUI	258524	3/16/2016	\$2,500.00	\$2,500.00
56	JOHNATHAN DRISCOLL	258525	3/16/2016	\$4,500.00	\$4,500.00
56	JOHNATHAN DRISCOLL	258525	3/16/2016	\$5,000.00	\$5,000.00
56	JAVIER LIBARDO LEGUIZAMON	258526	3/16/2016	\$4,000.00	\$4,000.00
56	LAI KING NG LEE	258528	3/16/2016	\$9,500.00	\$9,500.00
56	TAMARA SUE COLLETT	258529	3/16/2016	\$4,500.00	\$4,500.00
56	TAMARA SUE COLLETT	258529	3/16/2016	\$2,500.00	\$2,500.00
56	WAYNE KUANG-WEI CHANG	258530	3/16/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	WAYNE KUANG-WEI CHANG	258530	3/16/2016	\$5,000.00	\$5,000.00
56	XIAO TAO LIU	258531	3/16/2016	\$4,500.00	\$4,500.00
56	XIAO TAO LIU	258531	3/16/2016	\$2,500.00	\$2,500.00
56	ZHONG REN LIN	258532	3/16/2016	\$4,500.00	\$4,500.00
56	ZHONG REN LIN	258532	3/16/2016	\$2,500.00	\$2,500.00
56	FRANCOISE S. ROSERO	257569	3/17/2016	(\$3,500.00)	(\$3,500.00)
56	FRANCOISE S. ROSERO	257569	3/17/2016	(\$1,500.00)	(\$1,500.00)
56	RAPHAEL G. DELGADO	258534	3/17/2016	\$3,500.00	\$3,500.00
56	RAPHAEL G. DELGADO	258534	3/17/2016	\$4,000.00	\$4,000.00
56	FRANCOISE S. ROSERO - REISSUE	258571	3/17/2016	\$1,500.00	\$1,500.00
56	FRANCOISE S. ROSERO - REISSUE	258571	3/17/2016	\$3,500.00	\$3,500.00
56	AMANDA C PLACENCIO	258856	3/23/2016	\$4,500.00	\$4,500.00
56	AMANDA C PLACENCIO	258856	3/23/2016	\$5,000.00	\$5,000.00
56	OANH H NGHIEM	258858	3/23/2016	\$4,500.00	\$4,500.00
56	OANH H NGHIEM	258858	3/23/2016	\$5,000.00	\$5,000.00
56	TIAN SOONG TEN	258859	3/23/2016	\$4,500.00	\$4,500.00
56	TIAN SOONG TEN	258859	3/23/2016	\$2,500.00	\$2,500.00
56	EVA NOHEMY OLIVA RODRIGUEZ	258861	3/23/2016	\$4,500.00	\$4,500.00
56	EVA NOHEMY OLIVA RODRIGUEZ	258861	3/23/2016	\$2,500.00	\$2,500.00
56	HONG HUA WANG	258862	3/23/2016	\$4,000.00	\$4,000.00
56	JAE YON KIM	258863	3/23/2016	\$4,500.00	\$4,500.00
56	JAE YON KIM	258863	3/23/2016	\$2,500.00	\$2,500.00
56	KYLE CHOU	258864	3/23/2016	\$4,500.00	\$4,500.00
56	KYLE CHOU	258864	3/23/2016	\$2,500.00	\$2,500.00
56	REBECCA MEIWAH LEUNG	258866	3/23/2016	\$4,500.00	\$4,500.00
56	REBECCA MEIWAH LEUNG	258866	3/23/2016	\$5,000.00	\$5,000.00
56	RUBEN LOPEZ ORTIGOZA	258867	3/23/2016	\$2,500.00	\$2,500.00
56	RUBEN LOPEZ ORTIGOZA	258867	3/23/2016	\$4,500.00	\$4,500.00
56	CHANDIKA HUK	258868	3/23/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHANDIKA HUK	258868	3/23/2016	\$2,500.00	\$2,500.00
56	MASOUD FOROUZAN	258869	3/23/2016	\$4,500.00	\$4,500.00
56	MASOUD FOROUZAN	258869	3/23/2016	\$2,500.00	\$2,500.00
56	GENARO AVALOS LOPEZ	258874	3/23/2016	\$4,000.00	\$4,000.00
56	RICK CHANG	258875	3/23/2016	\$4,500.00	\$4,500.00
56	RICK CHANG	258875	3/23/2016	\$2,500.00	\$2,500.00
56	KENT LA	258876	3/23/2016	\$4,500.00	\$4,500.00
56	KENT LA	258876	3/23/2016	\$5,000.00	\$5,000.00
56	CEZAMEE CHANGA FORE	258877	3/23/2016	\$4,500.00	\$4,500.00
56	CEZAMEE CHANGA FORE	258877	3/23/2016	\$5,000.00	\$5,000.00
56	JANE MINJEE CHOE	258878	3/23/2016	\$4,500.00	\$4,500.00
56	JANE MINJEE CHOE	258878	3/23/2016	\$5,000.00	\$5,000.00
56	MINERVA MAGDIANA CASTRO	J93867	3/24/2016	(\$4,000.00)	(\$4,000.00)
56	SARAH GRACE FOLK	258904	3/24/2016	\$4,500.00	\$4,500.00
56	SARAH GRACE FOLK	258904	3/24/2016	\$2,500.00	\$2,500.00
56	SNEEDEN EILEEN	254702	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	BENITA ROBINSON	254706	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	BLANCE TORRE	254705	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	JOSEVLADIMIR DIVAS CATILLO	254704	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	MATTHEW SCHENK	254703	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	SUSAN OLEA	254816	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	BARBARA MCDANIELS	254824	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	ROBERT ROHM	254708	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	CAROL DAI LIN	254817	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	MARIA CABRERA	254710	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	SAHAK ZATIKYAN	254709	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	ARTURO DE LA LUZ	254819	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	TELMA TORRES	254711	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	JOHN HOLDEN	254712	3/30/2016	(\$4,500.00)	(\$4,500.00)

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	PUTT PETRULLI	254823	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	GASTON BUSQUETS	254820	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	DAVID ROMERO	254714	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	TRAN MY"SABRINA" TRAN	254713	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	JIANXI ZHU	254822	3/30/2016	(\$4,000.00)	(\$4,000.00)
56	SOO KING MANLEE	254716	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	XIAOWEI WANG	254825	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	JORGE A MONROY HERNANDEZ	254861	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	MAHA KOZMAN	254863	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	VANESSA LOPEZ	254855	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	GEORGE GONZALEZ	254854	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	DENISE ALGARIN	254853	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	MARIA LENNOX	254848	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	LI MAAN KANG	254851	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	MARIA ARELLANO	254844	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	HENRY ANTONIO GUARDADO	259026	3/30/2016	\$4,500.00	\$4,500.00
56	HENRY ANTONIO GUARDADO	259026	3/30/2016	\$2,500.00	\$2,500.00
56	HERMAN K. CHAN	259027	3/30/2016	\$4,000.00	\$4,000.00
56	ANA CAMILA GAONA	259028	3/30/2016	\$4,500.00	\$4,500.00
56	ANA CAMILA GAONA	259028	3/30/2016	\$2,500.00	\$2,500.00
56	HAI PHUC HINH	259029	3/30/2016	\$4,500.00	\$4,500.00
56	HAI PHUC HINH	259029	3/30/2016	\$2,500.00	\$2,500.00
56	ROGELIO DIAZ AGUILAR	259030	3/30/2016	\$4,500.00	\$4,500.00
56	ROGELIO DIAZ AGUILAR	259030	3/30/2016	\$2,500.00	\$2,500.00
56	MUSHTAQ AHMED	259031	3/30/2016	\$4,500.00	\$4,500.00
56	MUSHTAQ AHMED	259031	3/30/2016	\$5,000.00	\$5,000.00
56	ANDREW BLACKMAN	259033	3/30/2016	\$4,000.00	\$4,000.00
56	ANDREW BLACKMAN	259033	3/30/2016	\$2,500.00	\$2,500.00
56	HECTOR M REGUERO	259042	3/30/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	HECTOR M REGUERO	259042	3/30/2016	\$2,500.00	\$2,500.00
56	OMAR LUIS MAIERU	259043	3/30/2016	\$4,500.00	\$4,500.00
56	OMAR LUIS MAIERU	259043	3/30/2016	\$2,500.00	\$2,500.00
56	SARAH GRACE FOLK	258904	3/30/2016	(\$4,500.00)	(\$4,500.00)
56	SARAH GRACE FOLK	258904	3/30/2016	(\$2,500.00)	(\$2,500.00)
56	LUIS BRYANT MUNOZ	259226	4/6/2016	\$4,500.00	\$4,500.00
56	LUIS BRYANT MUNOZ	259226	4/6/2016	\$5,000.00	\$5,000.00
56	DOROTHY L SMITH	259228	4/6/2016	\$4,500.00	\$4,500.00
56	DOROTHY L SMITH	259228	4/6/2016	\$5,000.00	\$5,000.00
56	MARCELO GUSTAVO SANCHEZ	259229	4/6/2016	\$4,500.00	\$4,500.00
56	MARCELO GUSTAVO SANCHEZ	259229	4/6/2016	\$2,500.00	\$2,500.00
56	DIANA NAVARRETE	259231	4/6/2016	\$4,000.00	\$4,000.00
56	OSCAR JAVIER TOLENTINO	259232	4/6/2016	\$4,000.00	\$4,000.00
56	SAUL AGUILAR CAMARENA	259274	4/6/2016	\$4,500.00	\$4,500.00
56	SAUL AGUILAR CAMARENA	259274	4/6/2016	\$2,500.00	\$2,500.00
56	YANLING LU	259275	4/6/2016	\$4,000.00	\$4,000.00
56	KAM YUK CHAU	259276	4/6/2016	\$4,500.00	\$4,500.00
56	KAM YUK CHAU	259276	4/6/2016	\$5,000.00	\$5,000.00
56	ELLYSA ROSE HERR	259277	4/6/2016	\$4,500.00	\$4,500.00
56	ELLYSA ROSE HERR	259277	4/6/2016	\$5,000.00	\$5,000.00
56	EDWARD RAMON CISNEROS	259282	4/6/2016	\$4,500.00	\$4,500.00
56	EDWARD RAMON CISNEROS	259282	4/6/2016	\$4,908.00	\$4,908.00
56	WILLIAM ROBERT PERKINS	259490	4/13/2016	\$4,500.00	\$4,500.00
56	WILLIAM ROBERT PERKINS	259490	4/13/2016	\$5,000.00	\$5,000.00
56	HOANG VAN VO	259492	4/13/2016	\$4,500.00	\$4,500.00
56	HOANG VAN VO	259492	4/13/2016	\$5,000.00	\$5,000.00
56	MARIA DEL CARMEN PACHECO	259494	4/13/2016	\$4,500.00	\$4,500.00
56	MARIA DEL CARMEN PACHECO	259494	4/13/2016	\$2,500.00	\$2,500.00
56	LISA DAWN ROGOLSKY	259495	4/13/2016	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ZHEN PING XIE	259497	4/13/2016	\$4,500.00	\$4,500.00
56	ZHEN PING XIE	259497	4/13/2016	\$2,500.00	\$2,500.00
56	IGNACIO VEGA	259498	4/13/2016	\$3,500.00	\$3,500.00
56	THOMAS ZIMMER	259500	4/13/2016	\$4,500.00	\$4,500.00
56	THOMAS ZIMMER	259500	4/13/2016	\$5,000.00	\$5,000.00
56	HYE CHONG KIM	259557	4/13/2016	\$4,500.00	\$4,500.00
56	HYE CHONG KIM	259557	4/13/2016	\$5,000.00	\$5,000.00
56	MICHAEL ANGEL DOMINGUEZ	259559	4/13/2016	\$4,500.00	\$4,500.00
56	MICHAEL ANGEL DOMINGUEZ	259559	4/13/2016	\$5,000.00	\$5,000.00
56	JACOB LEWIS BASSETT	259561	4/13/2016	\$4,500.00	\$4,500.00
56	JACOB LEWIS BASSETT	259561	4/13/2016	\$5,000.00	\$5,000.00
56	CHIK WAI LONG	259563	4/13/2016	\$4,000.00	\$4,000.00
56	CAN DU	259564	4/13/2016	\$4,500.00	\$4,500.00
56	CAN DU	259564	4/13/2016	\$2,500.00	\$2,500.00
56	BRITANY CARLOCK	259565	4/13/2016	\$3,500.00	\$3,500.00
56	BRITANY CARLOCK	259565	4/13/2016	\$1,500.00	\$1,500.00
56	BARNEY WEI LEE	259567	4/13/2016	\$4,500.00	\$4,500.00
56	KWANG HYON KIM	259569	4/13/2016	\$3,500.00	\$3,500.00
56	KWANG HYON KIM	259569	4/13/2016	\$1,500.00	\$1,500.00
56	INGRID YAMUET BERNAL	259571	4/13/2016	\$4,500.00	\$4,500.00
56	INGRID YAMUET BERNAL	259571	4/13/2016	\$2,500.00	\$2,500.00
56	JAMES JIENBANG CHENG	259573	4/13/2016	\$4,000.00	\$4,000.00
56	JAMES JIENBANG CHENG	259573	4/13/2016	\$2,500.00	\$2,500.00
56	JON RITTENHOUSE	259781	4/20/2016	\$4,500.00	\$4,500.00
56	JON RITTENHOUSE	259781	4/20/2016	\$5,000.00	\$5,000.00
56	HSIN CHIH LIU	259783	4/20/2016	\$4,500.00	\$4,500.00
56	HSIN CHIH LIU	259783	4/20/2016	\$2,500.00	\$2,500.00
56	THONG LY ONG	259785	4/20/2016	\$4,500.00	\$4,500.00
56	THONG LY ONG	259785	4/20/2016	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	TAMI JO NEWSHAM	259787	4/20/2016	\$4,000.00	\$4,000.00
56	TAMI JO NEWSHAM	259787	4/20/2016	\$2,500.00	\$2,500.00
56	JOSHUA JASON SANCHEZ	259788	4/20/2016	\$2,500.00	\$2,500.00
56	JOSHUA JASON SANCHEZ	259788	4/20/2016	\$4,500.00	\$4,500.00
56	CHI SHING YUEN	259790	4/20/2016	\$4,500.00	\$4,500.00
56	CHI SHING YUEN	259790	4/20/2016	\$5,000.00	\$5,000.00
56	WORAWIT SAETAN	259791	4/20/2016	\$4,000.00	\$4,000.00
56	WORAWIT SAETAN	259791	4/20/2016	\$2,500.00	\$2,500.00
56	AHMED SHARIF	259795	4/20/2016	\$4,500.00	\$4,500.00
56	AHMED SHARIF	259795	4/20/2016	\$5,000.00	\$5,000.00
56	MICHAEL STEPHEN SEXTON	259796	4/20/2016	\$4,500.00	\$4,500.00
56	MICHAEL STEPHEN SEXTON	259796	4/20/2016	\$5,000.00	\$5,000.00
56	TOMAS PICOS	259797	4/20/2016	\$4,000.00	\$4,000.00
56	XIAOMIN JIANG	259806	4/20/2016	\$4,500.00	\$4,500.00
56	XIAOMIN JIANG	259806	4/20/2016	\$5,000.00	\$5,000.00
56	SHYUAN CHANG	259807	4/20/2016	\$4,000.00	\$4,000.00
56	JUDITH ESPERANZA ESPINOZA	259808	4/20/2016	\$4,000.00	\$4,000.00
56	MICHAEL EUGENE KELLUM	259809	4/20/2016	\$4,000.00	\$4,000.00
56	MARILEN FRANCISCO	259810	4/20/2016	\$4,500.00	\$4,500.00
56	MARILEN FRANCISCO	259810	4/20/2016	\$2,500.00	\$2,500.00
56	XUANYU CHEN	259811	4/20/2016	\$4,500.00	\$4,500.00
56	XUANYU CHEN	259811	4/20/2016	\$5,000.00	\$5,000.00
56	KARINA HUERTA	259812	4/20/2016	\$4,000.00	\$4,000.00
56	MIGUEL A. GONZALEZ	259813	4/20/2016	\$4,500.00	\$4,500.00
56	MIGUEL A. GONZALEZ	259813	4/20/2016	\$2,500.00	\$2,500.00
56	THUONG PHUNG LUONG	259814	4/20/2016	\$4,500.00	\$4,500.00
56	THUONG PHUNG LUONG	259814	4/20/2016	\$5,000.00	\$5,000.00
56	DORA A. HERNANDEZ DE CASTANEDA	259815	4/20/2016	\$4,000.00	\$4,000.00
56	KUANG HUA LIU	259816	4/20/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	KUANG HUA LIU	259816	4/20/2016	\$5,000.00	\$5,000.00
56	FENGHONG LIU	259817	4/20/2016	\$4,500.00	\$4,500.00
56	FENGHONG LIU	259817	4/20/2016	\$2,500.00	\$2,500.00
56	RENE EDUARDO ARTIGA	259818	4/20/2016	\$3,500.00	\$3,500.00
56	RENE EDUARDO ARTIGA	259818	4/20/2016	\$1,500.00	\$1,500.00
56	JEFFREY EMANUEL GARCIA	260054	4/27/2016	\$4,500.00	\$4,500.00
56	JEFFREY EMANUEL GARCIA	260054	4/27/2016	\$5,000.00	\$5,000.00
56	CHUNG NING HO	260055	4/27/2016	\$4,500.00	\$4,500.00
56	CHUNG NING HO	260055	4/27/2016	\$5,000.00	\$5,000.00
56	ANDREA LAVITOLA	260056	4/27/2016	\$4,500.00	\$4,500.00
56	ANDREA LAVITOLA	260056	4/27/2016	\$5,000.00	\$5,000.00
56	KAREN VICKI WESCOTT	260057	4/27/2016	\$4,500.00	\$4,500.00
56	KAREN VICKI WESCOTT	260057	4/27/2016	\$2,500.00	\$2,500.00
56	LETICIA U LORESTO	260058	4/27/2016	\$4,500.00	\$4,500.00
56	LETICIA U LORESTO	260058	4/27/2016	\$5,000.00	\$5,000.00
56	ALFREDO VILLASENOR	260059	4/27/2016	\$4,500.00	\$4,500.00
56	ALFREDO VILLASENOR	260059	4/27/2016	\$5,000.00	\$5,000.00
56	JOSE ALBERTO SOBERANO	260060	4/27/2016	\$4,500.00	\$4,500.00
56	JOSE ALBERTO SOBERANO	260060	4/27/2016	\$5,000.00	\$5,000.00
56	JONATHAN MARCUS DAVID	260061	4/27/2016	\$4,500.00	\$4,500.00
56	JONATHAN MARCUS DAVID	260061	4/27/2016	\$2,500.00	\$2,500.00
56	HALEEM UDDIN	260062	4/27/2016	\$4,500.00	\$4,500.00
56	HALEEM UDDIN	260062	4/27/2016	\$2,500.00	\$2,500.00
56	DIANA VIVAN LABORDE	260063	4/27/2016	\$4,500.00	\$4,500.00
56	DIANA VIVAN LABORDE	260063	4/27/2016	\$2,500.00	\$2,500.00
56	ZHANGMIN WU	260064	4/27/2016	\$4,500.00	\$4,500.00
56	ZHANGMIN WU	260064	4/27/2016	\$5,000.00	\$5,000.00
56	MARISSA ANN LETT	260065	4/27/2016	\$4,500.00	\$4,500.00
56	MARISSA ANN LETT	260065	4/27/2016	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	PING FU	260066	4/27/2016	\$4,500.00	\$4,500.00
56	PING FU	260066	4/27/2016	\$2,500.00	\$2,500.00
56	ANTONIO JESUS VILLANUEVA	260067	4/27/2016	\$4,000.00	\$4,000.00
56	ANTONIO JESUS VILLANUEVA	260067	4/27/2016	\$2,500.00	\$2,500.00
56	JASMINE CHENG	260335	5/4/2016	\$4,000.00	\$4,000.00
56	LILY GUTIEREZ	260336	5/4/2016	\$4,500.00	\$4,500.00
56	DANNY THAI	260337	5/4/2016	\$4,500.00	\$4,500.00
56	DANNY THAI	260337	5/4/2016	\$5,000.00	\$5,000.00
56	SHIJIAN PAN	260338	5/4/2016	\$4,500.00	\$4,500.00
56	SHIJIAN PAN	260338	5/4/2016	\$5,000.00	\$5,000.00
56	ROGELIO DIAZ AGUILAR	J94246	5/4/2016	(\$7,000.00)	(\$7,000.00)
56	WANJI LIN	260359	5/5/2016	\$4,500.00	\$4,500.00
56	WANJI LIN	260359	5/5/2016	\$2,500.00	\$2,500.00
56	EDDY HO	260360	5/5/2016	\$4,500.00	\$4,500.00
56	EDDY HO	260360	5/5/2016	\$2,500.00	\$2,500.00
56	PAUL LOOK LAU	260362	5/5/2016	\$4,000.00	\$4,000.00
56	PAUL LOOK LAU	260362	5/5/2016	\$2,500.00	\$2,500.00
56	MARDIANTO MARDIANTO	260366	5/5/2016	\$4,500.00	\$4,500.00
56	MARDIANTO MARDIANTO	260366	5/5/2016	\$5,000.00	\$5,000.00
56	JOSHUA TRENGE	260367	5/5/2016	\$4,500.00	\$4,500.00
56	JOSHUA TRENGE	260367	5/5/2016	\$5,000.00	\$5,000.00
56	ELENA REYES	260368	5/5/2016	\$4,500.00	\$4,500.00
56	ELENA REYES	260368	5/5/2016	\$2,500.00	\$2,500.00
56	LINDA LOUISE HOWARD TATUM	260369	5/5/2016	\$4,500.00	\$4,500.00
56	LINDA LOUISE HOWARD TATUM	260369	5/5/2016	\$2,500.00	\$2,500.00
56	NANCY MARLENE VASQUEZ VASQUEZ	260370	5/5/2016	\$4,500.00	\$4,500.00
56	NANCY MARLENE VASQUEZ VASQUEZ	260370	5/5/2016	\$5,000.00	\$5,000.00
56	LEI XIN TRAN	260371	5/5/2016	\$4,000.00	\$4,000.00
56	MICHELLE WU	260372	5/5/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MICHELLE WU	260372	5/5/2016	\$2,500.00	\$2,500.00
56	HENRY VILLANUEVA	260373	5/5/2016	\$4,500.00	\$4,500.00
56	HENRY VILLANUEVA	260373	5/5/2016	\$2,500.00	\$2,500.00
56	CHING TAK ERIC WONG	260374	5/5/2016	\$4,500.00	\$4,500.00
56	CHING TAK ERIC WONG	260374	5/5/2016	\$2,500.00	\$2,500.00
56	PIERRE COMTOIS	260552	5/11/2016	\$4,000.00	\$4,000.00
56	YUK L. CHEUNG	260554	5/11/2016	\$4,500.00	\$4,500.00
56	YUK L. CHEUNG	260554	5/11/2016	\$2,500.00	\$2,500.00
56	FRANCISCO A APARICIO BOLANOS	260556	5/11/2016	\$4,000.00	\$4,000.00
56	ROBERT MARK PENN	260579	5/11/2016	\$2,500.00	\$2,500.00
56	ROBERT MARK PENN	260579	5/11/2016	\$3,000.00	\$3,000.00
56	MICHEL WONG	260580	5/11/2016	\$4,000.00	\$4,000.00
56	MICHEL WONG	260580	5/11/2016	\$2,500.00	\$2,500.00
56	DINH Q. TRUONG	260581	5/11/2016	\$4,000.00	\$4,000.00
56	RICHARD VASQUEZ	260583	5/11/2016	\$4,500.00	\$4,500.00
56	RICHARD VASQUEZ	260583	5/11/2016	\$2,500.00	\$2,500.00
56	MYUNG CHUL RA	260584	5/11/2016	\$4,500.00	\$4,500.00
56	MYUNG CHUL RA	260584	5/11/2016	\$5,000.00	\$5,000.00
56	BARBARA ANN RICKMAN-LACEY	260585	5/11/2016	\$4,500.00	\$4,500.00
56	BARBARA ANN RICKMAN-LACEY	260585	5/11/2016	\$5,000.00	\$5,000.00
56	ANA PATRICIA MOLINA	260586	5/11/2016	\$4,500.00	\$4,500.00
56	ANA PATRICIA MOLINA	260586	5/11/2016	\$2,500.00	\$2,500.00
56	CARLOS HORACIO VERCELLI	260587	5/11/2016	\$4,500.00	\$4,500.00
56	CARLOS HORACIO VERCELLI	260587	5/11/2016	\$2,500.00	\$2,500.00
56	DANIEL WARDMING QUON	260588	5/11/2016	\$4,500.00	\$4,500.00
56	DANIEL WARDMING QUON	260588	5/11/2016	\$2,500.00	\$2,500.00
56	J FELIX VELASCO GARCIA	260737	5/18/2016	\$4,500.00	\$4,500.00
56	J FELIX VELASCO GARCIA	260737	5/18/2016	\$5,000.00	\$5,000.00
56	DANIEL DE LA TORRE	260827	5/19/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	DANIEL DE LA TORRE	260827	5/19/2016	\$5,000.00	\$5,000.00
56	JOSE CHAVEZ	260829	5/19/2016	\$4,500.00	\$4,500.00
56	JOSE CHAVEZ	260829	5/19/2016	\$5,000.00	\$5,000.00
56	LEE CHANG	260830	5/19/2016	\$4,500.00	\$4,500.00
56	LEE CHANG	260830	5/19/2016	\$2,500.00	\$2,500.00
56	ALFREDO CORTES LOPEZ	260831	5/19/2016	\$4,000.00	\$4,000.00
56	DOMINIQUE LUCIEN	260837	5/19/2016	\$3,500.00	\$3,500.00
56	DOMINIQUE LUCIEN	260837	5/19/2016	\$1,500.00	\$1,500.00
56	JULIO BONILLA	260838	5/19/2016	\$4,500.00	\$4,500.00
56	JULIO BONILLA	260838	5/19/2016	\$2,500.00	\$2,500.00
56	WILLIAM DAVID VOUGHT	260839	5/19/2016	\$4,000.00	\$4,000.00
56	CHI KAU LEE	260840	5/19/2016	\$3,500.00	\$3,500.00
56	CHI KAU LEE	260840	5/19/2016	\$1,500.00	\$1,500.00
56	LUZ CARMEN MARIN	260841	5/19/2016	\$4,500.00	\$4,500.00
56	LUZ CARMEN MARIN	260841	5/19/2016	\$2,500.00	\$2,500.00
56	CHRISTY L. ALVAREZ	260842	5/19/2016	\$4,500.00	\$4,500.00
56	CHRISTY L. ALVAREZ	260842	5/19/2016	\$5,000.00	\$5,000.00
56	JOSE GUADALUPE SANCHEZ	260843	5/19/2016	\$3,500.00	\$3,500.00
56	JOSE GUADALUPE SANCHEZ	260843	5/19/2016	\$4,000.00	\$4,000.00
56	TOMASZ WYSOKINSKI	260844	5/19/2016	\$4,500.00	\$4,500.00
56	TOMASZ WYSOKINSKI	260844	5/19/2016	\$5,000.00	\$5,000.00
56	TANWEER A. KHAN	261065	5/26/2016	\$4,500.00	\$4,500.00
56	TANWEER A. KHAN	261065	5/26/2016	\$2,500.00	\$2,500.00
56	MARICELA VILLANUEVA	261066	5/26/2016	\$4,500.00	\$4,500.00
56	MARICELA VILLANUEVA	261066	5/26/2016	\$2,500.00	\$2,500.00
56	ELLEN AI LUN MA	261067	5/26/2016	\$4,500.00	\$4,500.00
56	ELLEN AI LUN MA	261067	5/26/2016	\$2,500.00	\$2,500.00
56	DICKSON LEE	261068	5/26/2016	\$4,000.00	\$4,000.00
56	VINCENT H. DONG	261069	5/26/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VINCENT H. DONG	261069	5/26/2016	\$2,500.00	\$2,500.00
56	KAIGUO LIU	261070	5/26/2016	\$4,000.00	\$4,000.00
56	ALEJANDRA MARTINEZ	261071	5/26/2016	\$4,500.00	\$4,500.00
56	EDGAR MENDEZ	261297	6/2/2016	\$5,000.00	\$5,000.00
56	ELIZABETH MARTINEZ	261298	6/2/2016	\$4,000.00	\$4,000.00
56	CLAUDIA ELVIRA HERNANDEZ	261719	6/8/2016	\$4,000.00	\$4,000.00
56	TINA KUANG	261721	6/8/2016	\$4,500.00	\$4,500.00
56	TINA KUANG	261721	6/8/2016	\$5,000.00	\$5,000.00
56	MARIA DEL CARMEN SANCHEZ	261724	6/8/2016	\$5,000.00	\$5,000.00
56	SYED FAZLURREHMAN	261726	6/8/2016	\$7,500.00	\$7,500.00
56	BILL JIANCHENG CHANG	261746	6/9/2016	\$4,000.00	\$4,000.00
56	LESLIE MARIE LEDEZMA	261747	6/9/2016	\$5,000.00	\$5,000.00
56	LETICIA U LORESTO	261748	6/9/2016	\$1,724.80	\$1,724.80
56	SHUI KEUNG KWAN	261749	6/9/2016	\$2,500.00	\$2,500.00
56	TIMOTHY OYEKOLA ADEJUMO	261751	6/9/2016	\$1,500.00	\$1,500.00
56	SARITA GISELL LOPEZ	261753	6/9/2016	\$2,500.00	\$2,500.00
56	RAFAELA G CUELLAR	261754	6/9/2016	\$2,500.00	\$2,500.00
56	LUZ CARMEN MARIN	J94686	6/15/2016	(\$7,000.00)	(\$7,000.00)
56	MARTHA LETICIA VERGARA	261901	6/15/2016	\$5,000.00	\$5,000.00
56	RAYMONDA M. IBRAHIM	261953	6/15/2016	\$2,500.00	\$2,500.00
56	LUZ CARMEN MARIN	262277	6/23/2016	\$2,500.00	\$2,500.00
56	JULIA SILVER SARAH	262278	6/23/2016	\$5,000.00	\$5,000.00
56	ALEJANDRO LOPEZ	262279	6/23/2016	\$2,500.00	\$2,500.00
56	ERNESTO DIAZ	262280	6/23/2016	\$3,000.00	\$3,000.00
56	DANNY ALEXANDER VIDES	262282	6/23/2016	\$1,500.00	\$1,500.00
56	IDELFONSO MARISCAL-HERRERA	262283	6/23/2016	\$2,500.00	\$2,500.00
56	WOO YOUNG LEE	262480	6/29/2016	\$4,000.00	\$4,000.00
56	JOHNNY LIM	262482	6/29/2016	\$2,500.00	\$2,500.00
56	TAMMY LUONG	262485	6/29/2016	\$2,500.00	\$2,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JACQUE ARMOUDIKIAN	262486	6/29/2016	\$5,000.00	\$5,000.00
56	DENNIS GARCIA	262572	7/5/2016	\$2,500.00	\$2,500.00
56	CLAUDIA P ALFARO RODRIGUEZ	262655	7/6/2016	\$5,000.00	\$5,000.00
56	RAMSEY CELESTINO HERRERA ZULOAGA	262656	7/6/2016	\$5,000.00	\$5,000.00
56	DIANA CARDENAS	262657	7/6/2016	\$5,000.00	\$5,000.00
56	TIN CHEE RICKY YEUNG	262658	7/6/2016	\$1,500.00	\$1,500.00
56	ARTEMIA H HERNANDEZ DE LOPEZ	262659	7/6/2016	\$2,500.00	\$2,500.00
56	ARTURO ESCAMILLA	262660	7/7/2016	\$2,500.00	\$2,500.00
56	GUSTAVO ESCAMILLA	262661	7/7/2016	\$3,000.00	\$3,000.00
56	DEMITA L. BURGESS	262705	7/8/2016	\$2,500.00	\$2,500.00
56	KUNG DO	262707	7/8/2016	\$2,500.00	\$2,500.00
56	BENJAMIN BREGMAN	262803	7/12/2016	\$5,000.00	\$5,000.00
56	RICHARD BUI	262805	7/12/2016	\$4,000.00	\$4,000.00
56	JESSE STEWART MACGREGOR	262841	7/13/2016	\$4,000.00	\$4,000.00
56	JESUS ROCHA	262843	7/13/2016	\$5,000.00	\$5,000.00
56	MAI NGUYEN	262844	7/13/2016	\$2,500.00	\$2,500.00
56	NEHEMIAS BAMACA	262854	7/13/2016	\$5,000.00	\$5,000.00
56	ROBIA DANIEL	262855	7/13/2016	\$2,500.00	\$2,500.00
56	GUANGSHOU CHEN	262857	7/13/2016	\$2,500.00	\$2,500.00
56	TAN PHU HONG	262942	7/19/2016	\$5,000.00	\$5,000.00
56	CARLOS HERNANDEZ	263010	7/20/2016	\$5,000.00	\$5,000.00
56	ANA F. ALBARRAN	263011	7/20/2016	\$5,000.00	\$5,000.00
56	LORENA BANUELOS	263012	7/20/2016	\$2,500.00	\$2,500.00
56	SOPHEAK TUON	263019	7/20/2016	\$2,500.00	\$2,500.00
56	HAO SHENG YU	262986	7/20/2016	\$2,500.00	\$2,500.00
56	SHARON CAROL WRIGHT	262988	7/20/2016	\$5,000.00	\$5,000.00
56	CITRINA SMITH	262989	7/20/2016	\$5,000.00	\$5,000.00
56	SONIA GOODMAN STREET	262990	7/20/2016	\$7,500.00	\$7,500.00
56	ELIZABETH PREGER	263302	7/27/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	OCTAVIO AMBRIZ RAMIREZ	263303	7/27/2016	\$2,500.00	\$2,500.00
56	IGNACIO TORRES	263304	7/27/2016	\$1,500.00	\$1,500.00
56	WILLIAM KEA PHOA	263305	7/27/2016	\$4,000.00	\$4,000.00
56	BERTHA SOLORZANO	263307	7/27/2016	\$5,000.00	\$5,000.00
56	CINDY J. MORUA	263308	7/27/2016	\$2,500.00	\$2,500.00
56	LAN LE TRIEU	263325	7/27/2016	\$2,500.00	\$2,500.00
56	OLIVIA REGALADO	263328	7/27/2016	\$2,500.00	\$2,500.00
56	PETER BYUNG-GOO HA	263331	7/27/2016	\$5,000.00	\$5,000.00
56	ERIC L RAMOS ARGUETA	263341	7/27/2016	\$2,500.00	\$2,500.00
56	SHANE EARL HUFFMAN	263360	7/27/2016	\$5,000.00	\$5,000.00
56	IRENE GEORGERIAN	263362	7/27/2016	\$1,500.00	\$1,500.00
56	MARIA G LOPEZ	263363	7/27/2016	\$2,500.00	\$2,500.00
56	DANIEL GONZALEZ	263366	7/27/2016	\$5,000.00	\$5,000.00
56	SHAOLUN DENG	263369	7/27/2016	\$2,500.00	\$2,500.00
56	FABRICIO NERY BEER	263372	7/27/2016	\$5,000.00	\$5,000.00
56	ROBER GOODWIN	263378	7/27/2016	\$5,000.00	\$5,000.00
56	BAO LIN FONG	263380	7/27/2016	\$1,500.00	\$1,500.00
56	APRIL FLORES	263109	7/27/2016	\$5,000.00	\$5,000.00
56	JOSE MANUEL CAMPOS	263110	7/27/2016	\$5,000.00	\$5,000.00
56	JOSE GUERRA	263111	7/27/2016	\$5,000.00	\$5,000.00
56	NGA MY HONGNGO	263534	8/2/2016	\$5,000.00	\$5,000.00
56	MICHAEL J. BREEN	263532	8/3/2016	\$2,500.00	\$2,500.00
56	MARIA D. FLORES	263533	8/3/2016	\$5,000.00	\$5,000.00
56	MAUNG MAUNG SOE	263562	8/3/2016	\$5,000.00	\$5,000.00
56	GEORGE TORRES	263573	8/3/2016	\$5,000.00	\$5,000.00
56	CRISTAL GARCIA	263597	8/4/2016	\$5,000.00	\$5,000.00
56	REGINO Z. ESQUEDA	263598	8/4/2016	\$5,000.00	\$5,000.00
56	IJEOMA BERNICE ONUOMA	263599	8/4/2016	\$5,000.00	\$5,000.00
56	NAUMAN M. MOLADINA	263600	8/4/2016	\$2,500.00	\$2,500.00

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56	HWA YEON CHO	263601	8/4/2016	\$2,500.00	\$2,500.00
56	AYE M .WIN	263602	8/4/2016	\$5,000.00	\$5,000.00
56	NOEL CHRISTIAN RUNCIE JR	263603	8/4/2016	\$5,000.00	\$5,000.00
56	MARTINS O NWAEGE	263604	8/4/2016	\$5,000.00	\$5,000.00
56	CAROL RAYE MENKE	263605	8/4/2016	\$5,000.00	\$5,000.00
56	SALVATORE PATANTE	263606	8/4/2016	\$2,500.00	\$2,500.00
56	MIGUEL ANGEL DE LUIS	263607	8/4/2016	\$2,500.00	\$2,500.00
56	VERNITA BAISLEY DIXSON	263608	8/4/2016	\$5,000.00	\$5,000.00
56	PHUONG THAO XUAN TRAN	263611	8/4/2016	\$9,500.00	\$9,500.00
56	ARMEN FANOOSIAN	263612	8/4/2016	\$5,000.00	\$5,000.00
56	LAN HUYNH PHUONG PHAN	263613	8/4/2016	\$2,500.00	\$2,500.00
56	MANUEL MONTANEZ	263615	8/4/2016	\$2,500.00	\$2,500.00
56	ANET FANOOSIAN	263616	8/4/2016	\$3,000.00	\$3,000.00
56	SILVIA E MARTINEZ	263617	8/4/2016	\$2,500.00	\$2,500.00
56	JESUS G. IBARRA	263618	8/4/2016	\$2,500.00	\$2,500.00
56	HANNI WANG	263621	8/4/2016	\$5,000.00	\$5,000.00
56	KARLA ALEJANDRA MUNOZ	263926	8/11/2016	\$5,000.00	\$5,000.00
56	PAI WOO	263927	8/11/2016	\$5,000.00	\$5,000.00
56	MARIA EVA SANCHEZ	263928	8/11/2016	\$2,500.00	\$2,500.00
56	JIANCUO HUANG	263929	8/11/2016	\$1,500.00	\$1,500.00
56	HAI LE	264138	8/18/2016	\$2,500.00	\$2,500.00
56	JAMET KUN	264139	8/18/2016	\$5,000.00	\$5,000.00
56	ROBERT ALLEN HAMBY	264140	8/18/2016	\$5,000.00	\$5,000.00
56	TREENA MARY CLARK	264141	8/18/2016	\$2,500.00	\$2,500.00
56	DONALD ALAN CLARK	264142	8/18/2016	\$5,000.00	\$5,000.00
56	LISA TORRES	264143	8/18/2016	\$5,000.00	\$5,000.00
56	VIRGINIA VILLANUEVA	264144	8/18/2016	\$2,500.00	\$2,500.00
56	TRACY LYNETTE BELL MOULTRIE	264145	8/18/2016	\$2,500.00	\$2,500.00
56	KANG WANG	264146	8/18/2016	\$5,000.00	\$5,000.00

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56	EUGENIA GARCIA	264147	8/18/2016	\$2,500.00	\$2,500.00
56	MICHAEL J. BREEN	J97925	8/19/2016	(\$2,500.00)	(\$2,500.00)
56	GUSTAVO J. GONZALEZ	264366	8/24/2016	\$5,000.00	\$5,000.00
56	RAY C. CEDERT	264411	8/24/2016	\$5,000.00	\$5,000.00
56	KRISTIN CANDICE ROGERS	264412	8/24/2016	\$1,500.00	\$1,500.00
56	LI HUANG ZOU	264413	8/24/2016	\$5,000.00	\$5,000.00
56	GUONG S NGUYEN	264414	8/24/2016	\$9,500.00	\$9,500.00
56	SILVIA E MARTINEZ	J97976	8/30/2016	(\$2,500.00)	(\$2,500.00)
56	ASHLEY MARIE LAMBO	264749	8/30/2016	\$5,000.00	\$5,000.00
56	JENNY DO TRAN	264750	8/30/2016	\$2,500.00	\$2,500.00
56	MONIQUE MARIE CARSON	264751	8/30/2016	\$5,000.00	\$5,000.00
56	BRUCE ALAN MARTIN	264752	8/30/2016	\$2,500.00	\$2,500.00
56	CASIM MAHMOOD	264775	9/1/2016	\$5,000.00	\$5,000.00
56	ASIM MAHMOOD	264776	9/1/2016	\$5,000.00	\$5,000.00
56	CLAUDIA DIXON	264777	9/1/2016	\$5,000.00	\$5,000.00
56	MICHAEL BREEN	264778	9/1/2016	\$5,000.00	\$5,000.00
56	RAFI AHMED SHARIFF	264779	9/1/2016	\$5,000.00	\$5,000.00
56	GENEVIEVE PEREIDA	264780	9/1/2016	\$5,000.00	\$5,000.00
56	QUYEN T PHAM	264781	9/1/2016	\$5,000.00	\$5,000.00
56	GARRETT RAY	264782	9/1/2016	\$5,000.00	\$5,000.00
56	SHA HEED	264783	9/1/2016	\$2,500.00	\$2,500.00
56	CHUNG I CHANG	264785	9/1/2016	\$5,000.00	\$5,000.00
56	TSUNG LIN CHEN	264786	9/1/2016	\$5,000.00	\$5,000.00
56	HECTOR J SAN JUAN	264787	9/1/2016	\$1,500.00	\$1,500.00
56	AHMED ALY	264789	9/1/2016	\$2,500.00	\$2,500.00
56	MELITON CASTANEDA	264790	9/1/2016	\$2,500.00	\$2,500.00
56	ROBERTO JOSE URBINA	264791	9/1/2016	\$5,500.00	\$5,500.00
56	JAMES ARMOLD RANDOLPH II	265053	9/7/2016	\$4,000.00	\$4,000.00
56	PHUONG DUNG XUAN TRAN	265058	9/7/2016	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ELIAS OROZCO JR	265060	9/7/2016	\$1,500.00	\$1,500.00
56	SHIRLENE LAMORE	265063	9/7/2016	\$2,500.00	\$2,500.00
56	YOLANDA NAVARRO HENRIQUEZ	265110	9/8/2016	\$5,000.00	\$5,000.00
56	JORGE ALBERTO SARAVIA CHICAS	265111	9/8/2016	\$2,500.00	\$2,500.00
56	GRIGOR GRIGORYAN	265112	9/8/2016	\$5,000.00	\$5,000.00
56	MYUNG WON KIM	265290	9/15/2016	\$2,500.00	\$2,500.00
56	XITLALY DALLAL INZUNZA-COTA	265292	9/15/2016	\$2,500.00	\$2,500.00
56	ALLEN ARDESTANI	265353	9/15/2016	\$9,500.00	\$9,500.00
56	ROBERT L. REIL	265455	9/21/2016	\$5,000.00	\$5,000.00
56	JUAN GUILLERMO REYES VARA	265456	9/21/2016	\$5,000.00	\$5,000.00
56	AMANDA K. UGWU	265457	9/21/2016	\$5,000.00	\$5,000.00
56	SANJAYA L. HEWAVITHARANA	265464	9/21/2016	\$5,000.00	\$5,000.00
56	DANNY I CHIM LIU	265466	9/21/2016	\$5,000.00	\$5,000.00
56	BELINDA TA LE	265468	9/21/2016	\$5,000.00	\$5,000.00
56	FREDDY DOZZO	265471	9/21/2016	\$2,500.00	\$2,500.00
56	PABLO ARELLANO PLATA	265511	9/21/2016	\$5,000.00	\$5,000.00
56	JUSTO RAMIREZ	265536	9/21/2016	\$4,000.00	\$4,000.00
56	JOSE ALEJANDRO ZAVALA	265539	9/21/2016	\$5,000.00	\$5,000.00
56	XIAO PING ZHU	265542	9/21/2016	\$5,000.00	\$5,000.00
56	MELIZZA PICAZO	265546	9/21/2016	\$2,500.00	\$2,500.00
56	FARRAH TSANG	265551	9/21/2016	\$2,500.00	\$2,500.00
56	CHUNG I CHANG	J98181	9/22/2016	(\$5,000.00)	(\$5,000.00)
56	YUTAO JIANG	265648	9/22/2016	\$9,500.00	\$9,500.00
56	GLORIA MARTINEZ	265650	9/22/2016	\$5,500.00	\$5,500.00
56	DAVID CARROLL	265775	9/28/2016	\$9,500.00	\$9,500.00
56	IAN A KOWALSKI	265772	9/28/2016	\$4,000.00	\$4,000.00
56	CHUL PARK	265776	9/28/2016	\$9,500.00	\$9,500.00
56	MIGUEL ANGEL FRANCISCO REYES HERNANDEZ	265835	9/29/2016	\$5,000.00	\$5,000.00
56	JAKE EDWARD ARMENDARIZ	265836	9/29/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	FLORENTINO DEL ALBA	265837	9/29/2016	\$4,000.00	\$4,000.00
56	BARBARA DENNEWITZ	265838	9/29/2016	\$5,500.00	\$5,500.00
56	CECILIA TRINITY LUJAN	265839	9/29/2016	\$2,500.00	\$2,500.00
56	GARY MOK	265843	9/29/2016	\$5,000.00	\$5,000.00
56	DAVID SILVA	265844	9/29/2016	\$5,000.00	\$5,000.00
56	SYLVIA E MARTINEZ	265845	9/29/2016	\$2,500.00	\$2,500.00
56	MICHIKO YAMADA	265846	9/29/2016	\$5,000.00	\$5,000.00
56	MONICA S PARRILLA	266003	10/5/2016	\$5,000.00	\$5,000.00
56	MAURO MORA MONDRAGON	266033	10/5/2016	\$5,000.00	\$5,000.00
56	GERONIMA DE ZARAGOZA	266034	10/5/2016	\$2,500.00	\$2,500.00
56	ZHONG HUI SU	266148	10/6/2016	\$5,000.00	\$5,000.00
56	CHARLES XAVIER MEZA	266150	10/6/2016	\$9,500.00	\$9,500.00
56	GEORGE CHING YEE HUANG	266151	10/6/2016	\$1,500.00	\$1,500.00
56	RODRIGO MEDINA JR	266135	10/6/2016	\$5,000.00	\$5,000.00
56	ZHIYONG LIANG	266338	10/12/2016	\$5,000.00	\$5,000.00
56	ABDEL MEJEID ALY	266342	10/12/2016	\$2,500.00	\$2,500.00
56	ANDREA FORBES	266345	10/12/2016	\$1,500.00	\$1,500.00
56	TRANG THI MY TRAN	266353	10/12/2016	\$1,500.00	\$1,500.00
56	CHUNG I CHANG	266354	10/12/2016	\$5,000.00	\$5,000.00
56	JOEL LOZA	266359	10/12/2016	\$2,500.00	\$2,500.00
56	SUMMER L HANSEN	266363	10/12/2016	\$5,000.00	\$5,000.00
56	CONG LIN	266367	10/12/2016	\$2,500.00	\$2,500.00
56	RUDY GOLD	266400	10/13/2016	\$5,000.00	\$5,000.00
56	SHIRLENE LAMORE	J98417	10/19/2016	(\$2,500.00)	(\$2,500.00)
56	AKISHA HERNANDEZ RODARTE	266651	10/19/2016	\$5,000.00	\$5,000.00
56	MARY HELEN OSBORNE	266653	10/19/2016	\$2,500.00	\$2,500.00
56	ABEL PABLO SANTILLAN	266658	10/19/2016	\$4,000.00	\$4,000.00
56	DONALD AUGUSTO ZELAYA	266666	10/19/2016	\$4,000.00	\$4,000.00
56	SARAH FRANCES BALDWIN JOHNSON	266557	10/19/2016	\$5,000.00	\$5,000.00

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56	SANTIAGO JAMES COPETE	266561	10/19/2016	\$5,000.00	\$5,000.00
56	HOSNEARA AHMED	266562	10/19/2016	\$5,000.00	\$5,000.00
56	CHRISTOPHER W COPER	266564	10/19/2016	\$5,000.00	\$5,000.00
56	GERAMALDI GERAMALDI	266620	10/19/2016	\$2,500.00	\$2,500.00
56	ROSA LIZARRAGA	266621	10/19/2016	\$3,000.00	\$3,000.00
56	CESAR GONZALEZ	266622	10/19/2016	\$2,500.00	\$2,500.00
56	MILA CERVANTES	266623	10/19/2016	\$2,500.00	\$2,500.00
56	XIANG MING LAM	266624	10/19/2016	\$2,500.00	\$2,500.00
56	ALVIN LABOSTRIE	266625	10/19/2016	\$5,000.00	\$5,000.00
56	LON VANSWAY	266842	10/26/2016	\$3,000.00	\$3,000.00
56	WAI WUN YU	266843	10/26/2016	\$1,500.00	\$1,500.00
56	TODD MATHEW THOMAS JR	266845	10/26/2016	\$2,500.00	\$2,500.00
56	JAMES CARTER WOLFORD	266849	10/26/2016	\$5,000.00	\$5,000.00
56	DJEKY SUSILO	266852	10/26/2016	\$1,500.00	\$1,500.00
56	AN TRUONG NGUYEN	266855	10/26/2016	\$1,500.00	\$1,500.00
56	WON CHANG HWANG	266847	10/26/2016	\$5,000.00	\$5,000.00
56	JULIEN GATTACIECCA	267100	11/2/2016	\$5,000.00	\$5,000.00
56	BENEDICTO TORRES	267101	11/2/2016	\$5,000.00	\$5,000.00
56	WENYA MONIQUE WILLIAMS	267103	11/2/2016	\$5,000.00	\$5,000.00
56	ABE DRABOH AHMAD RAWASHDEH	267104	11/2/2016	\$5,000.00	\$5,000.00
56	K DENISE ORTEGA	267105	11/2/2016	\$5,000.00	\$5,000.00
56	ANDRES MENA OCAMPO	267106	11/2/2016	\$5,000.00	\$5,000.00
56	BRIAN MILES	267107	11/2/2016	\$5,000.00	\$5,000.00
56	JATIN MANGALDAS PATEL	267108	11/2/2016	\$5,000.00	\$5,000.00
56	MARGARITA EUGENIA RUBIO	267109	11/2/2016	\$5,000.00	\$5,000.00
56	FRANCISCO J DAVALOS ALVAREZ	267034	11/2/2016	\$5,000.00	\$5,000.00
56	TRUNG LY	267066	11/2/2016	\$5,000.00	\$5,000.00
56	JIAN QUAN HUANG	267069	11/2/2016	\$5,000.00	\$5,000.00
56	JULIA A AGUILAR DE MOLINA	267071	11/2/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ENRIQUE ALEXANDER CAMPO	267075	11/2/2016	\$5,000.00	\$5,000.00
56	AN JEANETT BONET LENDSEY	267077	11/2/2016	\$5,000.00	\$5,000.00
56	JOAQUIN FLORES	267078	11/2/2016	\$5,000.00	\$5,000.00
56	STACY DONNA KIM	267086	11/2/2016	\$2,500.00	\$2,500.00
56	BORIS CHU	267088	11/2/2016	\$5,500.00	\$5,500.00
56	LISA CARRILLO	267089	11/2/2016	\$2,500.00	\$2,500.00
56	JESSE HSU	267091	11/2/2016	\$2,500.00	\$2,500.00
56	JOSEPH CONNOLLY	267117	11/2/2016	\$2,500.00	\$2,500.00
56	DAVID YUEN FAT KOO	267118	11/2/2016	\$5,000.00	\$5,000.00
56	DAVID CARROLL	J98551	11/3/2016	(\$9,500.00)	(\$9,500.00)
56	SUSAN F ROBSON	267120	11/3/2016	\$5,000.00	\$5,000.00
56	HAN SOO KIM	267121	11/3/2016	\$5,000.00	\$5,000.00
56	FRANCISCO MENDOZA	267353	11/9/2016	\$9,500.00	\$9,500.00
56	TERRY M DUSOLEIL	267354	11/9/2016	\$9,500.00	\$9,500.00
56	RIMA AGHABABYAN	267355	11/9/2016	\$9,500.00	\$9,500.00
56	JORGE GARCIA	267356	11/9/2016	\$9,500.00	\$9,500.00
56	ROSAURA GARCIA	267357	11/9/2016	\$7,500.00	\$7,500.00
56	LESLIE JEANETTE VIRULA	267358	11/9/2016	\$7,500.00	\$7,500.00
56	KAREN MELISSA GRAJEDA ALVAREZ	267359	11/9/2016	\$7,000.00	\$7,000.00
56	ANNA MARIE RIOS	267360	11/9/2016	\$7,000.00	\$7,000.00
56	ROSS CHEUNG	267361	11/9/2016	\$7,000.00	\$7,000.00
56	MATTHEW CUSTIS ROBINSON	267362	11/9/2016	\$4,500.00	\$4,500.00
56	JANE JAQUETTE	267364	11/9/2016	\$9,500.00	\$9,500.00
56	MOHAMMAD S AL JAMAL	267365	11/9/2016	\$4,000.00	\$4,000.00
56	DAVID WONG	267366	11/9/2016	\$4,500.00	\$4,500.00
56	MAHMOUD ELETER	267367	11/9/2016	\$9,500.00	\$9,500.00
56	KYAW SWAR	267368	11/9/2016	\$4,500.00	\$4,500.00
56	ANGELICA MARQUEZ	267370	11/9/2016	\$3,500.00	\$3,500.00
56	DAVID CARROLL	267371	11/9/2016	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ARSHAVIR ORUJYAN	267372	11/9/2016	\$9,500.00	\$9,500.00
56	ALVIN LABOSTRIE	J98612	11/10/2016	(\$5,000.00)	(\$5,000.00)
56	LIANG LIU	267425	11/15/2016	\$4,500.00	\$4,500.00
56	JAIME REYNA	267605	11/16/2016	\$4,000.00	\$4,000.00
56	DANNY A HART	267606	11/16/2016	\$9,500.00	\$9,500.00
56	ANDREW HUI WANG	267557	11/16/2016	\$9,500.00	\$9,500.00
56	MARITZA BEATRIZ BRAVO	267627	11/17/2016	\$9,500.00	\$9,500.00
56	HANG THUY NGUYEN	267628	11/17/2016	\$9,500.00	\$9,500.00
56	JOAN MARIE OKADA	267629	11/17/2016	\$9,500.00	\$9,500.00
56	HAIYING LIN	267630	11/17/2016	\$7,000.00	\$7,000.00
56	YEN LI HSIEN LIN	267631	11/17/2016	\$5,000.00	\$5,000.00
56	DONGRONG HUANG	267632	11/17/2016	\$9,500.00	\$9,500.00
56	SOUK ERIC CHANTHABOURY	267634	11/17/2016	\$4,500.00	\$4,500.00
56	VERONICA SANDOVAL	267636	11/17/2016	\$9,500.00	\$9,500.00
56	DEREK WAYNE MEDINA	267638	11/17/2016	\$7,500.00	\$7,500.00
56	WEI LIN CHEN	267639	11/17/2016	\$6,500.00	\$6,500.00
56	SUZANNE TRUONG LUC	267830	11/29/2016	\$9,500.00	\$9,500.00
56	UMBERTO REYES TALABERA	267831	11/29/2016	\$9,500.00	\$9,500.00
56	MAX BENNETT	267832	11/29/2016	\$4,500.00	\$4,500.00
56	AI CHIN	267833	11/29/2016	\$9,500.00	\$9,500.00
56	JEANMARIE CONNELLY	267834	11/29/2016	\$4,500.00	\$4,500.00
56	DONALD SLOTNIK	267835	11/29/2016	\$7,000.00	\$7,000.00
56	GEORGE LUI	267836	11/29/2016	\$3,500.00	\$3,500.00
56	LEO ROJO	267837	11/29/2016	\$4,000.00	\$4,000.00
56	KAI H CHAN	267838	11/29/2016	\$9,500.00	\$9,500.00
56	DAVID CARROLL	267839	11/29/2016	\$9,500.00	\$9,500.00
56	SHERMAN M POOLE	267840	11/29/2016	\$7,000.00	\$7,000.00
56	CHUNG YEE TSE	267841	11/29/2016	\$7,000.00	\$7,000.00
56	SERGIO L SANCHEZ	267842	11/29/2016	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JESSICA MAGDALENA ESTRADA	267843	11/29/2016	\$7,000.00	\$7,000.00
56	ASHLEY ROSE CORNELL	267844	11/29/2016	\$9,500.00	\$9,500.00
56	JENY GONZALEZ	267845	11/29/2016	\$7,000.00	\$7,000.00
56	LYNEEKA C PITTMAN	267846	11/29/2016	\$7,500.00	\$7,500.00
56	THERESA R ROHM	267885	11/29/2016	\$9,500.00	\$9,500.00
56	OMAR ZAVALA CASTANEDA	268011	11/30/2016	\$7,000.00	\$7,000.00
56	ERYKA D BIRDSONG	268012	11/30/2016	\$5,500.00	\$5,500.00
56	TYESHUN J BROWN	268014	11/30/2016	\$5,000.00	\$5,000.00
56	CHRISTINE SI LUONG	268017	11/30/2016	\$9,500.00	\$9,500.00
56	SHARLENE MAE A GAVINO	268019	11/30/2016	\$9,500.00	\$9,500.00
56	IMELDA MONTES RAMIREZ	268021	11/30/2016	\$9,500.00	\$9,500.00
56	SHERIDAN HARRIS	268024	11/30/2016	\$9,500.00	\$9,500.00
56	JOSEPH Y LIN	268026	11/30/2016	\$9,500.00	\$9,500.00
56	JEANNE LEONARD	268028	11/30/2016	\$9,500.00	\$9,500.00
56	PAMELA KATIE MIRANDA	268013	11/30/2016	\$9,500.00	\$9,500.00
56	THONG D NGUYEN	268015	11/30/2016	\$9,500.00	\$9,500.00
56	SUNG OK VAN	268016	11/30/2016	\$9,500.00	\$9,500.00
56	ZHENQUAN KUANG	268018	11/30/2016	\$7,000.00	\$7,000.00
56	ROBERT TOVAR	268020	11/30/2016	\$7,000.00	\$7,000.00
56	YONGLIAN XIAO	268022	11/30/2016	\$4,000.00	\$4,000.00
56	ROBERT MARK RAMOS	268023	11/30/2016	\$7,000.00	\$7,000.00
56	GABRIELA PEREZ DE NOVA	268025	11/30/2016	\$4,000.00	\$4,000.00
56	CARLOS H MERCADO	268027	11/30/2016	\$7,500.00	\$7,500.00
56	HERACHIK SIMONIAN GHARGHANI	268029	11/30/2016	\$4,000.00	\$4,000.00
56	HYGO JR SAHONERO	268030	11/30/2016	\$4,000.00	\$4,000.00
56	SANDRA R SMITH	2268031	11/30/2016	\$7,000.00	\$7,000.00
56	LINDA NGHIEM	268050	12/1/2016	\$7,000.00	\$7,000.00
56	SANDRA VANESSA MEDINA	268051	12/1/2016	\$7,500.00	\$7,500.00
56	AYE AYE MAR	268052	12/1/2016	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	PATRICIA ELAIYNE ROBINSON ROSADI	268053	12/1/2016	\$7,000.00	\$7,000.00
56	JUAN ANTONIO ALZAGA VILLEGAS	268054	12/1/2016	\$4,000.00	\$4,000.00
56	CHRISTINA MYTEM ONG	268056	12/1/2016	\$6,500.00	\$6,500.00
56	OLINDA MALDONADO	268057	12/1/2016	\$4,500.00	\$4,500.00
56	NADINE W. FLORES	268066	12/1/2016	\$5,000.00	\$5,000.00
56	MILLER LOPEZ	268068	12/1/2016	\$7,000.00	\$7,000.00
56	DAMIEN D. SMITH	268070	12/1/2016	\$9,500.00	\$9,500.00
56	LAURIE JEAN DAVIS	268073	12/1/2016	\$9,500.00	\$9,500.00
56	ALAN K. LEUNG	268074	12/1/2016	\$7,000.00	\$7,000.00
56	MICHELE DENISE KING	268075	12/1/2016	\$7,000.00	\$7,000.00
56	KWOK LEE	268076	12/1/2016	\$4,000.00	\$4,000.00
56	LARRY XI DIEP	268078	12/1/2016	\$4,500.00	\$4,500.00
56	YICK CHING LEE	268079	12/1/2016	\$4,000.00	\$4,000.00
56	KIMBERLY LYNNE CALVO	268080	12/1/2016	\$5,000.00	\$5,000.00
56	LATINA MARIA CONLEY	268081	12/1/2016	\$7,000.00	\$7,000.00
56	VANESSA MARIE ALVAREZ	268083	12/1/2016	\$4,000.00	\$4,000.00
56	PAUL SHIAN PING LEE	268084	12/1/2016	\$7,000.00	\$7,000.00
56	PATRICK KHIN CHEN	268085	12/1/2016	\$5,000.00	\$5,000.00
56	VAHEN AGHAZARIAN	268086	12/1/2016	\$7,000.00	\$7,000.00
56	ABDEL MEJEID ALY	J98760	12/2/2016	(\$2,500.00)	(\$2,500.00)
56	SAYED ABDU HASSAN	268331	12/7/2016	\$9,500.00	\$9,500.00
56	SHIH Y CHOU	268332	12/7/2016	\$7,000.00	\$7,000.00
56	KARINA TEJADA	268344	12/7/2016	\$7,000.00	\$7,000.00
56	ERIKA ANDRES	268405	12/8/2016	\$4,500.00	\$4,500.00
56	HENRY HIN LEUNG	268407	12/8/2016	\$4,500.00	\$4,500.00
56	HENRY HIN LEUNG	268407	12/8/2016	\$5,000.00	\$5,000.00
56	HECTOR PABLO ARANCIBIA	268408	12/8/2016	\$4,000.00	\$4,000.00
56	MICHAEL SCHIAVONE	268409	12/8/2016	\$4,500.00	\$4,500.00
56	MICHAEL SCHIAVONE	268409	12/8/2016	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	LECKY LEE	268410	12/8/2016	\$3,500.00	\$3,500.00
56	LECKY LEE	268410	12/8/2016	\$1,500.00	\$1,500.00
56	KERSANDRA TA	268411	12/8/2016	\$4,000.00	\$4,000.00
56	KERSANDRA TA	268411	12/8/2016	\$2,500.00	\$2,500.00
56	MATTHEW ALAN PAUL	268412	12/8/2016	\$3,500.00	\$3,500.00
56	MATTHEW ALAN PAUL	268412	12/8/2016	\$1,500.00	\$1,500.00
56	JENNIFER CATHY KREBS	268413	12/8/2016	\$3,500.00	\$3,500.00
56	JENNIFER CATHY KREBS	268413	12/8/2016	\$4,000.00	\$4,000.00
56	FELIX VINCENT QUINTEROS	268414	12/8/2016	\$4,500.00	\$4,500.00
56	FELIX VINCENT QUINTEROS	268414	12/8/2016	\$5,000.00	\$5,000.00
56	JERRY ALLEN PARKER	268415	12/8/2016	\$4,000.00	\$4,000.00
56	CHIEN-HSING TSENG	268416	12/8/2016	\$4,500.00	\$4,500.00
56	CHIEN-HSING TSENG	268416	12/8/2016	\$2,500.00	\$2,500.00
56	MICHAEL LEROY HERNANDEZ-HENDERSON	268735	12/13/2016	\$4,500.00	\$4,500.00
56	MICHAEL LEROY HERNANDEZ-HENDERSON	268735	12/13/2016	\$5,000.00	\$5,000.00
56	YU WEN CHIU	268737	12/13/2016	\$4,000.00	\$4,000.00
56	YU WEN CHIU	268737	12/13/2016	\$2,500.00	\$2,500.00
56	TANYA JEAN BUCKLEY	268745	12/13/2016	\$4,500.00	\$4,500.00
56	VILMA GLADIS CASTRO	268748	12/13/2016	\$4,500.00	\$4,500.00
56	VILMA GLADIS CASTRO	268748	12/13/2016	\$2,500.00	\$2,500.00
56	YEYE CHEN	268750	12/13/2016	\$4,500.00	\$4,500.00
56	YEYE CHEN	268750	12/13/2016	\$5,000.00	\$5,000.00
56	VIRGINIA LOU HEILAND	268751	12/13/2016	\$2,500.00	\$2,500.00
56	VIRGINIA LOU HEILAND	268751	12/13/2016	\$3,000.00	\$3,000.00
56	HALLIE LOC	268847	12/15/2016	\$4,500.00	\$4,500.00
56	HALLIE LOC	268847	12/15/2016	\$5,000.00	\$5,000.00
56	JOSE ADAN GARCIA	268848	12/15/2016	\$4,500.00	\$4,500.00
56	JOSE ADAN GARCIA	268848	12/15/2016	\$5,000.00	\$5,000.00
56	GREGORY ALLEN GEHRING	268850	12/15/2016	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	GREGORY ALLEN GEHRING	268850	12/15/2016	\$5,000.00	\$5,000.00
56	BRAULIO SAUL DIAZ GOMEZ	268852	12/15/2016	\$4,500.00	\$4,500.00
56	BRAULIO SAUL DIAZ GOMEZ	268852	12/15/2016	\$5,000.00	\$5,000.00
56	JUAN LOERA	268854	12/15/2016	\$4,500.00	\$4,500.00
56	JUAN LOERA	268854	12/15/2016	\$2,500.00	\$2,500.00
56	MEEI LEE	268855	12/15/2016	\$3,500.00	\$3,500.00
56	MEEI LEE	268855	12/15/2016	\$1,500.00	\$1,500.00
56	RAMON CRUZ CAMACHO	268856	12/15/2016	\$4,500.00	\$4,500.00
56	NELSON YAOXIN CHEN	268857	12/15/2016	\$4,500.00	\$4,500.00
56	DAREN SINTAY	268858	12/15/2016	\$4,500.00	\$4,500.00
56	DAREN SINTAY	268858	12/15/2016	\$2,500.00	\$2,500.00
56	KIMARA DENISE THOMASON	268859	12/15/2016	\$5,000.00	\$5,000.00
56	KIMARA DENISE THOMASON	268859	12/15/2016	\$4,500.00	\$4,500.00
56	ADIL W NYEAR	268861	12/15/2016	\$4,500.00	\$4,500.00
56	ADIL W NYEAR	268861	12/15/2016	\$5,000.00	\$5,000.00
56	JASMINA MARKOVSKI	268862	12/15/2016	\$4,500.00	\$4,500.00
56	JASMINA MARKOVSKI	268862	12/15/2016	\$5,000.00	\$5,000.00
56	ERIC M TRAVIS	268864	12/15/2016	\$3,500.00	\$3,500.00
56	ERIC M TRAVIS	268864	12/15/2016	\$4,000.00	\$4,000.00
56	HAI YAN LI	268865	12/15/2016	\$4,000.00	\$4,000.00
56	JOSE A ELIZALDE URIOSTEGUI	268866	12/15/2016	\$4,500.00	\$4,500.00
56	JOSE A ELIZALDE URIOSTEGUI	268866	12/15/2016	\$5,000.00	\$5,000.00
56	PETER DOAN TRAN	268867	12/15/2016	\$3,500.00	\$3,500.00
56	PHALLENE TEK	268868	12/15/2016	\$4,500.00	\$4,500.00
56	PHALLENE TEK	268868	12/15/2016	\$5,000.00	\$5,000.00
56	JESUS ORTIZ	268869	12/15/2016	\$4,500.00	\$4,500.00
56	JESUS ORTIZ	268869	12/15/2016	\$5,000.00	\$5,000.00
56	SUBRAMANIAM MAHESWARAN	268870	12/15/2016	\$3,500.00	\$3,500.00
56	SUBRAMANIAM MAHESWARAN	268870	12/15/2016	\$4,000.00	\$4,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ROGER MACGREGOR	268871	12/15/2016	\$4,500.00	\$4,500.00
56	LUISANA A ROMAN-VILLA	268872	12/15/2016	\$4,000.00	\$4,000.00
56	IGNACIO RODRIGUEZ JR	269167	12/21/2016	\$4,500.00	\$4,500.00
56	IGNACIO RODRIGUEZ JR	269167	12/21/2016	\$5,000.00	\$5,000.00
56	KIELY K ROHM	269168	12/21/2016	\$4,500.00	\$4,500.00
56	KIELY K ROHM	269168	12/21/2016	\$5,000.00	\$5,000.00
56	EVA GONZALES	269169	12/21/2016	\$4,500.00	\$4,500.00
56	EVA GONZALES	269169	12/21/2016	\$2,500.00	\$2,500.00
56	ALAN L RODIN	269170	12/21/2016	\$4,500.00	\$4,500.00
56	ALAN L RODIN	269170	12/21/2016	\$5,000.00	\$5,000.00
56	ABDUL MAJID KHAN	269171	12/21/2016	\$3,500.00	\$3,500.00
56	ABDUL MAJID KHAN	269171	12/21/2016	\$4,000.00	\$4,000.00
56	LI SUSAN MA	269172	12/21/2016	\$3,500.00	\$3,500.00
56	LI SUSAN MA	269172	12/21/2016	\$1,500.00	\$1,500.00
56	BILLIE JO THOMAS	269174	12/21/2016	\$4,000.00	\$4,000.00
56	VICTOR MANUEL ALVAREZ GONZALES	269175	12/21/2016	\$4,500.00	\$4,500.00
56	VICTOR MANUEL ALVAREZ GONZALES	269175	12/21/2016	\$5,000.00	\$5,000.00
56	THANH NGO	269177	12/21/2016	\$4,500.00	\$4,500.00
56	THANH NGO	269177	12/21/2016	\$2,500.00	\$2,500.00
56	BRITNEY NICOLE BENSON	269178	12/21/2016	\$4,500.00	\$4,500.00
56	BRITNEY NICOLE BENSON	269178	12/21/2016	\$2,500.00	\$2,500.00
56	ALVIN LABOSTRIE	269179	12/21/2016	\$4,500.00	\$4,500.00
56	ALVIN LABOSTRIE	269179	12/21/2016	\$5,000.00	\$5,000.00
56	GIANG NGUYEN	269182	12/21/2016	\$4,000.00	\$4,000.00
56	ERIN DESMOND	269184	12/21/2016	\$4,000.00	\$4,000.00
56	ANGELA MARIE GUERRA	269186	12/21/2016	\$4,500.00	\$4,500.00
56	ANGELA MARIE GUERRA	269186	12/21/2016	\$5,000.00	\$5,000.00
56	EDUARDO PAZ AGUIRRE	269188	12/21/2016	\$4,500.00	\$4,500.00
56	LATINA MARIA CONLEY	J98940	12/21/2016	(\$7,000.00)	(\$7,000.00)

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALFRED GROBMAN	269433	12/28/2016	\$4,500.00	\$4,500.00
56	ALFRED GROBMAN	269433	12/28/2016	\$2,500.00	\$2,500.00
56	RALPH LAWRENCE LUSA	269434	12/28/2016	\$4,000.00	\$4,000.00
56	DARLENE GARCIA	269435	12/28/2016	\$4,500.00	\$4,500.00
56	DARLENE GARCIA	269435	12/28/2016	\$2,500.00	\$2,500.00
56	KAMAL H. ELSAYED	269436	12/28/2016	\$4,500.00	\$4,500.00
56	KAMAL H. ELSAYED	269436	12/28/2016	\$5,000.00	\$5,000.00
56	LETICIA GOMEZ	269437	12/28/2016	\$2,500.00	\$2,500.00
56	LETICIA GOMEZ	269437	12/28/2016	\$3,000.00	\$3,000.00
56	DARIO GRIFFIN	269438	12/28/2016	\$4,500.00	\$4,500.00
56	DARIO GRIFFIN	269438	12/28/2016	\$5,000.00	\$5,000.00
56	VICTOR CORTES ARELLANO	269443	12/28/2016	\$4,500.00	\$4,500.00
56	VICTOR CORTES ARELLANO	269443	12/28/2016	\$5,000.00	\$5,000.00
56	JAI YOUNG LEE	269444	12/28/2016	\$4,500.00	\$4,500.00
56	JAI YOUNG LEE	269444	12/28/2016	\$2,500.00	\$2,500.00
56	GILBERTO CAMACHO	269447	12/28/2016	\$4,500.00	\$4,500.00
56	GILBERTO CAMACHO	269447	12/28/2016	\$2,500.00	\$2,500.00
56	HO MEE CHAE	269448	12/28/2016	\$4,500.00	\$4,500.00
56	HO MEE CHAE	269448	12/28/2016	\$2,500.00	\$2,500.00
56	GRACE R. CHANG	269449	12/28/2016	\$2,500.00	\$2,500.00
56	GRACE R. CHANG	269449	12/28/2016	\$4,500.00	\$4,500.00
56	JESSICA AVALOS SALAZAR	269452	12/28/2016	\$4,500.00	\$4,500.00
56	JESSICA AVALOS SALAZAR	269452	12/28/2016	\$5,000.00	\$5,000.00
56	OSCAR OCHOA	269454	12/28/2016	\$4,500.00	\$4,500.00
56	OSCAR OCHOA	269454	12/28/2016	\$5,000.00	\$5,000.00
56	ZOHREH SALARKIA	269455	12/28/2016	\$2,500.00	\$2,500.00
56	ZOHREH SALARKIA	269455	12/28/2016	\$3,000.00	\$3,000.00
56	WAFAA A RIAD	269456	12/28/2016	\$4,500.00	\$4,500.00
56	WAFAA A RIAD	269456	12/28/2016	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	ESTEFAN MICHAEL SAN MARTIN	269464	12/28/2016	\$4,500.00	\$4,500.00
56	ESTEFAN MICHAEL SAN MARTIN	269464	12/28/2016	\$5,000.00	\$5,000.00
56	ROBIN A SAUNDERS	269465	12/28/2016	\$4,000.00	\$4,000.00
56	SARAH NAVARRETTE	269466	12/28/2016	\$4,500.00	\$4,500.00
56	SARAH NAVARRETTE	269466	12/28/2016	\$2,500.00	\$2,500.00
56	MARK ANTHONY PERAZA	269467	12/28/2016	\$4,000.00	\$4,000.00
56	MICHAEL H SAKAMOTO	269468	12/28/2016	\$4,500.00	\$4,500.00
56	MICHAEL H SAKAMOTO	269468	12/28/2016	\$2,500.00	\$2,500.00
56	ANGELES VERGARA	269469	12/28/2016	\$4,000.00	\$4,000.00
56	ANGELICA VALENCIA	269470	12/28/2016	\$4,000.00	\$4,000.00
56	LE LE WIN	269471	12/28/2016	\$4,500.00	\$4,500.00
56	LE LE WIN	269471	12/28/2016	\$2,500.00	\$2,500.00
56	JESSICA CARINA ORELLANA	269472	12/28/2016	\$4,000.00	\$4,000.00
56	DAVID CARROLL	267839	12/28/2016	(\$9,500.00)	(\$9,500.00)

Total \$3,966,612.71

FUND 59 – SB1107 MULTI-DISTRICT

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	4V1JDBPF0RR829241	252707	1/29/2016	\$35,000.00	\$35,000.00
59	2FUPCX YB4RA575636	252881	2/25/2016	\$40,000.00	\$40,000.00
59	1HTSCABM4YH228914	252885	3/18/2016	\$20,000.00	\$20,000.00
59	137677KP	253820	5/20/2016	\$45,000.00	\$45,000.00
59	1NPALT05XD503822	254377	5/24/2016	\$35,000.00	\$35,000.00
59	1FU YDZYB0TP747488	254378	6/24/2016	\$35,000.00	\$35,000.00
59	1FUJA6BD71LH66856	254726	7/15/2016	\$30,000.00	\$30,000.00
59	1FUYSSEB3YLA80662	254781	7/27/2016	\$30,000.00	\$30,000.00
59	1FUJA6CGX2LH34008	254782	7/27/2016	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1FUJA6CK95LU20484	254950	7/27/2016	\$25,000.00	\$25,000.00
59	1XKADU9X5VR742241	255032	7/28/2016	\$45,000.00	\$45,000.00
59	4V1JBAME0SR838894	260961	9/28/2016	\$30,000.00	\$30,000.00
59	1FUY3MDB4YDG08066	262882	10/19/2016	\$35,000.00	\$35,000.00
59	4V4MC9UF71N306276	263321	10/27/2016	\$35,000.00	\$35,000.00
59	4V4NC9UG91N322072	263323	11/2/2016	\$35,000.00	\$35,000.00
59	4V4NC9RH11N310354	263326	11/2/2016	\$35,000.00	\$35,000.00
59	1FUYPDCXB9TP811798	263549	11/18/2016	\$35,000.00	\$35,000.00
59	1XP5D69X9XD509356	263551	11/30/2016	\$45,000.00	\$45,000.00
59	1M1AA13Y3XW108967	264895	12/7/2016	\$25,000.00	\$25,000.00
59	1NP5LU9X12D585390	265598	12/8/2016	\$40,000.00	\$40,000.00
59	1FUJBBCK66LW12260	265778	12/16/2016	\$30,000.00	\$30,000.00

Total \$720,000.00

FUND 61 – ADVANCED TECHNOLOGY GOODS MOVEMENT

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	13396	257499	2/23/2016	\$30,000.00	\$30,000.00	\$60,000.00
61	13396	260745	5/18/2016	\$50,000.00	\$50,000.00	\$100,000.00
61	13426	255628	1/7/2016	\$83,091.03	\$17,930.03	\$101,021.06
61	13426	255629	1/7/2016	\$118,423.31	\$25,554.30	\$143,977.61
61	13426	267674	11/18/2016	\$131,576.69	\$28,392.64	\$159,969.33
61	13433	259047	3/30/2016	\$51,432.00	\$56,881.46	\$108,313.46
61	13433	261093	6/1/2016	\$39,690.50	\$43,895.89	\$83,586.39
61	13433	267500	11/15/2016	\$35,073.00	\$38,789.15	\$73,862.15
61	14062	256737	2/4/2016	\$100,000.00	\$9,481.48	\$109,481.48
61	14062	256738	2/4/2016	\$100,000.00	\$9,481.48	\$109,481.48
61	14062	260577	5/13/2016	\$276,001.04	\$26,168.99	\$302,170.03
61	14062	260577	5/13/2016	\$892,892.34	\$84,659.42	\$977,551.76

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Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	14062	265621	9/21/2016	\$800,000.00	\$75,851.85	\$875,851.85
61	14375	262455	6/28/2016	\$45,000.00	\$11,250.00	\$56,250.00
61	14375	268192	12/2/2016	\$30,000.00	\$7,500.00	\$37,500.00
61	15635	264265	8/23/2016	\$80,983.55	\$573.59	\$81,557.14
61	15635	264936	9/6/2016	\$34,722.40	\$245.93	\$34,968.33
61	15635	267678	11/18/2016	\$585,964.38	\$4,150.25	\$590,114.63
61	15635	269187	12/21/2016	\$396,675.86	\$2,809.56	\$399,485.42
61	16022	259023	3/30/2016	\$8,147.92	\$477.36	\$8,625.28
61	16022	260674	5/13/2016	\$2,930.07	\$171.66	\$3,101.73
61	16022	260675	5/13/2016	\$2,642.52	\$154.82	\$2,797.34
61	16022	261492	6/3/2016	\$2,153.00	\$126.14	\$2,279.14
61	16022	261493	6/3/2016	\$3,732.15	\$218.65	\$3,950.80
61	16022	261526	6/3/2016	\$2,827.27	\$165.64	\$2,992.91
61	16022	261527	6/3/2016	\$6,313.64	\$369.89	\$6,683.53
61	16022	266640	10/19/2016	\$74,532.12	\$4,366.56	\$78,898.68
61	16022	267337	11/8/2016	\$79,020.92	\$4,629.55	\$83,650.47
61	16022	268144	12/1/2016	\$67,673.46	\$3,964.74	\$71,638.20
61	16022	268145	12/1/2016	\$77,747.03	\$4,554.91	\$82,301.94
61	16023	261552	6/3/2016	\$44,899.40	\$19,900.76	\$64,800.16
61	16023	261552	6/3/2016	\$70,873.68	\$31,413.34	\$102,287.02
61	16023	264070	8/17/2016	\$250,103.23	\$110,853.26	\$360,956.49
61	16023	267465	11/15/2016	\$61,047.99	\$27,058.30	\$88,106.29
61	16024	261554	6/3/2016	\$213,904.27	\$118,420.33	\$332,324.60
61	16024	261554	6/3/2016	\$70,873.68	\$39,236.64	\$110,110.32
61	16024	264081	8/17/2016	\$321,912.24	\$178,215.02	\$500,127.26
61	16024	267336	11/8/2016	\$165,073.92	\$91,387.18	\$256,461.10
61	16024	269378	12/23/2016	\$171,932.86	\$95,184.38	\$267,117.24
61	16046	258745	3/22/2016	\$359,156.29	\$295,807.93	\$654,964.22
61	16046	263917	8/10/2016	\$120,828.90	\$99,516.97	\$220,345.87
61	16046	267499	11/15/2016	\$186,558.75	\$153,653.32	\$340,212.07

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Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	16047	259046	3/30/2016	\$313,999.60	\$347,418.06	\$661,417.66
61	16047	263916	8/10/2016	\$132,482.50	\$146,582.39	\$279,064.89
61	16047	267585	11/16/2016	\$47,919.10	\$53,019.05	\$100,938.15
Total						\$9,091,295.51

FUND 80 – CARL MOYER AB923 INCENTIVE PROGRAMS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	15531	256032	1/19/2016	\$277,420.00	\$0.00	\$277,420.00
80	15531	256740	2/4/2016	\$306,503.00	\$0.00	\$306,503.00
80	16181	259668	4/19/2016	\$35,100.00	\$55,194.72	\$90,294.72
80	15630	262981	7/19/2016	\$272,076.00		\$272,076.00
80	G15669	264955	9/6/2016	\$19,591.31	\$0.00	\$19,591.31
80	15668	265526	9/21/2016	\$159,711.92	\$0.00	\$159,711.92
80	16122	265798	9/28/2016	\$137,000.00	\$0.00	\$137,000.00
80	16111	266645	10/19/2016	\$141,500.00	\$11,759.00	\$153,259.00
80	16122	266811	10/25/2016	\$4,500.00	\$0.00	\$4,500.00
80	16181	266886	10/26/2016	\$102,680.00	\$161,464.21	\$264,144.21
80	16119	267233	11/4/2016	\$666,000.00	\$0.00	\$666,000.00
80	16128	267558	11/16/2016	\$283,000.00	\$0.00	\$283,000.00
80	16260	267868	11/29/2016	\$59,214.48	\$0.00	\$59,214.48
80	16260	267874	11/29/2016	\$39,476.32	\$0.00	\$39,476.32
80	16078	268334	12/7/2016	\$58,302.00	\$0.00	\$58,302.00
80	16226	268359	12/7/2016	\$138,065.62	\$0.00	\$138,065.62
Total						\$2,928,558.58

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FUND 81 – PROP 1B GOODS MOVEMENT

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14263	LORETOS EXPRESS	255684	1/8/2016	\$40,000.00	\$40,000.00
81	14642	CONSTRUCTION SERVICES & RECYLING,INC.	256107	1/20/2016	\$40,000.00	\$40,000.00
81	12884	CITY OF LOS ANGELES	256366	1/27/2016	\$125,000.00	\$125,000.00
81	14302	SUPERIOR READY MIX CONCRETE, L.P.	257592	2/25/2016	\$365,000.00	\$365,000.00
81	14642	CONSTRUCTION SERVICES & RECYLING,INC.	258832	3/23/2016	\$35,000.00	\$35,000.00
81	15326	UNITED PARCEL SERVICE, INC	259063	3/31/2016	\$150,000.00	\$150,000.00
81	14642	Crossroads Equipment Lease & Finance LLC-Refund	J94042	4/14/2016	(\$5,000.00)	(\$5,000.00)
81	11352	GAMBERG METALS CO. INC.-Refund ck#22343	J94208	4/28/2016	(\$2,499.00)	(\$2,499.00)
81	15326	UNITED PARCEL SERVICE, INC	261130	5/27/2016	\$1,850,000.00	\$1,850,000.00
81	12894	WARE DISPOSAL COMPANY, INC	261932	6/15/2016	\$75,000.00	\$75,000.00
81	12882	WASTE MANAGEMENT COLLECTION & RECYCLING	262164	6/22/2016	\$50,000.00	\$50,000.00
81	12882	WASTE MANAGEMENT COLLECTION & RECYCLING	262164	6/22/2016	\$125,000.00	\$125,000.00
81	12451	USA WASTE OF CALIFORNIA INC	262422	6/28/2016	\$100,000.00	\$100,000.00
81	12451	USA WASTE OF CALIFORNIA INC	262422	6/28/2016	\$175,000.00	\$175,000.00
81	16381	JJA TRUCKING GP	264902	9/2/2016	\$60,000.00	\$60,000.00
81	16306	JOE E. RUIZ	264903	9/2/2016	\$60,000.00	\$60,000.00
81	16358	ANTELOPE LOGISTICS INC	265126	9/9/2016	\$60,000.00	\$60,000.00
81	16374	CYRUS BEHROSTAGHI	265124	9/9/2016	\$60,000.00	\$60,000.00
81	16356	LUIS MIDENCE	265125	9/9/2016	\$40,000.00	\$40,000.00
81	16297	TUBULAR STEEL INC	265263	9/13/2016	\$60,000.00	\$60,000.00
81	16297	TUBULAR STEEL INC	265264	9/13/2016	\$60,000.00	\$60,000.00
81	16341	MAXLINK LOGISTICS INC	265587	9/21/2016	\$60,000.00	\$60,000.00
81	16300	NUEVA VISION TRUCKING INC	265618	9/21/2016	\$40,000.00	\$40,000.00
81	16300	NUEVA VISION TRUCKING INC	265619	9/21/2016	\$40,000.00	\$40,000.00
81	16341	MAXLINK LOGISTICS INC	266052	10/5/2016	\$60,000.00	\$60,000.00
81	16380	LUIS A. MARTINEZ	266204	10/7/2016	\$40,000.00	\$40,000.00
81	16296	RICARDO A. SAGASTUME	266203	10/7/2016	\$40,000.00	\$40,000.00
81	16289	HENRY JAMES CHAVEZ	266355	10/12/2016	\$40,000.00	\$40,000.00

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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	16280	E&E TRUCKING CORP	266643	10/19/2016	\$60,000.00	\$60,000.00
81	16318	JIMMY D MARSHALL	266632	10/19/2016	\$60,000.00	\$60,000.00
81	16295	RAMON MEDINA	266633	10/19/2016	\$60,000.00	\$60,000.00
81	16294	YOUNGMAN SA	266644	10/19/2016	\$40,000.00	\$40,000.00
81	16317	CJ TRUCK LINES INC	266713	10/20/2016	\$40,000.00	\$40,000.00
81	16287	AJJ TANSPO RT INC	267146	11/3/2016	\$60,000.00	\$60,000.00
81	16283	ARSS TRUCKING	267147	11/3/2016	\$60,000.00	\$60,000.00
81	16282	BLANCA'S TRUCKING INC	267148	11/3/2016	\$60,000.00	\$60,000.00
81	16282	BLANCA'S TRUCKING INC	267149	11/3/2016	\$60,000.00	\$60,000.00
81	16325	CARLOS FLORES GARCIA	267145	11/3/2016	\$60,000.00	\$60,000.00
81	16379	CLOVIS GONZALES	267202	11/4/2016	\$60,000.00	\$60,000.00
81	16347	DAVID VELASCO TRUCKING	267203	11/4/2016	\$60,000.00	\$60,000.00
81	16373	JOAQUIN MOREIRA	267211	11/4/2016	\$25,000.00	\$25,000.00
81	16293	JUAN CARLOS HERNANDEZ	267201	11/4/2016	\$60,000.00	\$60,000.00
81	16323	WILSON BADIOS	267200	11/4/2016	\$60,000.00	\$60,000.00
81	16352	ALBERTO MORALES CRUZ	267520	11/16/2016	\$60,000.00	\$60,000.00
81	16284	CARLOS ROBERTO GOMEZ	267521	11/16/2016	\$40,000.00	\$40,000.00
81	16324	ELIEZER TRUCKING	267536	11/16/2016	\$60,000.00	\$60,000.00
81	16291	LOWE MATERIALS TRANSPORT	267685	11/18/2016	\$60,000.00	\$60,000.00
81	16291	LOWE MATERIALS TRANSPORT	267686	11/18/2016	\$60,000.00	\$60,000.00
81	16328	TRACEY POTTER	268347	12/7/2016	\$60,000.00	\$60,000.00
81	16304	BLUE ROAD TRANSPORT, INC.	268596	12/9/2016	\$60,000.00	\$60,000.00
81	16354	EFRAIN LARA	268597	12/9/2016	\$60,000.00	\$60,000.00
81	16372	SAND MATERIALS & AGGREGATE SALES INC	268705	12/9/2016	\$60,000.00	\$60,000.00
81	16401	ALL SEASONS HAY COMPANY	269013	12/16/2016	\$60,000.00	\$60,000.00
81	16298	RUBEN RANGEL	269034	12/16/2016	\$60,000.00	\$60,000.00
81	16285	ALEX MANUEL CHACON GARCIA	269146	12/20/2016	\$60,000.00	\$60,000.00
81	16360	CONRAD NOVACK	269145	12/20/2016	\$45,000.00	\$45,000.00
81	16355	RAFAEL ZERMENO	269111	12/20/2016	\$60,000.00	\$60,000.00
81	16370	RUBEN LOERA JR.	269148	12/20/2016	\$60,000.00	\$60,000.00

APPENDIX A - SOCAB CY 2016 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	16340	BRITHINEE ELECTRIC	269181	12/21/2016	\$25,000.00	\$25,000.00
81	16321	MARCO GONZALEZ	269219	12/21/2016	\$45,000.00	\$45,000.00
81	16299	THREE PEAKS CORP	269221	12/21/2016	\$45,000.00	\$45,000.00
					Total	\$5,647,501.00

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 2016 Credits (sum of funds identified in this appendix and referenced in Tables 1, 2 and 4)..... **\$105,062,241**

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
1	56	7.40	5.92	7.73	1.81	17,600	1.00	0.80	0.92	0.12	1,167	18,767
2	136	14.10	11.28	13.20	1.92	18,670	1.80	1.44	3.02	1.58	15,364	34,034
3	222	Not R317	-	0.01	-	-	3.30	2.64	0.22	-	-	-
4	346	11.20	8.96	10.24	1.28	12,447	5.80	4.64	2.75	-	-	12,447
5	392	Not R317	-	0.00	-	-	5.37	4.30	3.87	-	-	-
6	511	13.28	10.624	13.28	2.66	25,827	Not R317		3.82	-	-	25,827
7	550	29.70	23.76	18.94	-	-	2.10	1.68	2.11	0.43	4,181	4,181
8	1034	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
9	1073	17.80	14.24	7.98	-	-	Not R317		1.46	-	-	-
10	1334	0.20	0.16	0.14	-	-	6.00	4.80	3.01	-	-	-
11	1379	1.30	1.04	1.24	0.20	1,945	9.20	7.36	13.34	5.98	58,150	60,094
12	1703	1.80	1.44	3.19	1.75	17,017	9.70	7.76	9.02	1.26	12,252	29,269
13	1744	1.90	1.52	1.87	0.35	3,403	13.50	10.80	16.53	5.73	55,719	59,122
14	2044	Not R317	-	0.05	-	-	58.10	46.48	16.87	-	-	-
15	2526	Not R317	-	0.02	-	-	2.20	1.76	6.14	4.38	42,591	42,591
16	2619	7.30	5.84	4.93	-	-	2.80	2.24	0.77	-	-	-
17	2825	Not R317	-	1.58	-	-	94.00	75.20	15.68	-	-	-
18	2846	0.00	0.00	0.00	0.00	-	0.36	0.29	2.21	1.92	18,690	18,690
19	3093	15.00	12.00	14.98	2.98	28,978	1.90	1.52	0.55	-	-	28,978
20	3417	7.40	5.92	24.79	18.87	183,492	7.30	5.84	5.94	0.10	972	184,464
21	3513	24.12	19.30	0.40	-	-	22.50	18.00	1.88	-	-	-
22	3585	9.30	7.44	5.97	-	-	31.50	25.20	14.45	-	-	-
23	3704	10.50	8.40	11.33	2.93	28,491	8.40	6.72	2.07	-	-	28,491
24	3721	9.00	7.20	4.30	-	-	220.20	176.16	157.11	-	-	-
25	3968	7.80	6.24	1.88	-	-	Not R317		1.55	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
26	4242	35.90	28.72	39.89	11.17	108,617	9.90	7.92	2.95	-	-	108,617
27	4477	130.00	104.00	69.16	-	-	47.40	37.92	1.49	-	-	-
28	5679	1.30	1.04	1.44	0.40	3,890	1.07	0.86	0.31	-	-	3,890
29	5723	5.54	4.44	1.53	-	-	Not R317		1.08	-	-	-
30	5887	Not R317	-	0.09	-	-	5.00	4.00	3.34	-	-	-
31	5973	38.10	30.48	42.54	12.06	117,271	41.80	33.44	27.59	-	-	117,271
32	6384	8.80	7.04	3.99	-	-	Not R317		0.53	-	-	-
33	6979	2.60	2.08	5.66	3.58	34,812	1.00	0.80	5.56	4.76	46,286	81,098
34	7068	9.54	7.63	0.75	-	-	1.80	1.44	0.11	-	-	-
35	7371	2.20	1.76	4.43	2.67	25,963	0.10	0.08	0.21	0.13	1,264	27,227
36	7411	10.00	8.00	7.78	-	-	0.70	0.56	5.78	5.22	50,759	50,759
37	7416	0.53	0.42	0.33	-	-	4.14	3.31	0.14	-	-	-
38	7417	1.20	0.96	0.41	-	-	9.20	7.36	7.82	0.46	4,473	4,473
39	7427	59.80	47.84	223.09	175.25	1,704,131	5.50	4.40	5.46	1.06	10,307	1,714,438
40	7450	Not R317	-	0.15	-	-	Not R317		0.65	-	-	-
41	7949	1.20	0.96	0.44	-	-	61.80	49.44	30.00	-	-	-
42	8220	1.60	1.28	2.94	1.66	16,142	15.63	12.50	10.98	-	-	16,142
43	8309	5.60	4.48	0.13	-	-	19.90	15.92	7.19	-	-	-
44	8547	29.50	23.60	20.65	-	-	34.80	27.84	2.20	-	-	-
45	8582	17.30	13.84	19.40	5.56	54,065	17.60	14.08	23.24	9.16	89,072	143,137
46	9163	6.00	4.80	4.44	-	-	9.30	7.44	7.53	0.09	875	875
47	9755	22.60	18.08	12.15	-	-	6.50	5.20	7.20	2.00	19,448	19,448
48	9898	0.54	0.43	0.30	-	-	0.36	0.29	0.46	0.17	1,673	1,673
49	9978	Not R317	-	1.00	-	-	Not R317		2.78	-	-	-
50	10245	2.30	1.84	2.01	0.17	1,653	11.40	9.12	10.54	1.42	13,808	15,461
51	10656	Not R317	-	0.00	-	-	11.80	9.44	10.94	1.50	14,586	14,586

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
52	10966	9.10	7.28	16.65	9.37	91,114	Not R317		6.56	-	-	91,114
53	11034	7.80	6.24	2.25	-	-	1.00	0.80	0.31	-	-	-
54	11245	3.80	3.04	7.44	4.40	42,786	2.80	2.24	6.20	3.96	38,507	81,293
55	11435	66.80	53.44	40.05	-	-	0.80	0.64	0.54	-	-	-
56	11716	2.50	2.00	2.34	0.34	3,306	3.80	3.04	3.61	0.57	5,543	8,849
57	11887	7.40	5.92	7.69	1.77	17,211	1.70	1.36	2.33	0.97	9,432	26,644
58	12155	Not R317	-	1.80	-	-	11.10	8.88	11.76	2.88	28,005	28,005
59	12182	Not R317	-	3.12	-	-	Not R317		0.52	-	-	-
60	12332	Not R317	-	2.34	-	-	6.70	5.36	7.62	2.26	21,976	21,976
61	12428	15.20	12.16	9.07	-	-	4.30	3.44	2.60	-	-	-
62	12630	Not R317	-	0.16	-	-	13.10	10.48	8.25	-	-	-
63	12876	Not R317	-	0.75	-	-	23.50	18.80	6.10	-	-	-
64	13011	3.10	2.48	1.04	-	-	9.10	7.28	13.24	5.96	57,955	57,955
65	13854	0.60	0.48	3.54	3.06	29,755	0.40	0.32	0.31	-	-	29,755
66	13920	2.80	2.24	5.06	2.82	27,422	7.70	6.16	10.55	4.39	42,688	70,110
67	13990	1.90	1.52	5.41	3.89	37,826	Not R317		0.64	-	-	37,826
68	14213	11.50	9.20	1.13	-	-	3.70	2.96	0.43	-	-	-
69	14437	1.00	0.80	3.36	2.56	24,893	4.70	3.76	3.73	-	-	24,893
70	14492	Not R317	-	0.00	-	-	51.50	41.20	12.94	-	-	-
71	14495	13.10	10.48	17.52	7.04	68,457	4.40	3.52	3.03	-	-	68,457
72	14502	35.90	28.72	0.19	-	-	7.90	6.32	0.16	-	-	-
73	14871	2.30	1.84	1.02	-	-	30.80	24.64	10.29	-	-	-
74	14966	4.70	3.76	7.99	4.23	41,133	11.30	9.04	9.51	0.47	4,570	45,703
75	15504	18.20	14.56	28.22	13.66	132,830	Not R317		6.16	-	-	132,830
76	15507	15.09	12.072	15.09	3.02	29,347	Not R317		2.8	-	-	29,347
77	15558	16.10	12.88	3.02	-	-	2.80	2.24	0.77	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
78	15793	Not R317	-	1.99	-	-	Not R317		1.02	-	-	-
79	16239	29.09	23.272	30.24	6.97	67,757	Not R317		0.4	-	-	67,757
80	16338	14.40	11.52	10.70	-	-	1.10	0.88	1.84	0.96	9,335	9,335
81	16389	15.90	12.72	18.04	5.32	51,732	8.40	6.72	1.67	-	-	51,732
82	16639	16.80	13.44	13.71	0.27	2,625	4.20	3.36	1.46	-	-	2,625
83	16642	20.60	16.48	35.91	19.43	188,937	160.90	128.72	96.63	-	-	188,937
84	16951	Not R317	-	0.3	-	-	20.17	16.136	20.17	4.03	39,227	39,227
85	16978	24.10	19.28	25.67	6.39	62,136	2.80	2.24	8.67	6.43	62,525	124,662
86	17104	Not R317	-	1.52	-	-	Not R317		0.40	-	-	-
87	17301	19.40	15.52	15.39	-	-	40.60	32.48	25.84	-	-	-
88	17841	Not R317	-	0.22	-	-	3.50	2.80	1.20	-	-	-
89	17953	17.30	13.84	12.23	-	-	7.80	6.24	23.14	16.90	164,336	164,336
90	18294	9.20	7.36	7.34	-	-	30.70	24.56	15.03	-	-	-
91	18452	33.60	26.88	86.40	59.52	578,772	14.70	11.76	17.23	5.47	53,190	631,963
92	18931	83.10	66.48	96.21	29.73	289,095	23.40	18.72	12.79	-	-	289,095
93	18960	Not R317	-	2.58	-	-	Not R317		0.33	-	-	-
94	19130 **	0.00	0.00	2.90	2.90	28,200	1.60	1.28	0.00	-	-	28,200
95	19144	Not R317	-	0.24	-	-	8.91	7.13	1.35	-	-	-
96	19194	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
97	20197	9.10	7.28	3.50	-	-	11.90	9.52	1.78	-	-	-
98	21887	9.80	7.84	8.13	0.29	2,820	30.00	24.00	5.04	-	-	2,820
99	22092	2.00	1.60	2.72	1.12	10,891	10.50	8.40	6.49	-	-	10,891
100	22911	19.00	15.20	38.71	23.51	228,611	12.42	9.94	4.76	-	-	228,611
101	23194	1.40	1.12	8.43	7.31	71,082	0.50	0.40	0.52	0.12	1,167	72,249
102	23401	Not R317	-	0.01	-	-	7.49	5.99	10.03	4.04	39,266	39,266
103	23487	Not R317	-	0.00	-	-	8.60	6.88	7.38	0.50	4,862	4,862

APPENDIX B - SOCAB CY 2016 DEBITS

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104	23752	6.30	5.04	5.31	0.27	2,625	Not R317		0.50	-	-	2,625
105	24450	Not R317	-	0.00	-	-	1.90	1.52	1.14	-	-	-
106	24647	Not R317	-	0.22	-	-	12.78	10.22	0.07	-	-	-
107	24730	Not R317	-	0.00	-	-	1.60	1.28	0.00	-	-	-
108	25070	96.70	77.36	70.08	-	-	11.50	9.20	8.05	-	-	-
109	25501	Not R317	-	2.22	-	-	8.40	6.72	14.76	8.04	78,181	78,181
110	25513	Not R317	-	1.12	-	-	1.60	1.28	0.34	-	-	-
111	25638	11.80	9.44	0.00	-	-	1.50	1.20	0.00	-	-	-
112	29110	25.30	20.24	27.62	7.38	71,763	43.80	35.04	21.48	-	-	71,763
113	29411	4.00	3.20	1.32	-	-	0.30	0.24	0.66	0.42	4,084	4,084
114	32840	Not R317	-	0.00	-	-	6.60	5.28	3.11	-	-	-
115	33837	10.43	8.344	10.43	2.09	20,284	Not R317		0.56	-	-	20,284
116	35188	Not R317	-	2.19	-	-	Not R317		1.79	-	-	-
117	35302	7.90	6.32	12.76	6.44	62,623	11.80	9.44	11.70	2.26	21,976	84,599
118	36738	Not R317	-	0.46	-	-	4.30	3.44	5.49	2.05	19,934	19,934
119	36909	4.14	3.31	0.00	-	-	0.43	0.34	0.00	-	-	-
120	37336	88.70	70.96	113.59	42.63	414,534	2.80	2.24	2.03	-	-	414,534
121	39855	Not R317	-	1.53	-	-	11.10	8.88	10.77	1.89	18,378	18,378
122	40806	Not R317	-	0.24	-	-	4.80	3.84	7.84	4.00	38,896	38,896
123	40841	0.00	0.00	0.04	0.04	389	5.22	4.18	1.54	-	-	389
124	40915	Not R317	-	1.86	-	-	14.10	11.28	11.66	0.38	3,695	3,695
125	40991	6.66	5.33	0.29	-	-	7.56	6.05	1.51	-	-	-
126	42514	24.50	19.60	9.25	-	-	3.10	2.48	2.83	0.35	3,403	3,403
127	42633	11.50	9.20	11.50	2.30	22,365	1.40	1.12	0.97	-	-	22,365
128	42676	8.30	6.64	0.00	-	-	0.40	0.32	0.00	-	-	-
129	43201	37.10	29.68	4.54	-	-	2.00	1.60	0.61	-	-	-

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130	43436	19.10	15.28	18.72	3.44	33,451	Not R317		3.21	-	-	33,451
131	44577	316.00	252.80	271.13	18.33	178,241	16.00	12.80	4.43	-	-	178,241
132	45262	2.50	2.00	2.68	0.68	6,612	0.70	0.56	0.18	-	-	6,612
133	45489	Not R317	-	1.29	-	-	6.90	5.52	16.87	11.35	110,367	110,367
134	45746	Not R317	-	6.71	-	-	19.62	15.70	13.47	-	-	-
135	45938	Not R317	-	0.30	-	-	13.70	10.96	2.57	-	-	-
136	46268	164.90	131.92	122.29	-	-	10.10	8.08	14.48	6.40	62,234	62,234
137	47084	0.00	0.00	0.00	0.00	-	6.48	5.18	1.21	-	-	-
138	47781	18.40	14.72	14.65	-	-	3.60	2.88	2.16	-	-	-
139	49111	24.30	19.44	25.11	5.67	55,135	3.50	2.80	23.74	20.94	203,621	258,756
140	49805	9.00	7.20	0.02	-	-	0.80	0.64	23.99	23.35	227,055	227,055
141	50299	5.20	4.16	6.45	2.29	22,268	2.00	1.60	1.67	0.07	681	22,949
142	50310	36.90	29.52	8.24	-	-	11.50	9.20	1.16	-	-	-
143	50418	48.00	38.40	1.76	-	-	4.80	3.84	0.19	-	-	-
144	51003	0.36	0.29	2.05	1.76	17,134	0.36	0.29	0.53	0.24	2,353	19,487
145	51475	3.78	3.02	1.69	-	-	0.90	0.72	0.42	-	-	-
146	51620	39.60	31.68	18.17	-	-	1.10	0.88	0.62	-	-	-
147	52517	12.30	9.84	6.40	-	-	111.80	89.44	70.98	-	-	-
148	52742	Not R317	-	0.55	-	-	9.30	7.44	11.88	4.44	43,175	43,175
149	52743	4.60	3.68	3.06	-	-	1.20	0.96	0.44	-	-	-
150	52753	3.20	2.56	7.31	4.75	46,189	1.90	1.52	0.57	-	-	46,189
151	53610	Not R317	-	1.74	-	-	0.00	0.00	2.65	2.65	25,769	25,769
152	53729	4.50	3.60	6.07	2.47	24,018	38.80	31.04	42.21	11.17	108,617	132,635
153	54402	7.40	5.92	7.26	1.34	13,030	2.40	1.92	1.07	-	-	13,030
154	56940	5.00	4.00	4.50	0.50	4,862	Not R317		0.52	-	-	4,862
155	57094	Not R317	-	2.34	-	-	11.10	8.88	10.93	2.05	19,934	19,934

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156	57390	Not R317	-	0.00	-	-	1.70	1.36	2.19	0.83	8,071	8,071
157	58044	3.60	2.88	4.90	2.02	19,642	0.40	0.32	0.18	-	-	19,642
158	58563	0.90	0.72	0.95	0.23	2,237	17.80	14.24	8.66	-	-	2,237
159	59225	Not R317	-	0.00	-	-	10.60	8.48	8.54	0.06	583	583
160	59237	Not R317	-	0.16	-	-	6.50	5.20	9.04	3.84	37,340	37,340
161	62548	Not R317	-	4.28	-	-	1.50	1.20	14.62	13.42	130,496	130,496
162	62617	0.00	0.00	0.00	0.00	-	0.00	0.00	1.17	1.17	11,377	11,377
163	68042	12.40	9.92	10.51	0.59	5,737	8.30	6.64	3.51	-	-	5,737
164	69081	1.10	0.88	0.00	-	-	88.60	70.88	0.00	-	-	-
165	69646	27.00	21.60	19.11	-	-	5.00	4.00	2.03	-	-	-
166	70021	Not R317	-	0.00	-	-	48.60	38.88	102.32	63.44	616,891	616,891
167	70915	Not R317	-	0.00	-	-	5.00	4.00	0.90	-	-	-
168	71207 **	0.00	0.00	2.90	2.90	28,200	0.00	0.00	2.90	2.90	28,200	56,399
169	72351	3.90	3.12	2.82	-	-	6.60	5.28	5.73	0.45	4,376	4,376
170	73367	Not R317	-	0.05	-	-	4.00	3.20	4.18	0.98	9,530	9,530
171	73867	11.69	9.352	11.41	2.06	20,012	Not R317		0.15	-	-	20,012
172	74060	3.10	2.48	0.25	-	-	8.60	6.88	3.92	-	-	-
173	74529	Not R317	-	0.00	-	-	22.86	18.29	4.59	-	-	-
174	74830	Not R317	-	0.00	-	-	Not R317		4.10	-	-	-
175	77479	10.8	8.64	1.06	-	-	12.93	10.344	14.69	4.35	42,261	42,261
176	79691	0.00	0.00	0.01	0.01	97	7.40	5.92	0.25	-	-	97
177	80066	Not R317	-	0.00	-	-	15.22	12.18	13.22	1.04	10,152	10,152
178	80373	Not R317	-	0.03	-	-	10.11	8.088	11	2.91	28,316	28,316
179	82657	Not R317	-	3.43	-	-	32.00	25.60	45.18	19.58	190,396	190,396
180	83102	11.50	9.20	7.77	-	-	Not R317		0.83	-	-	-
181	83508	0.90	0.72	3.62	2.90	28,200	Not R317		1.83	-	-	28,200

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Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
182	84273	Not R317	-	0.60	-	-	28.60	22.88	7.06	-	-	-
183	85943	4.70	3.76	6.61	2.85	27,713	5.40	4.32	12.88	8.56	83,237	110,951
184	89248	Not R317	-	0.77	-	-	15.30	12.24	12.82	0.58	5,640	5,640
185	89710	Not R317	-	0.00	-	-	5.90	4.72	0.01	-	-	-
186	91259	Not R317	-	0.42	-	-	8.00	6.40	4.26	-	-	-
187	94272	Not R317	-	0.22	-	-	2.90	2.32	0.16	-	-	-
188	94677	32.91	26.328	17.03	-	-	2.6	2.08	0.23	-	-	-
189	94872	21.10	16.88	14.57	-	-	79.80	63.84	97.80	33.96	330,227	330,227
190	96013	Not R317	-	0.00	-	-	6.50	5.20	0.00	-	-	-
191	96037	Not R317	-	0.00	-	-	5.60	4.48	6.32	1.84	17,892	17,892
192	98715	Not R317	-	0	-	-	42.84	34.272	18.36	-	-	-
193	100145	Not R317	-	0.00	-	-	11.10	8.88	9.33	0.45	4,376	4,376
194	100806	0.50	0.40	0.80	0.40	3,890	9.50	7.60	4.14	-	-	3,890
195	101656	31.10	24.88	34.87	9.99	97,143	21.70	17.36	6.31	-	-	97,143
196	101667	Not R317	-	0.00	-	-	8.70	6.96	0.14	-	-	-
197	101977	14.5	11.6	5.01	-	-	11.4	9.12	21.61	12.49	121,453	121,453
198	102268	Not R317	-	0.00	-	-	8.10	6.48	4.72	-	-	-
199	103609	Not R317	-	0.98	-	-	16.3	13.04	12.22	-	-	-
200	103673	Not R317	-	1.31	-	-	11.11	8.888	11.11	2.22	21,607	21,607
201	104004	Not R317	-	0.49	-	-	9.60	7.68	9.03	1.35	13,127	13,127
202	104234	10.32	8.256	9.24	0.98	9,568	1.1	0.88	30.01	29.13	283,260	292,829
203	104806	7.90	6.32	29.94	23.62	229,681	6.50	5.20	2.80	-	-	229,681
204	105903	18.70	14.96	20.01	5.05	49,106	8.40	6.72	6.54	-	-	49,106
205	106897	Not R317	-	0.00	-	-	9.90	7.92	8.90	0.98	9,530	9,530
206	110577	Not R317	-	0.51	-	-	8.10	6.48	8.10	1.62	15,753	15,753
207	113518	29.60	23.68	105.72	82.04	797,757	1.00	0.80	4.66	3.86	37,535	835,292

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
208	113674	15.30	12.24	12.01	-	-	4.40	3.52	4.83	1.31	12,738	12,738
209	113873	35.10	28.08	10.22	-	-	0.80	0.64	0.39	-	-	-
210	114083	Not R317	-	0.00	-	-	Not R317		2.58	-	-	-
211	115314	0.00	0.00	4.53	4.53	44,050	Not R317		0.42	-	-	44,050
212	115315	28.90	23.12	7.90	-	-	7.10	5.68	1.59	-	-	-
213	115389	32.50	26.00	15.96	-	-	11.20	8.96	3.39	-	-	-
214	115394	41.50	33.20	32.98	-	-	20.70	16.56	6.78	-	-	-
215	115536	30.70	24.56	13.22	-	-	14.70	11.76	8.99	-	-	-
216	115563	6.60	5.28	7.33	2.05	19,934	9.20	7.36	18.63	11.27	109,589	129,524
217	115622	Not R317	-	0.96	-	-	Not R317		2.30	-	-	-
218	115663	23.20	18.56	22.22	3.66	35,590	16.00	12.80	3.57	-	-	35,590
219	115962	Not R317	-	0.06	-	-	6.8	5.44	16.56	11.12	108,131	108,131
220	116931	Not R317	-	0.00	-	-	7.90	6.32	7.97	1.65	16,045	16,045
221	117140	9.36	7.49	0.78	-	-	3.58	2.86	1.05	-	-	-
222	117225	Not R317	-	0.00	-	-	4.80	3.84	6.16	2.32	22,560	22,560
223	117290	9.30	7.44	7.05	-	-	11.00	8.80	21.09	12.29	119,508	119,508
224	117297	6.10	4.88	31.71	26.83	260,895	3.30	2.64	8.52	5.88	57,177	318,072
225	117560	Not R317	-	0.00	-	-	5.00	4.00	0.00	-	-	-
226	117882	Not R317	-	0.17	-	-	8.80	7.04	2.99	-	-	-
227	118314	0.10	0.08	0.90	0.82	7,974	20.50	16.40	2.09	-	-	7,974
228	118379	Not R317	-	3.63	-	-	Not R317		8.26	-	-	-
229	118406	13.80	11.04	2.15	-	-	3.40	2.72	0.49	-	-	-
230	119219	13.90	11.12	7.84	-	-	2.20	1.76	0.72	-	-	-
231	119741	Not R317	-	0.35	-	-	7.30	5.84	2.88	-	-	-
232	119940	Not R317	-	1.29	-	-	143.90	115.12	14.72	-	-	-
233	121727	Not R317	-	0.00	-	-	Not R317		8.08	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
234	123970	Not R317	-	0.11	-	-	Not R317		0.70	-	-	-
235	124619	Not R317	-	0.82	-	-	22.30	17.84	2.86	-	-	-
236	124808	Not R317	-	1.22	-	-	14.40	11.52	11.14	-	-	-
237	124838	52.50	42.00	0.02	-	-	Not R317		0.00	-	-	-
238	124904	1.30	1.04	1.18	0.14	1,361	1.70	1.36	6.27	4.91	47,745	49,106
239	124906	0.50	0.40	0.00	-	-	1.20	0.96	0.00	-	-	-
240	126498	25.40	20.32	24.68	4.36	42,397	15.40	12.32	6.50	-	-	42,397
241	126536	3.40	2.72	4.04	1.32	12,836	8.10	6.48	13.32	6.84	66,512	79,348
242	126964	Not R317	-	1.89	-	-	0.4	0.32	25.03	24.71	240,280	240,280
243	127299	11.30	9.04	5.04	-	-	0.60	0.48	0.13	-	-	-
244	127749 *	Not R317	-	0.00	-	-	0.00	0.00	2.90	2.90	28,200	28,200
245	128243	29.40	23.52	32.85	9.33	90,725	10.20	8.16	4.55	-	-	90,725
246	129497	27.10	21.68	31.02	9.34	90,822	5.00	4.00	4.94	0.94	9,141	99,963
247	129660	2.00	1.60	5.26	3.66	35,590	2.90	2.32	1.19	-	-	35,590
248	129816	0.00	0.00	8.32	8.32	80,904	0.00	0.00	2.56	2.56	24,893	105,797
249	130211	13.86	11.088	5.84	-	-	22.62	18.096	14.89	-	-	-
250	131681	Not R317	-	0	-	-	12.24	9.792	11.05	1.26	12,233	12,233
251	132192	0.20	0.16	0.00	-	-	0.00	0.00	0.00	0.00	-	-
252	132368	3.00	2.40	2.41	0.01	97	13.20	10.56	11.33	0.77	7,487	7,585
253	134018	3.80	3.04	5.44	2.40	23,338	5.80	4.64	2.67	-	-	23,338
254	134590	Not R317	-	0.11	-	-	22.80	18.24	15.85	-	-	-
255	136148	Not R317	-	0.09	-	-	8.80	7.04	5.01	-	-	-
256	136173	Not R317	-	0.66	-	-	0.80	0.64	1.01	0.37	3,598	3,598
257	136202	Not R317	-	0.00	-	-	2.10	1.68	2.27	0.59	5,737	5,737
258	139796	3.40	2.72	4.21	1.49	14,489	0.40	0.32	0.92	0.60	5,834	20,323
259	139799	0.90	0.72	0.52	-	-	14.60	11.68	7.76	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

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260	139808	Not R317	-	0.16	-	-	28.70	22.96	7.21	-	-	-
261	139938	68.22	54.58	16.69	-	-	20.16	16.13	3.35	-	-	-
262	140373	46.98	37.58	4.91	-	-	8.46	6.77	1.88	-	-	-
263	140552	Not R317	-	0.06	-	-	11.90	9.52	19.16	9.64	93,739	93,739
264	140811	Not R317	-	1.31	-	-	6.90	5.52	11.22	5.70	55,427	55,427
265	141555	28.60	22.88	0.00	-	-	Not R317		0.00	-	-	-
266	141901	Not R317	-	0.00	-	-	7.30	5.84	2.10	-	-	-
267	142417	3.10	2.48	1.05	-	-	1.40	1.12	0.30	-	-	-
268	142907	0.70	0.56	0.93	0.37	3,598	2.10	1.68	5.79	4.11	39,966	43,564
269	143723	Not R317	-	0.57	-	-	7.00	5.60	28.13	22.53	219,082	219,082
270	144455	Not R317	-	0.70	-	-	56.00	44.80	26.60	-	-	-
271	144826	Not R317	-	0	-	-	12.2	9.76	10.4	0.64	6,223	6,223
272	145061	19.9	15.92	0	-	-	12.42	9.936	10.67	0.73	7,137	7,137
273	146536 *	0.00	0.00	45.29	45.29	440,400	0.00	0.00	1.29	1.29	12,544	452,944
274	146947	Not R317	-	0	-	-	21.42	17.136	10.21	-	-	-
275	147371	0.70	0.56	9.85	9.29	90,336	0.60	0.48	4.18	3.70	35,979	126,315
276	148236	0.00	0.00	17.57	17.57	170,851	0.00	0.00	6.44	6.44	62,623	233,473
277	148568	Not R317	-	0.00	-	-	3.40	2.72	3.67	0.95	9,238	9,238
278	149620	Not R317	-	1.94	-	-	Not R317		0.51	-	-	-
279	149814	Not R317	-	1.20	-	-	0.00	0.00	11.64	11.64	113,187	113,187
280	150201	13.32	10.656	5.3	-	-	17.7	14.16	17.62	3.46	33,645	33,645
281	150233	Not R317	-	0.03	-	-	9.30	7.44	1.52	-	-	-
282	150613	Not R317	-	0.00	-	-	9.41	7.53	9.62	2.09	20,343	20,343
283	151532	0.00	0.00	4.42	4.42	42,980	0.00	0.00	13.25	13.25	128,843	171,823
284	151798	90.00	72.00	43.21	-	-	23.80	19.04	38.39	19.35	188,159	188,159
285	151843	0.50	0.40	0.68	0.28	2,723	52.90	42.32	98.73	56.41	548,531	551,254

APPENDIX B - SOCAB CY 2016 DEBITS

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286	152707	260.82	208.66	19.82	-	-	67.68	54.14	1.45	-	-	-
287	152948	Not R317	-	0.00	-	-	0.00	0.00	0.90	0.90	8,752	8,752
288	153033	0.00	0.00	0.19	0.19	1,848	0.00	0.00	1.29	1.29	12,544	14,392
289	153095	Not R317	-	0.57	-	-	0.00	0.00	1.21	1.21	11,766	11,766
290	153992	0.00	0.00	5.78	5.78	56,205	0.00	0.00	1.91	1.91	18,573	74,778
291	155474	20.00	16.00	19.83	3.83	37,243	4.50	3.60	4.41	0.81	7,876	45,119
292	155828	0.00	0.00	1.67	1.67	16,239	0.00	0.00	0.41	0.41	3,987	20,226
293	155877	0.00	0.00	8.50	8.50	82,654	0.00	0.00	71.18	71.18	692,154	774,808
294	156365	Not R317	-	0	-	-	14.58	11.664	14.58	2.92	28,355	28,355
295	156741	0.00	0.00	2.32	2.32	22,560	0.00	0.00	0.11	0.11	1,070	23,629
296	157152 *	0.00	0.00	14.50	14.50	140,998	0.00	0.00	1.14	1.14	11,085	152,083
297	157259	Not R317	-	0.07	-	-	0.00	0.00	18.37	18.37	178,630	178,630
298	157359	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	-	-
299	157363	Not R317	-	1.02	-	-	0.00	0.00	6.07	6.07	59,025	59,025
300	159492	11.1	8.88	0.62	-	-	15.74	12.592	19.54	6.95	67,562	67,562
301	160437	0.00	0.00	95.75	95.75	931,073	0.00	0.00	43.55	43.55	423,480	1,354,553
302	161300	0.00	0.00	2.26	2.26	21,976	0.00	0.00	1.57	1.57	15,267	37,243
303	163177	Not R317	-	0.00	-	-	0.00	0.00	6.52	6.52	63,400	63,400
304	163553	Not R317	-	0.00	-	-	Not R317		3.67	-	-	-
305	166073	0.00	0.00	165.21	165.21	1,606,502	0.00	0.00	10.18	10.18	98,990	1,705,492
306	167066	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	-	-
307	167492	Not R317	-	0.12	-	-	14.05	11.24	19.99	8.75	85,085	85,085
308	167499	20.00	16.00	0.95	-	-	20.00	16.00	2.39	-	-	-
309	167598	Not R317	-	0.85	-	-	14.46	11.57	18.08	6.51	63,323	63,323
310	167981	0.00	0.00	6.19	6.19	60,192	384.00	307.20	8.10	-	-	60,192
311	169754	1.20	0.96	9.77	8.81	85,668	2.00	1.60	11.78	10.18	98,990	184,659

APPENDIX B - SOCAB CY 2016 DEBITS

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312	169990	Not R317	-	0.75	-	-	0.00	0.00	11.66	11.66	113,382	113,382
313	171107	499.00	399.20	447.87	48.67	473,267	242.00	193.60	230.81	37.21	361,830	835,097
314	171109	329.00	263.20	385.46	122.26	1,188,856	103.00	82.40	89.57	7.17	69,721	1,258,577
315	171320	Not R317	-	0.00	-	-	5.20	4.16	6.29	2.13	20,712	20,712
316	171326	Not R317	-	0.36	-	-	2.50	2.00	16.82	14.82	144,110	144,110
317	171327	14.22	11.38	0.04	-	-	13.50	10.80	13.64	2.84	27,616	27,616
318	171329	Not R317	-	0.00	-	-	5.50	4.40	5.78	1.38	13,419	13,419
319	171941	0.00	0.00	0.00	0.00	-	1.80	1.44	11.74	10.30	100,157	100,157
320	172005	173.71	138.97	149.39	10.42	101,344	49.96	39.97	50.00	10.03	97,551	198,895
321	172077	22.14	17.71	0.49	-	-	4.68	3.74	0.08	-	-	-
322	172593	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	-	-
323	172755	0.00	0.00	0.00	0.00	-	0.00	0.00	7.51	7.51	73,027	73,027
324	172878	15.66	12.53	0.89	-	-	2.50	2.00	4.18	2.18	21,198	21,198
325	173108	Not R317	-	0.00	-	-	9.90	7.92	2.27	-	-	-
326	173846	9.90	7.92	5.84	-	-	6.20	4.96	1.42	-	-	-
327	174340	Not R317	-	0.02	-	-	5.80	4.64	20.44	15.80	153,639	153,639
328	174406	9.00	7.20	1.26	-	-	167.58	134.06	15.93	-	-	-
329	174544	1.90	1.52	4.49	2.97	28,880	8.40	6.72	3.85	-	-	28,880
330	174591	245.20	196.16	216.39	20.23	196,717	5.20	4.16	1.74	-	-	196,717
331	174655	658.10	526.48	774.50	248.02	2,411,746	498.50	398.80	412.93	14.13	137,400	2,549,147
332	174694	Not R317	-	0.13	-	-	0.00	0.00	12.18	12.18	118,438	118,438
333	174703	Not R317	-	0.34	-	-	6.20	4.96	6.51	1.55	15,072	15,072
334	174704	0.70	0.56	0.34	-	-	12.80	10.24	25.36	15.12	147,027	147,027
335	174705	Not R317	-	0.00	-	-	16.60	13.28	23.14	9.86	95,879	95,879
336	174710	1.00	0.80	0.83	0.03	292	16.50	13.20	24.34	11.14	108,325	108,617
337	174711	Not R317	-	0.56	-	-	9.80	7.84	12.65	4.81	46,772	46,772

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338	174727	Not R317	-	0.52	-	-	Not R317		0.26	-	-	-
339	175191	Not R317	-	3.17	-	-	1.3	1.04	27.57	26.53	257,978	257,978
340	176023	Not R317	-	0	-	-	19	15.2	19.34	4.14	40,257	40,257
341	176339	Not R317	-	0.08	-	-	18.70	14.96	1.40	-	-	-
342	176377	1.20	0.96	2.70	1.74	16,920	27.60	22.08	19.29	-	-	16,920
343	176708	22.00	17.60	0.26	-	-	12.20	9.76	0.17	-	-	-
344	177289 **	0.00	0.00	2.90	2.90	28,200	0.00	0.00	2.90	2.90	28,200	56,399
345	178637 **	0.00	0.00	2.90	2.90	28,200	0.00	0.00	2.90	2.90	28,200	56,399
346	178770	0.10	0.08	0.35	0.27	2,625	18.50	14.80	17.73	2.93	28,491	31,117
347	179137	5.00	4.00	2.31	-	-	38.40	30.72	6.10	-	-	-
348	179338	0.00	0.00	0.00	0.00	-	9.54	7.63	0.00	-	-	-
349	180290	Not R317	-	0.00	-	-	5.40	4.32	0.00	-	-	-
350	180367	64.20	51.36	51.37	0.01	97	81.10	64.88	59.31	-	-	97
351	180908	26.70	21.36	24.03	2.67	25,963	Not R317		0.05	-	-	25,963
352	181426	14.30	11.44	14.76	3.32	32,284	Not R317		0.97	-	-	32,284
353	181510	Not R317	-	0.33	-	-	11.70	9.36	5.12	-	-	-
354	181667	786.30	629.04	755.05	126.01	1,225,321	598.00	478.40	562.12	83.72	814,093	2,039,415
355	182102	2.40	1.92	1.53	-	-	3.60	2.88	3.00	0.12	1,167	1,167
356	182157	1.10	0.88	2.81	1.93	18,767	88.60	70.88	14.04	-	-	18,767
357	182459	26.70	21.36	0.00	-	-	Not R317		0.00	-	-	-
358	182561	0.60	0.48	0.00	-	-	0.00	0.00	0.00	0.00	-	-
359	182563	0.20	0.16	0.00	-	-	0.00	0.00	0.00	0.00	-	-
360	182752	Not R317	-	3.23	-	-	51.80	41.44	29.76	-	-	-
361	182753	0.90	0.72	2.93	2.21	21,490	8.10	6.48	13.17	6.69	65,054	86,544
362	182822	Not R317	-	0.00	-	-	11.40	9.12	3.07	-	-	-
363	183271	Not R317	-	0.00	-	-	4.10	3.28	0.00	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
364	183415	4.14	3.31	3.58	0.27	2,606	0.43	0.34	0.39	0.05	447	3,053
365	183501	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
366	183567	Not R317	-	0	-	-	11.1	8.88	0	-	-	-
367	800003	4.42	3.54	1.79	-	-	17.46	13.97	2.84	-	-	-
368	800016	12.30	9.84	9.27	-	-	1.60	1.28	1.18	-	-	-
369	800022	0.20	0.16	1.74	1.58	15,364	14.50	11.60	21.31	9.71	94,420	109,784
370	800026	296.40	237.12	322.96	85.84	834,708	114.90	91.92	173.55	81.63	793,770	1,628,478
371	800030	946.80	757.44	826.97	69.53	676,110	563.20	450.56	507.69	57.13	555,532	1,231,642
372	800032	Not R317	-	0.00	-	-	3.60	2.88	11.74	8.86	86,155	86,155
373	800037	5.70	4.56	17.48	12.92	125,634	14.80	11.84	5.26	-	-	125,634
374	800038	9.80	7.84	0.00	-	-	23.40	18.72	0.00	-	-	-
375	800057	2.70	2.16	0.80	-	-	71.30	57.04	65.57	8.53	82,946	82,946
376	800066	6.80	5.44	4.87	-	-	8.80	7.04	1.41	-	-	-
377	800074	87.40	69.92	97.82	27.90	271,300	40.90	32.72	29.34	-	-	271,300
378	800075	35.40	28.32	49.86	21.54	209,455	37.10	29.68	14.22	-	-	209,455
379	800079	0.00	0.00	0.02	0.02	194	16.40	13.12	6.65	-	-	194
380	800080	23.00	18.40	25.28	6.88	66,901	9.50	7.60	19.31	11.71	113,868	180,769
381	800088	11.50	9.20	6.05	-	-	2.50	2.00	6.79	4.79	46,578	46,578
382	800089	786.30	629.04	0.00	-	-	598.00	478.40	0.00	-	-	-
383	800113	6.10	4.88	6.81	1.93	18,767	19.10	15.28	9.72	-	-	18,767
384	800128	185.10	148.08	2.61	-	-	62.70	50.16	163.42	113.26	1,101,340	1,101,340
385	800129	15.20	12.16	18.29	6.13	59,608	62.90	50.32	84.24	33.92	329,838	389,446
386	800168	8.70	6.96	22.57	15.61	151,792	1.70	1.36	1.22	-	-	151,792
387	800170	25.70	20.56	30.14	9.58	93,156	2.60	2.08	2.35	0.27	2,625	95,781
388	800171	Not R317	-	0.00	-	-	51.80	41.44	0.00	-	-	-
389	800181	875.40	700.32	1.63	-	-	9.20	7.36	0.36	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
390	800182	70.10	56.08	0.00	-	-	Not R317		0.00	-	-	-
391	800183	108.10	86.48	25.95	-	-	110.00	88.00	26.26	-	-	-
392	800189	40.20	32.16	17.38	-	-	8.30	6.64	2.48	-	-	-
393	800193	72.10	57.68	71.47	13.79	134,094	11.80	9.44	6.00	-	-	134,094
394	800196	2.04	1.63	2.77	1.14	11,066	5.26	4.21	6.34	2.13	20,732	31,797
395	800198	0.30	0.24	0.56	0.32	3,112	26.00	20.80	7.63	-	-	3,112
396	800202	6.50	5.20	10.70	5.50	53,482	14.40	11.52	17.74	6.22	60,483	113,965
397	800209	100.26	80.21	0.04	-	-	166.68	133.34	0.00	-	-	-
398	800214	5.70	4.56	18.93	14.37	139,734	20.40	16.32	46.84	30.52	296,776	436,510
399	800234	39.40	31.52	33.79	2.27	22,073	6.70	5.36	13.18	7.82	76,042	98,115
400	800236	30.70	24.56	74.45	49.89	485,130	31.30	25.04	12.74	-	-	485,130
401	800263	38.50	30.80	123.11	92.31	897,622	13.20	10.56	18.78	8.22	79,931	977,554
402	800264	24.20	19.36	0.04	-	-	54.60	43.68	3.06	-	-	-
403	800265	15.00	12.00	16.60	4.60	44,730	1.80	1.44	1.39	-	-	44,730
404	800267	1.20	0.96	0.64	-	-	13.80	11.04	13.66	2.62	25,477	25,477
405	800278	2.70	2.16	0.72	-	-	24.40	19.52	36.03	16.51	160,543	160,543
406	800279	1.60	1.28	1.67	0.39	3,792	14.00	11.20	13.12	1.92	18,670	22,462
407	800288	11.90	9.52	9.08	-	-	1.70	1.36	1.16	-	-	-
408	800302	0.30	0.24	2.57	2.33	22,657	0.40	0.32	6.23	5.91	57,469	80,126
409	800312	3.50	2.80	1.74	-	-	12.45	9.96	11.20	1.24	12,058	12,058
410	800313	1.62	1.30	0.42	-	-	7.92	6.34	3.58	-	-	-
411	800325	11.50	9.20	1.31	-	-	2.40	1.92	1.84	-	-	-
412	800327	35.70	28.56	31.35	2.79	27,130	16.30	13.04	9.84	-	-	27,130
413	800330	99.72	79.776	1.75	-	-	41.7	33.36	22.61	-	-	-
414	800335	49.90	39.92	96.91	56.99	554,171	3.70	2.96	12.29	9.33	90,725	644,896
415	800367	Not R317	-	0.53	-	-	14.60	11.68	9.74	-	-	-

APPENDIX B - SOCAB CY 2016 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2016 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2016 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2016 Emissions Fee (\$)
416	800369	Not R317	-	0.00	-	-	4.90	3.92	12.78	8.86	86,155	86,155
417	800372	2.30	1.84	4.68	2.84	27,616	83.60	66.88	107.51	40.63	395,086	422,702
418	800380	5.40	4.32	0.00	-	-	Not R317		0.00	-	-	-
419	800386	33.20	26.56	32.50	5.94	57,761	45.00	36.00	3.95	-	-	57,761
420	800387	5.10	4.08	4.02	-	-	8.80	7.04	3.98	-	-	-
421	800393	Not R317	-	5.60	-	-	19.30	15.44	13.31	-	-	-
422	800398	0.10	0.08	0.04	-	-	10.20	8.16	4.55	-	-	-
423	800408	8.50	6.80	5.47	-	-	6.70	5.36	0.82	-	-	-
424	800409	8.00	6.40	12.15	5.75	55,913	10.70	8.56	10.23	1.67	16,239	72,152
425	800417	1.30	1.04	0.69	-	-	7.40	5.92	8.06	2.14	20,809	20,809
426	800420	2.90	2.32	1.28	-	-	5.60	4.48	9.42	4.94	48,037	48,037
427	800428	Not R317	-	0.02	-	-	0.30	0.24	0.11	-	-	-
428	800429	3.10	2.48	4.93	2.45	23,824	0.40	0.32	0.29	-	-	23,824
429	800436	425.30	340.24	666.19	325.95	3,169,538	83.70	66.96	255.41	188.45	1,832,488	5,002,026

SOCAB Total CY 2016 Debits (sum of fee obligations identified in this appendix and referenced in Tables 1, 3 and 4).....\$43,636,858

APPENDIX B - SOCAB CY 2016 DEBITS

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.
** (PTE2 Facility)	As historical PTEs are not available, the PTE on July 11, 2019 was used to establish the baseline for any new facility added to the Rule 317 Fee Assessment Reconciliation Report from 2014 through 2018. As South Coast AQMD PTEs do not include fugitive emissions and emissions from unpermitted equipment, if the actual emissions, not including emissions in violation of permits or regulations, reported for the first calendar year in which the facility became a major source were higher than the PTE, this became the baseline. PTE2 facilities had no PTE on July 11, 2019 and reported no actual emissions so they were assigned the proxy values established in PTE1 for actual emissions and baseline emissions unless it was verified by historical operation records that they would likely have no emissions in the reporting year, in which case, their actual emissions were listed as zero.
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

A handwritten signature in blue ink that reads "Scott Mathias".

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)¹ 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:

¹ 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.

Table 1
CAA Section 185 Fee Rates by Calendar Year

Part 70 Fee Rates Effective Dates	Part 70 Permit Fee Rate ¹	Adjusted Section 185 Fee Rate ²	Annual CAA Section 185 Fee Rate ³	
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		

¹ 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>.

² 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_{year_n}* to *August 31_{year_{n+1}}*.

³ 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.