

ATTACHMENT B

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) 2016 Reconciliation Report [CY 2015 Activity]

for the

South Coast Air Basin (SOCAB)

Dated: September 3, 2020

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TABLE OF CONTENTS

EXECUTIVE SUMMARY	1
INTRODUCTION.....	2
Clean Air Act Section 185 - Major Source Fees.....	2
Fee Equivalency Program.....	2
Equivalency Determinations.....	3
REPORTING REQUIREMENTS	3
Background	4
FEA Credits.....	4
Funding Sources for CY 2015.....	5
FEA Debits	10
EQUIVALENCY DEMONSTRATIONS.....	11
The Annual Determination of Equivalency (ADE).....	11
The Annual Preliminary Determination of Equivalency (APDE)	12
RECONCILIATION AND COMPLIANCE DEMONSTRATION.....	12

APPENDICES

APPENDIX A - SOCAB CY 2015 CREDITS

APPENDIX B - SOCAB CY 2015 DEBITS

APPENDIX C – CPIF VALUES

EXECUTIVE SUMMARY

This 2016 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) 2015. 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 2015, the Section 185 fee obligation incurred by 433 major stationary sources was approximately \$40 million. Sufficient credit balance exists in the FEA for the SOCAB to offset these fees. In addition, during CY 2015, the FEA for the SOCAB was funded with over \$131 million in additional qualified credits, resulting in an ending surplus balance of over \$665 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 2016 Rule 317 FEA Reconciliation Report (for Rule 317 pollutant emissions in CY 2015).

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 2016 FAY reconciliation report for the Rule 317 Fee Equivalency Account (FEA), or the 2016 FEA report, covers the CY 2015 account activity. The ending balance for the South Coast Air Basin (SOCAB) contained in the prior 2015 FEA report is used as the starting balance for this report. Additional qualified credits from CY 2015 are added next, and finally the CY 2015 Section 185 fee obligations for all major sources are debited, arriving at the CY 2015 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 2015

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 2015 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 2015 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 2015. A breakdown of the specific expenditures made from each fund is provided in Appendix A.

Table 2 – Summary of CY 2015 Credits to the FEA by Funding Source

FUND	Credit Amount (See Appendix A for additional details)
22 (AB 2766 Local Government)	\$12,004,512
23 (AB 2766 MSRC)	\$9,364,277
31 (Clean Fuels)	\$20,337,655
32 (Carl Moyer Incentives Program – SB 1107)	\$13,010,093
33 (DERA School Bus Retrofit Funding Grant)	\$314,211
40* (Natural Gas Vehicle Partnership)	\$60,000
55* (Hydrogen Fueling Stations)	\$174,018
56 (Enhanced Fleet Modernization Program)	\$2,536,236
59 (Voucher Incentive Program)	\$980,000
61* (Advanced Technology Goods Movement)	\$12,040,139
80 (Carl Moyer Incentives Program – AB 923)	\$13,324,615
81 (Prop 1B Goods Movement)	\$47,295,468
TOTAL CY 2015 CREDITS TO FEA	\$131,441,225

*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 2015. 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 2015, 433 major sources were identified and determined to be subject to the Section 185 fee obligation, a net decrease of 32 sources subject to Rule 317 compared to CY 2014. 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 2015 Rule 317 fee rate. For CY 2015 emissions, the Section 185 fee rate was determined to be \$9,668.67/ton (applicable to emissions in excess of source allowances for both NO_x and VOC). This fee is up 1.2% from the CY 2014 fee rate of \$9,554.00/ton based on a cost of living adjustment performed by the U.S. EPA.

The aggregate CY 2015 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 2015 Section 185 Fee Obligations (debits)

DEBITS	Total Amount (\$)
TOTAL CY 2015 DEBITS FROM FEA	\$39,856,752

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 2015. The beginning balance was \$573,719,684 and additional credits for CY 2015 amounted to \$131,441,225. The 2015 debits for the Section 185 fee obligations amounted to \$39,856,752. This left a remaining balance of \$665,304,157, which will be carried through to CY 2016.

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 2016. The beginning balance for CY 2016 is \$665,304,157. This amount is greater than \$43,842,427, which was calculated based on 110% of the CY 2015 debit. A credit surplus can be expected for the SOCAB in CY 2016.

RECONCILIATION AND COMPLIANCE DEMONSTRATION

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

Table 4 – Fee Equivalency Demonstration for CY 2015 Emissions

BASIN	CY 2015 Beginning Balance (B_{i-1})³	CY 2015 Credits (D_{i-1})⁴	CY 2015 Debits (F_{i-1})+Update⁵	Next Year [CY 2016] Beginning Balance (B_i)	Additional Anticipated Credits for CY 2015 (D_i)	Total Credits available for use in CY 2016 (B_i + D_i)	Minimum Mandatory Credit Balance for CY 2016 [Calculated per Rule 317(c)(4)] (F_{i-1} x 110%)	Annual Determination of Equivalency for CY 2015 (B_i > 0)	Annual Preliminary Determination of Equivalency for CY 2016 (B_i + D_i > F_{i-1} x 110%)
SOCAB	\$573,719,684	\$131,441,225	\$39,856,752	\$665,304,157	Not calculated for this report	\$665,304,157	\$43,842,427	✓	✓

³ See FAY 2015 FEA Report (CY 2014 FEA ending balance)

⁴ See Appendix A.

⁵ See Appendix B.

APPENDIX A - SOCAB CY 2015 CREDITS

FUND 22 – AB 2766 LOCAL GOVERNMENT

Fund	City	Total
22	Agoura Hills	\$30,000.00
22	Alhambra	\$129,331.80
22	Aliso Viejo	\$13,968.00
22	Anaheim	\$372,702.05
22	Arcadia	\$47,405.84
22	Artesia	\$1,629.50
22	Azusa	\$133,005.38
22	Baldwin Park	\$15,745.69
22	Banning	\$135,309.00
22	Bell	\$36,825.68
22	Bell Gardens	\$98.50
22	Bellflower	\$96,278.81
22	Brea	\$25,000.00
22	Buena Park	\$29,113.04
22	Burbank	\$96,916.79
22	Calabasas	\$26,329.89
22	Carson	\$67,659.50
22	Cerritos	\$31,921.58
22	Chino	\$73,213.80
22	Claremont	\$18,021.37
22	Colton	\$54,398.50
22	Commerce	\$16,318.50
22	Compton	\$97,522.57
22	Corona	\$46,646.13
22	Costa Mesa	\$359,711.88
22	County of LA	\$1,697,156.50
22	County of Orange	\$140,669.95
22	County of Riverside	\$339,529.51

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	City	Total
22	County of San Bernardino	\$138,429.48
22	Covina	\$5,703.52
22	Cudahy	\$16,053.23
22	Culver City	\$39,932.06
22	Downey	\$188,768.67
22	Duarte	\$18,582.00
22	Eastvale	\$78,230.09
22	El Monte	\$170,817.85
22	El Segundo	\$13,262.00
22	Fontana	\$14,583.88
22	Fullerton	\$96,464.70
22	Garden Grove	\$152,936.28
22	Glendale	\$203,621.11
22	Glendora	\$144,863.28
22	Grand Terrace	\$30,270.49
22	Hawthorne	\$102,140.00
22	Hemet	\$9,787.02
22	Hermosa Beach	\$2,250.00
22	Highland	\$11,410.00
22	Huntington Beach	\$206,526.00
22	Huntington Park	\$24,430.50
22	Inglewood	\$255,388.11
22	Irvine	\$105,880.72
22	Irwindale	\$875.00
22	Jurupa Valley	\$249,396.45
22	La Canada Flintridge	\$18,104.50
22	La Habra	\$39,480.00
22	La Puente	\$114,963.01
22	La Verne	\$11,620.00
22	Laguna Beach	\$14,896.50

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	City	Total
22	Laguna Hills	\$3,716.50
22	Laguna Niguel	\$35,720.26
22	Lake Forest	\$21,739.50
22	Lakewood	\$14,443.50
22	Lawndale	\$7,471.00
22	Loma Linda	\$66,546.50
22	Lomita	\$19,028.45
22	Long Beach	\$307,488.51
22	Los Alamitos	\$2,000.00
22	Los Angeles City	\$1,579,893.16
22	Manhattan Beach	\$271,445.83
22	Menifee	\$29,099.64
22	Mission Viejo	\$34,771.50
22	Monrovia	\$58,016.12
22	Montclair	\$18,744.27
22	Montebello	\$26,180.00
22	Monterey Park	\$29,840.50
22	Moreno Valley	\$129,090.25
22	Murrieta	\$44,008.37
22	Newport Beach	\$97,858.00
22	Norwalk	\$94,204.96
22	Ontario	\$73,584.90
22	Orange City	\$78,333.31
22	Palos Verdes Estates	\$53,243.00
22	Paramount	\$47,356.00
22	Pasadena	\$87,538.50
22	Perris	\$43,452.50
22	Pico Rivera	\$65,732.17
22	Placentia	\$58,081.92
22	Pomona	\$8,133.50

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	City	Total
22	Rancho Cucamonga	\$58,948.50
22	Rancho Palos Verdes	\$27,048.00
22	Rancho Santa Margarita	\$48,126.50
22	Redlands	\$13,586.00
22	Redondo Beach	\$109,943.00
22	Rialto	\$77,081.00
22	Riverside City	\$161,783.01
22	Rosemead	\$65,070.00
22	San Bernardino City	\$288,220.47
22	San Gabriel	\$147,369.45
22	San Juan Capistrano	\$62,464.86
22	Santa Ana	\$90,703.56
22	Santa Clarita	\$60,170.94
22	Santa Fe Springs	\$1,031.20
22	Santa Monica	\$21,012.19
22	Seal Beach	\$15,657.50
22	South El Monte	\$15,842.48
22	South Gate	\$12,938.96
22	South Pasadena	\$58,126.00
22	Stanton	\$17,182.86
22	Temecula	\$9,374.50
22	Temple City	\$18,650.43
22	Torrance	\$83,552.50
22	Upland	\$97,007.32
22	Walnut	\$73,843.00
22	West Covina	\$47,745.50
22	West Hollywood	\$40,634.23
22	Westminster	\$56,313.61
22	Whittier	\$50,128.50
22	Yorba Linda	\$33,228.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	City	Total
22	Yucaipa	\$122,869.26

Total \$12,004,511.97

FUND 23 – AB 2766 MSRC

Fund	Name	Total
23	ANAHEIM TRANSPORTATION NETWORK	\$72,720.96
23	A-Z BUS SALES, INC.	\$138,000.00
23	BAUMOT NORTH AMERICA, LLC	\$4,350.00
23	BORDER VALLEY TRADING	\$150,000.00
23	BUSWEST	\$372,000.00
23	CITY OF BALDWIN PARK	\$385,363.00
23	CITY OF CORONA	\$225,000.00
23	CITY OF HEMET, PUBLIC WORKS	\$148,107.00
23	CITY OF LA PUENTE	\$40,000.00
23	CITY OF LOS ANGELES	\$1,075,000.00
23	CITY OF LOS ANGELES DEPT OF AIRPORT (LAWA)	\$175,000.00
23	CITY OF MANHATTAN BEACH	\$5,900.00
23	CITY OF MORENO VALLEY	\$30,000.00
23	CITY OF ONTARIO, HOUSING & MUNICIPAL SERVICES	\$75,000.00
23	CITY OF PASADENA	\$65,065.00
23	CITY OF RANCHO CUCAMONGA	\$314,350.63
23	CITY OF REDLANDS	\$85,000.00
23	CITY OF RIALTO PUBLIC WORKS	\$3,265.29
23	CITY OF RIVERSIDE	\$427,375.20
23	CITY OF SANTA MONICA	\$149,925.00
23	CITY OF TORRANCE TRANSIT DEPARTMENT	\$166,250.00
23	CLEAN ENERGY FUELS CORP.	\$80,000.00
23	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS	\$453,366.18

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Total
23	COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT	\$192,333.00
23	CAL STATE UNIVERSITY LA HYDROGEN STATION AND RESEARCH FACILITY	\$250,000.00
23	DCL AMERICA INC.	\$109,768.96
23	FIRSTCNG, LLC	\$150,000.00
23	KEC ENGINEERING	\$20,000.00
23	LINDE LLC	\$5,693.10
23	LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS	\$453,366.18
23	LOS ANGELES COUNTY INTERNAL SERVICES DEPARTMENT	\$192,333.00
23	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$175,000.00
23	MIDWAY CITY SANITARY DISTRICT	\$225,000.00
23	ORANGE COUNTY TRANSPORTATION AUTHORITY	\$823,445.14
23	PENSKE TRUCK LEASING CO., L.P.	\$133,296.30
23	RIVERSIDE COUNTY TRANSPORTATION COMMISSION	\$89,407.96
23	ROWLAND UNIFIED SCHOOL DISTRICT	\$175,000.00
23	RYDER SYSTEM INC.	\$35,000.00
23	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (METROLINK)	\$66,351.44
23	SPECIAL OLYMPICS WORLD GAMES LOS ANGELES 2015	\$380,304.00
23	SYSCO FOOD SERVICES OF LOS ANGELES	\$150,000.00
23	TIMCO CNG FUND I, LLC	\$15,000.00
23	TOP SHELF CONSULTING, LLC	\$180,000.00
23	TRANSIT SYSTEMS UNLIMITED, INC.	\$80,960.00
23	TRANSIT SYSTEMS UNLIMITED, INC.	\$84,640.00
23	TRANSIT SYSTEMS UNLIMITED, INC.	\$231,840.00
23	USA WASTE OF CALIFORNIA, INC.	\$175,000.00
23	VERONICA BURGOS	\$4,000.00
23	JASMINE GALLARDO	\$7,000.00
23	ROSA ERAZO	\$7,000.00
23	ARMANDO GARCIA	\$4,000.00
23	ALEXANDER KHALIL	\$4,000.00
23	GUADALUPE AGUIRRE-MORENO	\$4,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Total
23	GRIGOR ALTUNYAN	\$4,000.00
23	BELLE HACKLER	\$4,000.00
23	LARONDA SIMS	\$4,000.00
23	HENRY MENDOZA	\$4,500.00
23	ALVARO ZAMARRIPA	\$4,000.00
23	JOHNNY LIMA	\$4,000.00
23	SERGIO MARTINEZ	\$4,000.00
23	MARIA MICHELL	\$4,000.00
23	ANGIE PAK	\$9,500.00
23	WON KIM	\$4,500.00
23	XIAOFEN TU	\$4,500.00
23	AI PING CHEN	\$4,500.00
23	JAIRO A VELASCO	\$4,000.00
23	BRUCE HON	\$4,500.00
23	ROSEMARIE TORRES	\$4,500.00
23	CHRISTOPHER CHUNGPING LI	\$4,500.00
23	SIK CHUEN DORIAN YUNG	\$4,000.00
23	YONSHI JEFF KAO	\$4,500.00
23	EVA SANCHEZ	\$4,000.00
23	PING ZHONG	\$4,000.00
23	VANESSA BRIGITTE TRUJILLO	\$4,000.00
23	BRITTNEY PACHECO	\$3,500.00
23	JIAWEN WU	\$4,500.00
23	SUN WEI WU	\$4,500.00
23	CHI MAN LAM	\$4,500.00
23	MINOK SUNG	\$4,500.00
23	YUTA MARIO KANBAYASHI	\$4,000.00
23	DOMINIC ADAMS	\$4,500.00
23	ADAM GHOSSEIN	\$4,500.00
23	SHANNON HECK	\$4,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Total
23	KA LEE	\$4,000.00
23	ERIKA GODINEZ	\$4,500.00
23	BIANCA GORDOVEZ-TARANGO	\$4,000.00
23	WENDOLINE RANGEL SANCHEZ	\$4,500.00
23	ALLEN YU	\$4,500.00
23	VIKTOR FERENC LANTOS-KING	\$4,500.00
23	ROMAN BAUTISTA	\$3,500.00
23	WILLIAM ROGAN	\$4,500.00
23	RODRIGO MEJIA	\$4,500.00
23	FABIAN O UGWU	\$4,500.00
23	XIAO LEI YU	\$4,500.00
23	JIE LIANG	\$3,500.00
23	WILMA WILSON	\$4,500.00
23	ALEXANDER NGUYEN	\$4,500.00
23	KEITH EBERL	\$3,500.00
23	KEN FOONG HAU	\$4,500.00
23	GWEN COHEN-WISE	\$2,500.00
23	HEBERT A. MORALES	\$4,500.00
23	TYMEKA L. CONEY	\$4,500.00
23	DARWIN AFURONG MANAHAN	\$4,500.00
23	JOSE LUIS GIMENEZ	\$4,500.00
23	ALEXANDRA DOMINIQUE STRAUSS	\$3,500.00
23	CARMEN ALMORA	\$4,500.00
23	LILI TANG	\$4,500.00
23	HARRY WANG	\$4,500.00
23	JIN SHENG XIE	\$4,000.00
23	MEI YUN HSU	\$4,500.00
23	LULU SHEN	\$4,500.00
23	PETER HUANG	\$4,500.00
23	LOUDREE ELLIS-SANDERS	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Total
23	LATOYIA WHITE	\$4,500.00
23	WEIXIANG LIU	\$4,500.00
23	HUMBERTO ESCOBAR	\$4,000.00
23	DAVID LE	\$4,500.00
23	CELEEN MORENO ZARAGOZA	\$4,500.00
23	CESAR L. MARTINEZ	\$4,500.00
23	CECILIA ARTIGA	\$4,500.00
23	LOK MAN CHIU	\$4,500.00
23	EUNICE TORRES	\$4,500.00

Total \$9,364,277.34

FUND 31 – CLEAN FUELS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	12851	CLEAN ENERGY	00244957	4/10/2015	\$500,000.00	\$1,027,615.36	\$1,527,615.36
31	12851	CLEAN ENERGY	00245036	4/14/2015	\$500,000.00	\$1,027,615.36	\$1,527,615.36
31	12851	CLEAN ENERGY	00245037	4/14/2015	\$400,000.00	\$822,092.29	\$1,222,092.29
31	14364	CUMMINS POWER GENERATION INC	00240993	1/13/2015	\$317,500.00	\$278,524.99	\$596,024.99
31	14364	CUMMINS POWER GENERATION INC	00242562	2/11/2015	\$317,500.00	\$278,524.99	\$596,024.99
31	14364	CUMMINS POWER GENERATION INC	00247329	6/10/2015	\$317,500.00	\$278,524.99	\$596,024.99
31	14364	CUMMINS POWER GENERATION INC	00254686	12/11/2015	\$317,500.00	\$278,524.99	\$596,024.99
31	15626	CUMMINS WESTPORT INC	00255022	12/18/2015	\$289,228.93	\$1,684,035.44	\$1,973,264.37
31	15626	CUMMINS WESTPORT INC	00255022	12/18/2015	\$8,483.91	\$49,397.57	\$57,881.48
31	15626	CUMMINS WESTPORT INC	00255022	12/18/2015	\$902,287.16	\$5,253,566.99	\$6,155,854.15
31	15680	NATIONAL RENEWABLE ENERGY LAB	00251057	9/11/2015	\$75,000.00	\$0.00	\$75,000.00
31	14256	NATIONAL STRATEGIES, LLC	00243028	2/25/2015	\$100,000.00	\$1,251,075.60	\$1,351,075.60
31	14256	NATIONAL STRATEGIES, LLC	00247284	6/9/2015	\$50,000.00	\$625,537.80	\$675,537.80
31	12853	RAINBOW DISPOSAL COMPANY, INC.	00245361	4/22/2015	\$200,000.00	\$200,000.00	\$400,000.00
31	9364	RIM OF THE WORLD UNIFIED SCHOOL DISTRICT	00245035	4/14/2015	\$231,300.00	\$151,200.00	\$382,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	13042	SOUTH BAY CITIES	00240698	1/2/2015	\$20,000.00	\$13,004.88	\$33,004.88
31	13042	SOUTH BAY CITIES	00246650	5/22/2015	\$15,000.00	\$9,753.66	\$24,753.66
31	13042	SOUTH BAY CITIES	00246711	5/26/2015	\$22,500.00	\$14,630.48	\$37,130.48
31	13078	UC RIVERSIDE	00242204	2/4/2015	\$65,416.00	\$761,865.48	\$827,281.48
31	13078	UC RIVERSIDE	00244758	4/7/2015	\$7,500.00	\$87,348.52	\$94,848.52
31	12854	WASTE MANAGEMENT COLLECTION & RECYCLING	00245033	4/14/2015	\$300,000.00	\$1,288,100.00	\$1,588,100.00
						Total	\$20,337,655.37

FUND 32 – (Carl Moyer SB 1107 CARB Grant)

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	14149	PEED EQUIPMENT CO.	241103	1/14/2015	\$261,940.00	\$101,000.00	\$362,940.00
32	14136	NORTH COUNTY SAND & GRAVEL, INC.	241105	1/14/2015	\$160,334.00	\$0.00	\$160,334.00
32	14136	NORTH COUNTY SAND & GRAVEL, INC.	241105	1/14/2015	\$293,278.00	\$0.00	\$293,278.00
32	14136	NORTH COUNTY SAND & GRAVEL, INC.	241105	1/14/2015	\$98,917.00	\$0.00	\$98,917.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	241427	1/21/2015	\$10,193.71	\$0.00	\$10,193.71
32	14218	FINE GRADE EQUIPMENT, INC.	241497	1/21/2015	\$46,349.00	\$0.00	\$46,349.00
32	14194	RELIABLE WHOLESALE LUMBER, INC.	241868	1/28/2015	\$145,568.08	\$0.00	\$145,568.08
32	14218	FINE GRADE EQUIPMENT, INC.	241917	1/28/2015	\$39,818.00	\$0.00	\$39,818.00
32	12204	SHARMA GENERAL ENGINEERING CONTRACTORS	241986	1/29/2015	\$162,145.00	\$0.00	\$162,145.00
32	12204	SHARMA GENERAL ENGINEERING CONTRACTORS	241987	1/29/2015	\$162,145.00	\$0.00	\$162,145.00
32	14109	NICK BELL DBA NB EQUIPMENT	242389	2/6/2015	\$212,319.00	\$0.00	\$212,319.00
32	14318	RENTRAC, INC.	242757	2/17/2015	\$102,605.00	\$347,428.00	\$450,033.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	242890	2/20/2015	\$6,603.55	\$0.00	\$6,603.55
32	14194	RELIABLE WHOLESALE LUMBER, INC.	243238	3/4/2015	\$6,612.90	\$0.00	\$6,612.90
32	15460	T & M PROJECTS INC. DBA T & M CONSTRUCTION	243669	3/11/2015	\$207,731.00	\$0.00	\$207,731.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	13435	DOUGLAS CASH EQUIPMENT RENTAL	243704	3/11/2015	\$161,012.00	\$0.00	\$161,012.00
32	14176	KASSEL CONTRACTING, INC.	243706	3/11/2015	\$80,804.00	\$0.00	\$80,804.00
32	14025	LEE & STIRES, INC.	244131	3/20/2015	\$40,981.00	\$0.00	\$40,981.00
32	15386	WHITTIER FERTILIZER COMPANY	244238	3/24/2015	\$79,133.00	\$0.00	\$79,133.00
32	15386	WHITTIER FERTILIZER COMPANY	244239	3/24/2015	\$313,460.00	\$0.00	\$313,460.00
32	12204	SHARMA GENERAL ENGINEERING CONTRACTORS	244485	4/1/2015	\$130,355.00	\$0.00	\$130,355.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	244518	4/1/2015	\$1,674.41	\$0.00	\$1,674.41
32	15477	T & W PARKS CONSTRUCTION, INC.	244839	4/8/2015	\$964,400.00	\$0.00	\$964,400.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	245754	5/5/2015	\$2,952.65	\$0.00	\$2,952.65
32	15477	T & W PARKS CONSTRUCTION, INC.	245765	5/5/2015	\$110,502.00	\$0.00	\$110,502.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	245938	5/8/2015	\$6,030.06	\$0.00	\$6,030.06
32	15458	MIKE DREWS CONSTRUCTION COMPANY, INC.	245990	5/12/2015	\$154,421.00	\$0.00	\$154,421.00
32	15484	WOOD BROS TRUCKING EQUIP RENTAL, INC.	246674	5/22/2015	\$116,017.00	\$0.00	\$116,017.00
32	12204	SHARMA GENERAL ENGINEERING CONTRACTORS	246675	5/22/2015	\$162,145.00	\$0.00	\$162,145.00
32	15582	THE GREENSTATION	246726	5/26/2015	\$16,675.00	\$0.00	\$16,675.00
32	13026	L.D. ANDERSON, INC.	246727	5/26/2015	\$101,938.00	\$0.00	\$101,938.00
32	15474	DAKENO, INC.	246728	5/26/2015	\$52,624.00	\$0.00	\$52,624.00
32	15385	A-G SOD FARMS, INC.	246768	5/27/2015	\$339,335.00	\$0.00	\$339,335.00
32	14178	DAN COPP CRUSHING CORPORATION	246774	5/27/2015	\$204,918.00	\$0.00	\$204,918.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	246924	6/2/2015	\$6,336.97	\$0.00	\$6,336.97
32	15582	THE GREENSTATION	246926	6/2/2015	\$23,490.00	\$0.00	\$23,490.00
32	15484	WOOD BROS TRUCKING EQUIP RENTAL, INC.	247145	6/4/2015	\$116,017.00	\$0.00	\$116,017.00
32	15582	THE GREENSTATION	247311	6/10/2015	\$14,210.00	\$0.00	\$14,210.00
32	15571	BLACK & DECKER	247316	6/10/2015	\$30,160.00	\$0.00	\$30,160.00
32	15571	BLACK & DECKER	247321	6/10/2015	\$31,175.00	\$0.00	\$31,175.00
32	14326	PEED EQUIPMENT CO.	247572	6/16/2015	\$158,442.00	\$0.00	\$158,442.00
32	14076	MILLER EQUIPMENT CO., INC.	247575	6/16/2015	\$107,865.00	\$0.00	\$107,865.00
32	15470	RRM PROPERTIES, LTD.	247578	6/16/2015	\$62,226.00	\$0.00	\$62,226.00
32	14218	FINE GRADE EQUIPMENT, INC.	247722	6/17/2015	\$12,567.00	\$0.00	\$12,567.00
32	14218	FINE GRADE EQUIPMENT, INC.	247723	6/17/2015	\$12,567.00	\$0.00	\$12,567.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	15582	THE GREENSTATION	247728	6/17/2015	\$8,990.00	\$0.00	\$8,990.00
32	15481	L & S CONSTRUCTION, INC.	247730	6/17/2015	\$179,270.00	\$0.00	\$179,270.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	247839	6/18/2015	\$20,460.30	\$0.00	\$20,460.30
32	15582	THE GREENSTATION	247847	6/18/2015	\$13,630.00	\$0.00	\$13,630.00
32	15387	BAUMANN HEAVY EQUIPMENT	247900	6/23/2015	\$34,560.00	\$0.00	\$34,560.00
32	15480	K.O.B DBA WEST END MATERIAL SUPPLY	247901	6/23/2015	\$37,341.00	\$0.00	\$37,341.00
32	15475	PROGRESSIVE LAND CLEARING A CORPORATION DBA THOMAS DEMOLITION	248524	7/15/2015	\$45,611.00	\$0.00	\$45,611.00
32	15571	BLACK & DECKER	248722	7/17/2015	\$22,475.00	\$0.00	\$22,475.00
32	15571	BLACK & DECKER	248725	7/17/2015	\$15,950.00	\$0.00	\$15,950.00
32	15571	BLACK & DECKER	248726	7/17/2015	\$17,545.00	\$0.00	\$17,545.00
32	15571	BLACK & DECKER	248727	7/17/2015	\$16,240.00	\$0.00	\$16,240.00
32	15582	THE GREENSTATION	248728	7/17/2015	\$11,455.00	\$0.00	\$11,455.00
32	13024	FST SAND AND GRAVEL, INC.	248729	7/17/2015	\$132,322.00	\$0.00	\$132,322.00
32	14686	COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY	248730	7/17/2015	\$38,143.00	\$0.00	\$38,143.00
32	14686	COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY	248730	7/17/2015	\$255,045.00	\$0.00	\$255,045.00
32	14686	COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY	248730	7/17/2015	\$18,858.00	\$0.00	\$18,858.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	248782	7/21/2015	\$3,907.53	\$0.00	\$3,907.53
32	15442	CITY OF WHITTIER	248816	7/21/2015	\$150,319.00	\$0.00	\$150,319.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	249499	8/11/2015	\$766.37	\$0.00	\$766.37
32	15483	SAN-MAR CONSTRUCTION CO., INC.	249881	8/18/2015	\$54,549.00	\$0.00	\$54,549.00
32	12021	GEERLINGS EQUIPMENT RENTAL, INC.	249886	8/18/2015	\$62,327.00	\$0.00	\$62,327.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	250605	9/2/2015	\$13,452.00	\$0.00	\$13,452.00
32	15470	RRM PROPERTIES, LTD.	251055	9/11/2015	\$283,161.00	\$0.00	\$283,161.00
32	15470	RRM PROPERTIES, LTD.	251056	9/11/2015	\$62,226.00	\$0.00	\$62,226.00
32	15477	T & W PARKS CONSTRUCTION, INC.	251354	9/18/2015	\$111,486.00	\$0.00	\$111,486.00
32	15477	T & W PARKS CONSTRUCTION, INC.	251355	9/18/2015	\$121,228.00	\$0.00	\$121,228.00
32	13460	JAGUR TRACTOR	251635	9/29/2015	\$105,405.00	\$0.00	\$105,405.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	14218	FINE GRADE EQUIPMENT, INC.	251656	9/29/2015	\$402,271.00	\$0.00	\$402,271.00
32	14218	FINE GRADE EQUIPMENT, INC.	251656	9/29/2015	\$69,381.00	\$0.00	\$69,381.00
32	15482	NORTH COUNTY SAND & GRAVEL, INC.	251905	10/7/2015	\$423,347.00	\$0.00	\$423,347.00
32	15470	RRM PROPERTIES, LTD.	251912	10/7/2015	\$62,226.00	\$0.00	\$62,226.00
32	15521	SA RECYCLING	251915	10/7/2015	\$45,187.33	\$0.00	\$45,187.33
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	251950	10/7/2015	\$5,122.61	\$0.00	\$5,122.61
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	251951	10/7/2015	\$2,384.41	\$0.00	\$2,384.41
32	13026	L.D. ANDERSON, INC.	251953	10/7/2015	\$87,487.00	\$0.00	\$87,487.00
32	15470	RRM PROPERTIES, LTD.	252593	10/23/2015	\$279,985.00	\$0.00	\$279,985.00
32	14109	NICK BELL DBA NB EQUIPMENT	253155	11/6/2015	\$178,007.44	\$0.00	\$178,007.44
32	14109	NICK BELL DBA NB EQUIPMENT	253156	11/6/2015	\$48,049.00	\$0.00	\$48,049.00
32	15443	ORANGE COUNTY TRANSPORTATION AUTHORITY	253197	11/6/2015	\$61,380.90	\$0.00	\$61,380.90
32	15595	RENTRAC, INC.	253813	11/20/2015	\$2,005,633.00	\$0.00	\$2,005,633.00
32	15470	RRM PROPERTIES, LTD.	254146	12/4/2015	\$62,226.00	\$0.00	\$62,226.00
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	254382	12/9/2015	\$5,031.53	\$0.00	\$5,031.53
32	15521	SA RECYCLING	254730	12/15/2015	\$70,998.46	\$0.00	\$70,998.46
32	15521	SA RECYCLING	254731	12/15/2015	\$27,135.54	\$0.00	\$27,135.54
32	15521	SA RECYCLING	254732	12/15/2015	\$80,787.30	\$0.00	\$80,787.30
32	15518	DAYLIGHT TRANSPORT, LLC	254785	12/15/2015	\$236,286.00	\$0.00	\$236,286.00
32	14218	FINE GRADE EQUIPMENT, INC.	254937	12/17/2015	\$132,803.00	\$0.00	\$132,803.00
32	15520	DEPENDABLE HIGHWAY EXPRESS, INC.	254938	12/17/2015	\$568,670.00	\$0.00	\$568,670.00
32	14076	MILLER EQUIPMENT CO., INC.	254958	12/17/2015	\$80,517.00	\$0.00	\$80,517.00
32	14076	MILLER EQUIPMENT CO., INC.	254959	12/17/2015	\$124,949.00	\$0.00	\$124,949.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	254960	12/17/2015	\$5,700.00	\$0.00	\$5,700.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	254961	12/17/2015	\$13,683.98	\$0.00	\$13,683.98
32	14217	GLADSTEIN, NEANDROSS & ASSOCIATES LLC	255174	12/23/2015	\$4,321.47	\$0.00	\$4,321.47
32	15470	RRM PROPERTIES, LTD.	255176	12/23/2015	\$110,379.00	\$0.00	\$110,379.00

Total \$13,010,092.50

APPENDIX A - SOCAB CY 2015 CREDITS

FUND 33 – STATE DERA SCHOOL BUS RETROFIT FUNDING

Fund	Contract #	Name	Disbursed	AQMD	Total
33	14063	LOS ANGELES UNIFIED SCHOOL DISTRICT	2/5/2015	\$107,104.00	\$107,104.00
33	14063	LOS ANGELES UNIFIED SCHOOL DISTRICT	2/17/2015	\$53,552.00	\$53,552.00
33	14063	LOS ANGELES UNIFIED SCHOOL DISTRICT	4/1/2015	\$53,555.00	\$53,555.00
33	14255	TORRANCE UNIFIED SCHOOL DISTRICT	5/27/2015	\$100,000.00	\$100,000.00
				Total	\$314,211.00

FUND 40 – NATURAL GAS VEHICLE PARTNERSHIP

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251038	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251046	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251047	9/11/2015	\$5,000.00	\$5,000.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251047	9/11/2015	\$2,500.00	\$2,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251048	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251049	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251050	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	251051	9/11/2015	\$7,500.00	\$7,500.00
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	252739	10/28/2015	\$7,500.00	\$7,500.00
					Total	\$60,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

FUND 55 – HYDROGEN FUELING STATIONS

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
55	11150	249878	8/18/2015	\$3,057.20	\$3,392.51	\$6,449.71
55	11150	249882	8/18/2015	\$3,131.48	\$3,474.93	\$6,606.41
55	11150	250503	9/1/2015	\$488.70	\$542.30	\$1,031.00
55	11150	250709	9/4/2015	\$2,317.87	\$2,572.09	\$4,889.96
55	11150	251023	9/11/2015	\$364.12	\$404.06	\$768.18
55	11150	251025	9/11/2015	\$1,093.04	\$1,212.92	\$2,305.96
55	11150	251517	9/24/2015	\$17,852.20	\$19,810.18	\$37,662.38
55	11150	251518	9/24/2015	\$14,890.59	\$16,523.75	\$31,414.34
55	11150	251519	9/24/2015	\$20,578.22	\$22,835.19	\$43,413.41
55	11150	251520	9/24/2015	\$18,712.34	\$20,764.66	\$39,477.00

Total \$174,018.35

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

Fund	Name	Voucher	Disbursed	AQMD	Total
56	MARIA ORTIZ	248211	7/8/2015	\$4,500.00	\$4,500.00
56	ADRANIK BUDOYAN	248213	7/8/2015	\$4,000.00	\$4,000.00
56	ANDREW GALLARDO	248265	7/8/2015	\$4,000.00	\$4,000.00
56	REBECCA INES	248284	7/8/2015	\$4,000.00	\$4,000.00
56	WILLIAM ARGUETA	248472	7/15/2015	\$7,000.00	\$7,000.00
56	LOURDES GUTIERREZ	248475	7/15/2015	\$9,500.00	\$9,500.00
56	GOLDIE NWACHUKU	248490	7/15/2015	\$9,500.00	\$9,500.00
56	ROSA GUTIERREZ	248774	7/21/2015	\$4,500.00	\$4,500.00
56	ROSA GUTIERREZ	248774	7/21/2015	\$2,500.00	\$2,500.00
56	BIBATA DJIBEY	248776	7/21/2015	\$4,500.00	\$4,500.00
56	BIBATA DJIBEY	248776	7/21/2015	\$2,500.00	\$2,500.00
56	JONATHAN CHEN	248831	7/22/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	JONATHAN CHEN	248831	7/22/2015	\$2,500.00	\$2,500.00
56	ANNMARIE VIZCARRA	248833	7/22/2015	\$4,000.00	\$4,000.00
56	CECILIA DIAZ	249054	7/28/2015	\$4,500.00	\$4,500.00
56	EUGENIA MARSETTI	249056	7/28/2015	\$4,500.00	\$4,500.00
56	EUGENIA MARSETTI	249056	7/28/2015	\$2,500.00	\$2,500.00
56	TANAPAT PHENPIMON	249071	7/28/2015	\$4,500.00	\$4,500.00
56	DINESH DONMANUWELGEDON	249087	7/29/2015	\$4,500.00	\$4,500.00
56	DINESH DONMANUWELGEDON	249087	7/29/2015	\$2,500.00	\$2,500.00
56	MARGARET ARGUELLES	249098	7/29/2015	\$4,000.00	\$4,000.00
56	AUDREY VAZQUEZ	249108	7/29/2015	\$9,500.00	\$9,500.00
56	NANCY ALBA DOMINGUEZ	249109	7/29/2015	\$4,500.00	\$4,500.00
56	NANCY ALBA DOMINGUEZ	249109	7/29/2015	\$2,500.00	\$2,500.00
56	LUJAN PORFIRIO	249238	8/4/2015	\$4,000.00	\$4,000.00
56	ANDREA CARMAN	249248	8/5/2015	\$4,500.00	\$4,500.00
56	ANDREA CARMAN	249248	8/5/2015	\$2,500.00	\$2,500.00
56	JORGE FELIX MARTINEZ	249250	8/5/2015	\$4,000.00	\$4,000.00
56	LYNN WALFORD	249259	8/5/2015	\$5,000.00	\$5,000.00
56	LYNN WALFORD	249259	8/5/2015	\$4,500.00	\$4,500.00
56	MARIA BECERRA	249262	8/5/2015	\$4,500.00	\$4,500.00
56	MICHAELE LEPENSKE	249562	8/12/2015	\$4,000.00	\$4,000.00
56	RONALD PABLON	249660	8/12/2015	\$4,000.00	\$4,000.00
56	JESUS IBARRA	249663	8/12/2015	\$4,500.00	\$4,500.00
56	JESUS IBARRA	249663	8/12/2015	\$2,500.00	\$2,500.00
56	ABRAM MARTINEZ	249843	8/18/2015	\$7,500.00	\$7,500.00
56	JACK MIRZOIAN	249861	8/18/2015	\$4,500.00	\$4,500.00
56	JACK MIRZOIAN	249861	8/18/2015	\$5,000.00	\$5,000.00
56	PAOLA ECHEVERRIA	250260	8/25/2015	\$4,500.00	\$4,500.00
56	PAOLA ECHEVERRIA	250260	8/25/2015	\$2,500.00	\$2,500.00
56	JORGE OMAR DEMIANCZUK	250368	8/26/2015	\$4,500.00	\$4,500.00
56	JORGE OMAR DEMIANCZUK	250368	8/26/2015	\$5,000.00	\$5,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	NORMAN ZUCKERMAN	250372	8/26/2015	\$4,000.00	\$4,000.00
56	SHIYIN NIU	250373	8/26/2015	\$4,500.00	\$4,500.00
56	SHIYIN NIU	250373	8/26/2015	\$5,000.00	\$5,000.00
56	JEFF PIPER	250374	8/26/2015	\$4,000.00	\$4,000.00
56	JOSE CEBALLOS	250377	8/26/2015	\$4,000.00	\$4,000.00
56	RAYMOND YEN	250391	8/26/2015	\$4,500.00	\$4,500.00
56	RAYMOND YEN	250391	8/26/2015	\$2,500.00	\$2,500.00
56	JOHN OSAKWE	250500	9/1/2015	\$4,500.00	\$4,500.00
56	JOHN OSAKWE	250500	9/1/2015	\$2,500.00	\$2,500.00
56	AMBER JOHNSON	250502	9/1/2015	\$4,000.00	\$4,000.00
56	MUHAMMED HUSSAIN	250587	9/2/2015	\$4,500.00	\$4,500.00
56	MUHAMMED HUSSAIN	250587	9/2/2015	\$5,000.00	\$5,000.00
56	ANTHONY PONCE	250589	9/2/2015	\$4,500.00	\$4,500.00
56	ANTHONY PONCE	250589	9/2/2015	\$2,500.00	\$2,500.00
56	JIAN XING ZHANG	250601	9/2/2015	\$4,500.00	\$4,500.00
56	JIAN XING ZHANG	250601	9/2/2015	\$2,500.00	\$2,500.00
56	KHAI LU	250604	9/2/2015	\$7,500.00	\$7,500.00
56	GERALD CUNNINGHAM	250824	9/9/2015	\$4,500.00	\$4,500.00
56	GERALD CUNNINGHAM	250824	9/9/2015	\$5,000.00	\$5,000.00
56	JOSE REYES YEPEZ	250826	9/9/2015	\$4,500.00	\$4,500.00
56	JOSE REYES YEPEZ	250826	9/9/2015	\$5,000.00	\$5,000.00
56	CHRISTOPHER RUSK	250828	9/9/2015	\$4,000.00	\$4,000.00
56	CHRISTOPHER RUSK	250828	9/9/2015	\$2,500.00	\$2,500.00
56	DAVID PORTER	250833	9/9/2015	\$4,500.00	\$4,500.00
56	DAVID PORTER	250833	9/9/2015	\$5,000.00	\$5,000.00
56	LUIS RAMIREZ	250835	9/9/2015	\$4,500.00	\$4,500.00
56	CHELSEA SCHNITGER	250840	9/9/2015	\$4,500.00	\$4,500.00
56	CHELSEA SCHNITGER	250840	9/9/2015	\$2,500.00	\$2,500.00
56	ABIGAIL ADAMS	250872	9/9/2015	\$4,500.00	\$4,500.00
56	ABIGAIL ADAMS	250872	9/9/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	GIOVANNY RIVERA	250873	9/9/2015	\$4,500.00	\$4,500.00
56	GIOVANNY RIVERA	250873	9/9/2015	\$2,500.00	\$2,500.00
56	SHARON ZHU	250875	9/9/2015	\$4,500.00	\$4,500.00
56	SHARON ZHU	250875	9/9/2015	\$2,500.00	\$2,500.00
56	ENSUI CHEN	250877	9/9/2015	\$4,500.00	\$4,500.00
56	ENSUI CHEN	250877	9/9/2015	\$2,500.00	\$2,500.00
56	TRACY HUGHES	250878	9/9/2015	\$9,500.00	\$9,500.00
56	PETER FENG	250889	9/9/2015	\$4,500.00	\$4,500.00
56	PETER FENG	250889	9/9/2015	\$5,000.00	\$5,000.00
56	PEDRO RESENDIS MONTOYA	251015	9/11/2015	\$4,000.00	\$4,000.00
56	ERMIN NAZARENO	251017	9/11/2015	\$4,500.00	\$4,500.00
56	ERMIN NAZARENO	251017	9/11/2015	\$5,000.00	\$5,000.00
56	DANIEL LIVINGWORD	251018	9/11/2015	\$3,500.00	\$3,500.00
56	DANIEL LIVINGWORD	251018	9/11/2015	\$4,000.00	\$4,000.00
56	RODNEY BRAMBILA ACEVEDO	251067	9/15/2015	\$4,500.00	\$4,500.00
56	RODNEY BRAMBILA ACEVEDO	251067	9/15/2015	\$2,500.00	\$2,500.00
56	MARIO RUNDSTEDT LAO	251141	9/16/2015	\$4,500.00	\$4,500.00
56	MARIO RUNDSTEDT LAO	251141	9/16/2015	\$2,500.00	\$2,500.00
56	DEBRA DELEUR	251144	9/16/2015	\$4,500.00	\$4,500.00
56	DEBRA DELEUR	251144	9/16/2015	\$2,500.00	\$2,500.00
56	JIN WOO CHUNG	251148	9/16/2015	\$4,500.00	\$4,500.00
56	JIN WOO CHUNG	251148	9/16/2015	\$5,000.00	\$5,000.00
56	MARIO ROSALES	251149	9/16/2015	\$4,000.00	\$4,000.00
56	LIONEL GAN	251153	9/16/2015	\$4,500.00	\$4,500.00
56	LIONEL GAN	251153	9/16/2015	\$2,500.00	\$2,500.00
56	RICHARD DARR	251156	9/16/2015	\$4,000.00	\$4,000.00
56	RICHARD DARR	251156	9/16/2015	\$2,500.00	\$2,500.00
56	ARACELI AZAR	251158	9/16/2015	\$4,500.00	\$4,500.00
56	ARACELI AZAR	251158	9/16/2015	\$5,000.00	\$5,000.00
56	ANGELINA TRUONG LUC	251373	9/22/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	ANGELINA TRUONG LUC	251373	9/22/2015	\$5,000.00	\$5,000.00
56	BENJAMIN LLAMAS	251374	9/22/2015	\$4,500.00	\$4,500.00
56	BENJAMIN LLAMAS	251374	9/22/2015	\$2,500.00	\$2,500.00
56	MIGUEL DAVALOS	251375	9/22/2015	\$4,000.00	\$4,000.00
56	DANIEL MANYWEATHER	251376	9/22/2015	\$3,500.00	\$3,500.00
56	DANIEL MANYWEATHER	251376	9/22/2015	\$1,500.00	\$1,500.00
56	ANTHONY SANCHEZ	251377	9/22/2015	\$4,500.00	\$4,500.00
56	ANTHONY SANCHEZ	251377	9/22/2015	\$2,500.00	\$2,500.00
56	LI LIN	251378	9/22/2015	\$4,500.00	\$4,500.00
56	LI LIN	251378	9/22/2015	\$2,500.00	\$2,500.00
56	WEN HOU TSANG	251381	9/22/2015	\$4,500.00	\$4,500.00
56	WEN HOU TSANG	251381	9/22/2015	\$2,500.00	\$2,500.00
56	CONSUELO MUNGUIA	251455	9/23/2015	\$4,500.00	\$4,500.00
56	CONSUELO MUNGUIA	251455	9/23/2015	\$5,000.00	\$5,000.00
56	CAN HAI LIU	251457	9/23/2015	\$3,500.00	\$3,500.00
56	CAN HAI LIU	251457	9/23/2015	\$4,000.00	\$4,000.00
56	STEVEN GABIL	251461	9/23/2015	\$4,000.00	\$4,000.00
56	NICK GRAYEM	251463	9/23/2015	\$4,000.00	\$4,000.00
56	JA YOUNG LIM	251550	9/24/2015	\$4,500.00	\$4,500.00
56	JA YOUNG LIM	251550	9/24/2015	\$2,500.00	\$2,500.00
56	EDUARDO HERNANDEZ	251639	9/29/2015	\$4,500.00	\$4,500.00
56	EDUARDO HERNANDEZ	251639	9/29/2015	\$4,814.40	\$4,814.40
56	MICHELLE PATTERSON	251640	9/29/2015	\$4,500.00	\$4,500.00
56	MICHELLE PATTERSON	251640	9/29/2015	\$5,000.00	\$5,000.00
56	MARK KNUDSON	251641	9/29/2015	\$4,500.00	\$4,500.00
56	MARK KNUDSON	251641	9/29/2015	\$5,000.00	\$5,000.00
56	AMY FLORETTA	251642	9/29/2015	\$4,500.00	\$4,500.00
56	AMY FLORETTA	251642	9/29/2015	\$2,500.00	\$2,500.00
56	MARIA RIOS	251643	9/29/2015	\$4,500.00	\$4,500.00
56	MARIA RIOS	251643	9/29/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	JUAN RODRIGUEZ	251644	9/29/2015	\$4,000.00	\$4,000.00
56	OMAR KING	251645	9/29/2015	\$4,500.00	\$4,500.00
56	OMAR KING	251645	9/29/2015	\$2,500.00	\$2,500.00
56	EDUARDO RICARDO LANZA	251646	9/29/2015	\$4,500.00	\$4,500.00
56	EDUARDO RICARDO LANZA	251646	9/29/2015	\$5,000.00	\$5,000.00
56	URIEL VASQUEZ JUAREZ	251647	9/29/2015	\$4,500.00	\$4,500.00
56	URIEL VASQUEZ JUAREZ	251647	9/29/2015	\$5,000.00	\$5,000.00
56	EMMA GHAZARYAN	251648	9/29/2015	\$4,500.00	\$4,500.00
56	EMMA GHAZARYAN	251648	9/29/2015	\$5,000.00	\$5,000.00
56	KARLA GARCIA GUERRERO	251649	9/29/2015	\$4,500.00	\$4,500.00
56	KARLA GARCIA GUERRERO	251649	9/29/2015	\$2,500.00	\$2,500.00
56	MARY MIRANDA	251650	9/29/2015	\$4,500.00	\$4,500.00
56	MARY MIRANDA	251650	9/29/2015	\$2,500.00	\$2,500.00
56	MOHAMMAD SAEED	251651	9/29/2015	\$3,500.00	\$3,500.00
56	MOHAMMAD SAEED	251651	9/29/2015	\$1,500.00	\$1,500.00
56	KURT INDERBITZIN	251652	9/29/2015	\$9,500.00	\$9,500.00
56	ARTURO ORTIZ	251889	10/7/2015	\$4,500.00	\$4,500.00
56	ARTURO ORTIZ	251889	10/7/2015	\$5,000.00	\$5,000.00
56	CRYSTIAN MARENCO	251893	10/7/2015	\$4,500.00	\$4,500.00
56	CRYSTIAN MARENCO	251893	10/7/2015	\$5,000.00	\$5,000.00
56	MING YU	251895	10/7/2015	\$4,500.00	\$4,500.00
56	MING YU	251895	10/7/2015	\$2,500.00	\$2,500.00
56	YING WANG	251898	10/7/2015	\$4,500.00	\$4,500.00
56	YING WANG	251898	10/7/2015	\$2,500.00	\$2,500.00
56	JIA WEI LUO	251901	10/7/2015	\$4,000.00	\$4,000.00
56	SIU FONG	251902	10/7/2015	\$4,500.00	\$4,500.00
56	SIU FONG	251902	10/7/2015	\$5,000.00	\$5,000.00
56	SOW HEN LIEU	251904	10/7/2015	\$4,500.00	\$4,500.00
56	SOW HEN LIEU	251904	10/7/2015	\$5,000.00	\$5,000.00
56	YEE SHEK LEUNG	251907	10/7/2015	\$4,000.00	\$4,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	TATIANA ROSE	251909	10/7/2015	\$4,500.00	\$4,500.00
56	TATIANA ROSE	251909	10/7/2015	\$2,500.00	\$2,500.00
56	BAOLIAN LIANG	251910	10/7/2015	\$2,500.00	\$2,500.00
56	BAOLIAN LIANG	251910	10/7/2015	\$4,500.00	\$4,500.00
56	CHEHUNG LIU	251939	10/7/2015	\$4,500.00	\$4,500.00
56	CHEHUNG LIU	251939	10/7/2015	\$2,500.00	\$2,500.00
56	FILEMON TAPIA	251940	10/7/2015	\$4,500.00	\$4,500.00
56	FILEMON TAPIA	251940	10/7/2015	\$5,000.00	\$5,000.00
56	SILVIA ZARAGOZA	251942	10/7/2015	\$4,500.00	\$4,500.00
56	SILVIA ZARAGOZA	251942	10/7/2015	\$2,500.00	\$2,500.00
56	MARTIN MENDOZA	252099	10/13/2015	\$4,500.00	\$4,500.00
56	MARTIN MENDOZA	252099	10/13/2015	\$5,000.00	\$5,000.00
56	MARK PANES	252100	10/13/2015	\$2,500.00	\$2,500.00
56	MARK PANES	252100	10/13/2015	\$3,000.00	\$3,000.00
56	MIKE LEE	252102	10/13/2015	\$4,000.00	\$4,000.00
56	TRACY PETERSON HUGHES	252103	10/13/2015	\$2,000.00	\$2,000.00
56	VIRGILIO PEREZ VASQUEZ	252149	10/13/2015	\$4,000.00	\$4,000.00
56	HOI TOU LAU	252151	10/13/2015	\$4,500.00	\$4,500.00
56	HOI TOU LAU	252151	10/13/2015	\$5,000.00	\$5,000.00
56	JENNIFER WESTPHAL-LEATH	252152	10/13/2015	\$4,500.00	\$4,500.00
56	JENNIFER WESTPHAL-LEATH	252152	10/13/2015	\$5,000.00	\$5,000.00
56	JIMIN SHI	252154	10/13/2015	\$3,500.00	\$3,500.00
56	JIMIN SHI	252154	10/13/2015	\$1,500.00	\$1,500.00
56	EDUARDO BENITEZ	252172	10/13/2015	\$4,500.00	\$4,500.00
56	EDUARDO BENITEZ	252172	10/13/2015	\$2,500.00	\$2,500.00
56	THIEU LUC	252189	10/14/2015	\$4,500.00	\$4,500.00
56	THIEU LUC	252189	10/14/2015	\$5,000.00	\$5,000.00
56	ANTONIO MONTES	252190	10/14/2015	\$4,500.00	\$4,500.00
56	ANTONIO MONTES	252190	10/14/2015	\$5,000.00	\$5,000.00
56	SEAN TRAN	252191	10/14/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	SEAN TRAN	252191	10/14/2015	\$5,000.00	\$5,000.00
56	EARNEST VITAL	252193	10/14/2015	\$4,500.00	\$4,500.00
56	EARNEST VITAL	252193	10/14/2015	\$2,500.00	\$2,500.00
56	ORLANDO DEVIS	252195	10/14/2015	\$5,500.00	\$5,500.00
56	ERIC VELASQUEZ	252197	10/14/2015	\$4,500.00	\$4,500.00
56	ERIC VELASQUEZ	252197	10/14/2015	\$5,000.00	\$5,000.00
56	KEMETTRA BROOKS	252198	10/14/2015	\$4,500.00	\$4,500.00
56	KEMETTRA BROOKS	252198	10/14/2015	\$5,000.00	\$5,000.00
56	VICKY SANCHEZ	252199	10/14/2015	\$4,500.00	\$4,500.00
56	VICKY SANCHEZ	252199	10/14/2015	\$5,000.00	\$5,000.00
56	ABRAM P MARTINEZ	252201	10/14/2015	\$1,586.84	\$1,586.84
56	QUANG ONG	252204	10/14/2015	\$4,500.00	\$4,500.00
56	QUANG ONG	252204	10/14/2015	\$2,500.00	\$2,500.00
56	NAVNEET PANNU	252205	10/14/2015	\$4,500.00	\$4,500.00
56	NAVNEET PANNU	252205	10/14/2015	\$2,500.00	\$2,500.00
56	HERMAN C MERCHAN	252388	10/20/2015	\$3,500.00	\$3,500.00
56	HERMAN C MERCHAN	252388	10/20/2015	\$4,000.00	\$4,000.00
56	KEVIN GONG	252389	10/20/2015	\$4,500.00	\$4,500.00
56	KEVIN GONG	252389	10/20/2015	\$5,000.00	\$5,000.00
56	SONIA SOLIS	252390	10/20/2015	\$4,500.00	\$4,500.00
56	SONIA SOLIS	252390	10/20/2015	\$2,500.00	\$2,500.00
56	ANDREW ANTHONY INES	252391	10/20/2015	\$4,000.00	\$4,000.00
56	JANOU GONZALEZ	252392	10/20/2015	\$4,500.00	\$4,500.00
56	JANOU GONZALEZ	252392	10/20/2015	\$2,500.00	\$2,500.00
56	MIN YEE	252425	10/21/2015	\$4,500.00	\$4,500.00
56	MIN YEE	252425	10/21/2015	\$2,500.00	\$2,500.00
56	ELOISA VACA TELLEZ	252427	10/21/2015	\$4,000.00	\$4,000.00
56	CHUN CHENG CHEN	252429	10/21/2015	\$4,500.00	\$4,500.00
56	CHUN CHENG CHEN	252429	10/21/2015	\$2,500.00	\$2,500.00
56	EDWARD CHANG	252432	10/21/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	EDWARD CHANG	252432	10/21/2015	\$2,500.00	\$2,500.00
56	ADAM CHOW	252435	10/21/2015	\$4,500.00	\$4,500.00
56	ADAM CHOW	252435	10/21/2015	\$2,500.00	\$2,500.00
56	FLOYD BROWN	252437	10/21/2015	\$4,000.00	\$4,000.00
56	GIOVANNI PALACINO	252439	10/21/2015	\$3,500.00	\$3,500.00
56	GIOVANNI PALACINO	252439	10/21/2015	\$4,000.00	\$4,000.00
56	ALISHIA RIZZO	252440	10/21/2015	\$4,500.00	\$4,500.00
56	ALISHIA RIZZO	252440	10/21/2015	\$5,000.00	\$5,000.00
56	ELIZABETH MARTINEZ	252441	10/21/2015	\$4,500.00	\$4,500.00
56	RICKY VAN	252442	10/21/2015	\$4,500.00	\$4,500.00
56	RICKY VAN	252442	10/21/2015	\$5,000.00	\$5,000.00
56	AMBREEN YAQOOB	252445	10/21/2015	\$4,500.00	\$4,500.00
56	AMBREEN YAQOOB	252445	10/21/2015	\$2,500.00	\$2,500.00
56	AZNIV TAMANYAN	252446	10/21/2015	\$4,500.00	\$4,500.00
56	AZNIV TAMANYAN	252446	10/21/2015	\$5,000.00	\$5,000.00
56	CASTULO ARMIN GARCETE FERREIRA	252449	10/21/2015	\$4,500.00	\$4,500.00
56	CASTULO ARMIN GARCETE FERREIRA	252449	10/21/2015	\$5,000.00	\$5,000.00
56	SARA ESCAMILLA	252452	10/21/2015	\$2,500.00	\$2,500.00
56	SARA ESCAMILLA	252452	10/21/2015	\$3,000.00	\$3,000.00
56	WALTER VILLARREAL	252453	10/21/2015	\$4,500.00	\$4,500.00
56	WALTER VILLARREAL	252453	10/21/2015	\$5,000.00	\$5,000.00
56	KEE SEUNG HWEE	252454	10/21/2015	\$4,500.00	\$4,500.00
56	KEE SEUNG HWEE	252454	10/21/2015	\$2,500.00	\$2,500.00
56	ADONICA HARRIS-HEDIN	252456	10/21/2015	\$4,500.00	\$4,500.00
56	ADONICA HARRIS-HEDIN	252456	10/21/2015	\$2,500.00	\$2,500.00
56	JULIE ROHLFING	252462	10/21/2015	\$9,500.00	\$9,500.00
56	SOOK TAN	252464	10/21/2015	\$4,000.00	\$4,000.00
56	JIAN XING ZHANG	252465	10/21/2015	\$4,500.00	\$4,500.00
56	JIAN XING ZHANG	252465	10/21/2015	\$2,500.00	\$2,500.00
56	JIAN XING ZHANG	J92560	10/21/2015	(\$7,000.00)	(\$7,000.00)

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	NATHAN PARKER	252676	10/28/2015	\$4,500.00	\$4,500.00
56	NATHAN PARKER	252676	10/28/2015	\$2,500.00	\$2,500.00
56	JESUS CASTILLON	252679	10/28/2015	\$3,500.00	\$3,500.00
56	JESUS CASTILLON	252679	10/28/2015	\$1,500.00	\$1,500.00
56	CALVIN YEN	252682	10/28/2015	\$4,500.00	\$4,500.00
56	CALVIN YEN	252682	10/28/2015	\$2,500.00	\$2,500.00
56	TINGTAO YAN	252685	10/28/2015	\$4,500.00	\$4,500.00
56	TINGTAO YAN	252685	10/28/2015	\$2,500.00	\$2,500.00
56	LISA POSEY	252686	10/28/2015	\$4,000.00	\$4,000.00
56	MICHELLE KURIANSKI	252687	10/28/2015	\$4,500.00	\$4,500.00
56	VICTOR BUCK	252689	10/28/2015	\$4,000.00	\$4,000.00
56	I CHING CHENG	252690	10/28/2015	\$4,500.00	\$4,500.00
56	I CHING CHENG	252690	10/28/2015	\$2,500.00	\$2,500.00
56	FELICITY LUI	252692	10/28/2015	\$4,500.00	\$4,500.00
56	FELICITY LUI	252692	10/28/2015	\$2,500.00	\$2,500.00
56	BEHRANG MOSHREFI	252694	10/28/2015	\$4,000.00	\$4,000.00
56	BEHRANG MOSHREFI	252694	10/28/2015	\$2,500.00	\$2,500.00
56	JESUS CASTELLO	252697	10/28/2015	\$4,000.00	\$4,000.00
56	MARGARET PATTERSON	252698	10/28/2015	\$4,500.00	\$4,500.00
56	MARGARET PATTERSON	252698	10/28/2015	\$2,500.00	\$2,500.00
56	GUILLERMO PAREDES	252699	10/28/2015	\$4,500.00	\$4,500.00
56	MAN HO CHAN	252702	10/28/2015	\$4,500.00	\$4,500.00
56	MAN HO CHAN	252702	10/28/2015	\$2,500.00	\$2,500.00
56	TIFFANY CARRILLO	252703	10/28/2015	\$3,500.00	\$3,500.00
56	TIFFANY CARRILLO	252703	10/28/2015	\$4,000.00	\$4,000.00
56	CARMEL MADONNA	252704	10/28/2015	\$4,500.00	\$4,500.00
56	CARMEL MADONNA	252704	10/28/2015	\$2,500.00	\$2,500.00
56	PATTI LAM	252706	10/28/2015	\$4,000.00	\$4,000.00
56	JOHN LAM	252708	10/28/2015	\$4,000.00	\$4,000.00
56	JOHN LAM	252708	10/28/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	DANIEL ANUGRANTA LIVINGWORD	252710	10/28/2015	\$1,834.91	\$1,834.91
56	ELHAM BEHIN	252712	10/28/2015	\$4,000.00	\$4,000.00
56	PEDRO RESENDIS MONTOYA	J92634	10/30/2015	(\$4,000.00)	(\$4,000.00)
56	AMBER JOHNSON	J92670	11/4/2015	(\$4,000.00)	(\$4,000.00)
56	YU KHAI TAW	252865	11/4/2015	\$4,500.00	\$4,500.00
56	YU KHAI TAW	252865	11/4/2015	\$5,000.00	\$5,000.00
56	LUC LUONG	252866	11/4/2015	\$4,500.00	\$4,500.00
56	LUC LUONG	252866	11/4/2015	\$5,000.00	\$5,000.00
56	BRIAN JOSUE CAMPOS	252869	11/4/2015	\$4,500.00	\$4,500.00
56	BRIAN JOSUE CAMPOS	252869	11/4/2015	\$5,000.00	\$5,000.00
56	SAID GIYAZOV	252870	11/4/2015	\$4,500.00	\$4,500.00
56	SAID GIYAZOV	252870	11/4/2015	\$5,000.00	\$5,000.00
56	TONY ROBINSON	252871	11/4/2015	\$4,500.00	\$4,500.00
56	TONY ROBINSON	252871	11/4/2015	\$5,000.00	\$5,000.00
56	GEORGE YUCHENG CHENG	252873	11/4/2015	\$4,500.00	\$4,500.00
56	GEORGE YUCHENG CHENG	252873	11/4/2015	\$2,500.00	\$2,500.00
56	JOYCE CHUNG	252875	11/4/2015	\$3,500.00	\$3,500.00
56	LISA FOSS	252877	11/4/2015	\$2,500.00	\$2,500.00
56	LISA FOSS	252877	11/4/2015	\$3,000.00	\$3,000.00
56	CARY BELLING	252878	11/4/2015	\$4,500.00	\$4,500.00
56	CARY BELLING	252878	11/4/2015	\$5,000.00	\$5,000.00
56	TAYLOR STRATTAN	252879	11/4/2015	\$4,500.00	\$4,500.00
56	TAYLOR STRATTAN	252879	11/4/2015	\$5,000.00	\$5,000.00
56	YU YAN	252882	11/4/2015	\$4,500.00	\$4,500.00
56	YU YAN	252882	11/4/2015	\$5,000.00	\$5,000.00
56	FABIAN BOCARDO	252883	11/4/2015	\$4,000.00	\$4,000.00
56	NICANOR PILOTZI	252886	11/4/2015	\$2,500.00	\$2,500.00
56	NICANOR PILOTZI	252886	11/4/2015	\$4,500.00	\$4,500.00
56	CHING WAH LAM	252889	11/4/2015	\$4,500.00	\$4,500.00
56	CHING WAH LAM	252889	11/4/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	MARIA CANDIOTI	252892	11/4/2015	\$4,500.00	\$4,500.00
56	MARIA CANDIOTI	252892	11/4/2015	\$2,500.00	\$2,500.00
56	ARNULFO GUTIERREZ	252896	11/4/2015	\$4,000.00	\$4,000.00
56	COREY PATE	253132	11/6/2015	\$4,500.00	\$4,500.00
56	COREY PATE	253132	11/6/2015	\$5,000.00	\$5,000.00
56	TOMMY KIM	253142	11/6/2015	\$4,500.00	\$4,500.00
56	TOMMY KIM	253142	11/6/2015	\$5,000.00	\$5,000.00
56	HOWARD LEVINE	253143	11/6/2015	\$2,500.00	\$2,500.00
56	HOWARD LEVINE	253143	11/6/2015	\$3,000.00	\$3,000.00
56	APRIL ALFARO	253144	11/6/2015	\$3,500.00	\$3,500.00
56	APRIL ALFARO	253144	11/6/2015	\$4,000.00	\$4,000.00
56	ERAY CHANG	253145	11/6/2015	\$3,500.00	\$3,500.00
56	ROCIO BUENO	253146	11/6/2015	\$4,500.00	\$4,500.00
56	ROCIO BUENO	253146	11/6/2015	\$2,500.00	\$2,500.00
56	JENNY XU	253147	11/6/2015	\$4,500.00	\$4,500.00
56	JENNY XU	253147	11/6/2015	\$2,500.00	\$2,500.00
56	STEVE LIU	253149	11/6/2015	\$4,500.00	\$4,500.00
56	STEVE LIU	253149	11/6/2015	\$2,500.00	\$2,500.00
56	MELISSA LACOMBE	253150	11/6/2015	\$4,500.00	\$4,500.00
56	MELISSA LACOMBE	253150	11/6/2015	\$5,000.00	\$5,000.00
56	FAKHRUL SHAWALUDIN	253152	11/6/2015	\$4,500.00	\$4,500.00
56	FAKHRUL SHAWALUDIN	253152	11/6/2015	\$5,000.00	\$5,000.00
56	SIMON XIE	253153	11/6/2015	\$4,500.00	\$4,500.00
56	SIMON XIE	253153	11/6/2015	\$2,500.00	\$2,500.00
56	MUMEI WANG	253154	11/6/2015	\$4,000.00	\$4,000.00
56	CARLOS BECERRA	253177	11/6/2015	\$4,500.00	\$4,500.00
56	CARLOS BECERRA	253177	11/6/2015	\$2,500.00	\$2,500.00
56	VICTORIA MUNGUIA	253178	11/6/2015	\$4,500.00	\$4,500.00
56	VICTORIA MUNGUIA	253178	11/6/2015	\$5,000.00	\$5,000.00
56	ABRAR SYED	253200	11/10/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	ABRAR SYED	253200	11/10/2015	\$5,000.00	\$5,000.00
56	BETSY MAYANI	253201	11/10/2015	\$4,500.00	\$4,500.00
56	BETSY MAYANI	253201	11/10/2015	\$2,500.00	\$2,500.00
56	YA ZHEN HUANG	253203	11/10/2015	\$4,000.00	\$4,000.00
56	STEVE LIU	253149	11/12/2015	(\$7,000.00)	(\$7,000.00)
56	ROCIO BUENO	253146	11/12/2015	(\$7,000.00)	(\$7,000.00)
56	JENNY XU	253147	11/12/2015	(\$7,000.00)	(\$7,000.00)
56	REISSUE	253259	11/12/2015	\$4,500.00	\$4,500.00
56	REISSUE	253259	11/12/2015	\$2,500.00	\$2,500.00
56	REISSUE	253260	11/12/2015	\$4,500.00	\$4,500.00
56	REISSUE	253260	11/12/2015	\$2,500.00	\$2,500.00
56	REISSUE	253277	11/12/2015	\$4,500.00	\$4,500.00
56	REISSUE	253277	11/12/2015	\$2,500.00	\$2,500.00
56	PASTOR AGUILAR	253326	11/13/2015	\$4,500.00	\$4,500.00
56	PASTOR AGUILAR	253326	11/13/2015	\$5,000.00	\$5,000.00
56	SERYOZHA HAKOBYAN	253327	11/13/2015	\$4,500.00	\$4,500.00
56	SERYOZHA HAKOBYAN	253327	11/13/2015	\$5,000.00	\$5,000.00
56	TIMOTHY BAYARD HEBB	253328	11/13/2015	\$4,500.00	\$4,500.00
56	TIMOTHY BAYARD HEBB	253328	11/13/2015	\$5,000.00	\$5,000.00
56	NICKI LAM	253329	11/13/2015	\$2,500.00	\$2,500.00
56	NICKI LAM	253329	11/13/2015	\$3,000.00	\$3,000.00
56	HAI YU	253330	11/13/2015	\$4,000.00	\$4,000.00
56	KIRBY ADAMS	253336	11/13/2015	\$9,500.00	\$9,500.00
56	CHONG HYOP KIM	253337	11/13/2015	\$4,500.00	\$4,500.00
56	CHONG HYOP KIM	253337	11/13/2015	\$5,000.00	\$5,000.00
56	HUGO PEREZ	253341	11/13/2015	\$4,500.00	\$4,500.00
56	HUGO PEREZ	253341	11/13/2015	\$5,000.00	\$5,000.00
56	JOSE B FLORES	253342	11/13/2015	\$4,500.00	\$4,500.00
56	JOSE B FLORES	253342	11/13/2015	\$5,000.00	\$5,000.00
56	TURNER BROWNE	253343	11/13/2015	\$4,500.00	\$4,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	TURNER BROWNE	253343	11/13/2015	\$2,500.00	\$2,500.00
56	KEIKO TOYODA	253344	11/13/2015	\$4,500.00	\$4,500.00
56	KEIKO TOYODA	253344	11/13/2015	\$2,500.00	\$2,500.00
56	MAEIS PETROSIAN	253345	11/13/2015	\$4,000.00	\$4,000.00
56	PATREESE LYNELL THOMAS	253346	11/13/2015	\$4,000.00	\$4,000.00
56	JOSE A. DEVORA	253347	11/13/2015	\$4,500.00	\$4,500.00
56	JOSE A. DEVORA	253347	11/13/2015	\$5,000.00	\$5,000.00
56	JAMIE MICHELLE LUU	253348	11/13/2015	\$4,000.00	\$4,000.00
56	MOHAMMAD ABBAS	253463	11/18/2015	\$4,500.00	\$4,500.00
56	MOHAMMAD ABBAS	253463	11/18/2015	\$5,000.00	\$5,000.00
56	SEN SHAO	253466	11/18/2015	\$4,500.00	\$4,500.00
56	SEN SHAO	253466	11/18/2015	\$5,000.00	\$5,000.00
56	ERIC YANG	253467	11/18/2015	\$4,500.00	\$4,500.00
56	ERIC YANG	253467	11/18/2015	\$5,000.00	\$5,000.00
56	ERENE RAMOS	253469	11/18/2015	\$4,500.00	\$4,500.00
56	ERENE RAMOS	253469	11/18/2015	\$2,500.00	\$2,500.00
56	TANNER RYAN PAUL	253472	11/18/2015	\$4,500.00	\$4,500.00
56	TANNER RYAN PAUL	253472	11/18/2015	\$2,500.00	\$2,500.00
56	SERGIO AVILES	253473	11/18/2015	\$4,000.00	\$4,000.00
56	EUNICE TORRES	253477	11/18/2015	\$4,500.00	\$4,500.00
56	EUNICE TORRES	253477	11/18/2015	\$2,500.00	\$2,500.00
56	GIENG TSENH GIP	253480	11/18/2015	\$4,000.00	\$4,000.00
56	PAULETTE MOORE	253483	11/18/2015	\$4,500.00	\$4,500.00
56	PAULETTE MOORE	253483	11/18/2015	\$2,500.00	\$2,500.00
56	PATRICK SUNPANICH	253484	11/18/2015	\$3,500.00	\$3,500.00
56	PATRICK SUNPANICH	253484	11/18/2015	\$4,000.00	\$4,000.00
56	ZACHARIAH PURNAJO	253527	11/18/2015	\$4,500.00	\$4,500.00
56	ZACHARIAH PURNAJO	253527	11/18/2015	\$2,500.00	\$2,500.00
56	MARCI KAHN	253530	11/18/2015	\$4,500.00	\$4,500.00
56	MARCI KAHN	253530	11/18/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	YOUNG HO MOON	253539	11/18/2015	\$9,500.00	\$9,500.00
56	JACKIE YUYEH LEE	253546	11/18/2015	\$4,000.00	\$4,000.00
56	ATUL JAIN	253549	11/18/2015	\$4,500.00	\$4,500.00
56	ATUL JAIN	253549	11/18/2015	\$2,500.00	\$2,500.00
56	THUAN LE	253552	11/18/2015	\$4,500.00	\$4,500.00
56	THUAN LE	253552	11/18/2015	\$2,500.00	\$2,500.00
56	QIAOHUA WENG	253557	11/18/2015	\$4,500.00	\$4,500.00
56	QIAOHUA WENG	253557	11/18/2015	\$2,500.00	\$2,500.00
56	WEIJIAN CHEN	253562	11/18/2015	\$4,500.00	\$4,500.00
56	WEIJIAN CHEN	253562	11/18/2015	\$2,500.00	\$2,500.00
56	DUC LOI	253659	11/19/2015	\$4,500.00	\$4,500.00
56	DUC LOI	253659	11/19/2015	\$2,500.00	\$2,500.00
56	ARTURO MARTINEZ	253660	11/19/2015	\$2,500.00	\$2,500.00
56	ARTURO MARTINEZ	253660	11/19/2015	\$3,000.00	\$3,000.00
56	CONSTANTINOS HATZOPOULOS	253661	11/19/2015	\$4,500.00	\$4,500.00
56	CONSTANTINOS HATZOPOULOS	253661	11/19/2015	\$5,000.00	\$5,000.00
56	JUAN GARCIA	253831	11/20/2015	\$5,500.00	\$5,500.00
56	DAVID RONISS	253847	11/24/2015	\$4,500.00	\$4,500.00
56	DAVID RONISS	253847	11/24/2015	\$2,500.00	\$2,500.00
56	RUDY ARELLANO	253855	11/24/2015	\$4,500.00	\$4,500.00
56	RUDY ARELLANO	253855	11/24/2015	\$2,500.00	\$2,500.00
56	JORDAN CLARENCE SMITH	253856	11/24/2015	\$4,500.00	\$4,500.00
56	JORDAN CLARENCE SMITH	253856	11/24/2015	\$2,500.00	\$2,500.00
56	KENNY MORENO	253992	12/1/2015	\$4,500.00	\$4,500.00
56	KENNY MORENO	253992	12/1/2015	\$5,000.00	\$5,000.00
56	PAUL CHRISTIAN PRUNEAN	253993	12/1/2015	\$4,500.00	\$4,500.00
56	PAUL CHRISTIAN PRUNEAN	253993	12/1/2015	\$5,000.00	\$5,000.00
56	JOANNE BUFANDA	253994	12/1/2015	\$4,000.00	\$4,000.00
56	SULI GONG	253995	12/1/2015	\$4,500.00	\$4,500.00
56	SULI GONG	253995	12/1/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	LIANA TANDRETSYAN	253996	12/1/2015	\$4,500.00	\$4,500.00
56	LIANA TANDRETSYAN	253996	12/1/2015	\$5,000.00	\$5,000.00
56	NAIRRA AMICKHANYAN	253997	12/1/2015	\$4,500.00	\$4,500.00
56	NAIRRA AMICKHANYAN	253997	12/1/2015	\$5,000.00	\$5,000.00
56	DANIEL MARTINEZ	253998	12/1/2015	\$4,500.00	\$4,500.00
56	DANIEL MARTINEZ	253998	12/1/2015	\$2,500.00	\$2,500.00
56	MIGUEL ANGEL DE LUIS	253999	12/1/2015	\$4,500.00	\$4,500.00
56	MIGUEL ANGEL DE LUIS	253999	12/1/2015	\$5,000.00	\$5,000.00
56	RUI LING ZENG	254000	12/1/2015	\$4,000.00	\$4,000.00
56	RUI LING ZENG	254000	12/1/2015	\$2,500.00	\$2,500.00
56	WEI ZHANG	254001	12/1/2015	\$4,000.00	\$4,000.00
56	MIGUEL GONZALEZ	254002	12/1/2015	\$4,500.00	\$4,500.00
56	MIGUEL GONZALEZ	254002	12/1/2015	\$2,500.00	\$2,500.00
56	RUTH TORRES	254003	12/1/2015	\$4,500.00	\$4,500.00
56	RUTH TORRES	254003	12/1/2015	\$5,000.00	\$5,000.00
56	ASHLEY COLMER	254005	12/1/2015	\$4,500.00	\$4,500.00
56	ASHLEY COLMER	254005	12/1/2015	\$2,500.00	\$2,500.00
56	HUI LING XIAO	254006	12/1/2015	\$4,000.00	\$4,000.00
56	JOSE CASTILLO	254023	12/2/2015	\$4,500.00	\$4,500.00
56	JOSE CASTILLO	254023	12/2/2015	\$2,500.00	\$2,500.00
56	VICTORIO MEDINA	254026	12/2/2015	\$4,500.00	\$4,500.00
56	VICTORIO MEDINA	254026	12/2/2015	\$2,500.00	\$2,500.00
56	PI TE WEI	254038	12/2/2015	\$2,500.00	\$2,500.00
56	PI TE WEI	254038	12/2/2015	\$3,000.00	\$3,000.00
56	ALVIN LUC	254039	12/2/2015	\$4,500.00	\$4,500.00
56	ALVIN LUC	254039	12/2/2015	\$5,000.00	\$5,000.00
56	JEFFREY YINGLUN AU	254040	12/2/2015	\$4,500.00	\$4,500.00
56	JEFFREY YINGLUN AU	254040	12/2/2015	\$2,500.00	\$2,500.00
56	RODERICK WYRICK	254042	12/2/2015	\$4,500.00	\$4,500.00
56	RODERICK WYRICK	254042	12/2/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	MICHAEL PALLARES	254044	12/2/2015	\$4,500.00	\$4,500.00
56	WEIXIONG TAN	254045	12/2/2015	\$2,500.00	\$2,500.00
56	WEIXIONG TAN	254045	12/2/2015	\$3,000.00	\$3,000.00
56	YUK HING POON	254047	12/2/2015	\$4,500.00	\$4,500.00
56	YUK HING POON	254047	12/2/2015	\$2,500.00	\$2,500.00
56	OMAR DANIEL UGARTE	254048	12/2/2015	\$4,500.00	\$4,500.00
56	OMAR DANIEL UGARTE	254048	12/2/2015	\$2,500.00	\$2,500.00
56	ZAI DONG HUANG	254049	12/2/2015	\$4,500.00	\$4,500.00
56	ZAI DONG HUANG	254049	12/2/2015	\$2,500.00	\$2,500.00
56	ELISIA R. OCHOA	254052	12/2/2015	\$2,500.00	\$2,500.00
56	ELISIA R. OCHOA	254052	12/2/2015	\$4,500.00	\$4,500.00
56	ISMAIL CHINTAMEN	254054	12/2/2015	\$4,500.00	\$4,500.00
56	ISMAIL CHINTAMEN	254054	12/2/2015	\$2,500.00	\$2,500.00
56	JOANNE TON	254061	12/2/2015	\$4,000.00	\$4,000.00
56	LOUIS TON	254065	12/2/2015	\$4,000.00	\$4,000.00
56	EUNICE TORRES	J92935	12/4/2015	(\$7,000.00)	(\$7,000.00)
56	YOUNG SEOG HAN	254156	12/4/2015	\$4,500.00	\$4,500.00
56	YOUNG SEOG HAN	254156	12/4/2015	\$5,000.00	\$5,000.00
56	JACK KARAPOGHOSYAN	254157	12/4/2015	\$4,500.00	\$4,500.00
56	JACK KARAPOGHOSYAN	254157	12/4/2015	\$5,000.00	\$5,000.00
56	DONNA ZOEN	254158	12/4/2015	\$4,500.00	\$4,500.00
56	DONNA ZOEN	254158	12/4/2015	\$5,000.00	\$5,000.00
56	QING TAN WANG	254159	12/4/2015	\$4,500.00	\$4,500.00
56	QING TAN WANG	254159	12/4/2015	\$2,500.00	\$2,500.00
56	JAVIER MENDEZ	254160	12/4/2015	\$4,500.00	\$4,500.00
56	JAVIER MENDEZ	254160	12/4/2015	\$5,000.00	\$5,000.00
56	TAI HUR	254161	12/4/2015	\$4,500.00	\$4,500.00
56	TAI HUR	254161	12/4/2015	\$5,000.00	\$5,000.00
56	MAHINDA MADIGAPOLA	254162	12/4/2015	\$4,500.00	\$4,500.00
56	MAHINDA MADIGAPOLA	254162	12/4/2015	\$5,000.00	\$5,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	KEVIN LACHINI	254163	12/4/2015	\$9,500.00	\$9,500.00
56	JOSE ROBLES	254164	12/4/2015	\$4,500.00	\$4,500.00
56	JOSE ROBLES	254164	12/4/2015	\$5,000.00	\$5,000.00
56	ERIK CASTRO	254165	12/4/2015	\$4,500.00	\$4,500.00
56	ERIK CASTRO	254165	12/4/2015	\$2,500.00	\$2,500.00
56	MARKUS ARAYATANON	254166	12/4/2015	\$4,500.00	\$4,500.00
56	MARKUS ARAYATANON	254166	12/4/2015	\$5,000.00	\$5,000.00
56	JACOB BROWN	254384	12/9/2015	\$4,500.00	\$4,500.00
56	JACOB BROWN	254384	12/9/2015	\$5,000.00	\$5,000.00
56	JINQUAN HUANG	254385	12/9/2015	\$3,500.00	\$3,500.00
56	JINQUAN HUANG	254385	12/9/2015	\$1,500.00	\$1,500.00
56	SHARON CHOI	254386	12/9/2015	\$5,500.00	\$5,500.00
56	JAHAYRA ROSALES	254387	12/9/2015	\$4,500.00	\$4,500.00
56	JAHAYRA ROSALES	254387	12/9/2015	\$2,500.00	\$2,500.00
56	HSIN HSU CHEN	254388	12/9/2015	\$4,500.00	\$4,500.00
56	HSIN HSU CHEN	254388	12/9/2015	\$2,500.00	\$2,500.00
56	THUONG TRUONG	254389	12/9/2015	\$4,000.00	\$4,000.00
56	THUONG TRUONG	254389	12/9/2015	\$2,500.00	\$2,500.00
56	CORNELIO ROBLEDO	254390	12/9/2015	\$3,500.00	\$3,500.00
56	CORNELIO ROBLEDO	254390	12/9/2015	\$1,500.00	\$1,500.00
56	IREMAN RECINTO	254391	12/9/2015	\$4,500.00	\$4,500.00
56	IREMAN RECINTO	254391	12/9/2015	\$5,000.00	\$5,000.00
56	CRYSTAL SOTO	254392	12/9/2015	\$3,500.00	\$3,500.00
56	CRYSTAL SOTO	254392	12/9/2015	\$1,500.00	\$1,500.00
56	PEDRO CRUZ	254393	12/9/2015	\$4,500.00	\$4,500.00
56	PEDRO CRUZ	254393	12/9/2015	\$2,500.00	\$2,500.00
56	CESAR OMAR REYES	254394	12/9/2015	\$3,500.00	\$3,500.00
56	CESAR OMAR REYES	254394	12/9/2015	\$1,500.00	\$1,500.00
56	FERNANDO IUVANCIC	254395	12/9/2015	\$4,500.00	\$4,500.00
56	FERNANDO IUVANCIC	254395	12/9/2015	\$5,000.00	\$5,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	GO KANEDA	254396	12/9/2015	\$4,500.00	\$4,500.00
56	RICHARD EROS MENDOZA	254397	12/9/2015	\$4,500.00	\$4,500.00
56	RICHARD EROS MENDOZA	254397	12/9/2015	\$2,500.00	\$2,500.00
56	CORNELIO ROBLEDO	J93533	12/9/2015	(\$5,000.00)	(\$5,000.00)
56	CRYSTAL JAMES	254559	12/10/2015	\$4,500.00	\$4,500.00
56	CRYSTAL JAMES	254559	12/10/2015	\$5,000.00	\$5,000.00
56	NAM BAE	254560	12/10/2015	\$4,500.00	\$4,500.00
56	NAM BAE	254560	12/10/2015	\$2,500.00	\$2,500.00
56	JOON KIM	254561	12/10/2015	\$4,500.00	\$4,500.00
56	JOON KIM	254561	12/10/2015	\$2,500.00	\$2,500.00
56	NUPUR PATEL	254701	12/11/2015	\$3,500.00	\$3,500.00
56	NUPUR PATEL	254701	12/11/2015	\$4,000.00	\$4,000.00
56	EILEEN SNEEDEN	254702	12/11/2015	\$4,500.00	\$4,500.00
56	EILEEN SNEEDEN	254702	12/11/2015	\$5,000.00	\$5,000.00
56	MATTHEW SCHENK	254703	12/11/2015	\$4,500.00	\$4,500.00
56	MATTHEW SCHENK	254703	12/11/2015	\$5,000.00	\$5,000.00
56	JOSE VLADIMIR DIVAS CASTILLO	254704	12/11/2015	\$4,500.00	\$4,500.00
56	JOSE VLADIMIR DIVAS CASTILLO	254704	12/11/2015	\$5,000.00	\$5,000.00
56	BLANCA TORRES	254705	12/11/2015	\$4,500.00	\$4,500.00
56	BLANCA TORRES	254705	12/11/2015	\$5,000.00	\$5,000.00
56	BENITA ROBINSON	254706	12/11/2015	\$4,500.00	\$4,500.00
56	BENITA ROBINSON	254706	12/11/2015	\$5,000.00	\$5,000.00
56	GILBERT CHO	254707	12/11/2015	\$2,500.00	\$2,500.00
56	GILBERT CHO	254707	12/11/2015	\$3,000.00	\$3,000.00
56	ROBERT ROHM	254708	12/11/2015	\$4,500.00	\$4,500.00
56	ROBERT ROHM	254708	12/11/2015	\$5,000.00	\$5,000.00
56	SAHAK ZATIKYAN	254709	12/11/2015	\$4,500.00	\$4,500.00
56	SAHAK ZATIKYAN	254709	12/11/2015	\$5,000.00	\$5,000.00
56	MARIA CABRERA	254710	12/11/2015	\$4,500.00	\$4,500.00
56	MARIA CABRERA	254710	12/11/2015	\$5,000.00	\$5,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	TELMA TORRES	254711	12/11/2015	\$4,500.00	\$4,500.00
56	TELMA TORRES	254711	12/11/2015	\$2,500.00	\$2,500.00
56	JOHN HOLDEN	254712	12/11/2015	\$4,500.00	\$4,500.00
56	TRAN MY "SABRINA" TRAN	254713	12/11/2015	\$4,500.00	\$4,500.00
56	TRAN MY "SABRINA" TRAN	254713	12/11/2015	\$2,500.00	\$2,500.00
56	DAVID ROMERO	254714	12/11/2015	\$4,500.00	\$4,500.00
56	DAVID ROMERO	254714	12/11/2015	\$2,500.00	\$2,500.00
56	HELADIO GARCIA	254715	12/11/2015	\$3,500.00	\$3,500.00
56	HELADIO GARCIA	254715	12/11/2015	\$1,500.00	\$1,500.00
56	SOO KING MANLEE	254716	12/11/2015	\$4,500.00	\$4,500.00
56	SOO KING MANLEE	254716	12/11/2015	\$2,500.00	\$2,500.00
56	RAMON SOTO	254717	12/11/2015	\$4,000.00	\$4,000.00
56	RAMON SOTO	254717	12/11/2015	\$2,500.00	\$2,500.00
56	SUSAN OLEA	254816	12/15/2015	\$4,500.00	\$4,500.00
56	SUSAN OLEA	254816	12/15/2015	\$5,000.00	\$5,000.00
56	CAROL DAI LIN	254817	12/15/2015	\$4,500.00	\$4,500.00
56	CAROL DAI LIN	254817	12/15/2015	\$2,500.00	\$2,500.00
56	JOSHUA CHESLER	254818	12/15/2015	\$7,500.00	\$7,500.00
56	ARTURO DE LA LUZ	254819	12/15/2015	\$4,500.00	\$4,500.00
56	ARTURO DE LA LUZ	254819	12/15/2015	\$5,000.00	\$5,000.00
56	GASTON BUSQUETS	254820	12/15/2015	\$4,500.00	\$4,500.00
56	GASTON BUSQUETS	254820	12/15/2015	\$5,000.00	\$5,000.00
56	QUANG DINH TRUONG	254821	12/15/2015	\$4,500.00	\$4,500.00
56	JIANXI ZHU	254822	12/15/2015	\$4,000.00	\$4,000.00
56	PUTT PETRULLI	254823	12/15/2015	\$4,500.00	\$4,500.00
56	PUTT PETRULLI	254823	12/15/2015	\$2,500.00	\$2,500.00
56	BARBARA MCDANIELS	254824	12/15/2015	\$4,500.00	\$4,500.00
56	BARBARA MCDANIELS	254824	12/15/2015	\$5,000.00	\$5,000.00
56	XIAOWEI WANG	254825	12/15/2015	\$4,500.00	\$4,500.00
56	XIAOWEI WANG	254825	12/15/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	ROBINA SUWOLL	254826	12/15/2015	\$9,500.00	\$9,500.00
56	MARIA ARELLANO	254844	12/16/2015	\$4,500.00	\$4,500.00
56	MARIA ARELLANO	254844	12/16/2015	\$2,500.00	\$2,500.00
56	MARIA LENNOX	254848	12/16/2015	\$4,500.00	\$4,500.00
56	MARIA LENNOX	254848	12/16/2015	\$2,500.00	\$2,500.00
56	LI MAAN KANG	254851	12/16/2015	\$4,500.00	\$4,500.00
56	LI MAAN KANG	254851	12/16/2015	\$2,500.00	\$2,500.00
56	DENISE ALGARIN	254853	12/16/2015	\$4,500.00	\$4,500.00
56	DENISE ALGARIN	254853	12/16/2015	\$2,500.00	\$2,500.00
56	GEORGE GONZALEZ	254854	12/16/2015	\$4,500.00	\$4,500.00
56	GEORGE GONZALEZ	254854	12/16/2015	\$2,500.00	\$2,500.00
56	VANESSA LOPEZ	254855	12/16/2015	\$4,500.00	\$4,500.00
56	VANESSA LOPEZ	254855	12/16/2015	\$2,500.00	\$2,500.00
56	JORGE A MONROY HERNANDEZ	254861	12/16/2015	\$4,500.00	\$4,500.00
56	JORGE A MONROY HERNANDEZ	254861	12/16/2015	\$2,500.00	\$2,500.00
56	MAHA KOZMAN	254863	12/16/2015	\$4,500.00	\$4,500.00
56	MAHA KOZMAN	254863	12/16/2015	\$2,500.00	\$2,500.00
56	JIE LIANG	255065	12/22/2015	\$4,000.00	\$4,000.00
56	ALLEN YU	255067	12/22/2015	\$5,000.00	\$5,000.00
56	VIKTOR FERENC LANTOS-KING	255068	12/22/2015	\$5,000.00	\$5,000.00
56	ROMAN BAUTISTA	255070	12/22/2015	\$4,000.00	\$4,000.00
56	WILLIAM ROGAN	255071	12/22/2015	\$5,000.00	\$5,000.00
56	RODRIGO MEJIA	255073	12/22/2015	\$5,000.00	\$5,000.00
56	FABIAN O UGWU	255074	12/22/2015	\$5,000.00	\$5,000.00
56	XIAO LEI YU	255075	12/22/2015	\$5,000.00	\$5,000.00
56	BRUCE HON	255078	12/22/2015	\$2,500.00	\$2,500.00
56	ROSEMARIE TORRES	255079	12/22/2015	\$2,500.00	\$2,500.00
56	CHRISTOPHER CHUNGPING LI	255081	12/22/2015	\$2,500.00	\$2,500.00
56	SIK CHUEN DORIAN YUNG	255082	12/22/2015	\$2,500.00	\$2,500.00
56	YONSHI JEFF KAO	255084	12/22/2015	\$2,500.00	\$2,500.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALEXANDER NGUYEN	255085	12/22/2015	\$5,000.00	\$5,000.00
56	SUSAN SNODDY SEPULVEDA	255086	12/22/2015	\$5,500.00	\$5,500.00
56	KEITH EBERL	255088	12/22/2015	\$4,000.00	\$4,000.00
56	DOMINIC ADAMS	255090	12/22/2015	\$2,500.00	\$2,500.00
56	ADAM GHOSSEIN	255091	12/22/2015	\$2,500.00	\$2,500.00
56	SHANNON HECK	255092	12/22/2015	\$2,500.00	\$2,500.00
56	ERIKA GODINEZ	255095	12/22/2015	\$2,500.00	\$2,500.00
56	BIANCA GORDOVEZ-TARANGO	255097	12/22/2015	\$2,500.00	\$2,500.00
56	WENDOLINE RANGEL SANCHEZ	255098	12/22/2015	\$2,500.00	\$2,500.00
56	KEN FOONG HAU	255100	12/22/2015	\$2,500.00	\$2,500.00
56	WILMA WILSON	255103	12/22/2015	\$5,000.00	\$5,000.00
56	MARIA BANUELOS	255104	12/22/2015	\$9,500.00	\$9,500.00
56	PATRICK ANDERSEN	255105	12/22/2015	\$7,500.00	\$7,500.00
56	KHANH BUI	255106	12/22/2015	\$9,500.00	\$9,500.00
56	WON KIM	255107	12/22/2015	\$2,500.00	\$2,500.00
56	XIAOFEN TU	255108	12/22/2015	\$2,500.00	\$2,500.00
56	AI PING CHEN	255109	12/22/2015	\$2,500.00	\$2,500.00
56	JAIRO A VELASCO	255110	12/22/2015	\$2,500.00	\$2,500.00
56	BRITTNEY PACHECO	255111	12/22/2015	\$1,500.00	\$1,500.00
56	JIAWEN WU	255112	12/22/2015	\$2,500.00	\$2,500.00
56	SUN WEI WU	255113	12/22/2015	\$2,500.00	\$2,500.00
56	CHI MAN LAM	255114	12/22/2015	\$2,500.00	\$2,500.00
56	MINOK SUNG	255115	12/22/2015	\$2,500.00	\$2,500.00
56	GWEN COHEN-WISE	255117	12/22/2015	\$3,000.00	\$3,000.00
56	DARWIN AFURONG MANAHAN	255146	12/23/2015	\$2,500.00	\$2,500.00
56	JOSE LUIS GIMENEZ	255147	12/23/2015	\$5,000.00	\$5,000.00
56	CARMEN ALMORA	255149	12/23/2015	\$5,000.00	\$5,000.00
56	HEBERT A. MORALES	255155	12/23/2015	\$2,500.00	\$2,500.00
56	TYMEKA L. CONEY	255157	12/23/2015	\$2,500.00	\$2,500.00
56	RUTH TORRES	J93128	12/29/2015	(\$9,500.00)	(\$9,500.00)

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	LOUDREE ELLIS-SANDERS	255276	12/29/2015	\$5,000.00	\$5,000.00
56	LATOYIA WHITE	255277	12/29/2015	\$5,000.00	\$5,000.00
56	MEI YUN HSU	255278	12/29/2015	\$5,000.00	\$5,000.00
56	LULU SHEN	255279	12/29/2015	\$2,500.00	\$2,500.00
56	PETER HUANG	255280	12/29/2015	\$5,000.00	\$5,000.00
56	HARRY WANG	255283	12/29/2015	\$2,500.00	\$2,500.00
56	MARCI KAHN	J93114	12/30/2015	(\$7,000.00)	(\$7,000.00)
56	LOK MAN CHIU	255296	12/30/2015	\$5,000.00	\$5,000.00
56	DAVID LE	255297	12/30/2015	\$5,000.00	\$5,000.00
56	CELEEN MORENO ZARAGOZA	255299	12/30/2015	\$5,000.00	\$5,000.00
56	CESAR L. MARTINEZ	255300	12/30/2015	\$2,500.00	\$2,500.00
56	CECILIA ARTIGA	255302	12/30/2015	\$2,500.00	\$2,500.00
56	MARCI KAHN	255327	12/31/2015	\$4,500.00	\$4,500.00
56	MARCI KAHN	255327	12/31/2015	\$2,500.00	\$2,500.00
56	EUNICE TORRES	255329	12/31/2015	\$2,500.00	\$2,500.00

Total \$2,536,236.15

FUND 59 – SB1107 MULTI-DISTRICT

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1XP5AB7X5TD404313	238184	1/30/2015	\$35,000.00	\$35,000.00
59	1FUFDZYB6SP874065	239831	3/27/2015	\$15,000.00	\$15,000.00
59	2FUFDZYB9SA602058	239833	4/1/2015	\$20,000.00	\$20,000.00
59	1FUBAHCG53LL07544	239887	4/14/2015	\$10,000.00	\$10,000.00
59	1FUPDZYB6TH719006	240269	4/14/2015	\$20,000.00	\$20,000.00
59	1XPFD9X8ND316490	240270	4/14/2015	\$25,000.00	\$25,000.00
59	1XPFD9X6PN335253	240271	4/29/2015	\$35,000.00	\$35,000.00
59	1FUFDZYB9LP380093	240272	4/29/2015	\$35,000.00	\$35,000.00
59	1NPAL70X4WD426446	240273	4/29/2015	\$45,000.00	\$45,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	2HSCNAPR83C077566	240274	5/27/2015	\$15,000.00	\$15,000.00
59	1XP5AB8X75D849766	245007	7/22/2015	\$40,000.00	\$40,000.00
59	1XKADB9X5LS540879	245010	7/22/2015	\$15,000.00	\$15,000.00
59	1XP5DB9XX3D595425	245012	8/14/2015	\$35,000.00	\$35,000.00
59	1FUWDZYB1VL820210	245610	8/25/2015	\$45,000.00	\$45,000.00
59	1HTSCAAM5WH524104	245632	8/28/2015	\$10,000.00	\$10,000.00
59	JHBF2JR211S10669	246785	9/18/2015	\$25,000.00	\$25,000.00
59	1HTMMAAL02H547619	247890	9/23/2015	\$25,000.00	\$25,000.00
59	1NPAL50XX1D557586	247951	9/25/2015	\$40,000.00	\$40,000.00
59	1XKDD69X1RS629586	247952	10/7/2015	\$40,000.00	\$40,000.00
59	1XPCDT9X1WD425892	248828	10/7/2015	\$20,000.00	\$20,000.00
59	1NPALFOX17D683737	248829	10/14/2015	\$40,000.00	\$40,000.00
59	1XKBD99X1SS645690	249834	10/28/2015	\$45,000.00	\$45,000.00
59	1XPGDE9X3TN375855	249835	10/28/2015	\$40,000.00	\$40,000.00
59	1XP5D69XXYD526880	251299	11/20/2015	\$45,000.00	\$45,000.00
59	1XKTD49X25J090296	251329	11/25/2015	\$40,000.00	\$40,000.00
59	1XP5DB9X7RD355242	251330	12/9/2015	\$45,000.00	\$45,000.00
59	4VG7DAGH7WN752947	251872	12/9/2015	\$35,000.00	\$35,000.00
59	1FUJBBCG43LK45642	251885	12/15/2015	\$30,000.00	\$30,000.00
59	1FUYSZB9WL935160	251887	12/15/2015	\$25,000.00	\$25,000.00
59	5PVNJ8JT162S10517	252196	12/15/2015	\$15,000.00	\$15,000.00
59	1XP6D28X6ED179753	252675	12/18/2015	\$35,000.00	\$35,000.00
59	1XKAD69XXNS583236	252705	12/24/2015	\$35,000.00	\$35,000.00

Total \$980,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

FUND 61 – ADVANCED TECHNOLOGY GOODS MOVEMENT

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	12862	246645	5/22/2015	\$368,711.42	\$368,711.42	\$737,422.84
61	12862	252670	10/27/2015	\$116,999.83	\$116,999.83	\$233,999.66
61	13396	240755	1/6/2015	\$75,000.00	\$111,299.81	\$186,299.81
61	13396	245980	5/12/2015	\$50,000.00	\$74,199.87	\$124,199.87
61	13396	247953	6/24/2015	\$120,000.00	\$178,079.70	\$298,079.70
61	13426	241251	1/16/2015	\$30,661.20	\$6,616.31	\$37,277.51
61	13426	244762	4/7/2015	\$100,000.00	\$21,578.78	\$121,578.78
61	13426	245831	5/6/2015	\$240,000.00	\$51,789.06	\$291,789.06
61	13426	249008	7/28/2015	\$140,779.79	\$30,378.56	\$171,158.35
61	13426	250203	8/21/2015	\$176,129.18	\$38,006.52	\$214,135.70
61	13426	253608	11/18/2015	\$110,000.00	\$23,736.65	\$133,736.65
61	13433	246696	5/26/2015	\$74,266.12	\$82,134.96	\$156,401.08
61	13433	248838	7/22/2015	\$75,321.00	\$83,301.61	\$158,622.61
61	13433	252668	10/27/2015	\$50,184.00	\$55,501.23	\$105,685.23
61	14062	240764	1/6/2015	\$100,000.00	\$9,481.48	\$109,481.48
61	14062	240764	1/6/2015	\$500,000.00	\$47,407.41	\$547,407.41
61	14062	241743	1/27/2015	\$500,000.00	\$47,407.41	\$547,407.41
61	14062	241744	1/27/2015	\$300,000.00	\$28,444.44	\$328,444.44
61	14062	243896	3/17/2015	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	243897	3/17/2015	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	243898	3/17/2015	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	243898	3/17/2015	\$300,000.00	\$28,444.44	\$328,444.44
61	14062	245032	4/14/2015	\$250,000.00	\$23,703.70	\$273,703.70
61	14062	245034	4/14/2015	\$600,000.00	\$56,888.89	\$656,888.89
61	14062	246348	5/19/2015	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	251526	9/24/2015	\$1,100,000.00	\$104,296.30	\$1,204,296.30
61	14062	251527	9/24/2015	\$950,000.00	\$90,074.07	\$1,040,074.07
61	14062	251528	9/24/2015	\$1,100,000.00	\$104,296.30	\$1,204,296.30

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	14375	246698	5/26/2015	\$30,000.00	\$7,500.00	\$37,500.00
61	14375	250620	9/2/2015	\$15,000.00	\$3,750.00	\$18,750.00
61	16023	254284	12/8/2015	\$63,464.24	\$28,129.26	\$91,593.50
61	16023	254284	12/8/2015	\$454,700.00	\$201,536.69	\$656,236.69
61	16024	254283	12/8/2015	\$17,466.00	\$9,669.42	\$27,135.42
61	16024	254283	12/8/2015	\$722,342.00	\$399,898.42	\$1,122,240.42
Total						\$12,040,139.17

FUND 80 – CARL MOYER AB923 INCENTIVE PROGRAMS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	14063	241820	1/27/2015	\$2,808,000.00	\$0.00	\$2,808,000.00
80	14063	242253	2/5/2015	\$1,296,896.00	\$0.00	\$1,296,896.00
80	14063	242706	2/17/2015	\$1,053,000.00	\$0.00	\$1,053,000.00
80	14063	242707	2/17/2015	\$1,174,948.00	\$0.00	\$1,174,948.00
80	14476	243488	3/6/2015	\$99,062.85	\$0.00	\$99,062.85
80	15504	243576	3/10/2015	\$10,000.00	\$0.00	\$10,000.00
80	15504	243577	3/10/2015	\$5,000.00	\$0.00	\$5,000.00
80	15504	244389	3/27/2015	\$5,000.00	\$0.00	\$5,000.00
80	15466	244484	3/31/2015	\$44,236.00	\$0.00	\$44,236.00
80	11395	244559	4/1/2015	\$19,067.00	\$0.00	\$19,067.00
80	14063	244567	4/1/2015	\$2,929,945.00	\$0.00	\$2,929,945.00
80	15313	245309	4/21/2015	\$57,625.92	\$0.00	\$57,625.92
80	G10067	245359	4/22/2015	\$98,000.00	\$0.00	\$98,000.00
80	G09218	245360	4/22/2015	\$70,000.00	\$37,180.36	\$107,180.36
80	15504	245878	5/7/2015	\$5,000.00	\$0.00	\$5,000.00
80	15504	246349	5/19/2015	\$5,000.00	\$0.00	\$5,000.00
80	15467	246670	5/22/2015	\$52,066.00	\$0.00	\$52,066.00
80	13446	246671	5/22/2015	\$161,234.00	\$0.00	\$161,234.00
80	15312	246779	5/27/2015	\$19,723.66	\$0.00	\$19,723.66

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	15522	247265	6/9/2015	\$179,675.91	\$0.00	\$179,675.91
80	15134	247285	6/9/2015	\$119,137.57	\$0.00	\$119,137.57
80	15504	248548	7/15/2015	\$21,557.82	\$0.00	\$21,557.82
80	15504	248547	7/15/2015	\$5,000.00	\$0.00	\$5,000.00
80	15451	249011	7/28/2015	\$64,843.00	\$0.00	\$64,843.00
80	15531	249014	7/28/2015	\$165,784.00	\$0.00	\$165,784.00
80	15504	249232	8/4/2015	\$5,093.96	\$0.00	\$5,093.96
80	15504	249233	8/4/2015	\$5,000.00	\$0.00	\$5,000.00
80	14158	250616	9/2/2015	\$107,530.00	\$0.00	\$107,530.00
80	13222	251086	9/15/2015	\$38,132.90	\$3,259.22	\$41,392.12
80	13434	251310	9/18/2015	\$105,814.00	\$0.00	\$105,814.00
80	15531	251919	10/7/2015	\$236,093.00	\$0.00	\$236,093.00
80	14511	254030	12/2/2015	\$11,097.01	\$0.00	\$11,097.01
80	15461	254957	12/17/2015	\$49,659.00	\$0.00	\$49,659.00
80	15461	254957	12/17/2015	\$2,255,953.00	\$0.00	\$2,255,953.00

Total \$13,324,615.18

FUND 81 – PROP 1B GOODS MOVEMENT

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14537	ARTURO DOMINGUEZ	240709	1/2/2015	\$40,000.00	\$40,000.00
81	14334	BOB HUBBARD HORSE TRANSPORTATION, INC.	240710	1/2/2015	\$50,000.00	\$50,000.00
81	15137	CALEPOS TRANSPORT, INC.	240711	1/2/2015	\$40,000.00	\$40,000.00
81	14498	DARRICK MURPHY STONE	240708	1/2/2015	\$40,000.00	\$40,000.00
81	15262	MASC TRUCKING INC.	240700	1/2/2015	\$40,000.00	\$40,000.00
81	14611	NICOLAS TRINIDAD	240704	1/2/2015	\$40,000.00	\$40,000.00
81	15327	T.A.H. TRUCKING INC.	240701	1/2/2015	\$40,000.00	\$40,000.00
81	14225	WEST COAST TURF	240702	1/2/2015	\$50,000.00	\$50,000.00
81	14225	WEST COAST TURF	240703	1/2/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14362	GARDNER TRUCKING, INC.	240746	1/6/2015	\$50,000.00	\$50,000.00
81	14613	JOSE JESUS SANCHEZ	240762	1/6/2015	\$40,000.00	\$40,000.00
81	14570	ALVARO A. LOPEZ	240815	1/7/2015	\$40,000.00	\$40,000.00
81	14367	ALICIA VELAZQUEZ	240956	1/9/2015	\$40,000.00	\$40,000.00
81	15080	JOSE ENRIQUE VELASCO	240955	1/9/2015	\$40,000.00	\$40,000.00
81	15220	MARCO ANTONIO PENALOZA	240871	1/9/2015	\$40,000.00	\$40,000.00
81	15260	MARCO ANTONIO SOTO	240872	1/9/2015	\$35,000.00	\$35,000.00
81	14626	PAN PACIFIC PETROLEUM	240854	1/9/2015	\$50,000.00	\$50,000.00
81	14626	PAN PACIFIC PETROLEUM	240857	1/9/2015	\$50,000.00	\$50,000.00
81	14626	PAN PACIFIC PETROLEUM	240861	1/9/2015	\$50,000.00	\$50,000.00
81	14626	PAN PACIFIC PETROLEUM	240862	1/9/2015	\$50,000.00	\$50,000.00
81	15223	ROGER JOSE MORALES PINEDA	240870	1/9/2015	\$40,000.00	\$40,000.00
81	14604	TRUDELL TRUCKING INC.	240864	1/9/2015	\$50,000.00	\$50,000.00
81	14604	TRUDELL TRUCKING INC.	240866	1/9/2015	\$35,000.00	\$35,000.00
81	14275	A.S.A.P. TRANSPORTATION, INC.	240971	1/13/2015	\$40,000.00	\$40,000.00
81	14410	ANDRES BECERRA	240988	1/13/2015	\$40,000.00	\$40,000.00
81	15258	ARMANDO AMADOR	240990	1/13/2015	\$40,000.00	\$40,000.00
81	14338	DENNIE MANNING CONCRETE INC	240987	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240962	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240963	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240964	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240965	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240966	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240967	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240968	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240969	1/13/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	240970	1/13/2015	\$50,000.00	\$50,000.00
81	14538	GREGORIO AYALA	240961	1/13/2015	\$40,000.00	\$40,000.00
81	15400	JOSE ELISEO SORIANO	240998	1/13/2015	\$40,000.00	\$40,000.00
81	15221	MARIO ERNESTO CRUZ	240959	1/13/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14291	OAK HARBOR FREIGHT LINES	240996	1/13/2015	\$350,000.00	\$350,000.00
81	14291	OAK HARBOR FREIGHT LINES	240997	1/13/2015	\$350,000.00	\$350,000.00
81	14617	PABLO A BENITEZ	240958	1/13/2015	\$40,000.00	\$40,000.00
81	15111	TRIUMPH SALES, INC.	240999	1/13/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	241000	1/13/2015	\$50,000.00	\$50,000.00
81	14497	WALTER LOPEZ	240960	1/13/2015	\$35,000.00	\$35,000.00
81	14526	ALONSO AMADOR	241095	1/14/2015	\$40,000.00	\$40,000.00
81	15052	AMERICAN TRANSLINE	241091	1/14/2015	\$40,000.00	\$40,000.00
81	14310	ANTHONY H. OSTERKAMP JR.	241111	1/14/2015	\$300,000.00	\$300,000.00
81	14285	BEJAC CORPORATION	241102	1/14/2015	\$25,000.00	\$25,000.00
81	14338	DENNIE MANNING CONCRETE INC	241104	1/14/2015	\$50,000.00	\$50,000.00
81	14338	DENNIE MANNING CONCRETE INC	241106	1/14/2015	\$50,000.00	\$50,000.00
81	15216	FIDEL ANGEL CRUZ MENDOZA	241116	1/14/2015	\$39,900.00	\$39,900.00
81	14579	HECTOR ESCOBEDO	241100	1/14/2015	\$40,000.00	\$40,000.00
81	15255	ISMAEL PEREZ IRIBE	241097	1/14/2015	\$40,000.00	\$40,000.00
81	15037	JOEL MUNGUIA	241113	1/14/2015	\$40,000.00	\$40,000.00
81	14573	JONATHAN HEGVOLD	241101	1/14/2015	\$50,000.00	\$50,000.00
81	15056	JORGE ANAYA	241094	1/14/2015	\$40,000.00	\$40,000.00
81	15267	JORGE H REYNAGA	241112	1/14/2015	\$40,000.00	\$40,000.00
81	15153	JOSE CASTRO	241099	1/14/2015	\$40,000.00	\$40,000.00
81	15160	M LEDEZMA INC.	241117	1/14/2015	\$40,000.00	\$40,000.00
81	15264	MELGOZA TRUCKING INC.	241110	1/14/2015	\$40,000.00	\$40,000.00
81	15286	PASCUAL CHAVEZ RAMIREZ	241114	1/14/2015	\$40,000.00	\$40,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	241107	1/14/2015	\$50,000.00	\$50,000.00
81	14591	RAFAEL CHAVEZ	241098	1/14/2015	\$40,000.00	\$40,000.00
81	15296	REYNALDO CARRION	241115	1/14/2015	\$40,000.00	\$40,000.00
81	15069	SOTERO HERRERA	241096	1/14/2015	\$40,000.00	\$40,000.00
81	14427	MARGARITO MORALES	241250	1/16/2015	\$40,000.00	\$40,000.00
81	15197	FJG TRANSPORT INC	241312	1/20/2015	\$40,000.00	\$40,000.00
81	15397	ABUNDIO FUENTES HERRERA	241429	1/21/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14598	ANDRES SANDOVAL	241500	1/21/2015	\$40,000.00	\$40,000.00
81	14639	AZTECA MAGIC TRANSPORT INC.	241494	1/21/2015	\$40,000.00	\$40,000.00
81	15034	B.A.VARELA	241471	1/21/2015	\$35,000.00	\$35,000.00
81	14631	BDC ENTERPRISES INC.	241440	1/21/2015	\$50,000.00	\$50,000.00
81	15071	CARLOS DIAZ	241481	1/21/2015	\$40,000.00	\$40,000.00
81	14632	CARLOS VARGAS PASILLAS	241472	1/21/2015	\$40,000.00	\$40,000.00
81	15429	CECILA ISABEL FLORES	241432	1/21/2015	\$40,000.00	\$40,000.00
81	15281	DANIEL ORELLANA	241474	1/21/2015	\$40,000.00	\$40,000.00
81	15354	DIAMOND MATTRESS COMPANY INC.	241459	1/21/2015	\$50,000.00	\$50,000.00
81	15354	DIAMOND MATTRESS COMPANY INC.	241462	1/21/2015	\$50,000.00	\$50,000.00
81	15328	DOMICIANO VALDEZ	241448	1/21/2015	\$40,000.00	\$40,000.00
81	15370	EFRAIN HERNANDEZ	241447	1/21/2015	\$40,000.00	\$40,000.00
81	15411	ERIK REYES GIRON	241464	1/21/2015	\$50,000.00	\$50,000.00
81	15464	FREDY A SANTOS	241507	1/21/2015	\$40,000.00	\$40,000.00
81	14585	GABRIEL M FLORES	241455	1/21/2015	\$40,000.00	\$40,000.00
81	15424	GABRIEL PINTOR	241469	1/21/2015	\$40,000.00	\$40,000.00
81	15394	GREGORIO ROMERO	241504	1/21/2015	\$40,000.00	\$40,000.00
81	15136	HECTOR BANDERAS	241478	1/21/2015	\$40,000.00	\$40,000.00
81	15077	HECTOR BERNAL	241477	1/21/2015	\$40,000.00	\$40,000.00
81	14469	HOLLYWOOD BED & SPRING MFG. CO, INC.	241470	1/21/2015	\$35,000.00	\$35,000.00
81	14469	HOLLYWOOD BED & SPRING MFG. CO, INC.	241473	1/21/2015	\$35,000.00	\$35,000.00
81	15186	IGNACIO CONTRERAS	241435	1/21/2015	\$40,000.00	\$40,000.00
81	15339	IVAN YURTAEV	241467	1/21/2015	\$30,000.00	\$30,000.00
81	14523	JOAQUIN FUENTES	241483	1/21/2015	\$40,000.00	\$40,000.00
81	15174	JORGE GONZALEZ	241493	1/21/2015	\$40,000.00	\$40,000.00
81	14403	JORGE LUIS RODRIGUEZ	241449	1/21/2015	\$40,000.00	\$40,000.00
81	15210	JOSE ANGEL MALDONADO	241503	1/21/2015	\$40,000.00	\$40,000.00
81	15183	JOSE LUIS HERNANDEZ	241450	1/21/2015	\$40,000.00	\$40,000.00
81	14605	JOSE PABLO ULLOA	241441	1/21/2015	\$35,000.00	\$35,000.00
81	15426	JUANA GONZALEZ	241486	1/21/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14555	JULIO CESAR VASQUEZ	241445	1/21/2015	\$40,000.00	\$40,000.00
81	15214	K-TRANS INC	241466	1/21/2015	\$40,000.00	\$40,000.00
81	15214	K-TRANS INC	241468	1/21/2015	\$40,000.00	\$40,000.00
81	15371	LBJ & ASSOCIATES, INC.	241492	1/21/2015	\$50,000.00	\$50,000.00
81	15231	LUIS SALCEDA	241446	1/21/2015	\$35,000.00	\$35,000.00
81	14330	M S INTERNATIONAL, INC.	241452	1/21/2015	\$25,000.00	\$25,000.00
81	15430	MANUEL DE JESUS MARTINEZ	241506	1/21/2015	\$40,000.00	\$40,000.00
81	15265	MG INDEPENDENT DISTRIBUTOR INC.	241465	1/21/2015	\$35,000.00	\$35,000.00
81	15098	MONTANI TRUCKING INC.	241444	1/21/2015	\$40,000.00	\$40,000.00
81	15329	OMAR VILLASENOR	241505	1/21/2015	\$40,000.00	\$40,000.00
81	15423	OMEGA PAVING, INC.	241502	1/21/2015	\$50,000.00	\$50,000.00
81	15085	PEDRO JIMENEZ	241480	1/21/2015	\$25,000.00	\$25,000.00
81	14596	PEDRO RUIZ GARCIA	241482	1/21/2015	\$40,000.00	\$40,000.00
81	14590	PONCIANO ARZATE	241479	1/21/2015	\$40,000.00	\$40,000.00
81	15099	PRUITT TRUCKING SERVICES, INC.	241475	1/21/2015	\$50,000.00	\$50,000.00
81	15099	PRUITT TRUCKING SERVICES, INC.	241476	1/21/2015	\$50,000.00	\$50,000.00
81	15437	RAUL JIMENEZ	241463	1/21/2015	\$40,000.00	\$40,000.00
81	15434	RICK AND DORTHEA TAYLOR	241484	1/21/2015	\$40,000.00	\$40,000.00
81	14581	RODRIGO AGUILAR	241437	1/21/2015	\$35,000.00	\$35,000.00
81	14594	RONY ENRIQUE RICHARD	241451	1/21/2015	\$40,000.00	\$40,000.00
81	15403	SHAMROCK GROUP INC	241495	1/21/2015	\$35,000.00	\$35,000.00
81	15403	SHAMROCK GROUP INC	241496	1/21/2015	\$50,000.00	\$50,000.00
81	15403	SHAMROCK GROUP INC	241498	1/21/2015	\$50,000.00	\$50,000.00
81	15322	T.F. TRUCKING, INC.	241439	1/21/2015	\$40,000.00	\$40,000.00
81	15407	TWO STAR TRUCKING	241457	1/21/2015	\$40,000.00	\$40,000.00
81	15108	UNITED CARGO LOGISTICS	241458	1/21/2015	\$50,000.00	\$50,000.00
81	15108	UNITED CARGO LOGISTICS	241460	1/21/2015	\$50,000.00	\$50,000.00
81	15108	UNITED CARGO LOGISTICS	241461	1/21/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	241454	1/21/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	241456	1/21/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14582	VICTOR AGUILAR	241485	1/21/2015	\$40,000.00	\$40,000.00
81	14301	WEST COAST LEASEWAYS , LLC	241442	1/21/2015	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	241443	1/21/2015	\$105,000.00	\$105,000.00
81	15227	WILFREDO EDUARDO RODAS	241438	1/21/2015	\$40,000.00	\$40,000.00
81	14384	VINUEZA TRUCKING	241539	1/22/2015	\$40,000.00	\$40,000.00
81	14452	APPLEBEE LEASING, INC	241582	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241584	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241585	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241586	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241587	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241588	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241590	1/23/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	241591	1/23/2015	\$50,000.00	\$50,000.00
81	14233	BEAR TRUCKING, INC	241595	1/23/2015	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	241600	1/23/2015	\$300,000.00	\$300,000.00
81	15449	FAUSTINO ANDRADE JR.	241571	1/23/2015	\$40,000.00	\$40,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241559	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241560	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241561	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241563	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241564	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241565	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241566	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241567	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241569	1/23/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	241570	1/23/2015	\$50,000.00	\$50,000.00
81	15432	MIGUEL A. GRANADOS	241593	1/23/2015	\$40,000.00	\$40,000.00
81	14452	APPLEBEE LEASING, INC	241667	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241668	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241669	1/24/2015	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14452	APPLEBEE LEASING, INC	241670	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241671	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241672	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241673	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241674	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241675	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241676	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241677	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241678	1/24/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	241679	1/24/2015	\$35,000.00	\$35,000.00
81	15454	ELI'S TRANSPORTATION, INC.	241655	1/24/2015	\$40,000.00	\$40,000.00
81	15376	FENCE WORKS INC.	241656	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241657	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241658	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241659	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241660	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241661	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241662	1/24/2015	\$25,000.00	\$25,000.00
81	15376	FENCE WORKS INC.	241663	1/24/2015	\$25,000.00	\$25,000.00
81	15233	FIRST LANE LOGISTICS TRANSPORTATION	241666	1/24/2015	\$40,000.00	\$40,000.00
81	14362	GARDNER TRUCKING, INC.	241647	1/24/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	241648	1/24/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	241649	1/24/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	241650	1/24/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	241651	1/24/2015	\$50,000.00	\$50,000.00
81	14363	JORLEASE, INC	241652	1/24/2015	\$35,000.00	\$35,000.00
81	14363	JORLEASE, INC	241653	1/24/2015	\$35,000.00	\$35,000.00
81	14363	JORLEASE, INC	241654	1/24/2015	\$50,000.00	\$50,000.00
81	15199	JUAN CARCAMO	241664	1/24/2015	\$40,000.00	\$40,000.00
81	15215	KGS TRUCKING, INC.	241665	1/24/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15289	DOUG OWENS	241831	1/27/2015	\$40,000.00	\$40,000.00
81	15289	DOUG OWENS	241832	1/27/2015	\$40,000.00	\$40,000.00
81	15175	GUILLERMO RUIZ	241838	1/27/2015	\$35,000.00	\$35,000.00
81	15184	HECTOR QUINTERO	241835	1/27/2015	\$40,000.00	\$40,000.00
81	15349	JOSE ROSALES	241840	1/27/2015	\$40,000.00	\$40,000.00
81	14329	M & V EQUIPMENT, LLC	241775	1/27/2015	\$50,000.00	\$50,000.00
81	14329	M & V EQUIPMENT, LLC	241776	1/27/2015	\$50,000.00	\$50,000.00
81	14329	M & V EQUIPMENT, LLC	241777	1/27/2015	\$50,000.00	\$50,000.00
81	14329	M & V EQUIPMENT, LLC	241778	1/27/2015	\$50,000.00	\$50,000.00
81	14329	M & V EQUIPMENT, LLC	241779	1/27/2015	\$50,000.00	\$50,000.00
81	14329	M & V EQUIPMENT, LLC	241780	1/27/2015	\$50,000.00	\$50,000.00
81	15398	MARCO VILLASENOR	241841	1/27/2015	\$40,000.00	\$40,000.00
81	15275	NERY OSMAN ORELLANA	241782	1/27/2015	\$35,000.00	\$35,000.00
81	14344	RRM PROPERTIES, LTD	241786	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241787	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241791	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241793	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241794	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241795	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241796	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241797	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241798	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241799	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241800	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241801	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241802	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241803	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241804	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241805	1/27/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	241806	1/27/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	241807	1/27/2015	\$50,000.00	\$50,000.00
81	15051	W & J LAZARO, INC.	241843	1/27/2015	\$40,000.00	\$40,000.00
81	15338	WALTER J. PEREZ	241784	1/27/2015	\$40,000.00	\$40,000.00
81	15192	ARAIK OVSEPYAN	241923	1/28/2015	\$40,000.00	\$40,000.00
81	14285	BEJAC CORPORATION	241938	1/28/2015	\$35,000.00	\$35,000.00
81	14485	CARLOS MONTOYA	241913	1/28/2015	\$50,000.00	\$50,000.00
81	14485	CARLOS MONTOYA	241914	1/28/2015	\$50,000.00	\$50,000.00
81	14485	CARLOS MONTOYA	241916	1/28/2015	\$50,000.00	\$50,000.00
81	14434	ET TRANSPORTATION INC.	241934	1/28/2015	\$40,000.00	\$40,000.00
81	14348	GRILEY AIR FREIGHT	241922	1/28/2015	\$50,000.00	\$50,000.00
81	15066	JOSE ELOY ACOSTA	241935	1/28/2015	\$40,000.00	\$40,000.00
81	15261	MARIO A. PORTILLO	241924	1/28/2015	\$40,000.00	\$40,000.00
81	14251	MATHESON TRUCKING, INC.	241895	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241896	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241897	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241898	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241900	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241901	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241902	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241903	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241904	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241905	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241906	1/28/2015	\$50,000.00	\$50,000.00
81	14251	MATHESON TRUCKING, INC.	241907	1/28/2015	\$50,000.00	\$50,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241933	1/28/2015	\$50,000.00	\$50,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241936	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241937	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241939	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241940	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241941	1/28/2015	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241942	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241943	1/28/2015	\$35,000.00	\$35,000.00
81	14510	NATIONAL READY MIXED SERVICES COMPANY	241944	1/28/2015	\$50,000.00	\$50,000.00
81	15285	PALM SPRINGS RECYLING CENTER, INC.	241908	1/28/2015	\$40,000.00	\$40,000.00
81	14331	PARKHOUSE TIRE INC.	241888	1/28/2015	\$50,000.00	\$50,000.00
81	14331	PARKHOUSE TIRE INC.	241890	1/28/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	241892	1/28/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	241893	1/28/2015	\$25,000.00	\$25,000.00
81	14459	PEDRO GALINDO	241894	1/28/2015	\$40,000.00	\$40,000.00
81	14243	SLR ENTERPRISES, INC.	241919	1/28/2015	\$100,000.00	\$100,000.00
81	14243	SLR ENTERPRISES, INC.	241920	1/28/2015	\$100,000.00	\$100,000.00
81	14377	V EXPRESS, INC.	241925	1/28/2015	\$50,000.00	\$50,000.00
81	14377	V EXPRESS, INC.	241926	1/28/2015	\$50,000.00	\$50,000.00
81	14377	V EXPRESS, INC.	241927	1/28/2015	\$35,000.00	\$35,000.00
81	14377	V EXPRESS, INC.	241929	1/28/2015	\$35,000.00	\$35,000.00
81	14377	V EXPRESS, INC.	241930	1/28/2015	\$35,000.00	\$35,000.00
81	14377	V EXPRESS, INC.	241932	1/28/2015	\$35,000.00	\$35,000.00
81	14345	VAN DYK TANK LINES, INC.	241909	1/28/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	241910	1/28/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	241911	1/28/2015	\$50,000.00	\$50,000.00
81	15179	WILBER M GONZALEZ	241931	1/28/2015	\$40,000.00	\$40,000.00
81	14369	CRUZ AGUILAR	241965	1/29/2015	\$40,000.00	\$40,000.00
81	15229	FRANK JACKSON	241953	1/29/2015	\$35,000.00	\$35,000.00
81	15117	MOLINA & SONS TRUCKING	241962	1/29/2015	(\$40,000.00)	(\$40,000.00)
81	15117	MOLINA & SONS TRUCKING	241962	1/29/2015	\$40,000.00	\$40,000.00
81	15107	RGE TRUCK LINES, INC.	241952	1/29/2015	\$40,000.00	\$40,000.00
81	15107	RGE TRUCK LINES, INC.	241960	1/29/2015	\$40,000.00	\$40,000.00
81	15308	SEGILFREDO PAEZ	241959	1/29/2015	\$40,000.00	\$40,000.00
81	15100	SIGNATURE TRANSPORT	241954	1/29/2015	(\$40,000.00)	(\$40,000.00)
81	15100	SIGNATURE TRANSPORT	241954	1/29/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15310	SOCAL BIOFUEL INC.	241955	1/29/2015	\$35,000.00	\$35,000.00
81	14266	THE COMPLETE LOGISTICS CO.	241949	1/29/2015	\$150,000.00	\$150,000.00
81	14266	THE COMPLETE LOGISTICS CO.	241950	1/29/2015	\$500,000.00	\$500,000.00
81	14266	THE COMPLETE LOGISTICS CO.	241951	1/29/2015	\$100,000.00	\$100,000.00
81	14381	VICTOR MIRAMONTES	241963	1/29/2015	\$40,000.00	\$40,000.00
81	15117	MOLINA & SONS TRUCKING	242030	1/30/2015	\$40,000.00	\$40,000.00
81	15117	MOLINA & SONS TRUCKING	242030	1/30/2015	(\$40,000.00)	(\$40,000.00)
81	15117	MOLINA & SONS TRUCKING	242033	1/30/2015	\$40,000.00	\$40,000.00
81	15117	MOLINA & SONS TRUCKING	242033	1/30/2015	(\$40,000.00)	(\$40,000.00)
81	15100	SIGNATURE TRANSPORT	242031	1/30/2015	\$40,000.00	\$40,000.00
81	15489	ALAMEDA CONSTRUCTION SERVICES INC.	242038	2/3/2015	\$40,000.00	\$40,000.00
81	15151	C. TRUCKING, INC.	242051	2/3/2015	\$35,000.00	\$35,000.00
81	15232	FENCE SPECIALTIES, INC.	242055	2/3/2015	\$25,000.00	\$25,000.00
81	14249	INTERNATIONAL TRUCKING INC.	242020	2/3/2015	\$50,000.00	\$50,000.00
81	15417	J&J TRANSPORTATION VINSON, INC.	242040	2/3/2015	\$40,000.00	\$40,000.00
81	15079	JOEL MANZO GODINEZ	242042	2/3/2015	\$40,000.00	\$40,000.00
81	15068	JORGE JACOBO GONZALEZ	242019	2/3/2015	\$40,000.00	\$40,000.00
81	14550	JOSE M. SOTELO	242006	2/3/2015	\$40,000.00	\$40,000.00
81	15059	KEYSTONE AUTO TRANSPORT. INC.	242039	2/3/2015	\$39,000.00	\$39,000.00
81	15433	LUIS BENITEZ	242054	2/3/2015	\$40,000.00	\$40,000.00
81	15253	MANUEL CAMACHO dba MANNY C TRUCKING	242048	2/3/2015	\$40,000.00	\$40,000.00
81	15253	MANUEL CAMACHO dba MANNY C TRUCKING	242048	2/3/2015	(\$40,000.00)	(\$40,000.00)
81	15254	MARTIAN TRUCKING, INC.	242070	2/3/2015	\$40,000.00	\$40,000.00
81	15117	MOLINA & SONS TRUCKING	242035	2/3/2015	\$40,000.00	\$40,000.00
81	15373	MR. G TRUCKING INC.	242027	2/3/2015	\$40,000.00	\$40,000.00
81	14655	RAMON SOLIS	241996	2/3/2015	\$40,000.00	\$40,000.00
81	14374	SERGIO ENRIQUE CARO	242041	2/3/2015	\$40,000.00	\$40,000.00
81	14345	VAN DYK TANK LINES, INC.	242059	2/3/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	242060	2/3/2015	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	242062	2/3/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15404	VICTOR M MOLINA PEREZ	242004	2/3/2015	\$40,000.00	\$40,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242169	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242172	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242174	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242175	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242176	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242177	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242182	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242184	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242185	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242186	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242187	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242188	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242189	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242190	2/4/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242191	2/4/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	242151	2/4/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	242153	2/4/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	242156	2/4/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	242158	2/4/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	242159	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242161	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242163	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242164	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242165	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242166	2/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	242167	2/4/2015	\$35,000.00	\$35,000.00
81	15230	FELIPE CANO	242139	2/4/2015	\$40,000.00	\$40,000.00
81	14314	FURNITURE TRANSPORTATION SYSTEMS, INC.	242147	2/4/2015	\$100,000.00	\$100,000.00
81	14314	FURNITURE TRANSPORTATION SYSTEMS, INC.	242149	2/4/2015	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14314	FURNITURE TRANSPORTATION SYSTEMS, INC.	242150	2/4/2015	\$185,000.00	\$185,000.00
81	15378	G.O. RODRIGUEZ TRUCKING, INC.	242146	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242194	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242195	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242196	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242199	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242200	2/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242201	2/4/2015	\$50,000.00	\$50,000.00
81	14487	IGNACO MARTIN DEL CAMPO	242203	2/4/2015	\$40,000.00	\$40,000.00
81	15422	JOEL GONZALEZ AND YVONNE GONZALEZ	242141	2/4/2015	\$35,000.00	\$35,000.00
81	14470	JOSE AGUIRRE ORNELAS	242142	2/4/2015	\$40,000.00	\$40,000.00
81	15039	JOSE E. MARTINEZ	242114	2/4/2015	\$40,000.00	\$40,000.00
81	15211	JOSEPH SHERMAN S MARTINEZ	242123	2/4/2015	\$40,000.00	\$40,000.00
81	15095	JUAN TELLEZ dba J.T. Trucking	242137	2/4/2015	\$39,000.00	\$39,000.00
81	15095	JUAN TELLEZ dba J.T. Trucking	242137	2/4/2015	(\$39,000.00)	(\$39,000.00)
81	15351	KG TRUCKING INC.	242145	2/4/2015	\$40,000.00	\$40,000.00
81	15122	LEODEGARIO SALCIDO	242131	2/4/2015	\$40,000.00	\$40,000.00
81	15395	LUIS RIGOBERTO PECH DBA JULIAS TRUCKING	242112	2/4/2015	\$40,000.00	\$40,000.00
81	15395	LUIS RIGOBERTO PECH DBA JULIAS TRUCKING	242112	2/4/2015	(\$40,000.00)	(\$40,000.00)
81	15405	NORBERT OTZOY	242134	2/4/2015	\$40,000.00	\$40,000.00
81	14292	OHIO TRANSFER INC.	242116	2/4/2015	\$50,000.00	\$50,000.00
81	14292	OHIO TRANSFER INC.	242118	2/4/2015	\$50,000.00	\$50,000.00
81	15309	OSCAR SILVA dba SILVA EXPRESS	242202	2/4/2015	(\$40,000.00)	(\$40,000.00)
81	15309	OSCAR SILVA dba SILVA EXPRESS	242202	2/4/2015	\$40,000.00	\$40,000.00
81	14486	RAMIRO MELGOZA MEZA	242106	2/4/2015	\$49,000.00	\$49,000.00
81	15334	RENE C. VILLA dba VILLA TRUCKING	242193	2/4/2015	\$40,000.00	\$40,000.00
81	15334	RENE C. VILLA dba VILLA TRUCKING	242193	2/4/2015	(\$40,000.00)	(\$40,000.00)
81	15498	ROBERTO MAGALLON	242113	2/4/2015	\$35,000.00	\$35,000.00
81	15246	RUBEN LOPEZ dba LOPEZ TRUCKING	242143	2/4/2015	\$40,000.00	\$40,000.00
81	15246	RUBEN LOPEZ dba LOPEZ TRUCKING	242143	2/4/2015	(\$40,000.00)	(\$40,000.00)

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15497	SERGIO TOVALIN	242128	2/4/2015	\$40,000.00	\$40,000.00
81	15086	SOUTHERN CALIFORNIA O.T.R. RECYCLING INC	242179	2/4/2015	\$40,000.00	\$40,000.00
81	15088	TIMES PRODUCE INC.	242121	2/4/2015	\$35,000.00	\$35,000.00
81	15431	VICENTE MORAN	242133	2/4/2015	\$40,000.00	\$40,000.00
81	15316	WCL TRUCKING CORP.	242111	2/4/2015	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	242250	2/5/2015	\$175,000.00	\$175,000.00
81	14309	FOSTER POULTRY FARMS	242251	2/5/2015	\$50,000.00	\$50,000.00
81	14645	LIMON TRUCKING INC.	242252	2/5/2015	\$40,000.00	\$40,000.00
81	15309	OSCAR SILVA dba SILVA EXPRESS	242218	2/5/2015	\$40,000.00	\$40,000.00
81	15309	OSCAR SILVA dba SILVA EXPRESS	242218	2/5/2015	(\$40,000.00)	(\$40,000.00)
81	15309	voided-ck#0167529 Aliso Trailer MFG	242202	2/5/2015	(\$40,000.00)	(\$40,000.00)
81	14341	CERENZIA FOODS INC.	242368	2/6/2015	\$35,000.00	\$35,000.00
81	14341	CERENZIA FOODS INC.	242369	2/6/2015	\$35,000.00	\$35,000.00
81	14341	CERENZIA FOODS INC.	242370	2/6/2015	\$35,000.00	\$35,000.00
81	14341	CERENZIA FOODS INC.	242371	2/6/2015	\$35,000.00	\$35,000.00
81	15375	FENCECORP, INC.	242372	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242374	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242375	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242376	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242377	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242379	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242380	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242381	2/6/2015	\$25,000.00	\$25,000.00
81	15375	FENCECORP, INC.	242382	2/6/2015	\$25,000.00	\$25,000.00
81	15095	JUAN TELLEZ dba J.T. Trucking	242387	2/6/2015	\$39,000.00	\$39,000.00
81	14645	LIMON TRUCKING INC.	242362	2/6/2015	\$40,000.00	\$40,000.00
81	15395	LUIS RIGOBERTO PECH DBA JULIAS TRUCKING	242391	2/6/2015	\$40,000.00	\$40,000.00
81	15253	MANUEL CAMACHO dba MANNY C TRUCKING	242394	2/6/2015	\$40,000.00	\$40,000.00
81	15309	OSCAR SILVA dba SILVA EXPRESS	242373	2/6/2015	\$40,000.00	\$40,000.00
81	15334	RENE C. VILLA dba VILLA TRUCKING	242397	2/6/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15463	ROBERTO RODRIGUEZ MADRIGAL	242350	2/6/2015	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	242351	2/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242352	2/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242354	2/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242355	2/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242356	2/6/2015	\$50,000.00	\$50,000.00
81	15246	RUBEN LOPEZ dba LOPEZ TRUCKING	242378	2/6/2015	\$40,000.00	\$40,000.00
81	15487	SACER ENTERPRISES LLC	242344	2/6/2015	\$25,000.00	\$25,000.00
81	15266	SERAFIN MIRANDA DBA MIRANDA TRUCKING	242346	2/6/2015	\$50,000.00	\$50,000.00
81	15455	SOUTH COAST TRANSPORTATION & DIST. INC.	242358	2/6/2015	\$35,000.00	\$35,000.00
81	14348	SOUTHERN COIUNTIES TERMINALS	242347	2/6/2015	\$25,000.00	\$25,000.00
81	14348	SOUTHERN COIUNTIES TERMINALS	242349	2/6/2015	\$25,000.00	\$25,000.00
81	15456	TEODULO HERNANDEZ	242359	2/6/2015	\$40,000.00	\$40,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242430	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242431	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242433	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242436	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242438	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242439	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242440	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242443	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242447	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242448	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242452	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242454	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242456	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242457	2/10/2015	\$50,000.00	\$50,000.00
81	14257	A&A READY MIXED CONCRETE, INC.	242459	2/10/2015	\$50,000.00	\$50,000.00
81	15136	BANDERAS TRUCKING	242462	2/10/2015	\$40,000.00	\$40,000.00
81	15050	CARLOS GONZALEZ	242461	2/10/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15243	CARLOS M. LANDAVERDE	242463	2/10/2015	\$40,000.00	\$40,000.00
81	14362	GARDNER TRUCKING, INC.	242466	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242469	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242470	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242471	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242472	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242473	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242474	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242477	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242479	2/10/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242480	2/10/2015	\$50,000.00	\$50,000.00
81	15306	ISMAEL SALDIVAR DBA SALDIVAR TRUCKING	242498	2/10/2015	\$40,000.00	\$40,000.00
81	15319	JERAMY T. PEREZ	242519	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242476	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242478	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242481	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242482	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242483	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242485	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242488	2/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	242489	2/10/2015	\$50,000.00	\$50,000.00
81	15227	WILFREDO EDUARDO RODAS	242496	2/10/2015	\$40,000.00	\$40,000.00
81	14494	CUPERTINO BRAVO	242596	2/11/2015	\$40,000.00	\$40,000.00
81	14279	DALTON TRUCKING INC	242574	2/11/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242577	2/11/2015	\$50,000.00	\$50,000.00
81	14571	JAIME HINOSTROZA	242590	2/11/2015	\$35,000.00	\$35,000.00
81	15491	JM & MM ENTERPRISES INC.	242589	2/11/2015	\$40,000.00	\$40,000.00
81	15237	LUIS A. NEGRETE	242592	2/11/2015	\$40,000.00	\$40,000.00
81	14600	MIGUEL A. MORENO	242595	2/11/2015	\$40,000.00	\$40,000.00
81	15305	RRM PROPERTIES, LTD	242580	2/11/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15305	RRM PROPERTIES, LTD	242581	2/11/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	242583	2/11/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	242584	2/11/2015	\$50,000.00	\$50,000.00
81	14312	SAN LUIS BUTANE DISTRIBUTORS, INC.	242586	2/11/2015	\$35,000.00	\$35,000.00
81	14576	SOMOHANO EXPRESS GROUP INC.	242591	2/11/2015	\$40,000.00	\$40,000.00
81	14266	THE COMPLETE LOGISTICS CO.	242587	2/11/2015	\$400,000.00	\$400,000.00
81	15331	VICENTE ARROYO	242598	2/11/2015	\$35,000.00	\$35,000.00
81	15332	VICENTE GONZALEZ	242594	2/11/2015	\$40,000.00	\$40,000.00
81	14331	PARKHOUSE TIRE INC.	242746	2/17/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	242747	2/17/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	242748	2/17/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	242749	2/17/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	242750	2/17/2015	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	242751	2/17/2015	\$25,000.00	\$25,000.00
81	15305	RRM PROPERTIES, LTD	242753	2/17/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	242754	2/17/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	242755	2/17/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	242756	2/17/2015	\$50,000.00	\$50,000.00
81	15170	BOWERS TRANSPORT COMPANY	242819	2/18/2015	\$40,000.00	\$40,000.00
81	15170	BOWERS TRANSPORT COMPANY	242820	2/18/2015	\$36,000.00	\$36,000.00
81	14583	CARLOS BAUTISTA	242801	2/18/2015	\$40,000.00	\$40,000.00
81	14625	CATERER'S LEASING INC	242808	2/18/2015	\$35,000.00	\$35,000.00
81	14529	DMJ TRUCKING INC.	242806	2/18/2015	\$105,000.00	\$105,000.00
81	14362	GARDNER TRUCKING, INC.	242784	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242791	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242792	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242793	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242794	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242795	2/18/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	242796	2/18/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14362	GARDNER TRUCKING, INC.	242798	2/18/2015	\$50,000.00	\$50,000.00
81	15372	MERCADO LATINO, INC.	242785	2/18/2015	\$25,000.00	\$25,000.00
81	15372	MERCADO LATINO, INC.	242786	2/18/2015	\$25,000.00	\$25,000.00
81	15372	MERCADO LATINO, INC.	242787	2/18/2015	\$25,000.00	\$25,000.00
81	15372	MERCADO LATINO, INC.	242788	2/18/2015	\$25,000.00	\$25,000.00
81	15298	RJB TRANSPORT, INC.	242832	2/18/2015	\$47,000.00	\$47,000.00
81	14305	ROADEX AMERICA, INC.	242782	2/18/2015	\$23,000.00	\$23,000.00
81	14305	ROADEX AMERICA, INC.	242783	2/18/2015	\$23,000.00	\$23,000.00
81	15413	RUBEN PEREZ	242780	2/18/2015	\$40,000.00	\$40,000.00
81	15123	RUDY ABEDOY	242799	2/18/2015	\$40,000.00	\$40,000.00
81	15409	BENJAMIN GARCIA	242889	2/20/2015	\$40,000.00	\$40,000.00
81	14544	C & C AMERICA INC.	242888	2/20/2015	\$40,000.00	\$40,000.00
81	15094	JUAN D. PENA	242886	2/20/2015	\$40,000.00	\$40,000.00
81	13021	BNSF RAILWAY COMPANY	243030	2/25/2015	\$4,500,000.00	\$4,500,000.00
81	15063	JUAN P LOPEZ	243027	2/25/2015	\$35,000.00	\$35,000.00
81	14348	voided-ck#0167261 Southern Counties Terminals	241922	2/25/2015	(\$50,000.00)	(\$50,000.00)
81	14452	APPLEBEE LEASING, INC	243097	3/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	243098	3/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	243099	3/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	243100	3/4/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	243101	3/4/2015	\$35,000.00	\$35,000.00
81	14540	ARMANDO ABEDOY	243222	3/4/2015	\$40,000.00	\$40,000.00
81	14328	BIAGI BROS. INC	243225	3/4/2015	\$50,000.00	\$50,000.00
81	14501	CARLOS RAMIREZ DBA CM RAMIREZ TRANSPORT	243153	3/4/2015	\$40,000.00	\$40,000.00
81	15355	COMMERCIAL ROCK	243103	3/4/2015	\$140,000.00	\$140,000.00
81	14342	CPC TRANSPORTATION CO, LLC	243104	3/4/2015	\$535,000.00	\$535,000.00
81	15195	FELIX OSORIO DBA FELIX TRUCKING	243155	3/4/2015	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	243213	3/4/2015	\$50,000.00	\$50,000.00
81	15181	GEMS SEAFOODS, INC.	243102	3/4/2015	\$25,000.00	\$25,000.00
81	15181	GEMS SEAFOODS, INC.	243136	3/4/2015	\$25,000.00	\$25,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15126	JBS AUTO TRANSPORT LLC	243211	3/4/2015	\$100,000.00	\$100,000.00
81	15399	JOSE CASTRO	243218	3/4/2015	\$40,000.00	\$40,000.00
81	15492	JOSE PERAZA	243154	3/4/2015	\$40,000.00	\$40,000.00
81	15377	LADISLAO CIBRIAN	243215	3/4/2015	\$40,000.00	\$40,000.00
81	15247	LUIS FERNANDO ARCHILA SAZO	243236	3/4/2015	\$35,000.00	\$35,000.00
81	14330	M S INTERNATIONAL, INC.	243220	3/4/2015	\$50,000.00	\$50,000.00
81	15396	MARIBEL ALEJANDRA LEDESMA DBA	243228	3/4/2015	\$40,000.00	\$40,000.00
81	14471	MARTIN SERRANO MARTINEZ DBA	243227	3/4/2015	\$40,000.00	\$40,000.00
81	15372	MERCADO LATINO, INC.	243233	3/4/2015	\$40,000.00	\$40,000.00
81	15372	MERCADO LATINO, INC.	243235	3/4/2015	\$40,000.00	\$40,000.00
81	15372	MERCADO LATINO, INC.	243245	3/4/2015	\$40,000.00	\$40,000.00
81	14376	NATIONAL READY MIXED CONCRETE CO.	243158	3/4/2015	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED CONCRETE CO.	243159	3/4/2015	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED CONCRETE CO.	243160	3/4/2015	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED CONCRETE CO.	243161	3/4/2015	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED CONCRETE CO.	243162	3/4/2015	\$50,000.00	\$50,000.00
81	15291	PINE TREE LUMBER CO., LP	243156	3/4/2015	\$35,000.00	\$35,000.00
81	15291	PINE TREE LUMBER CO., LP	243157	3/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	243223	3/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	243224	3/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	243226	3/4/2015	\$50,000.00	\$50,000.00
81	14333	WESTSIDE BUILDING MATERIAL CORP	243221	3/4/2015	\$35,000.00	\$35,000.00
81	14344	RRM PROPERTIES, LTD	243631	3/10/2015	\$50,000.00	\$50,000.00
81	15408	WILLIAM O. BAIREZ	243564	3/10/2015	\$40,000.00	\$40,000.00
81	14446	E ROBLES TRUCKING	243671	3/11/2015	\$35,000.00	\$35,000.00
81	15112	ERNESTO PEREZ	243676	3/11/2015	\$50,000.00	\$50,000.00
81	15301	TED'S MEATS INC.OR TED'S FOODSERVICE	243674	3/11/2015	\$25,000.00	\$25,000.00
81	14606	VICTOR MANUEL HERNANDEZ	243664	3/11/2015	\$35,000.00	\$35,000.00
81	15303	RUBEN RANGEL	243785	3/12/2015	\$50,000.00	\$50,000.00
81	14435	F&A EXPRESS, INC.	243811	3/13/2015	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14645	LIMON TRUCKING INC.	244130	3/13/2015	\$40,000.00	\$40,000.00
81	15427	AISHU INC.	244257	3/24/2015	\$35,000.00	\$35,000.00
81	15300	FRESH LINK LOGISTICS LLC	244269	3/24/2015	\$25,000.00	\$25,000.00
81	15300	FRESH LINK LOGISTICS LLC	244271	3/24/2015	\$25,000.00	\$25,000.00
81	14534	GIOVANNI B. CARBALLO	244252	3/24/2015	\$36,000.00	\$36,000.00
81	15320	NARINDER SINGH DBA SAHI TRUCKING	244228	3/24/2015	\$40,000.00	\$40,000.00
81	14290	NEAL TRUCKING, INC.	244231	3/24/2015	\$35,000.00	\$35,000.00
81	14290	NEAL TRUCKING, INC.	244233	3/24/2015	\$35,000.00	\$35,000.00
81	14290	NEAL TRUCKING, INC.	244234	3/24/2015	\$35,000.00	\$35,000.00
81	14343	NUCKLES OIL CO., INC. DBA MERIT OIL CO.	244237	3/24/2015	\$50,000.00	\$50,000.00
81	15205	REGO'S LOWBED EQUIPMENT TRANSPORTATION	244236	3/24/2015	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	244218	3/24/2015	\$50,000.00	\$50,000.00
81	14354	TELLURIC PETROLEUM TRANSPORT, INC.	244235	3/24/2015	\$50,000.00	\$50,000.00
81	14491	DARIN BRASSARD	244327	3/25/2015	\$35,000.00	\$35,000.00
81	14354	TELLURIC PETROLEUM TRANSPORT, INC.	244323	3/25/2015	\$42,500.00	\$42,500.00
81	14354	TELLURIC PETROLEUM TRANSPORT, INC.	244325	3/25/2015	\$7,500.00	\$7,500.00
81	14352	W C LOGISTICS INC.	244326	3/25/2015	\$515,000.00	\$515,000.00
81	14352	W C LOGISTICS INC.	244335	3/25/2015	\$435,000.00	\$435,000.00
81	14352	W C LOGISTICS INC.	244341	3/25/2015	\$50,000.00	\$50,000.00
81	14452	APPLEBEE LEASING, INC	244545	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244546	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244548	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244549	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244550	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244551	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244552	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244553	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244554	4/1/2015	\$35,000.00	\$35,000.00
81	14452	APPLEBEE LEASING, INC	244555	4/1/2015	\$35,000.00	\$35,000.00
81	13147	CALIFORNIA CARTAGE CO, LLC	244562	4/1/2015	\$90,000.00	\$90,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14361	CALPORTLAND CONSTRUCTION	244564	4/1/2015	\$105,000.00	\$105,000.00
81	15300	FRESH LINK LOGISTICS LLC	244424	4/1/2015	\$25,000.00	\$25,000.00
81	15058	JROD BROTHERS INC.	244558	4/1/2015	\$50,000.00	\$50,000.00
81	15166	NGUYEN GIA ON LY	244556	4/1/2015	\$40,000.00	\$40,000.00
81	14266	THE COMPLETE LOGISTICS CO.	244561	4/1/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	244601	4/3/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	244602	4/3/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	244603	4/3/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	244604	4/3/2015	\$50,000.00	\$50,000.00
81	14561	M & J TRANSPORTATION SERVICES, INC.	244765	4/7/2015	\$49,500.00	\$49,500.00
81	14344	RRM PROPERTIES, LTD	244764	4/7/2015	\$50,000.00	\$50,000.00
81	14333	WESTSIDE BUILDING MATERIAL CORP	244763	4/7/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245026	4/14/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245027	4/14/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245028	4/14/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245029	4/14/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245030	4/14/2015	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	245031	4/14/2015	\$50,000.00	\$50,000.00
81	15414	NERY N SALGUERO	245074	4/15/2015	\$40,000.00	\$40,000.00
81	15111	TRIUMPH SALES, INC.	245085	4/15/2015	\$35,000.00	\$35,000.00
81	14628	VILLA PARK TRUCKING, INC.	245075	4/15/2015	\$45,000.00	\$45,000.00
81	14628	VILLA PARK TRUCKING, INC.	245077	4/15/2015	\$45,000.00	\$45,000.00
81	14628	VILLA PARK TRUCKING, INC.	245078	4/15/2015	\$45,000.00	\$45,000.00
81	12645	REDLAND FRUIT	J88266	4/22/2015	(\$15,900.00)	(\$15,900.00)
81	14363	JORLEASE, INC	245624	4/29/2015	\$50,000.00	\$50,000.00
81	14363	JORLEASE, INC	245625	4/29/2015	\$50,000.00	\$50,000.00
81	14363	JORLEASE, INC	245626	4/29/2015	\$50,000.00	\$50,000.00
81	14363	JORLEASE, INC	245627	4/29/2015	\$35,000.00	\$35,000.00
81	14363	JORLEASE, INC	245629	4/29/2015	\$35,000.00	\$35,000.00
81	14363	JORLEASE, INC	245630	4/29/2015	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14363	JORLEASE, INC	245631	4/29/2015	\$35,000.00	\$35,000.00
81	14266	THE COMPLETE LOGISTICS CO.	245640	4/29/2015	\$250,000.00	\$250,000.00
81	14266	THE COMPLETE LOGISTICS CO.	245642	4/29/2015	\$50,000.00	\$50,000.00
81	15384	MATERIALS TRANSPORT SERVICES	245732	5/1/2015	\$50,000.00	\$50,000.00
81	15384	MATERIALS TRANSPORT SERVICES	245733	5/1/2015	\$35,000.00	\$35,000.00
81	15277	OTY INC.	245731	5/1/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	245730	5/1/2015	\$40,000.00	\$40,000.00
81	14333	WESTSIDE BUILDING MATERIAL CORP	245729	5/1/2015	\$200,000.00	\$200,000.00
81	12645	RedlanD FRUIT-Refund	J88385	5/7/2015	(\$15,900.00)	(\$15,900.00)
81	14344	RRM PROPERTIES, LTD	245931	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245933	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245936	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245937	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245939	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245940	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245941	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245942	5/8/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	245943	5/8/2015	\$50,000.00	\$50,000.00
81	15325	TRIMMING LAND CO. INC.	245981	5/12/2015	\$40,000.00	\$40,000.00
81	14290	NEAL TRUCKING, INC.	246104	5/13/2015	\$50,000.00	\$50,000.00
81	14290	NEAL TRUCKING, INC.	246105	5/13/2015	\$50,000.00	\$50,000.00
81	14290	NEAL TRUCKING, INC.	246106	5/13/2015	\$50,000.00	\$50,000.00
81	14290	NEAL TRUCKING, INC.	246108	5/13/2015	\$50,000.00	\$50,000.00
81	14290	NEAL TRUCKING, INC.	246109	5/13/2015	\$50,000.00	\$50,000.00
81	14650	SEAN M. BRODIE	246027	5/13/2015	\$50,000.00	\$50,000.00
81	15235	FOREST WOOD FIBER PRODUCTS INC	246729	5/26/2015	\$115,000.00	\$115,000.00
81	14646	LOERA TRUCKING	246763	5/27/2015	\$49,000.00	\$49,000.00
81	14343	NUCKLES OIL CO., INC. DBA MERIT OIL CO.	246796	5/27/2015	\$50,000.00	\$50,000.00
81	14227	SSI EXPRESS, INC.	246786	5/27/2015	\$45,000.00	\$45,000.00
81	14302	SUPERIOR READY MIX CONCRETE, L.P.	246795	5/27/2015	\$200,000.00	\$200,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15111	TRIUMPH SALES, INC.	246788	5/27/2015	\$40,000.00	\$40,000.00
81	15111	TRIUMPH SALES, INC.	246789	5/27/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	246790	5/27/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	246791	5/27/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	246792	5/27/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	246793	5/27/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	246794	5/27/2015	\$40,000.00	\$40,000.00
81	15111	TRIUMPH SALES, INC.	247163	6/4/2015	\$50,000.00	\$50,000.00
81	15111	TRIUMPH SALES, INC.	247164	6/4/2015	\$25,000.00	\$25,000.00
81	15111	TRIUMPH SALES, INC.	247165	6/4/2015	\$35,000.00	\$35,000.00
81	15383	CR&R INCORPORATED	247266	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247267	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247268	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247269	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247270	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247271	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247272	6/9/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247273	6/9/2015	\$50,000.00	\$50,000.00
81	14563	HECTOR MANUEL RAMIREZ	247283	6/9/2015	\$40,000.00	\$40,000.00
81	15161	MIRAMONTES TRANSPORTATION INC.	247256	6/9/2015	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	247394	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247396	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247397	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247399	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247400	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247401	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247403	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247405	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247407	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247408	6/10/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	247409	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247411	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247412	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247413	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247414	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247416	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247417	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247418	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247419	6/10/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	247420	6/10/2015	\$50,000.00	\$50,000.00
81	14607	W & N TRANSPORT INC.	247391	6/10/2015	\$35,000.00	\$35,000.00
81	15383	CR&R INCORPORATED	247585	6/16/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247591	6/16/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247597	6/16/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	247599	6/16/2015	\$50,000.00	\$50,000.00
81	15450	LEINCO ENTERPRISES, INC.	247604	6/16/2015	\$50,000.00	\$50,000.00
81	15450	LEINCO ENTERPRISES, INC.	247609	6/16/2015	\$50,000.00	\$50,000.00
81	15450	LEINCO ENTERPRISES, INC.	247611	6/16/2015	\$50,000.00	\$50,000.00
81	15450	LEINCO ENTERPRISES, INC.	247613	6/16/2015	\$50,000.00	\$50,000.00
81	15450	LEINCO ENTERPRISES, INC.	247615	6/16/2015	\$50,000.00	\$50,000.00
81	15435	MICHAEL SCOVELL	247568	6/16/2015	\$40,000.00	\$40,000.00
81	10619	MERCEDES-BENZ FINANCIAL-Misc Revenue	J88820	6/19/2015	(\$6,131.58)	(\$6,131.58)
81	15241	L BROTHERS AND SONS INC	247954	6/24/2015	\$49,000.00	\$49,000.00
81	15056	JORGE ANAYA	241094	7/9/2015	(\$40,000.00)	(\$40,000.00)
81	14344	RRM PROPERTIES, LTD	248552	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248553	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248554	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248555	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248556	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248557	7/15/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	248558	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248559	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248561	7/15/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	248562	7/15/2015	\$50,000.00	\$50,000.00
81	15421	SEBSASTIAN WATERWORKS, INC.	248531	7/15/2015	\$25,000.00	\$25,000.00
81	15336	VARUSH MELIKIAN	248551	7/15/2015	\$35,000.00	\$35,000.00
81	15348	VICENTE VILLEGAS	248563	7/15/2015	\$40,000.00	\$40,000.00
81	15142	DAYTON TRUCKING	248721	7/17/2015	\$49,000.00	\$49,000.00
81	14344	RRM PROPERTIES, LTD	248775	7/21/2015	\$250,000.00	\$250,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248840	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248842	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248843	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248844	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248845	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248846	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248851	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248852	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248853	7/22/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	248854	7/22/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249013	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249015	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249016	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249017	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249019	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249021	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249022	7/28/2015	\$50,000.00	\$50,000.00
81	15383	CR&R INCORPORATED	249023	7/28/2015	\$50,000.00	\$50,000.00
81	15242	EDWARD R. LATOURETTE	249031	7/28/2015	\$50,000.00	\$50,000.00
81	15569	HASCO OIL CO., INC	249026	7/28/2015	\$35,000.00	\$35,000.00
81	15570	HASCO OIL CO., INC	249028	7/28/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15212	JORGE B. QUIROA	249010	7/28/2015	\$40,000.00	\$40,000.00
81	15106	RESTAD GENERAL ENGINEERING	249012	7/28/2015	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	249324	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249325	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249327	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249328	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249329	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249331	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249332	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249333	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249335	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249336	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249351	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249352	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249353	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249354	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249355	8/6/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249356	8/6/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249522	8/11/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249525	8/11/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249527	8/11/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249529	8/11/2015	\$50,000.00	\$50,000.00
81	14288	HARRISON - NICHOLS CO. LTD.	249514	8/11/2015	\$250,000.00	\$250,000.00
81	15469	FAUSTINO S. RAMIREZ	249629	8/12/2015	\$40,000.00	\$40,000.00
81	15295	RAYNARD FOSTER	249585	8/12/2015	\$35,000.00	\$35,000.00
81	14344	RRM PROPERTIES, LTD	249632	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249634	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249635	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249637	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249638	8/12/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	249650	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249652	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249654	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249656	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249658	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249659	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249661	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249665	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249666	8/12/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249668	8/12/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249887	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249888	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249889	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249890	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249892	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249893	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249894	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249895	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249897	8/18/2015	\$50,000.00	\$50,000.00
81	15473	CR&R INCORPORATED	249898	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249848	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249850	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249851	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249853	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249855	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249856	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249857	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249858	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249859	8/18/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	249860	8/18/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15305	RRM PROPERTIES, LTD	249908	8/18/2015	\$50,000.00	\$50,000.00
81	14302	SUPERIOR READY MIX CONCRETE, L.P.	249915	8/18/2015	\$870,000.00	\$870,000.00
81	14344	RRM PROPERTIES, LTD	250359	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250361	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250362	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250364	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250366	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250370	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250375	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250378	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250379	8/26/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250380	8/26/2015	\$50,000.00	\$50,000.00
81	15378	G.O. RODRIGUEZ TRUCKING, INC.	250717	9/4/2015	\$50,000.00	\$50,000.00
81	15378	G.O. RODRIGUEZ TRUCKING, INC.	250719	9/4/2015	\$50,000.00	\$50,000.00
81	15378	G.O. RODRIGUEZ TRUCKING, INC.	250721	9/4/2015	\$50,000.00	\$50,000.00
81	15378	G.O. RODRIGUEZ TRUCKING, INC.	250724	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250734	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250735	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250736	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250737	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250738	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250739	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250740	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250741	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250742	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	250743	9/4/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251012	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251020	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251024	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251026	9/11/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	251027	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251028	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251029	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251030	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251031	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251032	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251033	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251034	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251035	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251036	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251037	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251039	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251040	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251041	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251042	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251043	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251044	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251045	9/11/2015	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	251060	9/11/2015	\$50,000.00	\$50,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	251301	9/17/2015	\$25,000.00	\$25,000.00
81	15110	SYSTEM TRANSPORT A CORP.	251291	9/17/2015	\$50,000.00	\$50,000.00
81	15300	FRESH LINK LOGISTICS LLC	251955	10/7/2015	\$50,000.00	\$50,000.00
81	15300	FRESH LINK LOGISTICS LLC	251960	10/7/2015	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	251921	10/7/2015	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	251923	10/7/2015	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	251924	10/7/2015	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	251925	10/7/2015	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	251926	10/7/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	251927	10/7/2015	\$50,000.00	\$50,000.00
81	15305	RRM PROPERTIES, LTD	251928	10/7/2015	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2015 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14348	SOUTHERN COUNTIES TERMINALS	251934	10/7/2015	\$100,000.00	\$100,000.00
81	15084	J. L. KROPP TRUCKING, INC.	252555	10/22/2015	\$40,000.00	\$40,000.00
81	15105	RAED ALKILANI	252741	10/28/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253823	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253824	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253825	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253826	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253827	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253828	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253829	11/20/2015	\$50,000.00	\$50,000.00
81	14569	TRANSPORTATION COMMODITIES INC.	253830	11/20/2015	\$50,000.00	\$50,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	254784	12/15/2015	\$35,000.00	\$35,000.00
81	14492	JOHN E. HERNANDEZ	254956	12/17/2015	\$50,000.00	\$50,000.00

Total \$47,295,468.42

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 2015 Credits (sum of funds identified in this appendix and referenced in Tables 1, 2 and 4)..... **\$131,441,225**

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
1	56	7.40	5.92	8.03	2.11	20,401	1	0.8	0.93	0.13	1,257	21,658
2	136	14.10	11.28	14.63	3.35	32,390	1.8	1.44	3.78	2.34	22,625	55,015
3	222	Not R317	-	0.01	-	-	3.3	2.64	0.14	-	-	-
4	346	11.20	8.96	10.57	1.61	15,567	5.8	4.64	2.81	-	-	15,567
5	392	Not R317	-	0.00	-	-	5.37	4.296	3.73	-	-	-
6	550	29.70	23.76	13.69	-	-	2.1	1.68	2.09	0.41	3,964	3,964
7	1034	Not R317	-	0.03	-	-	Not R317		1.29	-	-	-
8	1073	17.80	14.24	7.31	-	-	Not R317		1.38	-	-	-
9	1334	0.20	0.16	0.17	0.01	97	6	4.8	4.21	-	-	97
10	1379	1.30	1.04	1.08	0.04	387	9.2	7.36	10.98	3.62	35,001	35,387
11	1703	1.80	1.44	3.13	1.69	16,340	9.7	7.76	8.97	1.21	11,699	28,039
12	1744	1.90	1.52	1.97	0.45	4,351	13.5	10.8	14.82	4.02	38,868	43,219
13	2044	Not R317	-	0.02	-	-	58.1	46.48	16.10	-	-	-
14	2526	Not R317	-	0.01	-	-	2.2	1.76	3.19	1.43	13,826	13,826
15	2619	7.30	5.84	4.37	-	-	2.8	2.24	0.82	-	-	-
16	2825	Not R317	-	1.71	-	-	94	75.2	17.59	-	-	-
17	2846	0.00	0.00	0.00	0.00	-	0.36	0.288	1.93	1.64	15,876	15,876
18	3093	15.00	12.00	16.31	4.31	41,672	1.9	1.52	0.63	-	-	41,672
19	3417	7.40	5.92	23.56	17.64	170,555	7.3	5.84	6.61	0.77	7,445	178,000
20	3513	24.12	19.30	0.44	-	-	22.5	18	1.88	-	-	-
21	3585	9.30	7.44	6.40	-	-	31.5	25.2	14.77	-	-	-
22	3704	10.50	8.40	10.69	2.29	22,141	8.4	6.72	1.90	-	-	22,141
23	3721	9.00	7.20	3.31	-	-	220.2	176.16	141.62	-	-	-
24	3968	7.80	6.24	1.70	-	-	Not R317		2.27	-	-	-
25	4242	35.90	28.72	59.45	30.73	297,118	9.9	7.92	4.45	-	-	297,118

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
26	4477	130.00	104.00	71.99	-	-	47.4	37.92	3.39	-	-	-
27	5679	1.30	1.04	3.68	2.64	25,525	1.0728	0.85824	0.54	-	-	25,525
28	5723	5.54	4.44	1.56	-	-	Not R317		0.43	-	-	-
29	5887	Not R317	-	0.07	-	-	5	4	2.69	-	-	-
30	5973	38.10	30.48	57.02	26.54	256,607	41.8	33.44	29.57	-	-	256,607
31	6384	8.80	7.04	3.10	-	-	Not R317		0.45	-	-	-
32	6979	2.60	2.08	5.74	3.66	35,387	1	0.8	2.84	2.04	19,724	55,111
33	7068	9.54	7.63	1.00	-	-	1.8	1.44	0.09	-	-	-
34	7371	2.20	1.76	3.73	1.97	19,047	0.1	0.08	0.14	0.06	580	19,627
35	7411	10.00	8.00	9.32	1.32	12,763	0.7	0.56	1.81	1.25	12,086	24,848
36	7416	0.53	0.42	0.64	0.22	2,088	4.14	3.312	0.10	-	-	2,088
37	7417	1.20	0.96	0.51	-	-	9.2	7.36	7.80	0.44	4,254	4,254
38	7427	59.80	47.84	91.51	43.67	422,231	5.5	4.4	5.06	0.66	6,381	428,612
39	7450	Not R317	-	0.15	-	-	Not R317		3.39	-	-	-
40	7949	1.20	0.96	0.41	-	-	61.8	49.44	39.87	-	-	-
41	8220	1.60	1.28	2.76	1.48	14,310	15.63	12.504	12.25	-	-	14,310
42	8309	5.60	4.48	0.11	-	-	19.9	15.92	7.15	-	-	-
43	8547	29.50	23.60	23.64	0.04	387	34.8	27.84	1.98	-	-	387
44	8582	17.30	13.84	28.01	14.17	137,005	17.6	14.08	17.04	2.96	28,619	165,624
45	8935	Not R317	-	0.00	-	-	1.5	1.2	0.00	-	-	-
46	9163	6.00	4.80	4.31	-	-	9.3	7.44	6.95	-	-	-
47	9755	22.60	18.08	10.21	-	-	6.5	5.2	5.33	0.13	1,257	1,257
48	9898	0.54	0.43	0.29	-	-	0.36	0.288	0.66	0.37	3,597	3,597
49	9978	Not R317	-	1.12	-	-	Not R317		1.46	-	-	-
50	10245	2.30	1.84	1.92	0.08	773	11.4	9.12	11.15	2.03	19,627	20,401
51	10656	Not R317	-	0.00	-	-	11.8	9.44	9.95	0.51	4,931	4,931

APPENDIX B - SOCAB CY 2015 DEBITS

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52	10966	9.10	7.28	17.00	9.72	93,979	Not R317		7.18	-	-	93,979
53	11034	7.80	6.24	2.10	-	-	1	0.8	0.34	-	-	-
54	11245	3.80	3.04	6.50	3.46	33,454	2.8	2.24	4.61	2.37	22,915	56,368
55	11435	66.80	53.44	31.45	-	-	0.8	0.64	0.44	-	-	-
56	11716	2.50	2.00	2.07	0.07	677	3.8	3.04	3.36	0.32	3,094	3,771
57	11887	7.40	5.92	7.21	1.29	12,473	1.7	1.36	2.01	0.65	6,285	18,757
58	12155	Not R317	-	1.80	-	-	11.1	8.88	10.05	1.17	11,312	11,312
59	12182	Not R317	-	3.09	-	-	Not R317		0.78	-	-	-
60	12332	Not R317	-	0.49	-	-	6.7	5.36	9.16	3.80	36,741	36,741
61	12362	2.15	1.72	3.33	1.61	15,567	0.52	0.416	0.70	0.28	2,746	18,312
62	12428	15.20	12.16	8.21	-	-	4.3	3.44	2.09	-	-	-
63	12630	Not R317	-	0.29	-	-	13.1	10.48	7.28	-	-	-
64	12876	Not R317	-	0.77	-	-	23.5	18.8	5.50	-	-	-
65	13011	3.10	2.48	1.85	-	-	9.1	7.28	11.55	4.27	41,285	41,285
66	13854	0.60	0.48	0.71	0.23	2,224	0.4	0.32	0.04	-	-	2,224
67	13920	2.80	2.24	5.94	3.70	35,774	7.7	6.16	13.88	7.72	74,642	110,416
68	13990	1.90	1.52	4.23	2.71	26,202	Not R317		3.28	-	-	26,202
69	14146	Not R317	-	0.00	-	-	23.3	18.64	0.00	-	-	-
70	14213	11.50	9.20	1.10	-	-	3.7	2.96	0.38	-	-	-
71	14437	1.00	0.80	3.24	2.44	23,592	4.7	3.76	3.21	-	-	23,592
72	14492	Not R317	-	0.75	-	-	51.5	41.2	14.28	-	-	-
73	14495	13.10	10.48	17.62	7.14	69,034	4.4	3.52	3.58	0.06	580	69,614
74	14502	35.90	28.72	0.07	-	-	7.9	6.32	0.05	-	-	-
75	14871	2.30	1.84	1.05	-	-	30.8	24.64	9.77	-	-	-
76	14966	4.70	3.76	5.03	1.27	12,279	11.3	9.04	5.10	-	-	12,279
77	15504	18.20	14.56	29.87	15.31	148,027	Not R317		7.26	-	-	148,027

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
78	15558	16.10	12.88	3.61	-	-	2.8	2.24	0.91	-	-	-
79	15793	Not R317	-	2.98	-	-	Not R317		1.40	-	-	-
80	16239	29.09	23.272	29.09	5.82	56,252	Not R317		0.39	-	-	56,252
81	16338	14.40	11.52	8.42	-	-	1.1	0.88	1.73	0.85	8,218	8,218
82	16389	15.90	12.72	17.63	4.91	47,473	8.4	6.72	1.14	-	-	47,473
83	16639	16.80	13.44	13.38	-	-	4.2	3.36	1.42	-	-	-
84	16642	20.60	16.48	34.23	17.75	171,619	160.9	128.72	92.76	-	-	171,619
85	16978	24.10	19.28	23.84	4.56	44,089	2.8	2.24	6.99	4.75	45,926	90,015
86	17104	Not R317	-	1.53	-	-	Not R317		0.42	-	-	-
87	17301	19.40	15.52	20.93	5.41	52,308	40.6	32.48	30.79	-	-	52,308
88	17841	Not R317	-	0.20	-	-	3.5	2.8	1.16	-	-	-
89	17953	17.30	13.84	11.82	-	-	7.8	6.24	3.22	-	-	-
90	17956	Not R317	-	1.65	-	-	10.5	8.4	0.65	-	-	-
91	18294	9.20	7.36	7.84	0.48	4,641	30.7	24.56	17.33	-	-	4,641
92	18452	33.60	26.88	61.50	34.62	334,729	14.7	11.76	19.72	7.96	76,963	411,692
93	18931	83.10	66.48	87.04	20.56	198,788	23.4	18.72	12.73	-	-	198,788
94	18960	Not R317	-	2.57	-	-	Not R317		0.46	-	-	-
95	19130 **	0.00	0.00	0.00	0.00	-	1.6	1.28	1.97	0.69	6,671	6,671
96	19144	Not R317	-	0.15	-	-	8.9064	7.12512	1.20	-	-	-
97	19194	Not R317	-	0.00	-	-	Not R317		2.52	-	-	-
98	20197	9.10	7.28	3.34	-	-	11.9	9.52	1.63	-	-	-
99	21887	9.80	7.84	8.10	0.26	2,514	30	24	5.56	-	-	2,514
100	22092	2.00	1.60	2.50	0.90	8,702	10.5	8.4	6.05	-	-	8,702
101	22911	19.00	15.20	39.94	24.74	239,203	12.42	9.936	6.78	-	-	239,203
102	23194	1.40	1.12	7.86	6.74	65,167	0.5	0.4	0.48	0.08	773	65,940
103	23401	Not R317	-	0.01	-	-	7.49	5.992	8.01	2.02	19,511	19,511

APPENDIX B - SOCAB CY 2015 DEBITS

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104	23487	Not R317	-	0.00	-	-	8.6	6.88	5.72	-	-	-
105	23752	6.30	5.04	5.72	0.68	6,575	Not R317		0.51	-	-	6,575
106	24450	Not R317	-	0.00	-	-	1.9	1.52	0.98	-	-	-
107	24647	Not R317	-	0.19	-	-	12.78	10.224	0.33	-	-	-
108	24730	Not R317	-	0.00	-	-	1.6	1.28	0.85	-	-	-
109	25070	96.70	77.36	71.69	-	-	11.5	9.2	10.02	0.82	7,928	7,928
110	25501	Not R317	-	0.00	-	-	8.4	6.72	14.79	8.07	78,026	78,026
111	25513	Not R317	-	1.15	-	-	1.6	1.28	2.02	0.74	7,155	7,155
112	25638	11.80	9.44	1.48	-	-	1.5	1.2	0.12	-	-	-
113	29110	25.30	20.24	37.80	17.56	169,782	43.8	35.04	30.28	-	-	169,782
114	29411	4.00	3.20	0.71	-	-	0.3	0.24	0.57	0.33	3,191	3,191
115	32840	Not R317	-	0.00	-	-	6.6	5.28	4.93	-	-	-
116	33148	Not R317	-	0	-	-	12.87	10.296	12.87	2.57	24,887	24,887
117	35188	Not R317	-	2.82	-	-	Not R317		3.99	-	-	-
118	35302	7.90	6.32	11.17	4.85	46,893	11.8	9.44	10.26	0.82	7,928	54,821
119	36738	Not R317	-	0.31	-	-	4.3	3.44	7.22	3.78	36,548	36,548
120	36909	4.14	3.31	8.87	5.56	53,738	0.43	0.344	0.75	0.41	3,925	57,664
121	37336	88.70	70.96	110.12	39.16	378,625	2.8	2.24	1.94	-	-	378,625
122	38908	Not R317	-	0.03	-	-	12.01	9.608	12.01	2.40	23,224	23,224
123	39855	Not R317	-	1.43	-	-	11.1	8.88	10.80	1.92	18,564	18,564
124	40806	Not R317	-	0.20	-	-	4.8	3.84	5.20	1.36	13,149	13,149
125	40841	0.00	0.00	0.06	0.06	580	5.22	4.176	1.42	-	-	580
126	40915	Not R317	-	1.72	-	-	14.1	11.28	9.50	-	-	-
127	40991	6.66	5.33	0.45	-	-	7.56	6.048	3.06	-	-	-
128	42514	24.50	19.60	11.19	-	-	3.1	2.48	2.20	-	-	-
129	42633	11.50	9.20	8.85	-	-	1.4	1.12	0.77	-	-	-

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130	42676	8.30	6.64	0.00	-	-	0.4	0.32	0.00	-	-	-
131	43201	37.10	29.68	6.68	-	-	2	1.6	1.05	-	-	-
132	43436	19.10	15.28	16.49	1.21	11,699	Not R317		3.23	-	-	11,699
133	44577	316.00	252.80	301.40	48.60	469,897	16	12.8	2.23	-	-	469,897
134	45086	Not R317	-	0.28	-	-	35.8632	28.69056	11.99	-	-	-
135	45262	2.50	2.00	8.73	6.73	65,070	0.7	0.56	0.59	0.03	290	65,360
136	45489	Not R317	-	1.98	-	-	6.9	5.52	19.43	13.91	134,491	134,491
137	45746	Not R317	-	6.80	-	-	19.62	15.696	12.57	-	-	-
138	45938	Not R317	-	0.31	-	-	13.7	10.96	3.90	-	-	-
139	46268	164.90	131.92	109.60	-	-	10.1	8.08	11.92	3.84	37,128	37,128
140	47084	0.00	0.00	0.00	0.00	-	6.48	5.184	1.91	-	-	-
141	47781	18.40	14.72	15.28	0.56	5,414	3.6	2.88	2.16	-	-	5,414
142	49111	24.30	19.44	14.51	-	-	3.5	2.8	16.38	13.58	131,301	131,301
143	49805	9.00	7.20	0.15	-	-	0.8	0.64	44.20	43.56	421,167	421,167
144	50299	5.20	4.16	3.12	-	-	2	1.6	0.13	-	-	-
145	50310	36.90	29.52	11.19	-	-	11.5	9.2	1.47	-	-	-
146	50418	48.00	38.40	1.44	-	-	4.8	3.84	0.18	-	-	-
147	50869 **	0.00	0.00	2.90	2.90	28,039	0	0	2.90	2.90	28,039	56,078
148	51003	0.36	0.29	1.62	1.33	12,879	0.36	0.288	0.43	0.14	1,373	14,252
149	51475	3.78	3.02	1.80	-	-	0.9	0.72	0.48	-	-	-
150	51620	39.60	31.68	15.87	-	-	1.1	0.88	0.54	-	-	-
151	52517	12.30	9.84	6.37	-	-	111.8	89.44	80.72	-	-	-
152	52742	Not R317	-	0.56	-	-	9.3	7.44	14.67	7.23	69,904	69,904
153	52743	4.60	3.68	3.73	0.05	483	1.2	0.96	0.44	-	-	483
154	52753	3.20	2.56	6.69	4.13	39,932	1.9	1.52	0.27	-	-	39,932

APPENDIX B - SOCAB CY 2015 DEBITS

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155	53610	Not R317	-	1.86	-	-	0	0	1.71	1.71	16,533	16,533
156	53729	4.50	3.60	5.80	2.20	21,271	38.8	31.04	39.57	8.53	82,474	103,745
157	54402	7.40	5.92	7.51	1.59	15,373	2.4	1.92	1.10	-	-	15,373
158	56940	5.00	4.00	6.26	2.26	21,851	Not R317		0.76	-	-	21,851
159	57094	Not R317	-	2.44	-	-	11.1	8.88	11.56	2.68	25,912	25,912
160	57390	Not R317	-	0.00	-	-	1.7	1.36	2.08	0.72	6,961	6,961
161	58044	3.60	2.88	4.87	1.99	19,241	0.4	0.32	0.18	-	-	19,241
162	58563	0.90	0.72	0.90	0.18	1,740	17.8	14.24	17.93	3.69	35,677	37,418
163	59225	Not R317	-	0.00	-	-	10.6	8.48	8.69	0.21	2,030	2,030
164	59237	Not R317	-	0.16	-	-	6.5	5.2	9.94	4.74	45,829	45,829
165	62548	Not R317	-	4.18	-	-	1.5	1.2	17.55	16.35	158,083	158,083
166	62617	0.00	0.00	0.00	0.00	-	0	0	2.55	2.55	24,655	24,655
167	68042	12.40	9.92	10.22	0.30	2,901	8.3	6.64	3.44	-	-	2,901
168	69081	1.10	0.88	3.09	2.21	21,368	88.6	70.88	43.51	-	-	21,368
169	69598	Not R317	-	0.00	-	-	3	2.4	0.00	-	-	-
170	69646	27.00	21.60	54.76	33.16	320,613	5	4	3.53	-	-	320,613
171	70021	Not R317	-	0.00	-	-	48.6	38.88	100.81	61.93	598,781	598,781
172	70915	Not R317	-	0.00	-	-	5	4	3.56	-	-	-
173	71207 **	0.00	0.00	2.90	2.90	28,039	0	0	2.90	2.90	28,039	56,078
174	72351	3.90	3.12	3.11	-	-	6.6	5.28	4.69	-	-	-
175	73367	Not R317	-	0.03	-	-	4	3.2	2.09	-	-	-
176	73867	11.69	9.352	13.89	4.54	43,876	Not R317		0.18	-	-	43,876
177	74060	3.10	2.48	0.70	-	-	8.6	6.88	4.07	-	-	-
178	74529	Not R317	-	0.00	-	-	22.86	18.288	5.04	-	-	-
179	74830	Not R317	-	0.00	-	-	Not R317		4.65	-	-	-
180	79691	0.00	0.00	0.00	0.00	-	7.4	5.92	0.15	-	-	-

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
181	80066	Not R317	-	0.00	-	-	15.22	12.176	15.43	3.25	31,462	31,462
182	80373	Not R317	-	0.01	-	-	10.11	8.088	10.11	2.02	19,550	19,550
183	82657	Not R317	-	2.92	-	-	32	25.6	43.92	18.32	177,130	177,130
184	83102	11.50	9.20	7.29	-	-	Not R317		0.81	-	-	-
185	83508	0.90	0.72	5.95	5.23	50,567	Not R317		1.41	-	-	50,567
186	84273	Not R317	-	0.92	-	-	28.6	22.88	6.83	-	-	-
187	85943	4.70	3.76	6.38	2.62	25,332	5.4	4.32	10.72	6.40	61,879	87,211
188	88228	Not R317	-	0	-	-	13.35	10.68	13.05	2.37	22,915	22,915
189	89248	Not R317	-	0.56	-	-	15.3	12.24	9.95	-	-	-
190	89710	Not R317	-	0.00	-	-	5.9	4.72	0.00	-	-	-
191	90813	Not R317	-	0	-	-	10.38	8.304	11.88	3.58	34,575	34,575
192	91259	Not R317	-	0.36	-	-	8	6.4	4.80	-	-	-
193	94272	Not R317	-	0.00	-	-	2.9	2.32	0.00	-	-	-
194	94677	32.91	26.328	27.28	0.95	9,205	2.6	2.08	0.36	-	-	9,205
195	94872	21.10	16.88	18.07	1.19	11,506	79.8	63.84	89.67	25.83	249,742	261,247
196	96013	Not R317	-	0.00	-	-	6.5	5.2	2.31	-	-	-
197	96037	Not R317	-	0.00	-	-	5.6	4.48	4.98	0.50	4,834	4,834
198	100145	Not R317	-	0.00	-	-	11.1	8.88	11.21	2.33	22,528	22,528
199	100806	0.50	0.40	0.81	0.41	3,964	9.5	7.6	5.09	-	-	3,964
200	101656	31.10	24.88	31.98	7.10	68,648	21.7	17.36	8.93	-	-	68,648
201	101667	Not R317	-	0.00	-	-	8.7	6.96	1.30	-	-	-
202	101977	14.5	11.6	7.18	-	-	11.4	9.12	10.83	1.71	16,533	16,533
203	102268	Not R317	-	0.00	-	-	8.1	6.48	5.81	-	-	-
204	103570	Not R317	-	0.00	-	-	10.7	8.56	0.00	-	-	-
205	103609	Not R317	-	1.27	-	-	16.3	13.04	11.82	-	-	-
206	104004	Not R317	-	0.49	-	-	9.6	7.68	8.70	1.02	9,862	9,862

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
207	104234	10.32	8.256	10.32	2.06	19,956	1.1	0.88	28.26	27.38	264,728	284,684
208	104806	7.90	6.32	29.42	23.10	223,346	6.5	5.2	4.93	-	-	223,346
209	105903	18.70	14.96	18.43	3.47	33,550	8.4	6.72	5.35	-	-	33,550
210	106897	Not R317	-	0.00	-	-	9.9	7.92	11.05	3.13	30,263	30,263
211	110577	Not R317	-	0.55	-	-	8.1	6.48	7.75	1.27	12,279	12,279
212	111110	Not R317	-	0.59	-	-	4.1	3.28	0.89	-	-	-
213	113518	29.60	23.68	104.63	80.95	782,679	1	0.8	9.65	8.85	85,568	868,247
214	113674	15.30	12.24	22.73	10.49	101,424	4.4	3.52	6.13	2.61	25,235	126,660
215	113873	35.10	28.08	9.88	-	-	0.8	0.64	0.43	-	-	-
216	114083	Not R317	-	0.00	-	-	Not R317		2.35	-	-	-
217	115314	0.00	0.00	4.52	4.52	43,702	Not R317		0.58	-	-	43,702
218	115315	28.90	23.12	6.46	-	-	7.1	5.68	1.50	-	-	-
219	115389	32.50	26.00	30.29	4.29	41,479	11.2	8.96	4.81	-	-	41,479
220	115394	41.50	33.20	36.99	3.79	36,644	20.7	16.56	7.29	-	-	36,644
221	115536	30.70	24.56	18.72	-	-	14.7	11.76	13.18	1.42	13,730	13,730
222	115563	6.60	5.28	7.62	2.34	22,625	9.2	7.36	13.08	5.72	55,305	77,929
223	115622	Not R317	-	0.84	-	-	Not R317		1.64	-	-	-
224	115663	23.20	18.56	44.15	25.59	247,421	16	12.8	9.85	-	-	247,421
225	115962	Not R317	-	0.05	-	-	6.8	5.44	13.94	8.50	82,184	82,184
226	116931	Not R317	-	0.00	-	-	7.9	6.32	7.52	1.20	11,602	11,602
227	117140	9.36	7.49	0.99	-	-	3.58	2.864	1.04	-	-	-
228	117225	Not R317	-	0.00	-	-	4.8	3.84	6.36	2.52	24,365	24,365
229	117290	9.30	7.44	6.71	-	-	11	8.8	19.13	10.33	99,877	99,877
230	117297	6.10	4.88	25.03	20.15	194,824	3.3	2.64	9.32	6.68	64,587	259,410
231	117560	Not R317	-	0.15	-	-	5	4	2.34	-	-	-
232	117744	Not R317	-	4.97	-	-	11.13	8.904	29.83	20.93	202,327	202,327

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
233	117882	Not R317	-	0.03	-	-	8.8	7.04	5.55	-	-	-
234	118314	0.10	0.08	1.01	0.93	8,992	20.5	16.4	3.34	-	-	8,992
235	118379	Not R317	-	3.58	-	-	Not R317		6.51	-	-	-
236	118406	13.80	11.04	1.68	-	-	3.4	2.72	0.31	-	-	-
237	119219	13.90	11.12	7.85	-	-	2.2	1.76	0.36	-	-	-
238	119741	Not R317	-	0.34	-	-	7.3	5.84	1.47	-	-	-
239	119907	64.2	51.36	45.35	-	-	81.1	64.88	53.63	-	-	-
240	119940	Not R317	-	1.12	-	-	143.9	115.12	15.74	-	-	-
241	121727	Not R317	-	0.00	-	-	Not R317		7.06	-	-	-
242	123970	Not R317	-	0.12	-	-	Not R317		0.51	-	-	-
243	124619	Not R317	-	3.03	-	-	22.3	17.84	21.17	3.33	32,197	32,197
244	124808	Not R317	-	1.01	-	-	14.4	11.52	11.11	-	-	-
245	124838	52.50	42.00	0.03	-	-	Not R317		0.00	-	-	-
246	124904	1.30	1.04	1.07	0.03	290	1.7	1.36	7.28	5.92	57,239	57,529
247	124906	0.50	0.40	0.00	-	-	1.2	0.96	0.00	-	-	-
248	126498	25.40	20.32	24.44	4.12	39,835	15.4	12.32	4.30	-	-	39,835
249	126536	3.40	2.72	4.48	1.76	17,017	8.1	6.48	15.67	9.19	88,855	105,872
250	126964	Not R317	-	2.06	-	-	0.4	0.32	28.62	28.30	273,623	273,623
251	127299	11.30	9.04	7.91	-	-	0.6	0.48	0.46	-	-	-
252	127749 *	Not R317	-	0.00	-	-	0	0	2.90	2.90	28,039	28,039
253	128243	29.40	23.52	34.31	10.79	104,325	10.2	8.16	4.72	-	-	104,325
254	129497	27.10	21.68	32.62	10.94	105,775	5	4	4.84	0.84	8,122	113,897
255	129659	1.00	0.80	0.00	-	-	1.2	0.96	0.00	-	-	-
256	129660	2.00	1.60	8.01	6.41	61,976	2.9	2.32	2.21	-	-	61,976
257	129661	2.00	1.60	0.00	-	-	1.7	1.36	0.00	-	-	-
258	129816	0.00	0.00	17.62	17.62	170,362	0	0	6.11	6.11	59,076	229,438

APPENDIX B - SOCAB CY 2015 DEBITS

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259	130211	13.86	11.088	5.4	-	-	22.62	18.096	16.66	-	-	-
260	132191	0.60	0.48	0.26	-	-	0	0	0.03	0.03	290	290
261	132192	0.20	0.16	0.24	0.08	773	0	0	0.03	0.03	290	1,064
262	132368	3.00	2.40	5.69	3.29	31,810	13.2	10.56	13.04	2.48	23,978	55,788
263	134018	3.80	3.04	5.76	2.72	26,299	5.8	4.64	3.16	-	-	26,299
264	134590	Not R317	-	0.12	-	-	22.8	18.24	15.80	-	-	-
265	136148	Not R317	-	0.09	-	-	8.8	7.04	7.37	0.33	3,191	3,191
266	136173	Not R317	-	0.67	-	-	0.8	0.64	0.84	0.20	1,934	1,934
267	136202	Not R317	-	0.00	-	-	2.1	1.68	0.36	-	-	-
268	139796	3.40	2.72	2.97	0.25	2,417	0.4	0.32	0.68	0.36	3,481	5,898
269	139799	0.90	0.72	0.52	-	-	14.6	11.68	5.65	-	-	-
270	139808	Not R317	-	0.14	-	-	28.7	22.96	6.95	-	-	-
271	139938	68.22	54.58	18.43	-	-	20.16	16.128	8.89	-	-	-
272	140373	46.98	37.58	6.62	-	-	8.46	6.768	1.30	-	-	-
273	140552	Not R317	-	0.04	-	-	11.9	9.52	15.29	5.77	55,788	55,788
274	140811	Not R317	-	1.51	-	-	6.9	5.52	13.12	7.60	73,482	73,482
275	141555	28.60	22.88	0.00	-	-	Not R317		0.00	-	-	-
276	141901	Not R317	-	0.00	-	-	7.3	5.84	3.06	-	-	-
277	142417	3.10	2.48	4.52	2.04	19,724	1.4	1.12	0.49	-	-	19,724
278	142686	Not R317	-	0.00	-	-	16.2	12.96	0.00	-	-	-
279	142907	0.70	0.56	0.75	0.19	1,837	2.1	1.68	3.96	2.28	22,045	23,882
280	143723	Not R317	-	0.54	-	-	7	5.6	33.04	27.44	265,308	265,308
281	144198	20.51	16.408	20.5	4.09	39,564	Not R317		0.13	-	-	39,564
282	144455	Not R317	-	0.79	-	-	56	44.8	27.31	-	-	-
283	144826	Not R317	-	0	-	-	12.2	9.76	14.94	5.18	50,084	50,084
284	145061	19.9	15.92	0	-	-	12.42	9.936	10.46	0.52	5,066	5,066

APPENDIX B - SOCAB CY 2015 DEBITS

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285	145211	13.3	10.64	0	-	-	32.94	26.352	10.07	-	-	-
286	146536 *	0.00	0.00	43.17	43.17	417,396	0	0	1.16	1.16	11,216	428,612
287	146947	Not R317	-	0	-	-	21.42	17.136	10.04	-	-	-
288	147371	0.70	0.56	4.63	4.07	39,351	0.6	0.48	3.02	2.54	24,558	63,910
289	148236	0.00	0.00	16.18	16.18	156,439	0	0	5.99	5.99	57,915	214,354
290	148568	Not R317	-	0.00	-	-	3.4	2.72	3.74	1.02	9,862	9,862
291	149620	Not R317	-	1.22	-	-	Not R317		0.34	-	-	-
292	149814	Not R317	-	1.20	-	-	0	0	7.04	7.04	68,067	68,067
293	150201	13.32	10.656	8.88	-	-	17.7	14.16	14.57	0.41	3,964	3,964
294	150233	Not R317	-	0.03	-	-	9.3	7.44	4.71	-	-	-
295	150351	Not R317	-	0	-	-	0.5	0.4	0	-	-	-
296	150613	Not R317	-	0.00	-	-	9.41	7.528	9.41	1.88	18,196	18,196
297	151532	0.00	0.00	5.25	5.25	50,761	0	0	10.60	10.60	102,488	153,248
298	151798	90.00	72.00	38.22	-	-	23.8	19.04	27.26	8.22	79,476	79,476
299	151843	0.50	0.40	1.80	1.40	13,536	52.9	42.32	83.98	41.66	402,797	416,333
300	152707	260.82	208.66	28.32	-	-	67.68	54.144	2.02	-	-	-
301	152948	Not R317	-	0.00	-	-	0	0	0.88	0.88	8,508	8,508
302	153033	0.00	0.00	1.40	1.40	13,536	0	0	6.72	6.72	64,973	78,510
303	153095	Not R317	-	0.57	-	-	0	0	1.14	1.14	11,022	11,022
304	153992	0.00	0.00	4.41	4.41	42,639	0	0	1.46	1.46	14,116	56,755
305	155474	20.00	16.00	21.09	5.09	49,214	4.5	3.6	4.38	0.78	7,542	56,755
306	155828	0.00	0.00	1.93	1.93	18,661	0	0	1.05	1.05	10,152	28,813
307	155877	0.00	0.00	10.04	10.04	97,073	0	0	71.52	71.52	691,503	788,577
308	156741	0.00	0.00	3.43	3.43	33,164	0	0	0.16	0.16	1,547	34,711
309	157152 *	0.00	0.00	2.90	2.90	28,039	0	0	2.90	2.90	28,039	56,078
310	157259	Not R317	-	0.05	-	-	0	0	20.94	20.94	202,462	202,462

APPENDIX B - SOCAB CY 2015 DEBITS

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311	157359	0.00	0.00	1.90	1.90	18,370	0	0	0.34	0.34	3,287	21,658
312	157363	Not R317	-	1.06	-	-	0	0	6.37	6.37	61,589	61,589
313	159492	11.1	8.88	0.56	-	-	15.74	12.592	21.45	8.86	85,645	85,645
314	160437	0.00	0.00	117.08	117.08	1,132,008	0	0	51.51	51.51	498,033	1,630,041
315	161300	0.00	0.00	2.52	2.52	24,365	0	0	1.62	1.62	15,663	40,028
316	163177	Not R317	-	0.00	-	-	0	0	6.17	6.17	59,656	59,656
317	163553	Not R317	-	0.00	-	-	Not R317		3.81	-	-	-
318	166073	0.00	0.00	206.11	206.11	1,992,810	0	0	12.87	12.87	124,436	2,117,245
319	167066	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
320	167492	Not R317	-	0.1	-	-	14.05	11.24	24.1	12.86	124,339	124,339
321	167499	20.00	16.00	0.88	-	-	20	16	2.51	-	-	-
322	167598	Not R317	-	0.34	-	-	14.46	11.568	17.42	5.85	56,581	56,581
323	167981	0.00	0.00	5.76	5.76	55,692	384	307.2	8.35	-	-	55,692
324	169678	5.42	4.34	3.78	-	-	Not R317		1.57	-	-	-
325	169754	1.20	0.96	9.35	8.39	81,120	2	1.6	15.72	14.12	136,522	217,642
326	169990	Not R317	-	0.82	-	-	0	0	9.06	9.06	87,598	87,598
327	171107	499.00	399.20	493.25	94.05	909,338	242	193.6	230.53	36.93	357,064	1,266,402
328	171109	329.00	263.20	400.71	137.51	1,329,539	103	82.4	94.77	12.37	119,601	1,449,140
329	171320	Not R317	-	0.00	-	-	5.2	4.16	4.87	0.71	6,865	6,865
330	171326	Not R317	-	0.28	-	-	2.5	2	17.64	15.64	151,218	151,218
331	171327	14.22	11.38	0.02	-	-	13.5	10.8	12.72	1.92	18,564	18,564
332	171329	Not R317	-	0.00	-	-	5.5	4.4	5.68	1.28	12,376	12,376
333	171941	0.00	0.00	0.00	0.00	-	1.8	1.44	2.71	1.27	12,279	12,279
334	172005	173.71	138.97	166.17	27.20	263,007	49.96	39.968	49.30	9.33	90,228	353,235
335	172077	22.14	17.71	1.11	-	-	4.68	3.744	0.19	-	-	-
336	172593	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-

APPENDIX B - SOCAB CY 2015 DEBITS

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337	172755	0.00	0.00	0.00	0.00	-	0	0	9.80	9.80	94,753	94,753
338	172878	15.66	12.53	0.60	-	-	2.5	2	4.85	2.85	27,556	27,556
339	173108 *	Not R317	-	0.00	-	-	9.9	7.92	1.89	-	-	-
340	173427	Not R317	-	0.00	-	-	60.4	48.32	0.00	-	-	-
341	173846	9.90	7.92	6.63	-	-	6.2	4.96	1.62	-	-	-
342	174340	Not R317	-	0.02	-	-	5.8	4.64	21.75	17.11	165,431	165,431
343	174406	9.00	7.20	1.06	-	-	167.58	134.064	27.66	-	-	-
344	174544	1.90	1.52	3.08	1.56	15,083	8.4	6.72	4.32	-	-	15,083
345	174591	245.20	196.16	219.82	23.66	228,761	5.2	4.16	2.00	-	-	228,761
346	174655	658.10	526.48	666.63	140.15	1,355,064	498.5	398.8	433.08	34.28	331,442	1,686,506
347	174694	Not R317	-	0.26	-	-	0	0	11.75	11.75	113,607	113,607
348	174703	Not R317	-	0.70	-	-	6.2	4.96	7.64	2.68	25,912	25,912
349	174704	0.70	0.56	0.33	-	-	12.8	10.24	20.81	10.57	102,198	102,198
350	174705	Not R317	-	0.00	-	-	16.6	13.28	23.35	10.07	97,364	97,364
351	174710	1.00	0.80	0.19	-	-	16.5	13.2	23.55	10.35	100,071	100,071
352	174711	Not R317	-	0.49	-	-	9.8	7.84	14.32	6.48	62,653	62,653
353	174727	Not R317	-	0.40	-	-	Not R317		1.55	-	-	-
354	175191	Not R317	-	1.2	-	-	1.3	1.04	21.5	20.46	197,821	197,821
355	176023	Not R317	-	0	-	-	19	15.2	19.34	4.14	40,028	40,028
356	176339	Not R317	-	0.06	-	-	18.7	14.96	1.51	-	-	-
357	176377	1.20	0.96	3.72	2.76	26,686	27.6	22.08	19.62	-	-	26,686
358	176705	Not R317	-	0.00	-	-	5.9	4.72	0.00	-	-	-
359	176708	22.00	17.60	10.21	-	-	12.2	9.76	2.40	-	-	-
360	176967	14.30	11.44	14.06	2.62	25,332	Not R317		1.55	-	-	25,332
361	177289 **	0.00	0.00	2.90	2.90	28,039	0	0	2.90	2.90	28,039	56,078
362	178637 **	0.00	0.00	2.90	2.90	28,039	0	0	2.90	2.90	28,039	56,078

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
363	178639	26.70	21.36	26.03	4.67	45,153	Not R317		0.04	-	-	45,153
364	178770	0.10	0.08	0.21	0.13	1,257	18.5	14.8	18.94	4.14	40,028	41,285
365	179137	5.00	4.00	2.48	-	-	38.4	30.72	7.33	-	-	-
366	179338	0.00	0.00	0.00	0.00	-	9.54	7.632	0.00	-	-	-
367	179893	2.40	1.92	1.63	-	-	3.6	2.88	1.34	-	-	-
368	180367	64.20	51.36	0.00	-	-	81.1	64.88	0.00	-	-	-
369	800003	4.42	3.54	2.23	-	-	17.46	13.968	3.18	-	-	-
370	800016	12.30	9.84	8.48	-	-	1.6	1.28	1.09	-	-	-
371	800022	0.20	0.16	1.29	1.13	10,926	14.5	11.6	19.99	8.39	81,120	92,046
372	800026	296.40	237.12	308.72	71.60	692,277	114.9	91.92	165.04	73.12	706,973	1,399,250
373	800030	946.80	757.44	757.91	0.47	4,544	563.2	450.56	493.69	43.13	417,010	421,554
374	800032	Not R317	-	0.00	-	-	3.6	2.88	7.81	4.93	47,667	47,667
375	800037	5.70	4.56	17.53	12.97	125,403	14.8	11.84	4.39	-	-	125,403
376	800038	9.80	7.84	4.36	-	-	23.4	18.72	6.57	-	-	-
377	800057	2.70	2.16	2.15	-	-	71.3	57.04	63.04	6.00	58,012	58,012
378	800066	6.80	5.44	5.36	-	-	8.8	7.04	6.82	-	-	-
379	800074	87.40	69.92	79.33	9.41	90,982	40.9	32.72	17.07	-	-	90,982
380	800075	35.40	28.32	63.08	34.76	336,083	37.1	29.68	31.11	1.43	13,826	349,909
381	800079	0.00	0.00	0.02	0.02	193	16.4	13.12	6.16	-	-	193
382	800080	23.00	18.40	23.72	5.32	51,437	9.5	7.6	19.28	11.68	112,930	164,367
383	800088	11.50	9.20	6.50	-	-	2.5	2	7.43	5.43	52,501	52,501
384	800089	786.30	629.04	633.34	4.30	41,575	598	478.4	530.46	52.06	503,351	544,926
385	800091	Not R317	-	0.00	-	-	11.4	9.12	1.63	-	-	-
386	800092	0.90	0.72	2.26	1.54	14,890	8.1	6.48	19.69	13.21	127,723	142,613
387	800113	6.10	4.88	6.97	2.09	20,208	19.1	15.28	13.62	-	-	20,208
388	800128	185.10	148.08	182.65	34.57	334,246	62.7	50.16	157.34	107.18	1,036,288	1,370,534

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
389	800129	15.20	12.16	14.23	2.07	20,014	62.9	50.32	77.77	27.45	265,405	285,419
390	800168	8.70	6.96	7.52	0.56	5,414	1.7	1.36	0.93	-	-	5,414
391	800170	25.70	20.56	10.51	-	-	2.6	2.08	1.93	-	-	-
392	800171	Not R317	-	4.11	-	-	51.8	41.44	26.46	-	-	-
393	800181	875.40	700.32	1.23	-	-	9.2	7.36	0.21	-	-	-
394	800182	70.10	56.08	0.02	-	-	Not R317		0.02	-	-	-
395	800183	108.10	86.48	8.38	-	-	110	88	22.61	-	-	-
396	800189	40.20	32.16	16.10	-	-	8.3	6.64	2.42	-	-	-
397	800193	72.10	57.68	38.86	-	-	11.8	9.44	3.34	-	-	-
398	800196	2.04	1.63	2.37	0.74	7,135	5.26	4.208	5.96	1.75	16,940	24,075
399	800198	0.30	0.24	0.40	0.16	1,547	26	20.8	7.17	-	-	1,547
400	800202	6.50	5.20	9.09	3.89	37,611	14.4	11.52	21.11	9.59	92,723	130,334
401	800209	100.26	80.21	1.53	-	-	166.68	133.344	0.09	-	-	-
402	800214	5.70	4.56	3.92	-	-	20.4	16.32	18.57	2.25	21,755	21,755
403	800234	39.40	31.52	33.77	2.25	21,755	6.7	5.36	7.84	2.48	23,978	45,733
404	800236	30.70	24.56	74.68	50.12	484,594	31.3	25.04	13.57	-	-	484,594
405	800263	38.50	30.80	117.24	86.44	835,760	13.2	10.56	14.92	4.36	42,155	877,915
406	800264	24.20	19.36	0.05	-	-	54.6	43.68	2.14	-	-	-
407	800265	15.00	12.00	16.61	4.61	44,573	1.8	1.44	1.64	0.20	1,934	46,506
408	800267	1.20	0.96	0.95	-	-	13.8	11.04	13.70	2.66	25,719	25,719
409	800278	2.70	2.16	0.76	-	-	24.4	19.52	35.53	16.01	154,795	154,795
410	800279	1.60	1.28	1.70	0.42	4,061	14	11.2	12.13	0.93	8,992	13,053
411	800288	11.90	9.52	8.91	-	-	1.7	1.36	1.65	0.29	2,804	2,804
412	800302	0.30	0.24	2.94	2.70	26,105	0.4	0.32	4.38	4.06	39,255	65,360
413	800312	3.50	2.80	2.79	-	-	12.45	9.96	12.45	2.49	24,075	24,075
414	800313	1.62	1.30	0.26	-	-	7.92	6.336	2.74	-	-	-

APPENDIX B - SOCAB CY 2015 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
415	800325	11.50	9.20	2.71	-	-	2.4	1.92	1.93	0.01	97	97
416	800327	35.70	28.56	34.82	6.26	60,526	16.3	13.04	14.78	1.74	16,823	77,349
417	800330	99.72	79.776	2.2	-	-	41.7	33.36	20.2	-	-	-
418	800335	49.90	39.92	49.72	9.80	94,753	3.7	2.96	11.41	8.45	81,700	176,453
419	800367	Not R317	-	0.49	-	-	14.6	11.68	9.52	-	-	-
420	800369	Not R317	-	0.00	-	-	4.9	3.92	12.34	8.42	81,410	81,410
421	800372	2.30	1.84	7.75	5.91	57,142	83.6	66.88	105.51	38.63	373,501	430,643
422	800380	5.40	4.32	0.29	-	-	Not R317		2.29	-	-	-
423	800386	33.20	26.56	34.91	8.35	80,733	45	36	4.29	-	-	80,733
424	800387	5.10	4.08	4.46	0.38	3,674	8.8	7.04	4.06	-	-	3,674
425	800393	Not R317	-	6.24	-	-	19.3	15.44	13.67	-	-	-
426	800398	0.10	0.08	0.04	-	-	10.2	8.16	5.21	-	-	-
427	800408	8.50	6.80	5.83	-	-	6.7	5.36	7.27	1.91	18,467	18,467
428	800409	8.00	6.40	12.62	6.22	60,139	10.7	8.56	3.82	-	-	60,139
429	800417	1.30	1.04	0.27	-	-	7.4	5.92	7.44	1.52	14,696	14,696
430	800420	2.90	2.32	0.29	-	-	5.6	4.48	10.25	5.77	55,788	55,788
431	800428	Not R317	-	0.02	-	-	0.3	0.24	0.10	-	-	-
432	800429	3.10	2.48	4.65	2.17	20,981	0.4	0.32	0.27	-	-	20,981
433	800436	425.30	340.24	706.48	366.24	3,541,054	83.7	66.96	217.38	150.42	1,454,361	4,995,415

SOCAB Total CY 2015 Debits (sum of fee obligations identified in this appendix and referenced in Tables 1, 3 and 4).....\$39,856,752

APPENDIX B - SOCAB CY 2015 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 (NO_x)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 NO_x 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 NO_x 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 NO_x emissions, unless the nonattainment area has an EPA-approved NO_x waiver granted under the conditions specified in CAA section 182(f).

DRAFT 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.