

ATTACHMENT E

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) 2019 Reconciliation Report [CY 2018 Activity]

for the

South Coast Air Basin (SOCAB)

Dated: September 3, 2020

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EXECUTIVE SUMMARY

This 2019 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) 2018. 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 2018, the Section 185 fee obligation incurred by 410 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 2018, the FEA for the SOCAB was funded with over \$80 million in additional qualified credits, resulting in an ending surplus balance of over \$817 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 2019 Rule 317 FEA Reconciliation Report (for Rule 317 pollutant emissions in CY 2018).

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 2019 FAY reconciliation report for the Rule 317 Fee Equivalency Account (FEA), or the 2019 FEA report, covers the CY 2018 account activity. The ending balance for the South Coast Air Basin (SOCAB) contained in the prior 2018 FEA report is used as the starting balance for this report. Additional qualified credits from CY 2018 are added next, and finally the CY 2018 Section 185 fee obligations for all major sources are debited, arriving at the CY 2018 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 2018

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 2018 from the following funds: Fund 22 and Fund 23 pertaining to AB 2766 which imposes an additional \$4 in motor vehicle registration fees to fund various air pollution efforts, Fund 31 (Clean Fuels Fund), Fund 32 (Carl Moyer Incentives Program – SB 1107), Fund 33 (DERA School Bus Retrofit Funding Grant), Fund 40 (Natural Gas Vehicle Partnership), Fund 56 (Enhanced Fleet Modernization Program), Fund 59 (Voucher Incentive Program), Fund 61 (Advanced Technology Goods Movement), Fund 80 (Carl Moyer Incentives Program – AB 923), and Fund 81 (Prop 1B Goods Movement).

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

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

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

Fund 31 (Clean Fuels Fund)

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

every dollar of the Clean Fuels Fund. Projects in CY 2018 included, but were not limited to, continued expansion of natural gas infrastructure and vehicle deployment, development and demonstration of fuel cell technologies and infrastructure; further development and demonstration of plug-in hybrid and battery electric vehicle technologies and infrastructure, with an emphasis on zero-emission goods movement technologies; and continued demonstration of emission control technologies to reduce NOx and PM emissions from heavy-duty diesel vehicles.

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

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

Fund 33 (DERA School Bus Retrofit Funding Grant)

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

Fund 40 (Natural Gas Vehicle Partnership)

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

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

Since 2015, South Coast AQMD has been implementing the Enhanced Fleet Modernization Program (EFMP), which is also known as Replace Your Ride Program. The Program is primarily funded by the CARB AB 118 fund and 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 supplemental funding 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 2018. A breakdown of the specific expenditures made from each fund is provided in Appendix A.

Table 2 – Summary of CY 2018 Credits to the FEA by Funding Source

FUND	Credit Amount (See Appendix A for additional details)
22 (AB 2766 Local Government)	\$6,388,544
23 (AB 2766 MSRC)	\$9,123,725
31 (Clean Fuels)	\$24,573,800
32 (Carl Moyer Incentives Program – SB 1107)	\$3,180,707
33 (DERA School Bus Retrofit Funding Grant)	\$351,680
40* (Natural Gas Vehicle Partnership)	\$113,300
56 (Enhanced Fleet Modernization Program)	\$11,130,609
59 (Voucher Incentive Program)	\$3,455,000
61* (Advanced Technology Goods Movement)	\$6,207,008
80 (Carl Moyer Incentives Program – AB 923)	\$15,106,944
81 (Prop 1B Goods Movement)	\$843,667
TOTAL CY 2018 CREDITS TO FEA	\$80,474,983

*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 2018. 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 2018, 410 major sources were identified and determined to be subject to the Section 185 fee obligation, a net decrease of 15 sources subject to Rule 317 compared to CY 2017. 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 2018 Rule 317 fee rate. For CY 2018 emissions, the Section 185 fee rate was determined to be \$1,0050.67/ton (applicable to emissions in excess of source allowances for both NO_x and VOC). This fee is up 2.1% from the CY 2017 fee rate of \$9,840.67/ton based on a cost of living adjustment performed by the U.S. EPA.

The aggregate CY 2018 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 2018 Section 185 Fee Obligations (debits)

DEBITS	Total Amount (\$)
TOTAL CY 2018 DEBITS FROM FEA	\$39,605,952

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 2018. The beginning balance was \$776,389,435 and additional credits for CY 2018 amounted to \$80,474,983. The 2018 debits for the Section 185 fee obligations amounted to \$39,605,952. This left a remaining balance of \$817,258,467, which will be carried through to CY 2019.

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 2019. The beginning balance for CY 2019 is \$817,258,467. This amount is greater than \$43,566,547, which was calculated based on 110% of the CY 2018 debit. A credit surplus can be expected for the SOCAB in CY 2019.

RECONCILIATION AND COMPLIANCE DEMONSTRATION

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

Table 4 – Fee Equivalency Demonstration for CY 2018 Emissions

BASIN	CY 2018 Beginning Balance (B_{i-1})³	CY 2018 Credits (D_{i-1})⁴	CY 2018 Debits (F_{i-1})+Update⁵	Next Year [CY 2019] Beginning Balance (B_i)	Additional Anticipated Credits for CY 2018 (D_i)	Total Credits available for use in CY 2019 (B_i + D_i)	Minimum Mandatory Credit Balance for CY 2019 [Calculated per Rule 317(c)(4)] (F_{i-1} x 110%)	Annual Determination of Equivalency for CY 2018 (B_i > 0)	Annual Preliminary Determination of Equivalency for CY 2019 (B_i + D_i > F_{i-1} x 110%)
SOCAB	\$776,389,435	\$80,474,983	\$39,605,952	\$817,258,467	Not calculated for this report	\$817,258,467	\$43,566,547	✓	✓

³ See FAY 2018 FEA Report (CY 2017 FEA ending balance)⁴ See Appendix A.⁵ See Appendix B.

APPENDIX A - SOCAB CY 2018 CREDITS

FUND 22 – AB 2766 LOCAL GOVERNMENT

Fund	City	Total
22	Agoura Hills	\$18,730.50
22	Alhambra	\$157,039.00
22	Aliso Viejo	\$14,899.95
22	Anaheim	\$184,503.41
22	Arcadia	\$54,466.55
22	Artesia	\$5,412.27
22	Azusa	\$17,243.00
22	Baldwin Park	\$67,754.00
22	Bell Gardens	\$13,784.50
22	Bellflower	\$48,662.00
22	Brea	\$25,000.00
22	Burbank	\$28,203.50
22	Calabasas	\$15,377.00
22	Canyon Lake	\$23,066.00
22	Carson	\$14,566.00
22	Cerritos	\$13,055.00
22	Chino	\$2,523.50
22	Claremont	\$1,562.25
22	Colton	\$19,445.50
22	Commerce	\$8,299.50
22	Compton	\$10,368.75
22	Corona	\$1,311.28
22	Costa Mesa	\$19,121.11
22	County of LA	\$355,143.00
22	County of Orange	\$229,631.50
22	County of Riverside	\$221,151.53
22	County of San Bernardino	\$122,026.31
22	Covina	\$22,802.87

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Fund	City	Total
22	Cudahy	\$812.50
22	Cypress	\$259,500.00
22	Downey	\$57,183.50
22	Duarte	\$22,311.00
22	El Monte	\$69,586.94
22	El Segundo	\$21,250.00
22	Fontana	\$13,868.60
22	Fullerton	\$17,750.92
22	Garden Grove	\$49,901.00
22	Gardena	\$32,034.51
22	Glendora	\$5,432.50
22	Grand Terrace	\$2,500.00
22	Hawaiian Gardens	\$16,071.00
22	Hawthorne	\$99,385.50
22	Hermosa Beach	\$1,988.50
22	Hidden Hills	\$12,135.80
22	Highland	\$10,390.83
22	Huntington Beach	\$15,683.00
22	Huntington Park	\$13,375.00
22	Inglewood	\$83,754.48
22	Irvine	\$42,749.22
22	La Habra	\$44,062.72
22	La Mirada	\$35,627.50
22	La Verne	\$5,026.00
22	Laguna Beach	\$4,459.13
22	Laguna Niguel	\$23,280.74
22	Loma Linda	\$24,979.79
22	Lomita	\$8,999.11
22	Long Beach	\$243,284.66

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Fund	City	Total
22	Los Angeles (City)	\$1,077,379.09
22	Manhattan Beach	\$6,900.00
22	Maywood	\$14,593.00
22	Menifee	\$73,779.10
22	Mission Viejo	\$33,624.00
22	Monrovia	\$4,534.00
22	Montclair	\$59,594.65
22	Montebello	\$17,569.50
22	Monterey Park	\$8,000.00
22	Moreno Valley	\$90,355.50
22	Murrieta	\$67,891.42
22	Newport Beach	\$42,322.25
22	Norco	\$24,252.50
22	Norwalk	\$49,532.50
22	Ontario	\$4,724.98
22	Orange (City)	\$115,961.00
22	Palos Verdes Estates	\$15,000.00
22	Paramount	\$23,714.50
22	Pasadena	\$81,881.50
22	Perris	\$78,957.50
22	Pico Rivera	\$7,860.14
22	Placentia	\$48,583.00
22	Pomona	\$53,806.50
22	Rancho Cucamonga	\$9,270.50
22	Rancho Palos Verdes	\$24,997.50
22	Rancho Santa Margarita	\$510.00
22	Redlands	\$21,477.44
22	Redondo Beach	\$27,034.50
22	Rialto	\$29,295.90

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	City	Total
22	Riverside (City)	\$119,451.76
22	San Bernardino (City)	\$408,700.50
22	San Clemente	\$75,928.93
22	San Fernando	\$25,053.50
22	San Gabriel	\$25,440.50
22	San Jacinto	\$76,124.50
22	San Juan Capistrano	\$52,960.50
22	Santa Ana	\$91,420.26
22	Santa Clarita	\$12,999.21
22	Santa Monica	\$12,403.13
22	Seal Beach	\$15,768.50
22	Sierra Madre	\$21,338.55
22	South El Monte	\$2,967.67
22	South Gate	\$69,768.50
22	South Pasadena	\$18,863.50
22	Stanton	\$357.50
22	Temple City	\$15,484.35
22	Torrance	\$73,819.50
22	Upland	\$21,159.82
22	Walnut	\$18,250.00
22	West Hollywood	\$13,773.00
22	Westlake Village	\$17,787.61
22	Westminster	\$64,787.00
22	Whittier	\$10,471.00
22	Wildomar	\$15,536.92
22	Yorba Linda	\$12,897.50
22	Yucaipa	\$29,094.00

Total \$6,388,544.29

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Fund 23 – AB 2766 MSRC

Fund	Name	Total
23	Arrow Services, Inc.	\$10,000.00
23	Bonita Unified School District	\$175,000.00
23	Brea Olinda Unified School District	\$59,454.00
23	City of Anaheim	\$418,742.16
23	City of Azusa	\$25,000.00
23	City of Brea	\$450,000.00
23	City of Buena Park	\$429,262.00
23	City of Gardena	\$102,500.00
23	City of Hidden Hills	\$10,000.00
23	City of Long Beach	\$491,757.27
23	City of Los Angeles	\$540,000.00
23	City of Moreno Valley	\$26,035.23
23	City of Norwalk	\$32,170.00
23	City of Pomona	\$440,000.00
23	City of Redlands	\$125,000.00
23	City of Santa Monica	\$278,118.11
23	City of Torrance Transit Department	\$8,750.00
23	City of Yucaipa	\$84,795.00
23	Los Angeles County Dept of Public Works	\$90,000.00
23	Orange County OC Parks	\$73,585.00
23	Foothill Transit	\$50,000.00
23	Fullerton Joint Union High School District	\$293,442.00
23	Grand Central Recycling & Transfer Station	\$135,000.00
23	Huntington Beach Union High School District	\$166,250.00
23	Los Angeles County MTA	\$290,000.00
23	Orange County Transportation Authority	\$2,393,616.54
23	Rialto Unified School District	\$213,750.00
23	Riverside County Dept of Public Health	\$171,648.00

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Fund	Name	Total
23	Riverside County Transportation Commission	\$47,622.19
23	San Bernardino County Transportation Authority	\$701,119.98
23	Southern California Association of Governments	\$419,111.87
23	Southern California Regional Rail Authority (Metrolink)	\$370,295.32
23	Transit Systems Unlimited, Inc.	\$1,700.00

Total \$9,123,724.67

FUND 31 – CLEAN FUELS

Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	15150	AIR PRODUCTS & CHEMICALS INC	00288769	4/24/2018	\$118,750.00	\$1,939,833.38	\$2,058,583.38
31	15150	AIR PRODUCTS & CHEMICALS INC	00288770	4/24/2018	\$118,750.00	\$1,939,833.38	\$2,058,583.38
31	15150	AIR PRODUCTS & CHEMICALS INC	00288771	4/24/2018	\$118,750.00	\$1,939,833.38	\$2,058,583.38
31	15150	AIR PRODUCTS & CHEMICALS INC	00288772	4/24/2018	\$118,750.00	\$1,939,833.38	\$2,058,583.38
31	15150	AIR PRODUCTS & CHEMICALS INC	00288773	4/24/2018	\$118,750.00	\$1,939,833.38	\$2,058,583.38
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00298811	12/12/2018	\$1,545.00	\$0.00	\$1,545.00
31	14684	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	00298810	12/12/2018	\$5,175.00	\$0.00	\$5,175.00
31	18194	CALSTART, INC	00291755	6/26/2018	\$125,000.00	\$1,818,750.00	\$1,943,750.00
31	16025	CENTER FOR TRANSPORTATION AND	00284668	1/16/2018	\$11,252.71	\$69,285.12	\$80,537.83
31	18122	CLEAN ENERGY	00288744	4/20/2018	\$445,063.50	\$318,357.30	\$763,420.80
31	16244	CR&R INCORPORATED	00288738	4/20/2018	\$2,500.00	\$150,277.78	\$152,777.78
31	16244	CR&R INCORPORATED	00295920	10/9/2018	\$3,750.00	\$225,416.67	\$229,166.67
31	16244	CR&R INCORPORATED	00285572	2/6/2018	\$5,000.00	\$300,555.56	\$305,555.56
31	16205	CUMMINS WESTPORT INC	00290697	6/6/2018	\$10,000.00	\$1,904.76	\$11,904.76
31	16205	CUMMINS WESTPORT INC	00290693	6/6/2018	\$50,000.00	\$9,523.81	\$59,523.81
31	16205	CUMMINS WESTPORT INC	00290699	6/6/2018	\$50,000.00	\$9,523.81	\$59,523.81
31	16205	CUMMINS WESTPORT INC	00290702	6/6/2018	\$600,000.00	\$114,285.71	\$714,285.71

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	15618	FIRSTELEMENT FUEL, INC.	00291756	6/26/2018	\$58,332.75	\$900,657.66	\$958,990.41
31	15618	FIRSTELEMENT FUEL, INC.	00291757	6/26/2018	\$58,332.75	\$900,657.66	\$958,990.41
31	15618	FIRSTELEMENT FUEL, INC.	00291758	6/26/2018	\$58,332.75	\$900,657.66	\$958,990.41
31	15618	FIRSTELEMENT FUEL, INC.	00296569	10/23/2018	\$58,332.75	\$900,657.66	\$958,990.41
31	15618	FIRSTELEMENT FUEL, INC.	00297564	11/13/2018	\$58,332.75	\$900,657.66	\$958,990.41
31	15609	ITM POWER INC	00287059	3/9/2018	\$6,500.00	\$88,860.98	\$95,360.98
31	15609	ITM POWER INC	00291704	6/26/2018	\$6,500.00	\$88,860.98	\$95,360.98
31	15609	ITM POWER INC	00296561	10/23/2018	\$6,500.00	\$88,860.98	\$95,360.98
31	15609	ITM POWER INC	00297560	11/13/2018	\$6,500.00	\$88,860.98	\$95,360.98
31	15680	NATIONAL RENEWABLE ENERGY LAB	00285000	1/23/2018	\$20,000.00	\$0.00	\$20,000.00
31	18158	NATIONAL RENEWABLE ENERGY LAB	00298808	12/12/2018	\$100,000.00	\$660,000.00	\$760,000.00
31	17353	ODYNE SYSTEMS, LLC	00288920	4/25/2018	\$50,000.00	\$336,404.50	\$386,404.50
31	17353	ODYNE SYSTEMS, LLC	00293613	8/15/2018	\$50,000.00	\$336,404.50	\$386,404.50
31	17353	ODYNE SYSTEMS, LLC	00293614	8/15/2018	\$50,000.00	\$336,404.50	\$386,404.50
31	8063	QUANTUM FUEL SYSTEMS LLC	00289854	5/18/2018	\$1,278.03	\$438.89	\$1,716.92
31	8063	QUANTUM FUEL SYSTEMS LLC	00285014	1/23/2018	\$8,000.00	\$2,747.27	\$10,747.27
31	14062	SIEMENS INDUSTRY, INC.	00286733	3/7/2018	\$430,000.00	\$462,869.00	\$892,869.00
31	17367	SOUTHWEST RESEARCH INSTITUTE	00290325	5/29/2018	\$58,039.96	\$11,607.99	\$69,647.95
31	17367	SOUTHWEST RESEARCH INSTITUTE	00299082	12/18/2018	\$229,573.16	\$45,914.63	\$275,487.79
31	17029	UNIVERSITY OF CALIFORNIA - IRVINE	00284551	1/10/2018	\$11,250.00	\$22,500.00	\$33,750.00
31	17029	UNIVERSITY OF CALIFORNIA - IRVINE	00288795	4/24/2018	\$11,250.00	\$22,500.00	\$33,750.00
31	17197	VERAIL TECHNOLOGIES INC	00294699	9/7/2018	\$32,119.00	\$131,687.90	\$163,806.90
31	17197	VERAIL TECHNOLOGIES INC	00291633	6/22/2018	\$65,000.00	\$266,500.00	\$331,500.00
31	17197	VERAIL TECHNOLOGIES INC	00289939	5/22/2018	\$78,000.00	\$319,800.00	\$397,800.00
31	17197	VERAIL TECHNOLOGIES INC	00287256	3/14/2018	\$102,000.00	\$418,200.00	\$520,200.00
31	-	ROBERT HOTTER III	00284361	1/9/2018	\$199.00	\$0.00	\$199.00
31	-	BRANDON GRITTERS	00284364	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	CHRIS DONABEDIAN	00284368	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID DEGROFF	00284366	1/9/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	DAVID LAWEE	00284367	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	GORDON STEWART	00284362	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	JERRY DELGADO	00284363	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	QUANG NGUYEN	00284376	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT PROVENCIO	00284371	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	SEJAL PATEL	00284370	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	YUSUF MOTIWALLA	00284375	1/9/2018	\$250.00	\$0.00	\$250.00
31	-	KEVIN HATANAKA	00284369	1/9/2018	\$258.75	\$0.00	\$258.75
31	-	FRANCIS MCVERRY	00284365	1/9/2018	\$495.00	\$0.00	\$495.00
31	-	RYAN DANG	00284373	1/9/2018	\$500.00	\$0.00	\$500.00
31	-	ASHISH SHARMA	00284786	1/16/2018	\$250.00	\$0.00	\$250.00
31	-	CYRUS LAM	00284787	1/16/2018	\$250.00	\$0.00	\$250.00
31	-	ERIK JORGENSEN	00284789	1/16/2018	\$250.00	\$0.00	\$250.00
31	-	MYLENE VILLARUZ	00284785	1/16/2018	\$250.00	\$0.00	\$250.00
31	-	SEON LEE	00284784	1/16/2018	\$250.00	\$0.00	\$250.00
31	-	LO CHANG	00284788	1/16/2018	\$500.00	\$0.00	\$500.00
31	-	DAWN FINE	00285639	2/7/2018	\$250.00	\$0.00	\$250.00
31	-	HUY NGUYEN	00285637	2/7/2018	\$250.00	\$0.00	\$250.00
31	-	TOONTHAM THONGSRINOON	00285638	2/7/2018	\$250.00	\$0.00	\$250.00
31	-	AMBER KUO	00285897	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER FORTUNO	00285904	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	EDGAR PEREZ	00285902	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	EDWARD GONZALEZ	00285898	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	GREGORY BREWSAUGH	00285901	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	HAO JIANG	00285913	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN MORCOS	00285903	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	KARAN PATEL	00285911	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	LARRY KLINGAMAN	00285915	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	MAGDA ELZARKI	00285900	2/14/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	MARCOS SEGURA	00285918	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	MYRNA PASCASIO	00285899	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	NIKOLAUS BAMATTRE	00285909	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	PHIL BAHNG	00285905	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	PHILIP SCHLESINGER	00285908	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	RICHARD J DAVIS	00285914	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	SAMAN MEHRAZAR	00285916	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	TODD MATHER	00285910	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	VINCENT VAN	00285917	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	YACHING CHANG	00285907	2/14/2018	\$250.00	\$0.00	\$250.00
31	-	CHRIS TAYLOR	00285912	2/14/2018	\$500.00	\$0.00	\$500.00
31	-	YING GUAN	00285906	2/14/2018	\$500.00	\$0.00	\$500.00
31	-	DEREK LEUNG	00286182	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN ELLIOTT	00286180	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	KIM ROBERT HANCOCK	00286181	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	PRITI DESAI	00286183	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	RALF HAIGES	00286186	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	RICHARD LEE	00286179	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	SUSAN PICKETT	00286185	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	TIM BRIGHT	00286184	2/21/2018	\$250.00	\$0.00	\$250.00
31	-	MAYRA COVARRUBIAS	00286218	2/21/2018	\$500.00	\$0.00	\$500.00
31	-	JARED HORRICKS	00286358	2/27/2018	\$250.00	\$0.00	\$250.00
31	-	ANDREW WAXLER	00286561	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	BARRY GOULD	00286566	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	BRIAN TRUONG	00286559	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	DANIEL YU	00286569	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	FRANK GARCIA	00286562	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	JONATHAN CHOCK	00286564	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	LOGIELYN WASAN	00286568	3/6/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	MARK FADEM	00286567	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	TONY WU	00286560	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	UMA SANKAR KARANAM	00286563	3/6/2018	\$250.00	\$0.00	\$250.00
31	-	SUSIE LEE	00286565	3/6/2018	\$500.00	\$0.00	\$500.00
31	-	FAUSTA NEIL HOMER	00287126	3/13/2018	\$239.99	\$0.00	\$239.99
31	-	JAMES LEE	00287115	3/13/2018	\$239.99	\$0.00	\$239.99
31	-	ASHTON VAUGHS	00287119	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	CHRIS BARRETT	00287122	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	FREDRIC FORSTER	00287124	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	JACK TUNG	00287123	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	JOAN HARPER	00287127	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	PHILIP ONG	00287120	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT LEONARD	00287116	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	SOK LAO	00287117	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	TIFFANY KWONG	00287121	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	WENDY LIU	00287125	3/13/2018	\$250.00	\$0.00	\$250.00
31	-	EDWARD J STOUT	00287114	3/13/2018	\$500.00	\$0.00	\$500.00
31	-	SLAVIK CHILINGARYAN	00287118	3/13/2018	\$500.00	\$0.00	\$500.00
31	-	ALOYSIUS ARIEF	00287581	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	CHINTANG MAI	00287573	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	GERALD TYWONIUK	00287577	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	JONG WOOK LEE	00287575	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL LOECK	00287576	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT OKEEFE	00287574	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	RONALD GRANT	00287579	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	SHIUAN CHEN	00287580	3/23/2018	\$250.00	\$0.00	\$250.00
31	-	ANDY BANH	00287578	3/23/2018	\$500.00	\$0.00	\$500.00
31	-	ABSALON MENDOZA	00288092	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	BRANT TAKETA	00288095	4/6/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	CHRISTINE LEE	00288093	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	DENIZ ERKAN	00288091	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL ROBERTSON	00288089	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL YAP	00288086	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	PAUL KIM	00288087	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	SEAN FATIH GUNDUZ - STEPUP LLC	00288094	4/6/2018	\$250.00	\$0.00	\$250.00
31	-	ANDRE COSTA	00288501	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	CAROL KISER	00288491	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	ERIC CANAL	00288499	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	GRACHIA MELIK-AVAKIAN	00288500	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	JAMES KWAN	00288488	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	JEANNIE TONG	00288490	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	JIM TSOU	00288497	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	KALYAN KONDI	00288489	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	KENNETH CHEONG	00288494	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	LARRY CHEN	00288503	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	QUANG LUONG	00288502	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	REX RYSEWYK	00288492	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	ROBIN HUNT	00288504	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	RONALD SCOTT LAWHEAD	00288498	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	ROSLYN MAC	00288495	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	ZEBA WUNDERLICH	00288493	4/13/2018	\$250.00	\$0.00	\$250.00
31	-	GARY MCVEY	00288496	4/13/2018	\$458.49	\$0.00	\$458.49
31	-	OSCAR TERAN	00288487	4/13/2018	\$500.00	\$0.00	\$500.00
31	-	ANNA HAUCK	00288840	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	DARRELL GREENWALD	00288852	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	DOMINIQUE DOAN	00288841	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	FERNANDO VALLIN	00288842	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	JEFFREY TESTERMAN	00288839	4/25/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	KEN TAKAYANAGI	00288837	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL DEBLASSIS	00288845	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT WOLFE	00288847	4/25/2018	\$250.00	\$0.00	\$250.00
31	-	JANINE ANDERSON	00288838	4/25/2018	\$419.15	\$0.00	\$419.15
31	-	FRANK KREIS	00289396	5/8/2018	\$239.99	\$0.00	\$239.99
31	-	ALEXANDER GERSH	00289391	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID LANE	00289402	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	GABRIEL KWOK	00289392	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	GARY DEL ROSARIO	00289394	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	GREGORY OSBORNE	00289389	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	KATHERINE & PEJMAN AHADI	00289397	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	LAWRENCE LIGHT	00289387	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	NARINDER ANAND	00289398	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	PRANAV AMIN	00289395	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	RICHARD LEW	00289390	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	SCOTT DUSHANE	00289399	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	STEVE WANG	00289393	5/8/2018	\$250.00	\$0.00	\$250.00
31	-	CAROL LEE	00289386	5/8/2018	\$500.00	\$0.00	\$500.00
31	-	CHRIS MERCIER	00289401	5/8/2018	\$500.00	\$0.00	\$500.00
31	-	MICHAEL KARAM	00289400	5/8/2018	\$500.00	\$0.00	\$500.00
31	-	JUSTIN MASSEY	00290482	5/30/2018	\$250.00	\$0.00	\$250.00
31	-	ROGER PARSONS	00290481	5/30/2018	\$250.00	\$0.00	\$250.00
31	-	BRANDON PASTON	00290789	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER ARMSTRONG	00290798	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	ELIZABETH SHAFER	00290788	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	GILBERT SCALES	00290802	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	GUSTAVO CARDENAS	00290799	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	JEANETTE KOH	00290784	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	JOHNNY KIM	00290794	6/6/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	KIM JOHNSON	00290785	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	MARK BIXBY	00290792	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	MITEN BHATT	00290800	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	NEMA DAGHBANDAN	00290787	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	PATRICK TSAI	00290796	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	RUDY PEREZ	00290791	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	WILLIAM LABATE	00290783	6/6/2018	\$250.00	\$0.00	\$250.00
31	-	JAKE VO	00290795	6/6/2018	\$500.00	\$0.00	\$500.00
31	-	MICHAEL HEASLEY	00292495	7/17/2018	\$238.78	\$0.00	\$238.78
31	-	AARON MONTGOMERY	00292510	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRANDA LIN	00292471	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRIAN LAU	00292485	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRIAN SANTAGATA	00292498	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRUCE ATTIG	00292489	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	CHIN YIN	00292518	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	DENNIS HOANG	00292493	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	DOUG GABRIELSON	00292496	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	EDWARD SHEN	00292506	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	JAMES GASSOR	00292469	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	JONATHAN LAM	00292511	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	JONATHAN MEZZADRI	00292491	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	JOSE S GUTIERREZ	00292514	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	KATHLEEN A FUSCO	00292513	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	KENNETH HUNG	00292507	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	KEVIN NGUYEN	00292476	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	LAWRENCE WU	00292474	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MARK PERRYMAN	00292490	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MARTIN FRAGOSO	00292505	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL BRANNAN	00292500	7/17/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	MICHAEL HIRSCHBEIN	00292517	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL MONAGAN	00292492	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL PEED	00292499	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	MONICA ANGELA UMALI	00292480	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	NINH PHAM	00292503	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	PATRICK HONNY	00292482	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	PAUL KASICK	00292515	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	PAUL VERKET	00292467	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	RICHARD ROBINSON	00292508	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	RILEY PRATT	00292509	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	ROGER HSIEH	00292512	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	SCOTT WARD	00292516	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	SHAWN CHOI	00292519	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	SHELLY WALTHER	00292497	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	STEPHANIE KALISZEWSKI	00292501	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	STEPHEN WIDER	00292464	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	THAI NGUYEN	00292487	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	THERESA A NGUYEN	00292502	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	WAYNE LAM	00292472	7/17/2018	\$250.00	\$0.00	\$250.00
31	-	CHERYL M CAMP	00292494	7/17/2018	\$500.00	\$0.00	\$500.00
31	-	MAGDY MAHFOUZ	00292478	7/17/2018	\$500.00	\$0.00	\$500.00
31	-	STEPHEN MAO	00292504	7/17/2018	\$500.00	\$0.00	\$500.00
31	-	SANG MOON	00292950	7/27/2018	\$181.98	\$0.00	\$181.98
31	-	JONATHAN DAO	00292951	7/27/2018	\$250.00	\$0.00	\$250.00
31	-	JOSEPH CHEN	00292945	7/27/2018	\$250.00	\$0.00	\$250.00
31	-	KARANINA ASHBECK	00292947	7/27/2018	\$250.00	\$0.00	\$250.00
31	-	KENNY CHOY	00292943	7/27/2018	\$250.00	\$0.00	\$250.00
31	-	KEVIN BROWN	00292949	7/27/2018	\$250.00	\$0.00	\$250.00
31	-	YONGKI HARIADI	00292948	7/27/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	SEJUNG JANG	00292941	7/27/2018	\$500.00	\$0.00	\$500.00
31	-	JOHN CHANG	00292986	7/31/2018	\$500.00	\$0.00	\$500.00
31	-	JENNY TSANG	00293630	8/15/2018	\$199.99	\$0.00	\$199.99
31	-	ANIL KUKREJA	00293624	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	ANTONIO OLIVEIRA	00293660	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	CHIA-JEN HSU	00293639	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER CRUZ	00293662	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID HENBEST JERALD KEATING	00293621	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID MARTINEZ	00293667	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID SPAIN	00293627	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	DUC NGUYEN	00293657	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	GEORGE ACEVEDO	00293656	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	GIORGIO SCALI	00293632	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN FAIVRE	00293648	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	KA LOK LUI	00293641	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	KAN SHANG	00293642	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	NAGESH ADDURI	00293664	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	RANDY LUTTRELL	00293616	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	RICHARD ROSALES	00293663	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	ROBBY JUNG	00293625	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	SANDY CHAN	00293619	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	SHAIKH SARMA	00293618	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	SIDNEY CHAN	00293636	8/15/2018	\$250.00	\$0.00	\$250.00
31	-	CHRIS BARBERA	00293665	8/15/2018	\$500.00	\$0.00	\$500.00
31	-	KANIKA NGAN	00293658	8/15/2018	\$500.00	\$0.00	\$500.00
31	-	LINDA YU PENG WEI	00293647	8/15/2018	\$500.00	\$0.00	\$500.00
31	-	LUIS GARCIA	00293644	8/15/2018	\$500.00	\$0.00	\$500.00
31	-	MARK THONG	00293629	8/15/2018	\$500.00	\$0.00	\$500.00
31	-	TOM YIN	00293623	8/15/2018	\$500.00	\$0.00	\$500.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	ALISA DUFFEY	00294729	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	ANDY KU	00294725	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	FATIMA GHASSEMIAN	00294727	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	FREDDY IRIANTO	00294737	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	GLENN ALEGRE	00294736	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL J. DAFTERS	00294732	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	MIN K. CHUNG	00294734	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	PAULA BRISSETTE	00294728	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	RENAN MAMARIL	00294733	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	WILLIAM CHANG	00294738	9/11/2018	\$250.00	\$0.00	\$250.00
31	-	JOHNNY ZEIDAN	00294730	9/11/2018	\$387.86	\$0.00	\$387.86
31	-	ANDREW HAGLUND	00295472	9/28/2018	\$209.99	\$0.00	\$209.99
31	-	BUDIANTO SUHWAYUDI	00295447	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	CHENGYU CHANG	00295457	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	JAY SOON	00295449	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	JIMMY MAO	00295463	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	MANSOOR ISHFAQ	00295458	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	NORMAN FISCHER	00295477	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	SCOTT LAWSON	00295462	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	SHARON WOO	00295466	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	TOM SELDEN	00295454	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	TREVOR HAZLETT	00295469	9/28/2018	\$250.00	\$0.00	\$250.00
31	-	ARNOLD CHUN	00295476	9/28/2018	\$500.00	\$0.00	\$500.00
31	-	JAMES HONG	00295443	9/28/2018	\$500.00	\$0.00	\$500.00
31	-	MINDY BLAIR	00295452	9/28/2018	\$500.00	\$0.00	\$500.00
31	-	JIN SOOK CHO	00296356	10/17/2018	\$209.55	\$0.00	\$209.55
31	-	DAN NGHIEM	00296380	10/17/2018	\$217.58	\$0.00	\$217.58
31	-	AILUN LIN	00296385	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRIAN BARKLEY	00296382	10/17/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	BRIAN REDLINGER	00296330	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	BRYSON KIDO	00296386	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	CARLOS R. ACOSTA	00296322	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	CHRISTOPHER CHUNG	00296333	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	DANIEL SEPASI	00296387	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID KIM	00296359	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	DEVON CHAN	00296374	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	DIAMOND TRAN	00296323	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	DON TRUEBLOOD	00296350	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	ELLIOT LEE	00296384	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	FANG PING LIU	00296329	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	GABRIEL ALVAREZ	00296347	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	GARY MATSUDA	00296383	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	HARISH PATEL	00296373	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	JENS SCHOELL	00296327	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	JEROME JOCO	00296343	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	JESSIE VACA	00296334	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	KEVIN HAAH	00296357	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	KISHOLOY GOSWAMI	00296335	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	MARCO VILLA	00296325	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	MARK KHATOONIAN	00296378	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	MEGAN TURNER-JO	00296324	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	MICHELLE WIRIJADINATA	00296328	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT RIFKIN	00296337	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	SATANIEH ABU ZAROOUR	00296354	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	SHEILA LANE	00296341	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	SIDNEY YIU	00296346	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	SOHEIL MOHASESI	00296336	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	SUNG-HSIEN CHANG	00296332	10/17/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	THOMAS W. GLEESON	00296381	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	TIMOTHY REEFF	00296349	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	TOM BILELLO	00296389	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	TUYET MAI THI NGUYEN	00296344	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	WEIPING TU	00296376	10/17/2018	\$250.00	\$0.00	\$250.00
31	-	JIE YAN	00296358	10/17/2018	\$426.33	\$0.00	\$426.33
31	-	LINDA HUANG	00296372	10/17/2018	\$500.00	\$0.00	\$500.00
31	-	MICHELLE MILLER	00296326	10/17/2018	\$500.00	\$0.00	\$500.00
31	-	RAJEEV AGNIHOTRI	00296379	10/17/2018	\$500.00	\$0.00	\$500.00
31	-	VADIM GOZIKER	00296339	10/17/2018	\$500.00	\$0.00	\$500.00
31	-	VAN D. NGUYEN	00296390	10/17/2018	\$500.00	\$0.00	\$500.00
31	-	DOMINIQUE DOAN	00296475	10/19/2018	\$250.00	\$0.00	\$250.00
31	-	SANDEEP PIDSHETTI	00296573	10/23/2018	\$198.99	\$0.00	\$198.99
31	-	FENG YUAN	00296567	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	JEAN PHILLIPS	00296579	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN ERIC GO	00296580	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	KATHERINE SHARKOFF	00296565	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	LEONIDAS MEJIA	00296568	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	LIEM NGUYEN	00296575	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL J. RICHMOND	00296576	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL O. PASCUAL	00296571	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	RAYMOND LIM	00296578	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	ROSALYNN NGUYEN-STRONGIN	00296563	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	SCOTT BURACK	00296572	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	TED MCCOMB	00296577	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	WILLIAM RAMIREZ	00296574	10/23/2018	\$250.00	\$0.00	\$250.00
31	-	JEFFREY CHIN	00296566	10/23/2018	\$420.22	\$0.00	\$420.22
31	-	PHOEBE TING	00296564	10/23/2018	\$500.00	\$0.00	\$500.00
31	-	BENJAMIN HAHR	00297147	11/6/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	CARMEN CHANG	00297177	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID JAN	00297150	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID SALL	00297151	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	GARRETT USHIYAMA	00297144	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	GIAO TRAN	00297162	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	HARRY ACOSTA	00297164	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	JAMES TANG	00297160	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN KENNEDY	00297154	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	JUN HAK KANG	00297146	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	KATHERINE FIGUEROA	00297145	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	KELCEY KINJO	00297167	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	MATTHEW MILLER	00297179	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	MATTHEW TSOU	00297143	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	MICHAEL MOORE	00297180	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	MINH TRUONG	00297176	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	PEGGY LEE	00297166	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	RENGASAMY RAJENDRAN	00297182	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	ROBERT GOTO	00297170	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	SAM BADIANT	00297159	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	SHIRLEY GUSTAFSON	00297169	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	TIFFANY VU	00297157	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	YEN CHIEH FANG	00297148	11/6/2018	\$250.00	\$0.00	\$250.00
31	-	MANOJ ROYCHOWDHURY	00297173	11/6/2018	\$420.22	\$0.00	\$420.22
31	-	ANGELA WITTS	00297153	11/6/2018	\$500.00	\$0.00	\$500.00
31	-	DAVID HON	00297149	11/6/2018	\$500.00	\$0.00	\$500.00
31	-	YICHEN CHIANG	00298374	12/5/2018	\$169.00	\$0.00	\$169.00
31	-	AN DANG	00298385	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	ANABEL ELLISON	00298380	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	ANSELM LIN	00298388	12/5/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	BRIAN MALLARI	00298382	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	BRUCE WAGNER	00298364	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	CAMERON JACKSON	00298372	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	CHARLES THAI	00298376	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	CHEUK CHAU	00298365	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	CRAIG CHAN	00298381	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	DAVID QUINN	00298383	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	DENNIS MIRANDA	00298392	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	EDWARD OTA	00298368	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	EMILY KOBAYASHI	00298371	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	JEFFREY YEH	00298367	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN EICHOLTZ	00298366	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	JOHN LEE	00298369	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	KEITH MORLOCK	00298389	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	MINERVA VILLANUEVA	00298379	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	ROGER LIN	00298387	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	SEAN KENEFICK	00298377	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	STEVEN LIONG	00298378	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	WILLIS HO	00298373	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	XIAOWEI SHI	00298384	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	ZU KEI LIN	00298375	12/5/2018	\$250.00	\$0.00	\$250.00
31	-	HENDY PURNOMO	00298386	12/5/2018	\$500.00	\$0.00	\$500.00
31	-	JASON YUEN	00298390	12/5/2018	\$500.00	\$0.00	\$500.00
31	-	JESSICA ZELAYA	00298391	12/5/2018	\$500.00	\$0.00	\$500.00
31	-	TAM NGUYEN	00298370	12/5/2018	\$500.00	\$0.00	\$500.00
31	-	ROSE SOLIDUM	00298782	12/12/2018	\$250.00	\$0.00	\$250.00
31	-	STEVEN LEONARD	00298783	12/12/2018	\$500.00	\$0.00	\$500.00
31	-	BLAKE MONTERO	00299022	12/18/2018	\$250.00	\$0.00	\$250.00
31	-	KEVIN ERLANDSON	00299023	12/18/2018	\$250.00	\$0.00	\$250.00

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Fund	Contract # *	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	-	NEELABH ARORA	00299021	12/18/2018	\$250.00	\$0.00	\$250.00
31	-	PRASAD GARIMELLA	00299020	12/18/2018	\$250.00	\$0.00	\$250.00

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

Total \$24,573,799.78

FUND 32 – (Carl Moyer SB 1107 CARB Grant)

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	17260	RWP TRANSFER, INC. DBA RECYCLED WOOD PRODUCTS	285223	1/30/2018	\$97,402.00	\$0.00	\$97,402.00
32	17232	FRIENDLY HILLS COUNTRY CLUB	286144	2/20/2018	\$224,113.00	\$108,831.00	\$332,944.00
32	18044.00	LOS ANGELES UNIFIED SCHOOL DISTRICT	287063	3/9/2018	\$1,036,000.00	\$0.00	\$1,036,000.00
32	17247	OOSTDAM DAIRY	291100	6/13/2018	\$144,061.10	\$0.00	\$144,061.10
32	17247	OOSTDAM DAIRY	291106	6/13/2018	\$45,947.00	\$0.00	\$45,947.00
32	17247	OOSTDAM DAIRY	291107	6/13/2018	\$48,503.00	\$0.00	\$48,503.00
32	17247	OOSTDAM DAIRY	291108	6/13/2018	\$45,139.15	\$0.00	\$45,139.15
32	17329	TONY R. CRISALLI, INC.	293014	8/1/2018	\$60,859.85	\$0.00	\$60,859.85
32	17329	TONY R. CRISALLI, INC.	293015	8/1/2018	\$43,337.15	\$0.00	\$43,337.15
32	17205	T.E.. ROBERTS, INC.	296796	10/26/2018	\$396,498.00	\$280,214.88	\$676,712.88
32	18329	WHITE SHARK YACHT CHARTERS	296798	10/26/2018	\$641,365.00	\$0.00	\$641,365.00
32	12878	RADIO SATELLITE INTEGRATORS, INC.	298694	12/11/2018	\$8,436.00	\$0.00	\$8,436.00

Total \$3,180,707.13

FUND 33 – STATE DERA SCHOOL BUS RETROFIT FUNDING

Fund	Contract #	Name	Disbursed	AQMD	Total
33	16054	Colton Joint Unified Sch Dist	1/2/2018	\$175,839.76	\$175,839.76
33	16054	Colton Joint Unified Sch Dist	1/2/2018	\$175,839.76	\$175,839.76

Total \$351,679.52

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FUND 40 – NATURAL GAS VEHICLE PARTNERSHIP

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	284912	1/19/2018	\$6,800.00	\$6,800.00
40	16338	GLADSTEIN NEANDROSS & ASSOCIATES	284909	1/19/2018	\$12,500.00	\$12,500.00
40	16367	GLADSTEIN NEANDROSS & ASSOCIATES	284913	1/19/2018	\$10,000.00	\$10,000.00
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	285853	2/13/2018	\$6,000.00	\$6,000.00
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	289523	5/9/2018	\$6,000.00	\$6,000.00
40	17341	GLADSTEIN NEANDROSS & ASSOCIATES	291096	6/13/2018	\$30,000.00	\$30,000.00
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	294830	9/12/2018	\$6,000.00	\$6,000.00
40	17341	GLADSTEIN NEANDROSS & ASSOCIATES	295921	10/9/2018	\$30,000.00	\$30,000.00
40	12308	GLADSTEIN NEANDROSS & ASSOCIATES	299173	12/19/2018	\$6,000.00	\$6,000.00

Total \$113,300.00

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

Fund	Name	Voucher	Disbursed	AQMD	Total
56	HUI LIN	284247	1/3/2018	\$9,500.00	\$9,500.00
56	CHIU JU SHIH	284249	1/3/2018	\$9,500.00	\$9,500.00
56	ERNESTO SOSA	284251	1/3/2018	\$7,000.00	\$7,000.00
56	TIFFANEY QUARTMAN	284252	1/3/2018	\$5,500.00	\$5,500.00
56	SAMUEL LEE	284253	1/3/2018	\$7,000.00	\$7,000.00
56	XUANTAO FU	284254	1/3/2018	\$7,000.00	\$7,000.00
56	MARTA ESTELA GUTIERREZ	284267	1/4/2018	\$7,000.00	\$7,000.00
56	UJJWAL SAPRA	284268	1/4/2018	\$7,000.00	\$7,000.00
56	AIDA GONZALEZ	284269	1/4/2018	\$9,500.00	\$9,500.00
56	CARLOS MARTIN SELVAS	284270	1/4/2018	\$9,500.00	\$9,500.00
56	YAN LAN FENG	284274	1/4/2018	\$9,500.00	\$9,500.00
56	DOROTHY CHAN	284278	1/4/2018	\$9,500.00	\$9,500.00
56	WILLIAM BRUCE CLOSSON	284271	1/4/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SARAH JANE MCQUEEN	284272	1/4/2018	\$9,500.00	\$9,500.00
56	MARISOL ALVAREZ	284273	1/4/2018	\$9,500.00	\$9,500.00
56	ALEXANDER PARAMAZIAN	284275	1/4/2018	\$4,000.00	\$4,000.00
56	RENEE JOY SCHENK	284277	1/4/2018	\$5,000.00	\$5,000.00
56	PHAT HUNG NGUYEN	284279	1/4/2018	\$7,000.00	\$7,000.00
56	QIQING CHEN	284276	1/4/2018	\$9,500.00	\$9,500.00
56	LINDA CHEN	284522	1/10/2018	\$9,500.00	\$9,500.00
56	ANDY THOAI BANH	284526	1/10/2018	\$9,500.00	\$9,500.00
56	KRISTINE L PALICA	284534	1/10/2018	\$7,000.00	\$7,000.00
56	LILY PHUNG	284536	1/10/2018	\$7,000.00	\$7,000.00
56	LE TUONG PHAM	284543	1/10/2018	\$7,000.00	\$7,000.00
56	SUSAN CALDERON CORRALES	284483	1/10/2018	\$4,500.00	\$4,500.00
56	ZHIHUA TANG	284486	1/10/2018	\$9,500.00	\$9,500.00
56	LIKKY HA	284490	1/10/2018	\$9,500.00	\$9,500.00
56	ARTIN TARVERDI	284498	1/10/2018	\$9,500.00	\$9,500.00
56	GARY JAMES MCVEY	284506	1/10/2018	\$4,500.00	\$4,500.00
56	LESLIE VERNON	284466	1/10/2018	\$9,500.00	\$9,500.00
56	KARYN I MORTON	284467	1/10/2018	\$4,000.00	\$4,000.00
56	ERIC CRAFT	284468	1/10/2018	\$7,000.00	\$7,000.00
56	MYRNA A YOUNG	284469	1/10/2018	\$7,000.00	\$7,000.00
56	HAKOB INIYAN	284470	1/10/2018	\$9,500.00	\$9,500.00
56	FRANK DEGOURVILLE	284471	1/10/2018	\$5,000.00	\$5,000.00
56	RAMON OROZCO	284472	1/10/2018	\$6,500.00	\$6,500.00
56	LAURINA SENG	284473	1/10/2018	\$4,000.00	\$4,000.00
56	JORGE A ESQUIVEL HIDALGO	284474	1/10/2018	\$7,000.00	\$7,000.00
56	JINGHUA GUO	284475	1/10/2018	\$7,000.00	\$7,000.00
56	JOEMAR PABITO	284476	1/10/2018	\$7,000.00	\$7,000.00
56	NUR NUR CUMMINGS	284477	1/10/2018	\$9,500.00	\$9,500.00
56	JOSEPH E MELLO	284478	1/10/2018	\$7,500.00	\$7,500.00
56	SALEH MOHAMED	284479	1/10/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALEJANDRO MARTINEZ	284480	1/10/2018	\$9,500.00	\$9,500.00
56	PHONG M PHU	284481	1/10/2018	\$9,500.00	\$9,500.00
56	LIZHU WEN	285089	1/24/2018	\$9,500.00	\$9,500.00
56	RAMON OROZCO - REFUND V# 284472	J107183	1/30/2018	(\$6,500.00)	(\$6,500.00)
56	SYLVIA Y VALDOVINOS	285332	2/1/2018	\$9,500.00	\$9,500.00
56	KARINA PEREZ	285333	2/1/2018	\$9,500.00	\$9,500.00
56	PAIGE BUI	285334	2/1/2018	\$9,500.00	\$9,500.00
56	JOSE ANTONIO GUZMAN	285335	2/1/2018	\$7,000.00	\$7,000.00
56	AMILCAR A POSADAS	285336	2/1/2018	\$7,000.00	\$7,000.00
56	HE WANG	285337	2/1/2018	\$9,500.00	\$9,500.00
56	DAO NGUYEN	285338	2/1/2018	\$9,500.00	\$9,500.00
56	ARMOND SARKISSIAN	285339	2/1/2018	\$7,000.00	\$7,000.00
56	MARISOL RICO	285340	2/1/2018	\$7,000.00	\$7,000.00
56	AARON MINER	285341	2/1/2018	\$9,500.00	\$9,500.00
56	TIGRAN GHAZARYAN	285342	2/1/2018	\$9,500.00	\$9,500.00
56	XINSHAN LIN	285343	2/1/2018	\$7,000.00	\$7,000.00
56	XIULIN LUO	285344	2/1/2018	\$7,000.00	\$7,000.00
56	CHRISTOPHER CLARK	285345	2/1/2018	\$9,500.00	\$9,500.00
56	HU LU	285346	2/1/2018	\$9,500.00	\$9,500.00
56	YUAN JI	285347	2/1/2018	\$9,500.00	\$9,500.00
56	PERTSHUHI KOSHKARYAN	285348	2/1/2018	\$7,000.00	\$7,000.00
56	CHENG XIN FENG	285349	2/1/2018	\$9,500.00	\$9,500.00
56	YUK SIU	285350	2/1/2018	\$9,500.00	\$9,500.00
56	WEN HUI WANG	285351	2/1/2018	\$9,500.00	\$9,500.00
56	SARAH C YEN	285352	2/1/2018	\$7,000.00	\$7,000.00
56	EMA MATOOSIAN	285353	2/1/2018	\$9,500.00	\$9,500.00
56	QUAN WEI LIU	285354	2/1/2018	\$7,000.00	\$7,000.00
56	ASHRAF ISHAQ	285355	2/1/2018	\$7,000.00	\$7,000.00
56	CHIU YEN HUANG	285356	2/1/2018	\$9,500.00	\$9,500.00
56	CATALINA EVANS	285357	2/1/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALICIA GUTIERREZ - REFUND V#283868	J107265	2/7/2018	(\$9,500.00)	(\$9,500.00)
56	LIKKY HA - VOIDED	284490	2/13/2018	(\$9,500.00)	(\$9,500.00)
56	VELMA LUCILLE DEVILLE	285921	2/14/2018	\$7,000.00	\$7,000.00
56	ISRAEL TORRES RANGEL	285922	2/14/2018	\$5,500.00	\$5,500.00
56	IMELDA REINA	285923	2/14/2018	\$9,500.00	\$9,500.00
56	MARJORIE A PHILLIPS	285924	2/14/2018	\$9,500.00	\$9,500.00
56	DAVID TAQUE	285925	2/14/2018	\$9,500.00	\$9,500.00
56	JAMES RATCLIFF	285926	2/14/2018	\$5,500.00	\$5,500.00
56	ALONZO RIVERA	285927	2/14/2018	\$9,500.00	\$9,500.00
56	NGHIA NHAN PHAM	285928	2/14/2018	\$9,500.00	\$9,500.00
56	DENNIS S ARDECKI	285929	2/14/2018	\$9,500.00	\$9,500.00
56	GRIGORI ARSTAMYAN	285930	2/14/2018	\$9,500.00	\$9,500.00
56	BELEN MARTINEZ	285931	2/14/2018	\$9,500.00	\$9,500.00
56	CATALINA VALERA	285932	2/14/2018	\$9,500.00	\$9,500.00
56	NICOLE JADE G VILLANUEVA	285933	2/14/2018	\$9,500.00	\$9,500.00
56	ANET DERGALESTIANIAN	285934	2/14/2018	\$9,500.00	\$9,500.00
56	OLGA TIAN	285935	2/14/2018	\$7,500.00	\$7,500.00
56	ALONZO RIVERA -VOIDED	285927	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	DENNIS S ARDECKI - VOIDED	285929	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	GRIGORI ARSTAMYAN - VOIDED	285930	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	BELEN MARTINEZ - VOIDED	285931	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	CATALINA VALERA - VOIDED	285932	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	NICOLE JADE G VILLANUEVA-VOIDED	285933	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	ANET DERGALESTIANIAN - VOIDED	285934	2/15/2018	(\$9,500.00)	(\$9,500.00)
56	OLGA TIAN - VOIDED	285935	2/15/2018	(\$7,500.00)	(\$7,500.00)
56	SHU-HUI LEE LIN	285941	2/15/2018	\$7,000.00	\$7,000.00
56	DONALD F SOUTHARD	285946	2/15/2018	\$9,500.00	\$9,500.00
56	DAVID J KLEC	285950	2/15/2018	\$9,500.00	\$9,500.00
56	TOMMY UNG	285952	2/15/2018	\$6,500.00	\$6,500.00
56	ISIDRO GONZALEZ	285954	2/15/2018	\$5,000.00	\$5,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CARLOS A ROMERO	285957	2/15/2018	\$4,000.00	\$4,000.00
56	REBECA VALENCIA	285959	2/15/2018	\$7,000.00	\$7,000.00
56	KHAM LA	285961	2/15/2018	\$9,500.00	\$9,500.00
56	IVAN M FUNG	285963	2/15/2018	\$7,000.00	\$7,000.00
56	CHIN HUI LIU	285964	2/15/2018	\$5,500.00	\$5,500.00
56	YING HUI HSU	285965	2/15/2018	\$9,500.00	\$9,500.00
56	HUGO A DELGADO	285966	2/15/2018	\$4,500.00	\$4,500.00
56	TRASHAWNA SHANISE ARDON	285939	2/15/2018	\$7,000.00	\$7,000.00
56	SHELLEY WILKERSON	285940	2/15/2018	\$7,000.00	\$7,000.00
56	DAIN D HYUN	285942	2/15/2018	\$9,500.00	\$9,500.00
56	JAMES P WONG	285943	2/15/2018	\$9,500.00	\$9,500.00
56	TAC SENH HA	285944	2/15/2018	\$9,500.00	\$9,500.00
56	MARIA AGUILAR	285945	2/15/2018	\$4,500.00	\$4,500.00
56	MASIS HARTONIAN	285947	2/15/2018	\$7,000.00	\$7,000.00
56	YERPIN KO	285948	2/15/2018	\$9,500.00	\$9,500.00
56	TIAN XIN FENG	285949	2/15/2018	\$9,500.00	\$9,500.00
56	MARIA DEL ROCIO VILLALOBOS	285951	2/15/2018	\$9,500.00	\$9,500.00
56	ANNA BAZIKIAN	285953	2/15/2018	\$5,500.00	\$5,500.00
56	ROBERT A LARA JR	285955	2/15/2018	\$9,500.00	\$9,500.00
56	ELOINA O MARTIN	285956	2/15/2018	\$7,000.00	\$7,000.00
56	RICHARD HUYNH	285958	2/15/2018	\$9,500.00	\$9,500.00
56	VIRIDIANA QUIROZ RAMIREZ	285960	2/15/2018	\$7,000.00	\$7,000.00
56	OCTAVIO MADRIGAL	285962	2/15/2018	\$7,000.00	\$7,000.00
56	GRIGORI ARSTAMYAN - REISSUE	285967	2/15/2018	\$9,500.00	\$9,500.00
56	ALONZO RIVERA - REISSUE	285968	2/15/2018	\$9,500.00	\$9,500.00
56	DENNIS S ARDECKI - REISSUE	285969	2/15/2018	\$9,500.00	\$9,500.00
56	CATALINA VALERA - REISSUE	285970	2/15/2018	\$9,500.00	\$9,500.00
56	BELEN MARTINEZ - REISSUE	285971	2/15/2018	\$9,500.00	\$9,500.00
56	OLGA TIAN - REISSUE	285972	2/15/2018	\$7,500.00	\$7,500.00
56	NICOLE JADE G VILLANUEVA-REISSUE	285973	2/15/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ANET DERGALESTIANIAN - REISSUE	285974	2/15/2018	\$9,500.00	\$9,500.00
56	ASHLEIGH GORDON	285975	2/15/2018	\$7,000.00	\$7,000.00
56	WILLIAM WOO	285976	2/15/2018	\$7,000.00	\$7,000.00
56	LOIS HT TING	285977	2/15/2018	\$9,500.00	\$9,500.00
56	ALAN P HALL	285978	2/15/2018	\$9,500.00	\$9,500.00
56	STEPHANIE RAMIREZ	285979	2/15/2018	\$9,500.00	\$9,500.00
56	SAIMA SAADI QAZI	285980	2/15/2018	\$9,500.00	\$9,500.00
56	VAHRAM HOVAKIMYAN	285981	2/15/2018	\$4,000.00	\$4,000.00
56	JONATHAN CHANG	285982	2/15/2018	\$4,500.00	\$4,500.00
56	YAO CHUAN TSAI	285984	2/15/2018	\$9,500.00	\$9,500.00
56	ZHONG HUI LIN	286221	2/22/2018	\$9,500.00	\$9,500.00
56	EFMP SCRAP CARS	J107470	2/28/2018	(\$1,000.00)	(\$1,000.00)
56	DANIEL RIVERA	286414	3/1/2018	\$7,000.00	\$7,000.00
56	ZHONG MIN WU	286415	3/1/2018	\$9,500.00	\$9,500.00
56	YIFAN SONG	286416	3/1/2018	\$9,500.00	\$9,500.00
56	CARL STROMBERG	286417	3/1/2018	\$4,000.00	\$4,000.00
56	JINHAN HUO	286418	3/1/2018	\$9,500.00	\$9,500.00
56	KWOK HING AU	286419	3/1/2018	\$9,500.00	\$9,500.00
56	HARETH ABDALKARIM	286420	3/1/2018	\$7,000.00	\$7,000.00
56	HAN ZHONG FENG	286421	3/1/2018	\$9,500.00	\$9,500.00
56	GUSTABO OLIDEN RODRIGUEZ	286422	3/1/2018	\$4,000.00	\$4,000.00
56	RANA MARY MCANEAR	286425	3/1/2018	\$7,000.00	\$7,000.00
56	MELANI DIRGHAZARIANMALHAMI	286427	3/1/2018	\$7,000.00	\$7,000.00
56	WALTER HO	286429	3/1/2018	\$9,500.00	\$9,500.00
56	MIRAIM HINOJOSA	286430	3/1/2018	\$4,500.00	\$4,500.00
56	TONISHA ELLIS	286432	3/1/2018	\$7,000.00	\$7,000.00
56	LLANA A WHALING	286433	3/1/2018	\$7,000.00	\$7,000.00
56	CHET E SMITH	286435	3/1/2018	\$9,500.00	\$9,500.00
56	KAM FAT CHU	286438	3/1/2018	\$9,500.00	\$9,500.00
56	KAR LIM KUN	286410	3/1/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	OCTAVIO CRUZ	286411	3/1/2018	\$9,500.00	\$9,500.00
56	PHU MAN PHU	286412	3/1/2018	\$9,500.00	\$9,500.00
56	CHINGYI WANG	286413	3/1/2018	\$9,500.00	\$9,500.00
56	JIAN HYU FY	286423	3/1/2018	\$9,500.00	\$9,500.00
56	HOWARD PAI-HAO LEE	286424	3/1/2018	\$7,500.00	\$7,500.00
56	TIFFANY LAM	286426	3/1/2018	\$9,500.00	\$9,500.00
56	CHI KONG LAI	286428	3/1/2018	\$9,500.00	\$9,500.00
56	HOA TRANG	286431	3/1/2018	\$9,500.00	\$9,500.00
56	AREFA SIMJEE	286434	3/1/2018	\$7,000.00	\$7,000.00
56	KUO FEN CHO	286437	3/1/2018	\$7,000.00	\$7,000.00
56	LILIET M QUIROGA CARDOSO	286439	3/1/2018	\$7,500.00	\$7,500.00
56	ELIZABETH FARIA PINTO	286440	3/1/2018	\$5,500.00	\$5,500.00
56	GONGILE CHEN	286441	3/1/2018	\$9,500.00	\$9,500.00
56	YUDITH AGUILAR GIL	286442	3/1/2018	\$9,500.00	\$9,500.00
56	VINCE LU	286443	3/1/2018	\$9,500.00	\$9,500.00
56	LINH LE	286444	3/1/2018	\$9,500.00	\$9,500.00
56	CHRISTIAN S GIMBER	286446	3/1/2018	\$9,500.00	\$9,500.00
56	DANIEL RIVERA - VOIDED	286414	3/8/2018	(\$7,000.00)	(\$7,000.00)
56	DANNY DIEP	286766	3/8/2018	\$9,500.00	\$9,500.00
56	ALLEN L PHILLIPS	286767	3/8/2018	\$7,000.00	\$7,000.00
56	CHUNG TING CHOW	286768	3/8/2018	\$7,000.00	\$7,000.00
56	NICANOR BERESFORD HERRAR	286769	3/8/2018	\$7,000.00	\$7,000.00
56	JOY MIE MEJIA	286770	3/8/2018	\$7,500.00	\$7,500.00
56	SHI CHEN HE	286771	3/8/2018	\$7,000.00	\$7,000.00
56	DAMON MAJOR	286772	3/8/2018	\$4,000.00	\$4,000.00
56	JOSE LUIS SALINAS PICHARDO	286778	3/8/2018	\$7,000.00	\$7,000.00
56	RENEE Y CROOK	286786	3/8/2018	\$9,500.00	\$9,500.00
56	KATHERINE GALINDO	286787	3/8/2018	\$7,500.00	\$7,500.00
56	HANH TRAN	286788	3/8/2018	\$9,500.00	\$9,500.00
56	HSI-CHING LINDA WU	286789	3/8/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	DANIEL RIVERA	286773	3/8/2018	\$7,000.00	\$7,000.00
56	KUOCHEN HUANG	286774	3/8/2018	\$7,500.00	\$7,500.00
56	TUAN NGOC BI	286775	3/8/2018	\$4,500.00	\$4,500.00
56	HONG MANDY TUYET HUYNH	286776	3/8/2018	\$9,500.00	\$9,500.00
56	VAN TRANG	286777	3/8/2018	\$9,500.00	\$9,500.00
56	SANDY WANG HONG	286779	3/8/2018	\$4,500.00	\$4,500.00
56	FANG FANG	286780	3/8/2018	\$7,500.00	\$7,500.00
56	GUANMING GAO	286781	3/8/2018	\$9,500.00	\$9,500.00
56	PAVEL YEPREMYAN	286782	3/8/2018	\$7,000.00	\$7,000.00
56	TAK MING WONG	286784	3/8/2018	\$9,500.00	\$9,500.00
56	DIEU THI KIM LUONG	286785	3/8/2018	\$7,000.00	\$7,000.00
56	SHARON WOO	286786	3/8/2018	\$9,500.00	\$9,500.00
56	ALEJANDRO HERNANDEZ	286790	3/8/2018	\$9,500.00	\$9,500.00
56	SALVADOR ANDRES HERNANDEZ	286791	3/8/2018	\$7,000.00	\$7,000.00
56	HENRY HANG-YEE FUNG	286792	3/8/2018	\$9,500.00	\$9,500.00
56	JIN GUO LI	286793	3/8/2018	\$9,500.00	\$9,500.00
56	XIAO MING WEN	286794	3/8/2018	\$9,500.00	\$9,500.00
56	YU LIAN LIU	286795	3/8/2018	\$9,500.00	\$9,500.00
56	SONG YENG DENG	286796	3/8/2018	\$9,500.00	\$9,500.00
56	LIKKY HA	286797	3/8/2018	\$9,500.00	\$9,500.00
56	KIM CHHIN POL	286798	3/8/2018	\$9,500.00	\$9,500.00
56	YEN NGOC LUONG LAO	286799	3/8/2018	\$9,500.00	\$9,500.00
56	CHIN CHUEH KUO	286800	3/8/2018	\$9,500.00	\$9,500.00
56	WEI SHENG CHEN	286801	3/8/2018	\$9,500.00	\$9,500.00
56	QIANG W YANG	286802	3/8/2018	\$9,500.00	\$9,500.00
56	TONISHA ELLIS - Refund Voucher 286432	J107619	3/15/2018	(\$7,000.00)	(\$7,000.00)
56	RONG ROHRS	287524	3/21/2018	\$7,500.00	\$7,500.00
56	ZHIXIN LU	287525	3/21/2018	\$9,500.00	\$9,500.00
56	THAO N NGUYEN	287526	3/21/2018	\$9,500.00	\$9,500.00
56	SIMON L HO	287527	3/21/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	PHUONG TL TRUONG	287528	3/21/2018	\$7,000.00	\$7,000.00
56	ROBERT STEPHENS	287529	3/21/2018	\$9,500.00	\$9,500.00
56	JOSE FELIX CASTRO	287530	3/21/2018	\$9,500.00	\$9,500.00
56	NAEEMA FOX	287531	3/21/2018	\$9,500.00	\$9,500.00
56	CAROL LEE	287532	3/21/2018	\$4,500.00	\$4,500.00
56	ARMAN SESAR	287533	3/21/2018	\$9,500.00	\$9,500.00
56	ADRIAN ARMENDARIZ	287534	3/21/2018	\$9,500.00	\$9,500.00
56	FU HSIUNG NIEN	287535	3/21/2018	\$7,000.00	\$7,000.00
56	MARINA KIRAZYAN	287539	3/21/2018	\$7,500.00	\$7,500.00
56	RENEE ALDRETE	287542	3/21/2018	\$9,500.00	\$9,500.00
56	JIAN QIANG WE	287545	3/21/2018	\$9,500.00	\$9,500.00
56	XIAOHONG CHEN	287549	3/21/2018	\$7,500.00	\$7,500.00
56	CAI MEI LIN	287555	3/21/2018	\$7,500.00	\$7,500.00
56	CHAO XUE	287558	3/21/2018	\$9,500.00	\$9,500.00
56	ZHEN ZHEN YANG	287561	3/21/2018	\$9,500.00	\$9,500.00
56	ZHENRONG ZHAO	287562	3/21/2018	\$9,500.00	\$9,500.00
56	CHIN JULIE WU	287564	3/21/2018	\$9,500.00	\$9,500.00
56	HO LIN CHANG	287565	3/21/2018	\$9,500.00	\$9,500.00
56	ZHEN YU	287469	3/21/2018	\$9,500.00	\$9,500.00
56	WEI YAN	287470	3/21/2018	\$9,500.00	\$9,500.00
56	JESSICA HUYNH	287471	3/21/2018	\$9,500.00	\$9,500.00
56	JANETTE AYALA CORONA	287472	3/21/2018	\$7,000.00	\$7,000.00
56	KIM M WONG	287473	3/21/2018	\$9,500.00	\$9,500.00
56	ZHEN WEI HUANG	287474	3/21/2018	\$9,500.00	\$9,500.00
56	JIN S WONG	287475	3/21/2018	\$9,500.00	\$9,500.00
56	LI JUAN ZANG	287476	3/21/2018	\$9,500.00	\$9,500.00
56	CLAUDIA ANEL FRUTOS	287477	3/21/2018	\$9,500.00	\$9,500.00
56	HONG KOK CHHUR	287478	3/21/2018	\$9,500.00	\$9,500.00
56	QUN YANG	287479	3/21/2018	\$9,500.00	\$9,500.00
56	LEILY ILIANA ROMERO GARCIA	287480	3/21/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	DEBIAO LI	287481	3/21/2018	\$9,500.00	\$9,500.00
56	MAGDA MALAK GHATTAS	287482	3/21/2018	\$7,000.00	\$7,000.00
56	MINA BAHGAT SHAKER BASELYOS	287483	3/21/2018	\$4,000.00	\$4,000.00
56	KUEI CHIH PENG	287484	3/21/2018	\$9,500.00	\$9,500.00
56	JESSE A PEREZ	287485	3/21/2018	\$9,500.00	\$9,500.00
56	YVETTE CHACON CARREON	287486	3/21/2018	\$9,500.00	\$9,500.00
56	JOSHUA WOLF COLEMAN	287487	3/21/2018	\$5,500.00	\$5,500.00
56	GREY O FERNANDEZ	287488	3/21/2018	\$7,000.00	\$7,000.00
56	FERMIN GOMEZ	287489	3/21/2018	\$4,500.00	\$4,500.00
56	WEI YAN - voided	287470	3/28/2018	(\$9,500.00)	(\$9,500.00)
56	ZHORZHETA KUPELYAN	287851	3/29/2018	\$7,000.00	\$7,000.00
56	ARMENOEI ISAEIAN	287853	3/29/2018	\$7,000.00	\$7,000.00
56	EILEEN YEELIN AU	287855	3/29/2018	\$7,000.00	\$7,000.00
56	PEDRAM KIANFAR	287856	3/29/2018	\$4,000.00	\$4,000.00
56	YOUNG SOOK KIM	287857	3/29/2018	\$7,000.00	\$7,000.00
56	ROBERT ZIREN HUANG	287858	3/29/2018	\$7,500.00	\$7,500.00
56	TU GU CHEN	287859	3/29/2018	\$9,500.00	\$9,500.00
56	WAN H SUNG	287860	3/29/2018	\$9,500.00	\$9,500.00
56	MOSES ALRYAN	287861	3/29/2018	\$9,500.00	\$9,500.00
56	YANLING LIU	287862	3/29/2018	\$9,500.00	\$9,500.00
56	ANTONIO GUIA RAMIREZ	287863	3/29/2018	\$7,000.00	\$7,000.00
56	SANG CAM PHU	287864	3/29/2018	\$9,500.00	\$9,500.00
56	MAYRA MARTINEZ ARROYO	287865	3/29/2018	\$7,000.00	\$7,000.00
56	DENISE J IRVINE	287866	3/29/2018	\$9,500.00	\$9,500.00
56	BRANDON MIESKE	287867	3/29/2018	\$7,500.00	\$7,500.00
56	JOHN MINGCHUAN HAN	287868	3/29/2018	\$9,500.00	\$9,500.00
56	SONIA PALOMO	287869	3/29/2018	\$9,500.00	\$9,500.00
56	ALICIA GUTIERREZ	287870	3/29/2018	\$9,500.00	\$9,500.00
56	THEODORE V TRAN	287871	3/29/2018	\$7,000.00	\$7,000.00
56	YOUNG E KIM	287872	3/29/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YONG QI HUANG	287833	3/29/2018	\$9,500.00	\$9,500.00
56	ROGER YANG	287834	3/29/2018	\$9,500.00	\$9,500.00
56	NORMA PONCE RAMOS	287835	3/29/2018	\$9,500.00	\$9,500.00
56	ANICETO RAMIREZ PEREZ	287836	3/29/2018	\$9,500.00	\$9,500.00
56	SANG Q DUONG	287837	3/29/2018	\$9,500.00	\$9,500.00
56	SZE WAN FONG	287838	3/29/2018	\$9,500.00	\$9,500.00
56	ANGELITO C ROXAS	287839	3/29/2018	\$5,500.00	\$5,500.00
56	NATHAN D LACY	287840	3/29/2018	\$7,500.00	\$7,500.00
56	KANGDA WU	287841	3/29/2018	\$7,000.00	\$7,000.00
56	SONG LAY	287842	3/29/2018	\$7,000.00	\$7,000.00
56	VICTOR QUINTERO	287843	3/29/2018	\$7,000.00	\$7,000.00
56	SHICHUAN LAI	287844	3/29/2018	\$9,500.00	\$9,500.00
56	YEDIA SUHERMAN	287845	3/29/2018	\$3,500.00	\$3,500.00
56	MEIE ZHOU	287846	3/29/2018	\$7,500.00	\$7,500.00
56	YIXIN JANG	287847	3/29/2018	\$9,500.00	\$9,500.00
56	CHUNTSU L SUI	287848	3/29/2018	\$9,500.00	\$9,500.00
56	PO WAH YIP	287849	3/29/2018	\$9,500.00	\$9,500.00
56	WENHUI LIU	287850	3/29/2018	\$9,500.00	\$9,500.00
56	LIEN HUU HANG	287852	3/29/2018	\$9,500.00	\$9,500.00
56	YUEN-YAU CHOY	287854	3/29/2018	\$7,000.00	\$7,000.00
56	LI SHUANG LEE	287873	3/29/2018	\$5,500.00	\$5,500.00
56	BELEN MARTINEZ - REFUND V# 285971	J107790	3/29/2018	(\$9,500.00)	(\$9,500.00)
56	SHIJUN PEI	288049	4/4/2018	\$7,000.00	\$7,000.00
56	LETICIA OROPEZA	288050	4/4/2018	\$7,000.00	\$7,000.00
56	GAN XIN ZOU	288051	4/4/2018	\$7,500.00	\$7,500.00
56	ANTHONY RIVERA	288052	4/4/2018	\$9,499.99	\$9,499.99
56	SHUJUN DENG	288053	4/4/2018	\$9,500.00	\$9,500.00
56	CHENGKANG YOU	288054	4/4/2018	\$9,500.00	\$9,500.00
56	URMILA BAJAJ	288055	4/4/2018	\$7,000.00	\$7,000.00
56	JIAN YANG WU	288010	4/4/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHIEN MING PAN	288011	4/4/2018	\$9,500.00	\$9,500.00
56	DAVID YUN HSIANG CHANG	288012	4/4/2018	\$7,500.00	\$7,500.00
56	XIANSHENG LIANG	288013	4/4/2018	\$7,000.00	\$7,000.00
56	MARIANA BRYANT	288014	4/4/2018	\$7,000.00	\$7,000.00
56	LIANG ZHONG	288017	4/4/2018	\$9,500.00	\$9,500.00
56	FU HSIUNG NIEN-Voided on 4/5/17	287535	4/5/2018	(\$7,000.00)	(\$7,000.00)
56	HSI-CHING LINDA WU - REFUND V#286789	J107853	4/10/2018	(\$7,000.00)	(\$7,000.00)
56	SANDY WANG HONG - REFUND V#286779	J107898	4/12/2018	(\$4,500.00)	(\$4,500.00)
56	XIAO TONG ZHU	288660	4/18/2018	\$9,500.00	\$9,500.00
56	JEFFREY L KENYON	288661	4/18/2018	\$9,500.00	\$9,500.00
56	ROCHELLA YAKUBOV	288663	4/18/2018	\$9,500.00	\$9,500.00
56	THANH NGOC NGUYEN	288668	4/18/2018	\$9,500.00	\$9,500.00
56	LAURA EDITH TORRES	288662	4/18/2018	\$9,500.00	\$9,500.00
56	FABIOLA MINGUELA	288664	4/18/2018	\$7,000.00	\$7,000.00
56	SHENG CHUAN HUANG	288665	4/18/2018	\$9,500.00	\$9,500.00
56	AROSEK BAGHRAMIAN	288666	4/18/2018	\$7,000.00	\$7,000.00
56	SONIA PALOMO - REFUND V#287869	J108000	4/24/2018	(\$9,500.00)	(\$9,500.00)
56	FUHUA ZHONG	288904	4/25/2018	\$7,000.00	\$7,000.00
56	YURI R MASON	288906	4/25/2018	\$7,000.00	\$7,000.00
56	DEBORAH SEON HA	288907	4/25/2018	\$7,000.00	\$7,000.00
56	FELIX STARKS	288909	4/25/2018	\$7,500.00	\$7,500.00
56	ABDOLALI KHOJASTEH	288910	4/25/2018	\$9,500.00	\$9,500.00
56	LI HONG DAI	288911	4/25/2018	\$9,500.00	\$9,500.00
56	LAWRENCE N BARNEY	288912	4/25/2018	\$7,500.00	\$7,500.00
56	MAYRA E CASTANEDA PENALOZA	288913	4/25/2018	\$5,000.00	\$5,000.00
56	PAVEL SUKIASYAN	288914	4/25/2018	\$9,500.00	\$9,500.00
56	JINXIANG RAN	288915	4/25/2018	\$4,000.00	\$4,000.00
56	WAI SHAN KWONG	288916	4/25/2018	\$4,000.00	\$4,000.00
56	BRANDON SAMSON	288894	4/25/2018	\$4,500.00	\$4,500.00
56	ISAIAS ELPES DOS SANTOS	288895	4/25/2018	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VICTOR KASABOV	288896	4/25/2018	\$7,000.00	\$7,000.00
56	SAMY MELEKA	288897	4/25/2018	\$7,000.00	\$7,000.00
56	GENTARO KURIHARA	288898	4/25/2018	\$9,500.00	\$9,500.00
56	YONGQING LIU	288899	4/25/2018	\$9,500.00	\$9,500.00
56	ROBERT VALENZUELA	288900	4/25/2018	\$7,500.00	\$7,500.00
56	JOSE ANGEL GONZALEZ	288903	4/25/2018	\$9,500.00	\$9,500.00
56	MANUEL R GONZALEZ	288905	4/25/2018	\$9,500.00	\$9,500.00
56	NAHAPET TAHMASIAN	288908	4/25/2018	\$9,500.00	\$9,500.00
56	REBECA A DIAZ ANAYA	288902	4/25/2018	\$9,500.00	\$9,500.00
56	LINDA L TRAN	289203	5/3/2018	\$9,500.00	\$9,500.00
56	WAICHING CHEONG	289204	5/3/2018	\$9,500.00	\$9,500.00
56	ROBERTO FRUTOS	289205	5/3/2018	\$7,000.00	\$7,000.00
56	MARTHA A LADIA	289206	5/3/2018	\$7,000.00	\$7,000.00
56	MICAH EL JIMMY OUN	289215	5/3/2018	\$9,500.00	\$9,500.00
56	MARIA GONZALEZ	289217	5/3/2018	\$9,500.00	\$9,500.00
56	BIJAN SALAMATI SHARIFABAD	289219	5/3/2018	\$7,000.00	\$7,000.00
56	RIGOBERTO TORRES	289222	5/3/2018	\$4,000.00	\$4,000.00
56	ETHAN FENG DENG	289224	5/3/2018	\$9,500.00	\$9,500.00
56	GERMAN A MENDEZ	289226	5/3/2018	\$4,500.00	\$4,500.00
56	JIANJIA MAO	289229	5/3/2018	\$4,000.00	\$4,000.00
56	TONISHA ELLIS	289230	5/3/2018	\$7,000.00	\$7,000.00
56	ENGELBERT ROLAND SALGUERO	289231	5/3/2018	\$7,500.00	\$7,500.00
56	SHAMS KHORAM	289233	5/3/2018	\$9,500.00	\$9,500.00
56	MARIA R OROZCO	289236	5/3/2018	\$9,500.00	\$9,500.00
56	MARIA E MELENDEZ	289237	5/3/2018	\$9,500.00	\$9,500.00
56	SARINE DAVITYAN	289238	5/3/2018	\$9,500.00	\$9,500.00
56	ABRAHAM EZAI ZARATE	289239	5/3/2018	\$7,000.00	\$7,000.00
56	CHUN HUA TAN	289241	5/3/2018	\$9,500.00	\$9,500.00
56	EDHIT CUEVAS HERNANDEZ	289243	5/3/2018	\$9,500.00	\$9,500.00
56	CURTIS DAN	289246	5/3/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ARTIN SHAHBANDARI	289248	5/3/2018	\$9,500.00	\$9,500.00
56	BRANT A LINDHORST	289250	5/3/2018	\$3,500.00	\$3,500.00
56	ROCIO E GONZALEZ	289253	5/3/2018	\$9,500.00	\$9,500.00
56	STAR NAM CAO	289255	5/3/2018	\$9,500.00	\$9,500.00
56	LUZ TRUJILLO	289258	5/3/2018	\$9,500.00	\$9,500.00
56	ALYSSA M GARCIA	289260	5/3/2018	\$7,500.00	\$7,500.00
56	FU HSIUNG NIEN	289262	5/3/2018	\$7,000.00	\$7,000.00
56	MARINA KHALATIAN	289265	5/3/2018	\$9,500.00	\$9,500.00
56	GLADYS ALFARO	289266	5/3/2018	\$9,500.00	\$9,500.00
56	BIJIAN SHAO	289207	5/3/2018	\$9,500.00	\$9,500.00
56	KENNA THEALL	289208	5/3/2018	\$9,500.00	\$9,500.00
56	SELAMAWIT ABEBE	289209	5/3/2018	\$9,500.00	\$9,500.00
56	OLEKSANDR KHYZHNIAK	289210	5/3/2018	\$5,000.00	\$5,000.00
56	PHOEBE WANG	289211	5/3/2018	\$9,500.00	\$9,500.00
56	ANH TRUONG VIET PHAM	289212	5/3/2018	\$5,000.00	\$5,000.00
56	AARON L WEST	289213	5/3/2018	\$7,000.00	\$7,000.00
56	MAGGIE SU	289214	5/3/2018	\$9,500.00	\$9,500.00
56	JIAN SHEN ZHANG	289216	5/3/2018	\$7,000.00	\$7,000.00
56	SUQIN YAN	289218	5/3/2018	\$9,500.00	\$9,500.00
56	CHARLOTTE MIYOKO KAIDE	289220	5/3/2018	\$7,000.00	\$7,000.00
56	COLIN DAVIS	289221	5/3/2018	\$7,000.00	\$7,000.00
56	JIAN NAN HUANG	289223	5/3/2018	\$7,000.00	\$7,000.00
56	YULIN LIN	289225	5/3/2018	\$9,500.00	\$9,500.00
56	LILLIAN YIFANG TSAI	289227	5/3/2018	\$9,500.00	\$9,500.00
56	TEZYLEE SUN	289228	5/3/2018	\$5,500.00	\$5,500.00
56	JULIAN O TORIZ	289232	5/3/2018	\$9,500.00	\$9,500.00
56	JIAQI CHEN	289234	5/3/2018	\$7,500.00	\$7,500.00
56	GONZALO MUNGUIA	289235	5/3/2018	\$7,000.00	\$7,000.00
56	SARAH PURCELL	289240	5/3/2018	\$9,500.00	\$9,500.00
56	FEN LIU	289242	5/3/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	FALAKSHER HAMEED	289244	5/3/2018	\$9,500.00	\$9,500.00
56	EUNICE SHU-YUAN CHEN	289245	5/3/2018	\$9,500.00	\$9,500.00
56	ZHIQIANG WU	289247	5/3/2018	\$9,500.00	\$9,500.00
56	MARGARET JONES	289249	5/3/2018	\$9,500.00	\$9,500.00
56	WEI XU	289251	5/3/2018	\$7,000.00	\$7,000.00
56	TIGRAN PETROSYAN	289252	5/3/2018	\$9,500.00	\$9,500.00
56	ESMAT MAZLOOMI	289254	5/3/2018	\$7,000.00	\$7,000.00
56	MIRIAM TORRES HERNANDEZ	289256	5/3/2018	\$7,000.00	\$7,000.00
56	ENMA MUNOZ	289257	5/3/2018	\$9,500.00	\$9,500.00
56	EV SERVICE EQUIPMENT	289259	5/3/2018	\$2,000.00	\$2,000.00
56	SARGIS TAZYAN	289461	5/9/2018	\$7,000.00	\$7,000.00
56	SAMAN DIAN	289462	5/9/2018	\$9,500.00	\$9,500.00
56	XIU SHAN MA	289463	5/9/2018	\$7,500.00	\$7,500.00
56	VERA L ZAKUTO	289464	5/9/2018	\$7,500.00	\$7,500.00
56	BELEN MARTINEZ	289465	5/9/2018	\$9,500.00	\$9,500.00
56	JOHN DAVID GIVHAN	289469	5/9/2018	\$7,500.00	\$7,500.00
56	ALFRED MONTOYA	289471	5/9/2018	\$9,500.00	\$9,500.00
56	TUO CHEN	289483	5/9/2018	\$9,500.00	\$9,500.00
56	JIE YAN	289491	5/9/2018	\$9,500.00	\$9,500.00
56	PILAR HERNANDEZ	289466	5/9/2018	\$4,000.00	\$4,000.00
56	MOLY SOVAN BUOY	289467	5/9/2018	\$7,000.00	\$7,000.00
56	HAISHENG CHEN	289468	5/9/2018	\$7,000.00	\$7,000.00
56	MOHAMAD SAID BIN MOHAMAD HASHIM	289470	5/9/2018	\$7,000.00	\$7,000.00
56	SONIA PALOMO	289472	5/9/2018	\$9,500.00	\$9,500.00
56	PAUL MAROVITCH	289473	5/9/2018	\$9,500.00	\$9,500.00
56	YONNISHA S GILES	289474	5/9/2018	\$9,500.00	\$9,500.00
56	PABLO H DURELLI	289475	5/9/2018	\$7,000.00	\$7,000.00
56	JUI LAN JESSICA TSAI	289476	5/9/2018	\$9,500.00	\$9,500.00
56	ELENA TOOMAS	289477	5/9/2018	\$9,500.00	\$9,500.00
56	HEATHER SEALY	289478	5/9/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CATHY LIN	289735	5/15/2018	\$9,500.00	\$9,500.00
56	ARA ARABYAN	289830	5/15/2018	\$7,000.00	\$7,000.00
56	CAMERON SMITH	289831	5/15/2018	\$9,500.00	\$9,500.00
56	GEORGE MATAVOUSIAN	289832	5/15/2018	\$9,500.00	\$9,500.00
56	JIA J WU	289833	5/15/2018	\$9,500.00	\$9,500.00
56	XIUEN ZHUANG	289834	5/15/2018	\$7,000.00	\$7,000.00
56	EDWARD HUANG	289835	5/15/2018	\$9,500.00	\$9,500.00
56	PEIJUAN PAN	289836	5/15/2018	\$9,500.00	\$9,500.00
56	WEI YAN	289837	5/15/2018	\$9,500.00	\$9,500.00
56	CHET E SMITH - REFUND V# 286435	J108182	5/15/2018	(\$734.95)	(\$734.95)
56	EMMA J QUIROZ DE HURTADO	289777	5/16/2018	\$4,000.00	\$4,000.00
56	PHUNG NGUYEN	289778	5/16/2018	\$7,000.00	\$7,000.00
56	YU KI CHENG	289779	5/16/2018	\$7,000.00	\$7,000.00
56	EUSEBIO JACOBO MENESES	289780	5/16/2018	\$7,000.00	\$7,000.00
56	KARL JAY ARIOLA	289781	5/16/2018	\$9,500.00	\$9,500.00
56	MARINA BELDOUGUINA	289782	5/16/2018	\$7,000.00	\$7,000.00
56	SAMVEL MARTIROSYAN	289784	5/16/2018	\$9,500.00	\$9,500.00
56	DANIEL DIAZ	289785	5/16/2018	\$9,500.00	\$9,500.00
56	ALEXANDER FREYLICHER	289786	5/16/2018	\$2,000.00	\$2,000.00
56	DEBORAH SEON HA - REFUND V#288907	J108289	5/23/2018	(\$7,000.00)	(\$7,000.00)
56	GUANZHEN LING	290006	5/24/2018	\$9,500.00	\$9,500.00
56	HENDRIK CHERDY	290007	5/24/2018	\$4,500.00	\$4,500.00
56	AUSTIN WONG	290008	5/24/2018	\$9,500.00	\$9,500.00
56	CARLOS VERGARA	290010	5/24/2018	\$7,000.00	\$7,000.00
56	SANDY WANG HONG	290013	5/24/2018	\$4,500.00	\$4,500.00
56	YUSELMY ESTRADA DIAZ	290019	5/24/2018	\$7,000.00	\$7,000.00
56	WENG YANG	290021	5/24/2018	\$9,500.00	\$9,500.00
56	LUIS A LUNA	290023	5/24/2018	\$9,500.00	\$9,500.00
56	KEVIN TRAM	290031	5/24/2018	\$9,500.00	\$9,500.00
56	THIEN CAO NGUYEN	290036	5/24/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VREJ AVAKSOUNBATIAN	290090	5/24/2018	\$9,500.00	\$9,500.00
56	DAVID BOUZANQUET	290015	5/24/2018	\$1,464.72	\$1,464.72
56	JULIE MORALES	290016	5/24/2018	\$9,500.00	\$9,500.00
56	JAMES RYAN ALBERT	290017	5/24/2018	\$9,500.00	\$9,500.00
56	GAYANE GALSTYAN	290018	5/24/2018	\$9,500.00	\$9,500.00
56	FRANCISCO J GOMEZ	290020	5/24/2018	\$9,500.00	\$9,500.00
56	AN LIN WANG	290022	5/24/2018	\$9,500.00	\$9,500.00
56	VARDAN BAGHDASARYAN	290024	5/24/2018	\$9,500.00	\$9,500.00
56	SARAH M HICKMAN	290025	5/24/2018	\$7,500.00	\$7,500.00
56	WENJIAO WANG	290026	5/24/2018	\$7,000.00	\$7,000.00
56	YONNISHA S GILES - REFUND V# 289474	J108379	5/31/2018	(\$9,500.00)	(\$9,500.00)
56	YANJIE LIU	290582	6/5/2018	\$7,000.00	\$7,000.00
56	ELUVIA MORALES	290584	6/5/2018	\$7,000.00	\$7,000.00
56	ANDREW W EKEYA	290586	6/5/2018	\$9,500.00	\$9,500.00
56	RAYMOND MOON CHOI IP	290587	6/5/2018	\$9,500.00	\$9,500.00
56	MARIA EDWARD SHAHID	290588	6/5/2018	\$7,000.00	\$7,000.00
56	EVA S GONZALEZ	290589	6/5/2018	\$7,000.00	\$7,000.00
56	JEFFREY D MUELLER	290590	6/5/2018	\$7,000.00	\$7,000.00
56	KC CHANG	290591	6/5/2018	\$9,500.00	\$9,500.00
56	JACKSON LY	290593	6/5/2018	\$7,500.00	\$7,500.00
56	HINATSU ITO	290594	6/5/2018	\$9,500.00	\$9,500.00
56	LISA LANI DAVIS	290595	6/5/2018	\$9,500.00	\$9,500.00
56	YUEH LAN YU CHEN	290597	6/5/2018	\$7,000.00	\$7,000.00
56	NGHIA TRUNG TRAN	290599	6/5/2018	\$7,000.00	\$7,000.00
56	CAROLINE BEJIKIAN	290601	6/5/2018	\$9,500.00	\$9,500.00
56	HAMDY S DOUMA	290604	6/5/2018	\$9,500.00	\$9,500.00
56	DEREK BRADLEY POLTS	290609	6/5/2018	\$9,500.00	\$9,500.00
56	GLORIA ROMERO	290610	6/5/2018	\$9,500.00	\$9,500.00
56	MARZBED KODJAYAN	290611	6/5/2018	\$9,500.00	\$9,500.00
56	ANN CHAK LAM	290612	6/5/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	FRANK ZHAO	290613	6/5/2018	\$9,500.00	\$9,500.00
56	MARC BEATY	290614	6/5/2018	\$7,500.00	\$7,500.00
56	ANA MARIA ALATORRE	290615	6/5/2018	\$9,500.00	\$9,500.00
56	HAYK KHASHAKI	290616	6/5/2018	\$9,500.00	\$9,500.00
56	GUIXIONG XIAO	290617	6/5/2018	\$9,500.00	\$9,500.00
56	RAVY M SOK	290618	6/5/2018	\$9,500.00	\$9,500.00
56	DIANA NUFIO	290619	6/5/2018	\$9,500.00	\$9,500.00
56	ARTIN BOGHOZIAN	290620	6/5/2018	\$9,500.00	\$9,500.00
56	NSHAN DABAGHYAN	290621	6/5/2018	\$9,500.00	\$9,500.00
56	DOROTHY ALMAZOL	290622	6/5/2018	\$9,500.00	\$9,500.00
56	GEORGE N NICKOLS	290623	6/5/2018	\$2,000.00	\$2,000.00
56	ZHENYA SARGSYAN	290545	6/5/2018	\$9,500.00	\$9,500.00
56	LUKE JOZWIAK	290547	6/5/2018	\$7,500.00	\$7,500.00
56	JENNY LAI	290548	6/5/2018	\$9,500.00	\$9,500.00
56	CECILIO LOPEZ ESTRADA	290549	6/5/2018	\$9,500.00	\$9,500.00
56	INNEKE TANUDJAJA	290551	6/5/2018	\$9,500.00	\$9,500.00
56	ANDRANIK ADAMYAN	290552	6/5/2018	\$9,500.00	\$9,500.00
56	AHMAD A KHAN	290553	6/5/2018	\$7,000.00	\$7,000.00
56	ARMINEH TROSIAN	290555	6/5/2018	\$7,000.00	\$7,000.00
56	ANGELICA HERNANDEZ	290557	6/5/2018	\$9,500.00	\$9,500.00
56	TERI L FERRIERI	290559	6/5/2018	\$7,000.00	\$7,000.00
56	MARIA E CORTEZ RODRIGUEZ	290564	6/5/2018	\$9,500.00	\$9,500.00
56	MIGUEL A OCAMPO	290567	6/5/2018	\$6,500.00	\$6,500.00
56	SEIRA SANTIZO GREENWOOD	290569	6/5/2018	\$9,500.00	\$9,500.00
56	KIMBERLY DO-TRINH	290572	6/5/2018	\$7,000.00	\$7,000.00
56	MARIAM MANSOOR AL-ARDA	290574	6/5/2018	\$6,500.00	\$6,500.00
56	TEODORO ARANDA	290730	6/6/2018	\$5,500.00	\$5,500.00
56	EDUARDO DIAZ	290728	6/6/2018	\$5,500.00	\$5,500.00
56	MARY ELLEN VODONICK	290735	6/6/2018	\$9,500.00	\$9,500.00
56	ARAM SMBATYAN	290733	6/6/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHUCK CHEN	290731	6/6/2018	\$9,500.00	\$9,500.00
56	JUNG P CHAN	290716	6/6/2018	\$9,500.00	\$9,500.00
56	LIDA PERROOMIAN	290717	6/6/2018	\$9,500.00	\$9,500.00
56	HUA FU ZHANG	290720	6/6/2018	\$7,000.00	\$7,000.00
56	FRANCISCO J MONTES	290721	6/6/2018	\$9,500.00	\$9,500.00
56	MEIHUA CHEN	290723	6/6/2018	\$4,000.00	\$4,000.00
56	GREGORY HELM	290724	6/6/2018	\$9,500.00	\$9,500.00
56	ALICIA B BERGMAN	290726	6/6/2018	\$7,000.00	\$7,000.00
56	ABDOLALI KHOJASTEH-voided on 6/6/2018	288910	6/6/2018	(\$9,500.00)	(\$9,500.00)
56	ABDOLALI KHOJASTEH - REISSUE	290831	6/8/2018	\$9,500.00	\$9,500.00
56	ANA M NUNEZ	291101	6/13/2018	\$4,000.00	\$4,000.00
56	ANTHONY A BILL	291103	6/13/2018	\$9,500.00	\$9,500.00
56	BELINDA JACKSON	291127	6/13/2018	\$9,500.00	\$9,500.00
56	CHAO HUI ZHANG	291082	6/13/2018	\$9,500.00	\$9,500.00
56	CHARLOTTE MIYOKO KAIDE - REFUND V# 289220	J108640	6/20/2018	(\$7,000.00)	(\$7,000.00)
56	LAURA M GONZALEZ	291447	6/21/2018	\$4,500.00	\$4,500.00
56	LEE FORSHEE	291448	6/21/2018	\$4,500.00	\$4,500.00
56	MICHAEL EDWARD KELLY	291449	6/21/2018	\$4,500.00	\$4,500.00
56	ANNA BRENT	291450	6/21/2018	\$4,500.00	\$4,500.00
56	SHUK YING YEUNG	291451	6/21/2018	\$9,500.00	\$9,500.00
56	YI HSIUNG CHEN	291452	6/21/2018	\$9,500.00	\$9,500.00
56	KIYA GIBBONS	291453	6/21/2018	\$9,500.00	\$9,500.00
56	NATALIE H MACMILLAN	291454	6/21/2018	\$9,500.00	\$9,500.00
56	ELIA MARTINEZ	291455	6/21/2018	\$9,500.00	\$9,500.00
56	TAKAKO SHITO	291456	6/21/2018	\$9,500.00	\$9,500.00
56	PERLA K SALAZAR	291457	6/21/2018	\$9,500.00	\$9,500.00
56	KATY ANN BOND	291458	6/21/2018	\$9,500.00	\$9,500.00
56	EVELYN WATLER	291459	6/21/2018	\$5,000.00	\$5,000.00
56	JACQUELINE JOANN KELLER JR	291460	6/21/2018	\$9,500.00	\$9,500.00
56	FARHAD SHIRKA	291461	6/21/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHRISTOPHER KOO	291462	6/21/2018	\$4,500.00	\$4,500.00
56	SHAOYUN FU	291463	6/21/2018	\$7,000.00	\$7,000.00
56	JOSE J RAMIREZ	291464	6/21/2018	\$7,500.00	\$7,500.00
56	JIN SOOK CHO	291465	6/21/2018	\$9,500.00	\$9,500.00
56	ADRIANNA A SILVA	291466	6/21/2018	\$9,500.00	\$9,500.00
56	SANG V LE	291467	6/21/2018	\$9,500.00	\$9,500.00
56	TRUYEN CHAU	291468	6/21/2018	\$7,000.00	\$7,000.00
56	IRENE ADRINA RESENDEZ	291469	6/21/2018	\$7,000.00	\$7,000.00
56	KARLA J DIAZ	291470	6/21/2018	\$5,000.00	\$5,000.00
56	VAN THI HONG NGUYEN	291471	6/21/2018	\$9,500.00	\$9,500.00
56	MARK T CHANG	291472	6/21/2018	\$9,500.00	\$9,500.00
56	PAT NG	291476	6/21/2018	\$9,500.00	\$9,500.00
56	DAVID TAN	291478	6/21/2018	\$7,000.00	\$7,000.00
56	BAO YA HE	291480	6/21/2018	\$9,500.00	\$9,500.00
56	MARIA E HERNANDEZ JACINTO	291482	6/21/2018	\$9,500.00	\$9,500.00
56	MICHAEL R ANGELE	291484	6/21/2018	\$4,000.00	\$4,000.00
56	LIANA ZURABASHVILI	291486	6/21/2018	\$9,500.00	\$9,500.00
56	BAO H LAM	291487	6/21/2018	\$4,000.00	\$4,000.00
56	DUNG V HUYNH	291489	6/21/2018	\$9,500.00	\$9,500.00
56	VANIK ARAKELYAN	291490	6/21/2018	\$9,500.00	\$9,500.00
56	DAMON FUNG	291492	6/21/2018	\$7,000.00	\$7,000.00
56	CRAIG GALLUP	291494	6/21/2018	\$9,500.00	\$9,500.00
56	JOHN KUOWOO WY	291496	6/21/2018	\$9,500.00	\$9,500.00
56	MARIA SOLEDAD DIGRAZIA	291498	6/21/2018	\$7,000.00	\$7,000.00
56	JORA NAZARIN	291500	6/21/2018	\$9,500.00	\$9,500.00
56	ARMIK BANDARI	291501	6/21/2018	\$7,000.00	\$7,000.00
56	FENGZHEN LU	291502	6/21/2018	\$7,000.00	\$7,000.00
56	KRISTINE AVETISIAN	291503	6/21/2018	\$7,000.00	\$7,000.00
56	WAN HUA ZENG	291504	6/21/2018	\$9,500.00	\$9,500.00
56	HUSBAN IRSHAD AHMED	291505	6/21/2018	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ANDRANIK REGANIAN	291507	6/21/2018	\$4,500.00	\$4,500.00
56	SUZANNE M MCMAHAN	291509	6/21/2018	\$4,000.00	\$4,000.00
56	PHI NGUYEN	291510	6/21/2018	\$9,500.00	\$9,500.00
56	ISABEL AGUIRRE	291511	6/21/2018	\$9,500.00	\$9,500.00
56	QUYEN PHUNG THOI	291513	6/21/2018	\$7,500.00	\$7,500.00
56	ANGELA L WITTS	291515	6/21/2018	\$7,500.00	\$7,500.00
56	BRIAN MAR	291516	6/21/2018	\$7,000.00	\$7,000.00
56	DAMON BASS	291518	6/21/2018	\$9,500.00	\$9,500.00
56	MAYUMI HIRAKU HU	291473	6/21/2018	\$9,500.00	\$9,500.00
56	KEITH SAM	291474	6/21/2018	\$7,000.00	\$7,000.00
56	JACK WONG	291475	6/21/2018	\$9,500.00	\$9,500.00
56	CHUN HUI KWON	291477	6/21/2018	\$9,500.00	\$9,500.00
56	MINGJUN TANG	291479	6/21/2018	\$9,500.00	\$9,500.00
56	YA FENG QIN	291481	6/21/2018	\$9,500.00	\$9,500.00
56	GUANG MIN LEE	291483	6/21/2018	\$9,500.00	\$9,500.00
56	HECTOR F GURULE	291485	6/21/2018	\$9,500.00	\$9,500.00
56	DANNY TRUONG	291488	6/21/2018	\$9,500.00	\$9,500.00
56	MARIA D MARCHANTE	291491	6/21/2018	\$4,000.00	\$4,000.00
56	HELEN C BLACK	291493	6/21/2018	\$9,500.00	\$9,500.00
56	XUEBIN TAN	291495	6/21/2018	\$4,000.00	\$4,000.00
56	MICHELLE YOUNGANG	291497	6/21/2018	\$4,000.00	\$4,000.00
56	JIN WEN W CHECN	291499	6/21/2018	\$9,500.00	\$9,500.00
56	ARA MEKERDICHI	291506	6/21/2018	\$9,500.00	\$9,500.00
56	BARBARA LARIOS	291508	6/21/2018	\$7,000.00	\$7,000.00
56	ISAAC R ANDRADE	291512	6/21/2018	\$7,000.00	\$7,000.00
56	TONY LE	291514	6/21/2018	\$7,000.00	\$7,000.00
56	KATHRINE LAUREN CASILLAS	291517	6/21/2018	\$9,500.00	\$9,500.00
56	DONNA KAO	291519	6/21/2018	\$9,500.00	\$9,500.00
56	LUIS C TORRES	291520	6/21/2018	\$7,000.00	\$7,000.00
56	JULIA M WOOD	291521	6/21/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	DONGBAO HE	291522	6/21/2018	\$9,500.00	\$9,500.00
56	ZHIMING JIANG	291523	6/21/2018	\$7,500.00	\$7,500.00
56	ARMINEH TROSIAN - REFUND V# 290555	J108702	6/22/2018	(\$7,000.00)	(\$7,000.00)
56	KATHERINE SANCHEZ	291916	6/28/2018	\$7,000.00	\$7,000.00
56	DAU MINH DIP	291917	6/28/2018	\$7,000.00	\$7,000.00
56	JUI S HUANG	291846	6/28/2018	\$7,500.00	\$7,500.00
56	PATRICIA A BAUTISTA	291847	6/28/2018	\$7,000.00	\$7,000.00
56	MUJUN ZHU	291848	6/28/2018	\$7,000.00	\$7,000.00
56	KING WAI WONG	291849	6/28/2018	\$7,000.00	\$7,000.00
56	CELINA LUJAN	291850	6/28/2018	\$5,000.00	\$5,000.00
56	CHIN PARK	291851	6/28/2018	\$5,000.00	\$5,000.00
56	ERIC D JOHNSON	291852	6/28/2018	\$9,500.00	\$9,500.00
56	YAMING LIN	291853	6/28/2018	\$9,500.00	\$9,500.00
56	BIANCA ALICIA TORRES	291854	6/28/2018	\$9,500.00	\$9,500.00
56	CECILIA A PARADA DE PAZ	291855	6/28/2018	\$9,500.00	\$9,500.00
56	EDWARD QUI	291857	6/28/2018	\$9,500.00	\$9,500.00
56	ALI DAFAALLA	291859	6/28/2018	\$9,500.00	\$9,500.00
56	ESMERELDA CORTEZ ZAVALA	291860	6/28/2018	\$9,500.00	\$9,500.00
56	ANNIE LOUISE COSARE	291862	6/28/2018	\$9,500.00	\$9,500.00
56	JOSHUA M WOODLE	291864	6/28/2018	\$9,500.00	\$9,500.00
56	FELIZ HERRERA	291865	6/28/2018	\$9,500.00	\$9,500.00
56	KIM LA CHANCE	291866	6/28/2018	\$9,500.00	\$9,500.00
56	SHILOH A CINQUEMANI	291869	6/28/2018	\$7,500.00	\$7,500.00
56	DAVID M SHAPIRO	291870	6/28/2018	\$4,500.00	\$4,500.00
56	KEIN WENG A WONG	291856	6/28/2018	\$7,000.00	\$7,000.00
56	YING TANG	291858	6/28/2018	\$9,500.00	\$9,500.00
56	MAGDY FAHMY	291861	6/28/2018	\$9,500.00	\$9,500.00
56	JIYUN GAO	291863	6/28/2018	\$7,000.00	\$7,000.00
56	RODOLFO LLAMAS	291867	6/28/2018	\$9,500.00	\$9,500.00
56	JOSE R COMI	291868	6/28/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MODESTO ARREDONDO	291873	6/28/2018	\$7,000.00	\$7,000.00
56	REMON EBED	291874	6/28/2018	\$7,000.00	\$7,000.00
56	GABRIEL G DAIGLE	291876	6/28/2018	\$7,500.00	\$7,500.00
56	FRANK GURROLA MARTINEZ	291878	6/28/2018	\$7,000.00	\$7,000.00
56	MARIA EUGENIA ESTIGARRIVIA	291880	6/28/2018	\$7,000.00	\$7,000.00
56	OSCAR HERRARTE	291881	6/28/2018	\$9,500.00	\$9,500.00
56	BRADLEY L CARD	291883	6/28/2018	\$9,500.00	\$9,500.00
56	IRENE WONG FUNG	291884	6/28/2018	\$9,500.00	\$9,500.00
56	SI-THIEN TON	291886	6/28/2018	\$9,500.00	\$9,500.00
56	CHAO FENG	291888	6/28/2018	\$9,500.00	\$9,500.00
56	KIET VU HUA	291889	6/28/2018	\$9,500.00	\$9,500.00
56	BAGRAT MATINYAN	291892	6/28/2018	\$7,000.00	\$7,000.00
56	JIANGDONG LIU	291894	6/28/2018	\$7,000.00	\$7,000.00
56	DEBORAH F POSNER	291895	6/28/2018	\$9,500.00	\$9,500.00
56	PAUL CHAN	291872	6/28/2018	\$9,500.00	\$9,500.00
56	MARK HUYNH	291875	6/28/2018	\$5,000.00	\$5,000.00
56	MICAELA PELICO	291877	6/28/2018	\$4,500.00	\$4,500.00
56	YONNISHA S GILES	291879	6/28/2018	\$9,500.00	\$9,500.00
56	GILIBALDO DE LA TORRE RUIZ	291885	6/28/2018	\$4,000.00	\$4,000.00
56	AARON HELTON	291887	6/28/2018	\$5,500.00	\$5,500.00
56	ROCHELLE L WIENER	291890	6/28/2018	\$9,500.00	\$9,500.00
56	FELICIANO S RENTERIA	291891	6/28/2018	\$9,500.00	\$9,500.00
56	MARYAM DADJOO	291893	6/28/2018	\$9,500.00	\$9,500.00
56	KAM SIU WONG	291897	6/28/2018	\$4,000.00	\$4,000.00
56	JOHN S CHONG	291898	6/28/2018	\$9,500.00	\$9,500.00
56	YI CHEN CHIANG	291899	6/28/2018	\$9,500.00	\$9,500.00
56	GAYK BAGRAMYAN	291901	6/28/2018	\$7,000.00	\$7,000.00
56	ANPENG YU	291902	6/28/2018	\$9,500.00	\$9,500.00
56	HANH PHAM	291904	6/28/2018	\$7,000.00	\$7,000.00
56	ULANDRA GORDON	291905	6/28/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	XIANGDONG LIU	291906	6/28/2018	\$5,500.00	\$5,500.00
56	XIANGDONG LIU-voided on 6/29/2018	291906	6/29/2018	(\$5,500.00)	(\$5,500.00)
56	HANG-PHUNG NGUYEN	291945	7/5/2018	\$9,500.00	\$9,500.00
56	SHIN CHIAU LEE	291946	7/5/2018	\$7,000.00	\$7,000.00
56	MARIAM FARAHAT	291947	7/5/2018	\$4,500.00	\$4,500.00
56	ABDELWAHED NASSIM	291948	7/5/2018	\$9,500.00	\$9,500.00
56	DAVID ASTIAZARAN	291949	7/5/2018	\$9,500.00	\$9,500.00
56	YINGWEI LIN	291950	7/5/2018	\$9,500.00	\$9,500.00
56	ROBERT MARDIAN	291951	7/5/2018	\$7,500.00	\$7,500.00
56	JASON A SIGARAN	291952	7/5/2018	\$7,000.00	\$7,000.00
56	YIQING YANG	291953	7/5/2018	\$9,500.00	\$9,500.00
56	LUIS FELIPE TORRES-GARZON	291954	7/5/2018	\$7,000.00	\$7,000.00
56	EILEEN FONG	291965	7/5/2018	\$9,500.00	\$9,500.00
56	GEORGE TANIOS	291966	7/5/2018	\$9,500.00	\$9,500.00
56	TILLY CHAN	291967	7/5/2018	\$9,500.00	\$9,500.00
56	CINDY KWONG	291968	7/5/2018	\$4,000.00	\$4,000.00
56	WING WOOD	291969	7/5/2018	\$9,500.00	\$9,500.00
56	BRENDA KAY PHILLIPS	291970	7/5/2018	\$7,000.00	\$7,000.00
56	VIGEN SHAHVERDYAN	291971	7/5/2018	\$7,000.00	\$7,000.00
56	RYAN COYLE	291972	7/5/2018	\$7,500.00	\$7,500.00
56	FANIAN WU	291973	7/5/2018	\$7,000.00	\$7,000.00
56	ROSAURA SALGADO BUSTAMENTE	291955	7/5/2018	\$9,500.00	\$9,500.00
56	SEAN D CARROLL	291956	7/5/2018	\$9,500.00	\$9,500.00
56	BASEM GIRGIS	291957	7/5/2018	\$9,500.00	\$9,500.00
56	HENRY H NGUYEN	291958	7/5/2018	\$7,500.00	\$7,500.00
56	DEYU SUN	291959	7/5/2018	\$4,000.00	\$4,000.00
56	JACKSON Y LEE	291960	7/5/2018	\$4,000.00	\$4,000.00
56	TE KUI YANG	291961	7/5/2018	\$4,000.00	\$4,000.00
56	RUBEN ESPINOZA SR FLORES	291962	7/5/2018	\$5,000.00	\$5,000.00
56	VAHIK PETROSIANMALHAMI	291963	7/5/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	BITAO LIANG	291964	7/5/2018	\$7,000.00	\$7,000.00
56	LINGYAN SUN	292224	7/12/2018	\$9,500.00	\$9,500.00
56	MEI FUNG TAN	292240	7/12/2018	\$9,500.00	\$9,500.00
56	BLANCA C DIAZ GUZMAN	292241	7/12/2018	\$7,000.00	\$7,000.00
56	SHAHEN BOGHOZIAN SAVARANI	292242	7/12/2018	\$7,000.00	\$7,000.00
56	AU AUYEUNG	292243	7/12/2018	\$9,500.00	\$9,500.00
56	JASON N NI	292229	7/12/2018	\$9,500.00	\$9,500.00
56	POLLY HUNG	292230	7/12/2018	\$9,500.00	\$9,500.00
56	MERENA RITA CASTILLO	292231	7/12/2018	\$9,500.00	\$9,500.00
56	DANIEL TRINH	292233	7/12/2018	\$7,500.00	\$7,500.00
56	FOUZIA RAJABALI	292234	7/12/2018	\$7,000.00	\$7,000.00
56	XIAOLI ZHAO	292223	7/12/2018	\$9,500.00	\$9,500.00
56	ZHILIANG YANG	292225	7/12/2018	\$9,500.00	\$9,500.00
56	XIHUA WU	292226	7/12/2018	\$7,500.00	\$7,500.00
56	MARK MATTEKE	292227	7/12/2018	\$9,500.00	\$9,500.00
56	CARLOS BENAVIDES	292228	7/12/2018	\$5,000.00	\$5,000.00
56	MODJTABA MOUSSAVIAN	292232	7/12/2018	\$4,500.00	\$4,500.00
56	CHRISTINA M LEDESMA	292235	7/12/2018	\$4,000.00	\$4,000.00
56	GERMAN GANDARIA-DIAZ	292236	7/12/2018	\$9,500.00	\$9,500.00
56	MIRWAIS ZAFARI	292237	7/12/2018	\$9,500.00	\$9,500.00
56	JIA XIN LI	292238	7/12/2018	\$7,500.00	\$7,500.00
56	EHAB G ARYAN	292239	7/12/2018	\$9,500.00	\$9,500.00
56	ALICE PANG-YUAN LIN	292577	7/18/2018	\$9,500.00	\$9,500.00
56	JENNY YAN PU DOU	292866	7/25/2018	\$9,500.00	\$9,500.00
56	THI VAN NGO	292836	7/25/2018	\$9,500.00	\$9,500.00
56	GUOWEI HE	292838	7/25/2018	\$9,500.00	\$9,500.00
56	MARK R FRIAS	292840	7/25/2018	\$5,000.00	\$5,000.00
56	HO M LEE	293115	8/2/2018	\$9,500.00	\$9,500.00
56	ROBERT ABRAMOWITZ	293120	8/2/2018	\$5,500.00	\$5,500.00
56	VIGEN TUNYAN	293124	8/2/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHANGSHENG XU	293130	8/2/2018	\$9,500.00	\$9,500.00
56	ROGER H LU	293132	8/2/2018	\$5,500.00	\$5,500.00
56	SANDY TRAN	293134	8/2/2018	\$9,500.00	\$9,500.00
56	WEICHENG WANG	293136	8/2/2018	\$9,500.00	\$9,500.00
56	GLORIA S FU	293140	8/2/2018	\$7,500.00	\$7,500.00
56	CHANGLI WANG	293145	8/2/2018	\$7,000.00	\$7,000.00
56	ALEJANDRA HERNANDEZ	293147	8/2/2018	\$5,000.00	\$5,000.00
56	LY PHAN	293148	8/2/2018	\$7,000.00	\$7,000.00
56	JUAN HERNANDEZ	293149	8/2/2018	\$7,000.00	\$7,000.00
56	MARK KOTT	293150	8/2/2018	\$7,000.00	\$7,000.00
56	JOSEPH MASIHI MIRZAKHAN	293151	8/2/2018	\$7,000.00	\$7,000.00
56	JOSE QUILIZAPA MENENDEZ	293152	8/2/2018	\$7,000.00	\$7,000.00
56	ALEXY RUTH PUROHIT	293108	8/2/2018	\$7,000.00	\$7,000.00
56	DOROTHY WATTS	293111	8/2/2018	\$5,000.00	\$5,000.00
56	APRIL T SMITH	293113	8/2/2018	\$7,000.00	\$7,000.00
56	TAN YAN DO	293116	8/2/2018	\$9,500.00	\$9,500.00
56	SANDRA ALVARADO	293118	8/2/2018	\$7,000.00	\$7,000.00
56	THANG DU NGO	293125	8/2/2018	\$9,500.00	\$9,500.00
56	ASHRAF LAWANDY	293128	8/2/2018	\$7,000.00	\$7,000.00
56	FELIPE RIVAS	293133	8/2/2018	\$7,500.00	\$7,500.00
56	NELLI SARKISYAN	293135	8/2/2018	\$9,500.00	\$9,500.00
56	FRANCIS L MARTIN	293137	8/2/2018	\$9,500.00	\$9,500.00
56	HENRY H LAM	293139	8/2/2018	\$5,000.00	\$5,000.00
56	SONIA IRANNEJAD	293141	8/2/2018	\$9,500.00	\$9,500.00
56	HYE YONG LEE	293142	8/2/2018	\$4,500.00	\$4,500.00
56	EMILY PLACENCIA	293143	8/2/2018	\$4,000.00	\$4,000.00
56	AARON J ROTHERMUND	293105	8/2/2018	\$3,500.00	\$3,500.00
56	NAN WU	293106	8/2/2018	\$7,500.00	\$7,500.00
56	GREGORY E ANGELONI	293107	8/2/2018	\$7,000.00	\$7,000.00
56	ERIC G PINEDA	293109	8/2/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SALVADOR LOPEZ	293110	8/2/2018	\$9,500.00	\$9,500.00
56	HRANT AZIZIAN AZAR	293112	8/2/2018	\$9,500.00	\$9,500.00
56	KIMBERLY MONTENEGRO	293114	8/2/2018	\$9,500.00	\$9,500.00
56	SAIDA L CAMACHO BON	293117	8/2/2018	\$9,500.00	\$9,500.00
56	JUAN C MENDOZA	293119	8/2/2018	\$9,500.00	\$9,500.00
56	MICHAEL NGUYEN	293121	8/2/2018	\$9,500.00	\$9,500.00
56	ROSANA ANGUIANO	293122	8/2/2018	\$9,500.00	\$9,500.00
56	ERIC P CHEN	293123	8/2/2018	\$7,000.00	\$7,000.00
56	KHOA D TU	293126	8/2/2018	\$9,500.00	\$9,500.00
56	THANH L VUONG	293127	8/2/2018	\$4,000.00	\$4,000.00
56	RIGOBERTO RODRIGUEZ	293129	8/2/2018	\$4,000.00	\$4,000.00
56	IMRAN MANSOOR	293131	8/2/2018	\$7,000.00	\$7,000.00
56	JUAN C MENDOZA-Voided on 8/3/2018	293119	8/3/2018	(\$9,500.00)	(\$9,500.00)
56	HONGLEI LI	293155	8/3/2018	\$9,500.00	\$9,500.00
56	JUAN C MENDOZA - Reissued	293157	8/3/2018	\$9,500.00	\$9,500.00
56	THOMAS A NEWMAN	293365	8/8/2018	\$7,000.00	\$7,000.00
56	CHI QUY TO	293363	8/8/2018	\$9,500.00	\$9,500.00
56	ANITA SULAN PAN	293364	8/8/2018	\$9,500.00	\$9,500.00
56	SHAOHENG LI	293366	8/8/2018	\$9,500.00	\$9,500.00
56	WINNIE KHAW	293368	8/8/2018	\$9,500.00	\$9,500.00
56	BAN D DAM	293369	8/8/2018	\$9,500.00	\$9,500.00
56	ARMINEH TROSIAN	293386	8/8/2018	\$9,500.00	\$9,500.00
56	KASSANDRA L VIZCARRA	293388	8/8/2018	\$7,000.00	\$7,000.00
56	JOHN GHIANULY	293393	8/8/2018	\$7,000.00	\$7,000.00
56	MICHAEL C HUANG	293400	8/8/2018	\$9,500.00	\$9,500.00
56	NATALIE D ESSER	293403	8/8/2018	\$9,500.00	\$9,500.00
56	SHAKIR WIN	293405	8/8/2018	\$9,500.00	\$9,500.00
56	YI CHUN KUO KIM	293427	8/9/2018	\$7,000.00	\$7,000.00
56	DINH QUOZ LAI	293428	8/9/2018	\$9,500.00	\$9,500.00
56	DAVID HSINCHENG WU	293429	8/9/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JAMES AHVAZI	293431	8/9/2018	\$9,500.00	\$9,500.00
56	XIU ZHI LI	293432	8/9/2018	\$9,500.00	\$9,500.00
56	PAK K WU	293433	8/9/2018	\$9,500.00	\$9,500.00
56	GUANG YANG	293434	8/9/2018	\$9,500.00	\$9,500.00
56	MERUZHAN GALSTYAN	293436	8/9/2018	\$4,500.00	\$4,500.00
56	ALBERT SOU	293437	8/9/2018	\$7,000.00	\$7,000.00
56	CINDY HERNANDEZ	293438	8/9/2018	\$7,000.00	\$7,000.00
56	LINDA WEI-FEN HUANG	293439	8/9/2018	\$9,500.00	\$9,500.00
56	SHAHRAZAD MELONI	293440	8/9/2018	\$9,500.00	\$9,500.00
56	QUAN LE TIET	293441	8/9/2018	\$9,500.00	\$9,500.00
56	DANIEL J ADELSECK	293442	8/9/2018	\$9,500.00	\$9,500.00
56	STEPHEN MCCLURE	293443	8/9/2018	\$9,500.00	\$9,500.00
56	BRADLEY LOWE	293709	8/16/2018	\$7,000.00	\$7,000.00
56	JERRY CHOW	293715	8/16/2018	\$9,500.00	\$9,500.00
56	SHAHEEN FATIMA	293717	8/16/2018	\$9,500.00	\$9,500.00
56	FAZHEN HUANG	293718	8/16/2018	\$9,500.00	\$9,500.00
56	LUCA NICOLA MOLINARI	293724	8/16/2018	\$7,000.00	\$7,000.00
56	PETER FAN	293725	8/16/2018	\$7,000.00	\$7,000.00
56	GAZEL RUEDA	293726	8/16/2018	\$7,000.00	\$7,000.00
56	CUI WEN HUANG	293728	8/16/2018	\$9,500.00	\$9,500.00
56	RAFFY S MATIAN	293729	8/16/2018	\$9,500.00	\$9,500.00
56	CHENG C TUNG	293730	8/16/2018	\$9,500.00	\$9,500.00
56	HSIU CHUAN CHEN	293732	8/16/2018	\$7,000.00	\$7,000.00
56	DORANY PINEDA	293734	8/16/2018	\$7,000.00	\$7,000.00
56	CHARLES W CHEN	293736	8/16/2018	\$9,500.00	\$9,500.00
56	QIONGXIA ZHUO	293737	8/16/2018	\$9,500.00	\$9,500.00
56	YU YI CHANG	293739	8/16/2018	\$9,500.00	\$9,500.00
56	EDDIE CHAI	293712	8/16/2018	\$7,500.00	\$7,500.00
56	DANNY X LE	293714	8/16/2018	\$9,500.00	\$9,500.00
56	JOHN TRAN	293720	8/16/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	HUI PING P CHENG	293722	8/16/2018	\$9,500.00	\$9,500.00
56	CHIH YEN LIN	293723	8/16/2018	\$7,500.00	\$7,500.00
56	ROMINA TOOMAS	293727	8/16/2018	\$9,500.00	\$9,500.00
56	ALVARO CORREA	293731	8/16/2018	\$9,500.00	\$9,500.00
56	JODIE SOTELO	293733	8/16/2018	\$9,500.00	\$9,500.00
56	DEBBIE F SIMON	293735	8/16/2018	\$9,500.00	\$9,500.00
56	FELIPE HUMBERTO ORELLANA VIDES	293738	8/16/2018	\$7,000.00	\$7,000.00
56	JOVANNI LO-WON CHANG	293740	8/16/2018	\$9,500.00	\$9,500.00
56	GABRIELLE C TURRUBIARTES	293741	8/16/2018	\$9,500.00	\$9,500.00
56	ARTUR AYRAPETYAN	293742	8/16/2018	\$9,500.00	\$9,500.00
56	MICHAEL QUIZON	293743	8/16/2018	\$7,000.00	\$7,000.00
56	BEHROOZ ABADIAN	293744	8/16/2018	\$4,500.00	\$4,500.00
56	ARTURO MEDINA	293710	8/16/2018	\$9,500.00	\$9,500.00
56	CYNTHIA STELLA	293711	8/16/2018	\$7,000.00	\$7,000.00
56	SU T LE	293713	8/16/2018	\$7,000.00	\$7,000.00
56	SHIHE WANG	293716	8/16/2018	\$9,500.00	\$9,500.00
56	ZILAH MC HILL	293719	8/16/2018	\$9,500.00	\$9,500.00
56	NAY LINN	293721	8/16/2018	\$9,500.00	\$9,500.00
56	WAI YIN HO	293745	8/16/2018	\$9,500.00	\$9,500.00
56	NICOLE L SAAVEDRA	293746	8/16/2018	\$5,000.00	\$5,000.00
56	JOHNSON NGUYEN	293747	8/16/2018	\$4,500.00	\$4,500.00
56	TAO ZHU	293748	8/16/2018	\$7,000.00	\$7,000.00
56	TIN M HTWE	293749	8/16/2018	\$9,500.00	\$9,500.00
56	LAUREN A MIRACLE	293750	8/16/2018	\$9,500.00	\$9,500.00
56	JUAN JOSE HERNANDEZ	293751	8/16/2018	\$9,500.00	\$9,500.00
56	MARTA H ADERE	293752	8/16/2018	\$7,000.00	\$7,000.00
56	AMANI ALECIA ALEXANDER	293753	8/16/2018	\$9,500.00	\$9,500.00
56	SANHG A HY	293929	8/17/2018	\$9,500.00	\$9,500.00
56	MARK KOTT - REFUND V# 293150	J112501	8/22/2018	(\$7,000.00)	(\$7,000.00)
56	SUNNY X CHEN	294117	8/23/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	REHANA K HUSSAIN	294118	8/23/2018	\$4,000.00	\$4,000.00
56	YOONA CHO	294119	8/23/2018	\$9,500.00	\$9,500.00
56	GEVIK KHANBABAAY	294120	8/23/2018	\$9,500.00	\$9,500.00
56	JACKIE BALL SANDERS	294121	8/23/2018	\$5,000.00	\$5,000.00
56	THACH NGUYEN	294123	8/23/2018	\$9,500.00	\$9,500.00
56	AMANDA LANG	294124	8/23/2018	\$7,000.00	\$7,000.00
56	JUSTIN CASTRO	294125	8/23/2018	\$7,000.00	\$7,000.00
56	NINH T PHAM	294102	8/23/2018	\$9,500.00	\$9,500.00
56	ARA SINANIAN	294104	8/23/2018	\$9,500.00	\$9,500.00
56	MELVIN RODRIGUEZ	294105	8/23/2018	\$9,500.00	\$9,500.00
56	JUAN NUNEZ	294106	8/23/2018	\$9,500.00	\$9,500.00
56	MICHAEL ORDORICA	294108	8/23/2018	\$9,500.00	\$9,500.00
56	SHAOWEI CHECN	294109	8/23/2018	\$7,500.00	\$7,500.00
56	KY T TO	294111	8/23/2018	\$7,000.00	\$7,000.00
56	HARMIK ABRAMIAN	294103	8/23/2018	\$4,000.00	\$4,000.00
56	TINA J MCCLEARY	294107	8/23/2018	\$7,000.00	\$7,000.00
56	JUAN CARLOS MIRANDA POZUELOS	294110	8/23/2018	\$7,000.00	\$7,000.00
56	AURIA PEREZ	294112	8/23/2018	\$7,000.00	\$7,000.00
56	BENJAMIN REX WATSON	294113	8/23/2018	\$9,500.00	\$9,500.00
56	GEMA GUADALUPE MUNIZ	294114	8/23/2018	\$9,500.00	\$9,500.00
56	TIGRAN ARUTYUNYAN	294115	8/23/2018	\$9,500.00	\$9,500.00
56	EVERARDO SANTOS	294116	8/23/2018	\$7,000.00	\$7,000.00
56	ZHIYI LIU	294247	8/28/2018	\$9,500.00	\$9,500.00
56	JENNIFER M KITTS DIAZ	294363	8/29/2018	\$9,500.00	\$9,500.00
56	SHANTE WALKER	294365	8/29/2018	\$9,500.00	\$9,500.00
56	YONNISHA S GILES - REFUND V# 291879	J112596	8/30/2018	(\$9,500.00)	(\$9,500.00)
56	MIN GANG WU	294374	8/30/2018	\$9,500.00	\$9,500.00
56	KARLO YEREJANIAN	294375	8/30/2018	\$9,500.00	\$9,500.00
56	JOHN LIANG	294376	8/30/2018	\$9,500.00	\$9,500.00
56	XIAN PING CAO	294377	8/30/2018	\$7,500.00	\$7,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ELLIOT CHRISTIAN	294391	8/30/2018	\$7,000.00	\$7,000.00
56	JOHN NGUYEN VU	294371	8/30/2018	\$9,500.00	\$9,500.00
56	THOMAS TIEN	294372	8/30/2018	\$7,000.00	\$7,000.00
56	CASEY MONROE ROCKE	294378	8/30/2018	\$7,000.00	\$7,000.00
56	JUAN OSWALDO REYES SOLIS	294379	8/30/2018	\$4,000.00	\$4,000.00
56	SHUNQING PAN	294373	8/30/2018	\$7,000.00	\$7,000.00
56	BELETTE ADDIS	294380	8/30/2018	\$7,000.00	\$7,000.00
56	ANN S CLEARY	294600	9/6/2018	\$7,000.00	\$7,000.00
56	ANTONIO NINO	294603	9/6/2018	\$4,500.00	\$4,500.00
56	SHAHED WILLIAM STEINER	294606	9/6/2018	\$9,500.00	\$9,500.00
56	VIET VAN NGUYEN	294608	9/6/2018	\$9,500.00	\$9,500.00
56	XIAN BIN ZHENG	294611	9/6/2018	\$7,000.00	\$7,000.00
56	HSIAN LIN	294614	9/6/2018	\$4,500.00	\$4,500.00
56	TOK BUN	294616	9/6/2018	\$4,000.00	\$4,000.00
56	XIAOLING XU	294619	9/6/2018	\$7,000.00	\$7,000.00
56	CELINE PATANIAN	294620	9/6/2018	\$5,500.00	\$5,500.00
56	MELISSA KAY LAXAMANA GARCIA	294592	9/6/2018	\$7,000.00	\$7,000.00
56	SHAOWEN ZHANG	294596	9/6/2018	\$9,500.00	\$9,500.00
56	XIANG LIAO	294599	9/6/2018	\$7,000.00	\$7,000.00
56	ASHLEY REYNOLDS	294604	9/6/2018	\$5,000.00	\$5,000.00
56	KATHY CORREA	294609	9/6/2018	\$7,000.00	\$7,000.00
56	PHUONG THI MINH PHAM	294613	9/6/2018	\$7,000.00	\$7,000.00
56	LISETTE IVANIA FRANCO	294617	9/6/2018	\$7,000.00	\$7,000.00
56	DANIEL TRAN	294636	9/6/2018	\$9,500.00	\$9,500.00
56	YUE Y ZHONG	294637	9/6/2018	\$9,500.00	\$9,500.00
56	KENNETH DEVERS	294638	9/6/2018	\$9,500.00	\$9,500.00
56	BARBARA J STANTON	294639	9/6/2018	\$9,500.00	\$9,500.00
56	ALFREDA SANDERS	294640	9/6/2018	\$9,500.00	\$9,500.00
56	BEN K WONG	294641	9/6/2018	\$9,500.00	\$9,500.00
56	GABRIEL KIRCHBERGER	294642	9/6/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	PATRICK PHATTHARA	294644	9/6/2018	\$7,000.00	\$7,000.00
56	HUNG LEUNG LI	294645	9/6/2018	\$7,000.00	\$7,000.00
56	YE MEI WEN	294859	9/13/2018	\$7,000.00	\$7,000.00
56	LE PHI TRAN	294861	9/13/2018	\$9,500.00	\$9,500.00
56	JOHN EMERY	294866	9/13/2018	\$9,500.00	\$9,500.00
56	SAUNDRA J SANDERS	294869	9/13/2018	\$7,000.00	\$7,000.00
56	SIDNEY XING-LIN WEI	294871	9/13/2018	\$9,500.00	\$9,500.00
56	JOYCE CHIU	294874	9/13/2018	\$7,500.00	\$7,500.00
56	AARON B LOWE	294876	9/13/2018	\$9,500.00	\$9,500.00
56	KIEN SAU XIN	294878	9/13/2018	\$9,500.00	\$9,500.00
56	ZHENG LIU	294880	9/13/2018	\$7,000.00	\$7,000.00
56	RAUL ALEJANDRO CERDA GONZALEZ	294887	9/13/2018	\$9,500.00	\$9,500.00
56	SANG CHAOLIU	294862	9/13/2018	\$9,500.00	\$9,500.00
56	FEREYDOUN IRANZAMINI	294863	9/13/2018	\$4,500.00	\$4,500.00
56	EMAD YASSA	294865	9/13/2018	\$4,500.00	\$4,500.00
56	MARIE CASWELL	294867	9/13/2018	\$7,500.00	\$7,500.00
56	TIEN LUONG	294879	9/13/2018	\$9,500.00	\$9,500.00
56	BEZA TAFESSE	294882	9/13/2018	\$7,000.00	\$7,000.00
56	ASHKHEN HOVSEPYAN	294883	9/13/2018	\$9,500.00	\$9,500.00
56	EMAD HABIB	294884	9/13/2018	\$9,500.00	\$9,500.00
56	BIHN PHAM	294885	9/13/2018	\$7,000.00	\$7,000.00
56	KAMBIZ IRANI	294860	9/13/2018	\$4,500.00	\$4,500.00
56	JIM WONG	294864	9/13/2018	\$5,500.00	\$5,500.00
56	MIGUEL A VERDUZCO	294868	9/13/2018	\$7,000.00	\$7,000.00
56	GALIA ISAIYAN KHOUNGI	294870	9/13/2018	\$9,500.00	\$9,500.00
56	NIUAO LAI	294872	9/13/2018	\$9,500.00	\$9,500.00
56	YOUSEF KARIMIAN	294873	9/13/2018	\$7,000.00	\$7,000.00
56	CANQUAN LIU	294875	9/13/2018	\$7,000.00	\$7,000.00
56	JANE PARROTT	294877	9/13/2018	\$7,000.00	\$7,000.00
56	JUAN CARLOS MIRANDA POZUELOS - REFUND V# 294110	J112759	9/20/2018	(\$7,000.00)	(\$7,000.00)

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	CHI JEN J YU	295171	9/20/2018	\$7,000.00	\$7,000.00
56	LORENZO HERNANDEZ NORIEGA	295172	9/20/2018	\$7,500.00	\$7,500.00
56	FERDINAND Z EDRALIN	295173	9/20/2018	\$9,500.00	\$9,500.00
56	GEVORG KUPELIAN	295174	9/20/2018	\$9,500.00	\$9,500.00
56	YI LI	295175	9/20/2018	\$9,500.00	\$9,500.00
56	DEHUAN CHOI	295176	9/20/2018	\$9,500.00	\$9,500.00
56	KANGGUI MO	295180	9/20/2018	\$7,000.00	\$7,000.00
56	KEVIN C RESPONTS	295139	9/20/2018	\$4,500.00	\$4,500.00
56	HUGO A TAPIA	295142	9/20/2018	\$7,000.00	\$7,000.00
56	ROSA MARTINEZ	295144	9/20/2018	\$7,500.00	\$7,500.00
56	KAM FAI WONG	295145	9/20/2018	\$9,500.00	\$9,500.00
56	UTE SCHNEIDER	295147	9/20/2018	\$9,500.00	\$9,500.00
56	SUSAN DANI	295149	9/20/2018	\$9,500.00	\$9,500.00
56	MARTIN CERVANTES	295150	9/20/2018	\$9,500.00	\$9,500.00
56	KHACHATUR OGANESYAN	295153	9/20/2018	\$7,000.00	\$7,000.00
56	SELF	295154	9/20/2018	\$668.82	\$668.82
56	CAROL LIN	295138	9/20/2018	\$7,000.00	\$7,000.00
56	ARMAND SARKISYAN	295141	9/20/2018	\$7,000.00	\$7,000.00
56	SAMEH GIRGIS	295143	9/20/2018	\$7,000.00	\$7,000.00
56	GERARDO PORTOCARRERO	295146	9/20/2018	\$5,000.00	\$5,000.00
56	QUAN MIEU TRUONG	295151	9/20/2018	\$9,500.00	\$9,500.00
56	KLARISSA LIBRAMONTE	295160	9/20/2018	\$7,000.00	\$7,000.00
56	DUKE J CHOI	295177	9/20/2018	\$9,500.00	\$9,500.00
56	BAY THI TRAN	295178	9/20/2018	\$9,500.00	\$9,500.00
56	NAM CHAU HO	295179	9/20/2018	\$9,500.00	\$9,500.00
56	MUKHTAR AHMAD KHAN	295415	9/27/2018	\$7,500.00	\$7,500.00
56	JANE QING CHEN	295416	9/27/2018	\$7,500.00	\$7,500.00
56	SHERIF BEBAWY	295417	9/27/2018	\$9,500.00	\$9,500.00
56	JINHUAN CHANG	295418	9/27/2018	\$9,500.00	\$9,500.00
56	YING XIANG HUANG	295410	9/27/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	SIRAHOSH OGANESIAN	295411	9/27/2018	\$9,500.00	\$9,500.00
56	ODET DAVTYAN	295412	9/27/2018	\$9,500.00	\$9,500.00
56	NIDHAL AL SHEIKH ALEAIS	295413	9/27/2018	\$7,000.00	\$7,000.00
56	AFSHIN YAGHMAEI	295414	9/27/2018	\$4,500.00	\$4,500.00
56	GARNIK NADJARIAN	295419	9/27/2018	\$9,500.00	\$9,500.00
56	JIKU BARUA	295420	9/27/2018	\$7,000.00	\$7,000.00
56	WILFREDO TURCIOS	295421	9/27/2018	\$9,500.00	\$9,500.00
56	JASON WONG	295422	9/27/2018	\$7,000.00	\$7,000.00
56	KHALIUN AMARBUREN	295738	10/4/2018	\$4,000.00	\$4,000.00
56	ELENA RIVERA	295739	10/4/2018	\$4,000.00	\$4,000.00
56	YONG ZHAO ZHU	295740	10/4/2018	\$4,000.00	\$4,000.00
56	CHAN C THAI	295742	10/4/2018	\$4,000.00	\$4,000.00
56	LOUIS DUONG	295744	10/4/2018	\$7,000.00	\$7,000.00
56	STEVEN TAO	295746	10/4/2018	\$7,000.00	\$7,000.00
56	FADY SADIK	295748	10/4/2018	\$7,500.00	\$7,500.00
56	KEVIN DAT CHEN	295750	10/4/2018	\$9,500.00	\$9,500.00
56	HANH T DINH	295751	10/4/2018	\$9,500.00	\$9,500.00
56	LAIDENG LI	295753	10/4/2018	\$9,500.00	\$9,500.00
56	HUIQIONG WU	295755	10/4/2018	\$9,500.00	\$9,500.00
56	XI LI	295757	10/4/2018	\$9,500.00	\$9,500.00
56	STEFANI L WHITESIDE	295759	10/4/2018	\$9,500.00	\$9,500.00
56	YONG BIAO LIANG	295760	10/4/2018	\$9,500.00	\$9,500.00
56	APRYL CHANG	295762	10/4/2018	\$9,500.00	\$9,500.00
56	GERMAN LEONIDES PEREZ	295764	10/4/2018	\$7,000.00	\$7,000.00
56	IRIS NGUYEN	295766	10/4/2018	\$7,000.00	\$7,000.00
56	HAKOB BAGHDASARYAN	295768	10/4/2018	\$9,500.00	\$9,500.00
56	LISA K THATCHER	295770	10/4/2018	\$4,500.00	\$4,500.00
56	YUNFENG HUANG	295772	10/4/2018	\$9,500.00	\$9,500.00
56	SONNY DAM	295774	10/4/2018	\$9,500.00	\$9,500.00
56	ARNULFO ARELLANO	295776	10/4/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	TAYLOR F BAILEY	295777	10/4/2018	\$9,500.00	\$9,500.00
56	HRANT SARYAN	295779	10/4/2018	\$9,500.00	\$9,500.00
56	CATHY HONG LU	295737	10/4/2018	\$9,500.00	\$9,500.00
56	SHAHIK PANOSIAN	295741	10/4/2018	\$9,500.00	\$9,500.00
56	WILLIAM GRADDY	295743	10/4/2018	\$7,000.00	\$7,000.00
56	SEYED YAHYA SEYED DANESH	295745	10/4/2018	\$9,500.00	\$9,500.00
56	TRJET HUYHN	295747	10/4/2018	\$5,000.00	\$5,000.00
56	ANNE MARIE LOCKMYER	295749	10/4/2018	\$4,000.00	\$4,000.00
56	JOHNNY YEM	295752	10/4/2018	\$4,000.00	\$4,000.00
56	MY TONG	295754	10/4/2018	\$4,000.00	\$4,000.00
56	HAN BAO	295756	10/4/2018	\$4,500.00	\$4,500.00
56	OSHIN FARHADIAN	295758	10/4/2018	\$7,000.00	\$7,000.00
56	HOPE A VACA	295761	10/4/2018	\$9,500.00	\$9,500.00
56	CHENGYUN LUAN	295763	10/4/2018	\$9,500.00	\$9,500.00
56	BABAK KOOROS	295765	10/4/2018	\$9,500.00	\$9,500.00
56	LINH G TRAN	295767	10/4/2018	\$6,500.00	\$6,500.00
56	LEI WANG	295769	10/4/2018	\$6,500.00	\$6,500.00
56	VETH SAVEUY	295771	10/4/2018	\$7,000.00	\$7,000.00
56	HUI FANG GUAN	295773	10/4/2018	\$9,500.00	\$9,500.00
56	KIN KEUNG YAN	295775	10/4/2018	\$9,500.00	\$9,500.00
56	SARAH YEN PHAN	295778	10/4/2018	\$9,500.00	\$9,500.00
56	YUIHANG LAM	295780	10/4/2018	\$9,500.00	\$9,500.00
56	TIN FU CHEUNG	295781	10/4/2018	\$9,500.00	\$9,500.00
56	ANDY LO	295782	10/4/2018	\$9,500.00	\$9,500.00
56	YUJUN YAN	295783	10/4/2018	\$9,500.00	\$9,500.00
56	SAT TRAN	295785	10/4/2018	\$9,500.00	\$9,500.00
56	VASUKUMAR S PATEL	296017	10/11/2018	\$9,500.00	\$9,500.00
56	BRIAN XAN MARTIN	296019	10/11/2018	\$9,500.00	\$9,500.00
56	CRYSTAL ANASTASIA LOPEZ	296022	10/11/2018	\$7,000.00	\$7,000.00
56	HUSAM KODSI	296026	10/11/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	LUIS A SANCHEZ	296029	10/11/2018	\$9,500.00	\$9,500.00
56	OSCAR G VILLA	296031	10/11/2018	\$9,500.00	\$9,500.00
56	ATILLA LANTOS-KING	296033	10/11/2018	\$9,500.00	\$9,500.00
56	KATHERINE GARCIA	296034	10/11/2018	\$9,500.00	\$9,500.00
56	MARLO MADDUMA	296035	10/11/2018	\$5,000.00	\$5,000.00
56	BRIAN BAUCHMAN	296018	10/11/2018	\$4,000.00	\$4,000.00
56	SEAN MASON	296020	10/11/2018	\$5,500.00	\$5,500.00
56	JUAN CARLOS MIRANDA POZUELOS	296021	10/11/2018	\$7,000.00	\$7,000.00
56	JOHANA DENA	296023	10/11/2018	\$9,500.00	\$9,500.00
56	YOLANDA CHAVIRA	296024	10/11/2018	\$9,500.00	\$9,500.00
56	HUY XUAN NGO	296025	10/11/2018	\$9,500.00	\$9,500.00
56	SHIJIE LIANG	296027	10/11/2018	\$9,500.00	\$9,500.00
56	PHILLIP H DIP	296028	10/11/2018	\$9,500.00	\$9,500.00
56	KHIN HENH CHAU	296030	10/11/2018	\$9,500.00	\$9,500.00
56	FU CHUAN HUANG	296032	10/11/2018	\$9,500.00	\$9,500.00
56	LYUDVIK GHAZARYAN	296036	10/11/2018	\$9,500.00	\$9,500.00
56	ROSA LING	296037	10/11/2018	\$9,500.00	\$9,500.00
56	YUANYUAN CHOY	296038	10/11/2018	\$9,500.00	\$9,500.00
56	ALEX K LEE	296039	10/11/2018	\$9,500.00	\$9,500.00
56	LUCY GUAN	296040	10/11/2018	\$9,500.00	\$9,500.00
56	LEI YAN	296041	10/11/2018	\$7,000.00	\$7,000.00
56	MARK KOTT	296042	10/11/2018	\$7,000.00	\$7,000.00
56	NICOLE CHING CHAN	296043	10/11/2018	\$9,500.00	\$9,500.00
56	LE NGUYEN	296044	10/11/2018	\$7,000.00	\$7,000.00
56	SIMON X HAN	296045	10/11/2018	\$9,500.00	\$9,500.00
56	DAVE C CHU	296046	10/11/2018	\$7,500.00	\$7,500.00
56	NADEZHDA ANDROSHKINA	296047	10/11/2018	\$9,500.00	\$9,500.00
56	ASHKHEN HOVSEPYAN - REFUND V# 294883	J112977	10/17/2018	(\$9,500.00)	(\$9,500.00)
56	MUKHTAR AHMAD KHAN - REFUND V# 295415	J112980	10/17/2018	(\$7,500.00)	(\$7,500.00)
56	WILLIAM GRADDY-Voided on 10/17/2018	295743	10/17/2018	(\$7,000.00)	(\$7,000.00)

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	ALFRED ABNOUSIAN	296419	10/18/2018	\$4,500.00	\$4,500.00
56	SHIU CHUNG LAM	296420	10/18/2018	\$7,500.00	\$7,500.00
56	RUIAN SITU	296421	10/18/2018	\$7,500.00	\$7,500.00
56	FARMAN SHAH	296422	10/18/2018	\$9,500.00	\$9,500.00
56	SHERRI JAMES	296423	10/18/2018	\$9,500.00	\$9,500.00
56	WASIF SALEEM	296424	10/18/2018	\$9,500.00	\$9,500.00
56	BING WU WANG	296406	10/18/2018	\$6,500.00	\$6,500.00
56	KIET HUNG TRAN	296408	10/18/2018	\$7,000.00	\$7,000.00
56	YONNISHA S GILES	296409	10/18/2018	\$9,500.00	\$9,500.00
56	YULIANA VARGAS POMPA	296412	10/18/2018	\$7,000.00	\$7,000.00
56	RICHARD A BARRETO	296415	10/18/2018	\$9,500.00	\$9,500.00
56	KAREN M LUGO	296417	10/18/2018	\$7,000.00	\$7,000.00
56	ANTRANIK TAHMASIAN SAVARANI	296418	10/18/2018	\$7,000.00	\$7,000.00
56	ELIZABETH TAQUE	296407	10/18/2018	\$4,500.00	\$4,500.00
56	NICOLE ZACHARY	296410	10/18/2018	\$9,500.00	\$9,500.00
56	JIANING CHENG	296411	10/18/2018	\$9,500.00	\$9,500.00
56	KAREN WILLIAMS	296413	10/18/2018	\$9,500.00	\$9,500.00
56	MANUEL VALERA	296414	10/18/2018	\$5,500.00	\$5,500.00
56	SILVANO E PAYERO	296416	10/18/2018	\$9,500.00	\$9,500.00
56	SHUNSHAN LI	296705	10/25/2018	\$4,500.00	\$4,500.00
56	DAWINDER KAUR	296707	10/25/2018	\$9,500.00	\$9,500.00
56	HICIDRO CAMPA	296710	10/25/2018	\$7,000.00	\$7,000.00
56	APOLONIA C CORREA	296713	10/25/2018	\$9,500.00	\$9,500.00
56	ALEJANDRO CARRILLO	296715	10/25/2018	\$5,000.00	\$5,000.00
56	KUTTER D CALLAWAY	296717	10/25/2018	\$9,500.00	\$9,500.00
56	CELERINA LEON	296720	10/25/2018	\$9,500.00	\$9,500.00
56	CATHERINE BARRETO	296721	10/25/2018	\$7,000.00	\$7,000.00
56	ALICE C SCHOENFELD	296724	10/25/2018	\$7,000.00	\$7,000.00
56	DONALD F SOUTHARD	296726	10/25/2018	\$710.07	\$710.07
56	BRANDON M Y CHI	296712	10/25/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	EUTIQUIO CARRASCO	296716	10/25/2018	\$9,500.00	\$9,500.00
56	RAHAT HUSSAIN	296718	10/25/2018	\$9,500.00	\$9,500.00
56	ERIA NOVITA	296719	10/25/2018	\$9,500.00	\$9,500.00
56	MARLI DE OLIVEIRA	296722	10/25/2018	\$7,500.00	\$7,500.00
56	JACK HOWARD POSTER	296723	10/25/2018	\$9,500.00	\$9,500.00
56	CHARLES TRAN	296725	10/25/2018	\$9,500.00	\$9,500.00
56	NADINE S BUENO	296727	10/25/2018	\$9,500.00	\$9,500.00
56	JESUS ULICES PARADA DE PAZ	296728	10/25/2018	\$9,500.00	\$9,500.00
56	DAVID J BURKE	296699	10/25/2018	\$7,000.00	\$7,000.00
56	HUU THIEN VAN	296700	10/25/2018	\$9,500.00	\$9,500.00
56	DANI TOMA	296702	10/25/2018	\$9,500.00	\$9,500.00
56	ABREHAM T DEMISSE	296703	10/25/2018	\$4,500.00	\$4,500.00
56	FUMIE ITO	296704	10/25/2018	\$5,500.00	\$5,500.00
56	GEORGE S WU	296706	10/25/2018	\$5,000.00	\$5,000.00
56	DAU PHAM	296708	10/25/2018	\$7,000.00	\$7,000.00
56	ARAYIK MKHITARYAN	296709	10/25/2018	\$9,500.00	\$9,500.00
56	VAHE TER-YEGISHYAN	296711	10/25/2018	\$5,000.00	\$5,000.00
56	SALLY PRESCOD	296714	10/25/2018	\$7,000.00	\$7,000.00
56	MY TONG - REFUND V# 295754	J113085	10/30/2018	(\$4,000.00)	(\$4,000.00)
56	FRANK D RODARTE	296899	11/1/2018	\$9,500.00	\$9,500.00
56	SAMUEL URIAS	296902	11/1/2018	\$9,500.00	\$9,500.00
56	REID V WALKER	296903	11/1/2018	\$7,500.00	\$7,500.00
56	ASHKHEN HOVSEPYAN	296906	11/1/2018	\$9,500.00	\$9,500.00
56	MING TA HSU	296907	11/1/2018	\$9,500.00	\$9,500.00
56	SHUNYUAN ZHANG	296909	11/1/2018	\$9,500.00	\$9,500.00
56	STEVE YANG	296912	11/1/2018	\$7,500.00	\$7,500.00
56	NINA BROOKS	296913	11/1/2018	\$9,500.00	\$9,500.00
56	JAMES K LEE	296915	11/1/2018	\$7,000.00	\$7,000.00
56	KEVIN WING YEN YAP	296917	11/1/2018	\$9,500.00	\$9,500.00
56	CHAN MI VONG	296920	11/1/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	MUDASSAR AJMAL	296922	11/1/2018	\$7,000.00	\$7,000.00
56	ROLAND SHI	296925	11/1/2018	\$7,000.00	\$7,000.00
56	KARAPET GRIGORYAN	296928	11/1/2018	\$7,000.00	\$7,000.00
56	URIEL PEREZ	296929	11/1/2018	\$7,000.00	\$7,000.00
56	HUY VAN LONG	296931	11/1/2018	\$9,500.00	\$9,500.00
56	EDIK KHUDABAKHSHYAN	296933	11/1/2018	\$9,500.00	\$9,500.00
56	WEN PEI ZHU	296934	11/1/2018	\$9,500.00	\$9,500.00
56	ALI BADA KHSHANFARD	296936	11/1/2018	\$9,500.00	\$9,500.00
56	WENDY WANG	296897	11/1/2018	\$7,000.00	\$7,000.00
56	AI CHI TSOI	296901	11/1/2018	\$4,500.00	\$4,500.00
56	SHEN CAI LIANG	296904	11/1/2018	\$7,000.00	\$7,000.00
56	BO HUYNH	296908	11/1/2018	\$7,000.00	\$7,000.00
56	TA I SHAO	296911	11/1/2018	\$9,500.00	\$9,500.00
56	BINH HO	296914	11/1/2018	\$7,000.00	\$7,000.00
56	DANING SUN	296918	11/1/2018	\$7,500.00	\$7,500.00
56	KARMENG LOO	296923	11/1/2018	\$9,500.00	\$9,500.00
56	NAHLA S MEDHAT AABD	296926	11/1/2018	\$7,000.00	\$7,000.00
56	DUC LAM	296945	11/1/2018	\$9,500.00	\$9,500.00
56	HILDA LETICIA VILLAGRAN	296946	11/1/2018	\$9,500.00	\$9,500.00
56	PAOHUA CHAO	296947	11/1/2018	\$7,500.00	\$7,500.00
56	JENNIFER YBARRA	296948	11/1/2018	\$7,000.00	\$7,000.00
56	JASMAN VARTANE	296949	11/1/2018	\$7,000.00	\$7,000.00
56	JENNIFER HO	296950	11/1/2018	\$9,500.00	\$9,500.00
56	CINDY HOI SHAN CHEUNG	296951	11/1/2018	\$9,500.00	\$9,500.00
56	RAQUEL ROBLES	296952	11/1/2018	\$7,000.00	\$7,000.00
56	WILLIAM GRADDY	296953	11/1/2018	\$7,000.00	\$7,000.00
56	STEPHANIE ELAINE THORNTON	296954	11/1/2018	\$7,000.00	\$7,000.00
56	YANMEI GONG	296955	11/1/2018	\$9,500.00	\$9,500.00
56	LIANG CHEN	296895	11/1/2018	\$9,500.00	\$9,500.00
56	PHUOC CAN LUU	296896	11/1/2018	\$7,000.00	\$7,000.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	HTWE K KYAW	296898	11/1/2018	\$9,500.00	\$9,500.00
56	BEIFEN CHEN	296900	11/1/2018	\$9,500.00	\$9,500.00
56	KELLY CHENG	296905	11/1/2018	\$7,000.00	\$7,000.00
56	ERIN MICHAELA SWEENEY	296910	11/1/2018	\$9,500.00	\$9,500.00
56	RUBEN E MORAN	296916	11/1/2018	\$9,500.00	\$9,500.00
56	LUZ E GALLEGOS	296919	11/1/2018	\$9,500.00	\$9,500.00
56	TU LY	296921	11/1/2018	\$5,500.00	\$5,500.00
56	JESUS PATRICIA OSUNA	296924	11/1/2018	\$5,500.00	\$5,500.00
56	JOHN THOMAS CORRIGAN	296927	11/1/2018	\$7,500.00	\$7,500.00
56	SHUNNIL PUICAN	296930	11/1/2018	\$9,500.00	\$9,500.00
56	YAN CHEN	296932	11/1/2018	\$9,500.00	\$9,500.00
56	GABRIELA L CARDENAS	296935	11/1/2018	\$5,000.00	\$5,000.00
56	JIAN QIANG HOU	296937	11/1/2018	\$7,000.00	\$7,000.00
56	CARLOS E CARRILLO	296939	11/1/2018	\$9,500.00	\$9,500.00
56	KEAN RODIN	296940	11/1/2018	\$7,000.00	\$7,000.00
56	FLORA ESPINOZA IBARRA	296941	11/1/2018	\$9,500.00	\$9,500.00
56	JOSUE CALDERON CAMARENA	296942	11/1/2018	\$9,500.00	\$9,500.00
56	ZHIGANG XING	296943	11/1/2018	\$4,500.00	\$4,500.00
56	HSING MEI CHEN	296944	11/1/2018	\$9,500.00	\$9,500.00
56	ANA M SOTO	297337	11/8/2018	\$9,500.00	\$9,500.00
56	SEMELLA MILES	297340	11/8/2018	\$9,500.00	\$9,500.00
56	WAI HO JEFFERY CHAN	297342	11/8/2018	\$9,500.00	\$9,500.00
56	RENEE MAYFIELD	297344	11/8/2018	\$9,500.00	\$9,500.00
56	JUAN GALVAN	297347	11/8/2018	\$9,500.00	\$9,500.00
56	MARSA DANIAL	297349	11/8/2018	\$9,500.00	\$9,500.00
56	SUNG CHAE	297352	11/8/2018	\$9,500.00	\$9,500.00
56	MUKHTAR AHMAD KHAN	297355	11/8/2018	\$7,500.00	\$7,500.00
56	SHUYING GAO	297358	11/8/2018	\$9,500.00	\$9,500.00
56	WEI GUO PAN	297360	11/8/2018	\$9,500.00	\$9,500.00
56	HUIXIONG HUANG	297363	11/8/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YAOFENG DAI	297365	11/8/2018	\$9,500.00	\$9,500.00
56	SHUE DON LUO	297368	11/8/2018	\$7,000.00	\$7,000.00
56	MASRESHA K BARUDA	297371	11/8/2018	\$7,000.00	\$7,000.00
56	STEVEN HUANG	297373	11/8/2018	\$7,000.00	\$7,000.00
56	QIUJU XIAO	297376	11/8/2018	\$9,500.00	\$9,500.00
56	TERESA FANG	297378	11/8/2018	\$9,500.00	\$9,500.00
56	HUNG CHOW CHANG	297381	11/8/2018	\$9,500.00	\$9,500.00
56	NATALIE E JOHNSON	297383	11/8/2018	\$9,500.00	\$9,500.00
56	ANTHONY R CHACON	297339	11/8/2018	\$7,500.00	\$7,500.00
56	MARTIN D CASTILLO	297345	11/8/2018	\$9,500.00	\$9,500.00
56	JOSE L NAVAN TRUJILLO	297353	11/8/2018	\$7,500.00	\$7,500.00
56	JOHN A OGBONNAYA	297357	11/8/2018	\$7,000.00	\$7,000.00
56	NORA TAVITIAN	297362	11/8/2018	\$5,000.00	\$5,000.00
56	ZIAUL SYED	297366	11/8/2018	\$7,500.00	\$7,500.00
56	FENGBIN PAN	297370	11/8/2018	\$9,500.00	\$9,500.00
56	RUDOLPH MARTINEZ	297375	11/8/2018	\$7,000.00	\$7,000.00
56	GLENN L PAYTON	297379	11/8/2018	\$9,500.00	\$9,500.00
56	MELISSA ANN MARTINEZ	297382	11/8/2018	\$9,500.00	\$9,500.00
56	KATHLEEN A BEALL	297384	11/8/2018	\$9,500.00	\$9,500.00
56	JOSE L LOPEZ ALEJANDRE	297385	11/8/2018	\$7,000.00	\$7,000.00
56	NATALIE ALVAREZ	297386	11/8/2018	\$7,500.00	\$7,500.00
56	THIEN CONG TRAN	297387	11/8/2018	\$9,500.00	\$9,500.00
56	FAHIMA AKHTER	297388	11/8/2018	\$9,500.00	\$9,500.00
56	MICHEL MOON	297389	11/8/2018	\$9,500.00	\$9,500.00
56	MARIANO A ALBISETTI	297390	11/8/2018	\$7,000.00	\$7,000.00
56	MENG LING QUAN	297391	11/8/2018	\$9,500.00	\$9,500.00
56	KNARIK TSATURYAN	297392	11/8/2018	\$9,500.00	\$9,500.00
56	TYLER BOESKIN	297338	11/8/2018	\$7,000.00	\$7,000.00
56	BUNLENG LEANG	297341	11/8/2018	\$4,000.00	\$4,000.00
56	KENNETH ALAN THOMAS	297343	11/8/2018	\$4,500.00	\$4,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	IVY NGUYEN	297346	11/8/2018	\$7,000.00	\$7,000.00
56	ALEXANDER V AMIRKHANYAN	297348	11/8/2018	\$5,500.00	\$5,500.00
56	LEO K KAM	297350	11/8/2018	\$7,000.00	\$7,000.00
56	YONG FU	297351	11/8/2018	\$5,500.00	\$5,500.00
56	TAREE TRUONG	297354	11/8/2018	\$9,500.00	\$9,500.00
56	MICHAEL V NGO	297356	11/8/2018	\$7,000.00	\$7,000.00
56	GAOJIE MU	297359	11/8/2018	\$9,500.00	\$9,500.00
56	JERRY YEH	297361	11/8/2018	\$9,500.00	\$9,500.00
56	DANNY CHEN	297364	11/8/2018	\$9,500.00	\$9,500.00
56	KRISTIN KLABUNDE	297367	11/8/2018	\$7,000.00	\$7,000.00
56	MINH THUY NGUYEN	297369	11/8/2018	\$7,000.00	\$7,000.00
56	DONNELLY MONTENEGRO	297372	11/8/2018	\$9,500.00	\$9,500.00
56	CHUAN SITU	297374	11/8/2018	\$7,000.00	\$7,000.00
56	TARA GRUBB	297377	11/8/2018	\$9,500.00	\$9,500.00
56	FLORENCIO ASCENCIO	297380	11/8/2018	\$9,500.00	\$9,500.00
56	XIAOLONG WANG	297649	11/15/2018	\$9,500.00	\$9,500.00
56	TING HUANG	297650	11/15/2018	\$9,500.00	\$9,500.00
56	MARIAM A HANA	297651	11/15/2018	\$9,500.00	\$9,500.00
56	SALLY BEKHEIT	297652	11/15/2018	\$9,500.00	\$9,500.00
56	CARMEN SANDERS	297653	11/15/2018	\$7,500.00	\$7,500.00
56	GAGIK MIRZAKHANIAN	297654	11/15/2018	\$7,000.00	\$7,000.00
56	BERNARDO RODRIGUEZ ROJAS	297655	11/15/2018	\$6,500.00	\$6,500.00
56	STACEY ASHLEY MORALES	297657	11/15/2018	\$9,500.00	\$9,500.00
56	FARROKH KIA	297659	11/15/2018	\$9,500.00	\$9,500.00
56	QILIANG SONG	297634	11/15/2018	\$9,500.00	\$9,500.00
56	DAVID MARK BUCHANAN	297635	11/15/2018	\$9,500.00	\$9,500.00
56	KOWK HONG HO	297636	11/15/2018	\$9,500.00	\$9,500.00
56	ESTELA SHEILA BALTAZAR	297637	11/15/2018	\$9,500.00	\$9,500.00
56	CRYSTAL CHANEAL LAMBERT	297638	11/15/2018	\$9,500.00	\$9,500.00
56	HON SUM LO	297640	11/15/2018	\$5,500.00	\$5,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JOSE LUIS SIERRA VELAZQUEZ	297642	11/15/2018	\$7,000.00	\$7,000.00
56	TIGRAN LEVON TER-ABRAHAMYAN	297639	11/15/2018	\$4,000.00	\$4,000.00
56	THUAN H PHAM	297641	11/15/2018	\$4,000.00	\$4,000.00
56	ZOEY NGUYEN	297643	11/15/2018	\$9,500.00	\$9,500.00
56	NINELIA HAIRAPTIAN GHALAEH MAMAKAEI	297644	11/15/2018	\$9,500.00	\$9,500.00
56	KOWK YUEN WONG	297645	11/15/2018	\$9,500.00	\$9,500.00
56	XIAO HONG YU	297646	11/15/2018	\$9,500.00	\$9,500.00
56	HUNG QUOC TRINH JR	297647	11/15/2018	\$5,500.00	\$5,500.00
56	TIANSHU LIU	297648	11/15/2018	\$5,500.00	\$5,500.00
56	KAREN WILLIAMS - REFUND CHK V# 296413	J113239	11/16/2018	(\$9,500.00)	(\$9,500.00)
56	TANG V TRAN	297963	11/27/2018	\$7,000.00	\$7,000.00
56	MEI MING SHEN	297965	11/27/2018	\$9,500.00	\$9,500.00
56	TARO WAYAMA	297966	11/27/2018	\$9,500.00	\$9,500.00
56	HUATIAN YU	297968	11/27/2018	\$9,500.00	\$9,500.00
56	HENRY CHAU	297970	11/27/2018	\$9,500.00	\$9,500.00
56	ABID AKHTAR	297971	11/27/2018	\$7,000.00	\$7,000.00
56	MHER BOGHOZIAN	297977	11/27/2018	\$7,500.00	\$7,500.00
56	PAI-LUN LEE	297978	11/27/2018	\$9,500.00	\$9,500.00
56	PATRICK WEI	297982	11/27/2018	\$7,000.00	\$7,000.00
56	SALMAN B NASIR	297984	11/27/2018	\$7,500.00	\$7,500.00
56	THANH CONG HUYNH	297985	11/27/2018	\$9,500.00	\$9,500.00
56	YUMEI LI	297987	11/27/2018	\$7,000.00	\$7,000.00
56	WEIRONG GU	298007	11/27/2018	\$9,500.00	\$9,500.00
56	YINGYI CAO	298009	11/27/2018	\$9,500.00	\$9,500.00
56	CHENG WANG	298010	11/27/2018	\$7,000.00	\$7,000.00
56	VIOLET MANDANY	298011	11/27/2018	\$7,000.00	\$7,000.00
56	XIN YAN	298013	11/27/2018	\$9,500.00	\$9,500.00
56	ASHRAF H BASSILI	298014	11/27/2018	\$7,000.00	\$7,000.00
56	KRIKOR ANOUCHIAN	298015	11/27/2018	\$9,500.00	\$9,500.00
56	MIR FAKHREDDIN HOSSEINI	298016	11/27/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	YUNHUI CHEN	298017	11/27/2018	\$9,500.00	\$9,500.00
56	RONG JI MAI	298018	11/27/2018	\$9,500.00	\$9,500.00
56	PHAT VENH LUONG	298019	11/27/2018	\$9,500.00	\$9,500.00
56	LUCIA VALLE	298020	11/27/2018	\$9,500.00	\$9,500.00
56	JONGUN BAE	297967	11/27/2018	\$9,500.00	\$9,500.00
56	SANTOS O DIAZ	297969	11/27/2018	\$9,500.00	\$9,500.00
56	JULIAN R BOUZANQUET	297972	11/27/2018	\$5,500.00	\$5,500.00
56	HSING MIN LIU	297973	11/27/2018	\$5,500.00	\$5,500.00
56	EUSEBIA DEMATTIA	297974	11/27/2018	\$9,500.00	\$9,500.00
56	FA WU	297975	11/27/2018	\$9,500.00	\$9,500.00
56	DAKOTA JAMES HOPKINS	297976	11/27/2018	\$9,500.00	\$9,500.00
56	LESLEY LUI	297979	11/27/2018	\$7,000.00	\$7,000.00
56	JUAN CONTRERAS	297980	11/27/2018	\$9,500.00	\$9,500.00
56	MARTHA C FELIX	297981	11/27/2018	\$7,000.00	\$7,000.00
56	LILIA GEOKTCHAKIAN	297983	11/27/2018	\$5,000.00	\$5,000.00
56	ZHOUXING CAI	297986	11/27/2018	\$7,000.00	\$7,000.00
56	STEVE NGUYEN	297988	11/27/2018	\$4,000.00	\$4,000.00
56	WILLIAM GRADDY - REFUND CHK V# 296953	J113302	11/28/2018	(\$7,000.00)	(\$7,000.00)
56	VARTAN BAZIKYAN	298322	12/5/2018	\$7,000.00	\$7,000.00
56	LYDIA TRAN	298325	12/5/2018	\$9,500.00	\$9,500.00
56	WILLIAM WAI HUNG NG	298303	12/5/2018	\$9,500.00	\$9,500.00
56	LORI ANN LEGALL PENIX	298304	12/5/2018	\$9,500.00	\$9,500.00
56	ARMEN BOGHOZIAN	298309	12/5/2018	\$5,000.00	\$5,000.00
56	NANSIRA VELASCO	298310	12/5/2018	\$7,500.00	\$7,500.00
56	JASMAN VARTANE-REFUND CHECK V# 296949	J113482	12/11/2018	(\$7,000.00)	(\$7,000.00)
56	ERIK GARCIA	298825	12/13/2018	\$7,000.00	\$7,000.00
56	CHRISTA ANN SCHWEIKHARD	298826	12/13/2018	\$9,500.00	\$9,500.00
56	CONSTANCE R WACKERMAN	298827	12/13/2018	\$4,000.00	\$4,000.00
56	AILEEN C KHO	298831	12/13/2018	\$7,500.00	\$7,500.00
56	EILEEN GHOOKASIAN	298833	12/13/2018	\$4,000.00	\$4,000.00

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	Name	Voucher	Disbursed	AQMD	Total
56	DAVIS S NEVES	298835	12/13/2018	\$7,500.00	\$7,500.00
56	GAGIK SARKHOSHIAN HAFTVANI	298837	12/13/2018	\$9,500.00	\$9,500.00
56	CARLOS E SOSA	298838	12/13/2018	\$9,500.00	\$9,500.00
56	RUBEN D GONZALEZ	298840	12/13/2018	\$7,000.00	\$7,000.00
56	JAMES KIYOSHI KANESHIRO	298871	12/13/2018	\$9,500.00	\$9,500.00
56	GERARDO ALVAREZ OROZCO	298874	12/13/2018	\$7,500.00	\$7,500.00
56	SHUBHANGI R ZUMALE	298875	12/13/2018	\$4,500.00	\$4,500.00
56	SALLY MULLINS	298876	12/13/2018	\$9,500.00	\$9,500.00
56	LANG TRAN	298877	12/13/2018	\$7,000.00	\$7,000.00
56	LAI J ZHU	298878	12/13/2018	\$4,500.00	\$4,500.00
56	VALARIE B GONZALEZ	298879	12/13/2018	\$4,500.00	\$4,500.00
56	ASHRAF KHALIL	298880	12/13/2018	\$7,000.00	\$7,000.00
56	MALGORZATA NATALIA SARGSYAN	298883	12/13/2018	\$7,500.00	\$7,500.00
56	RICHARD MCCOOK	298884	12/13/2018	\$9,500.00	\$9,500.00
56	CHRISTOPHER DANIEL SIDES	298885	12/13/2018	\$7,000.00	\$7,000.00
56	XIAOHUA LUO	298886	12/13/2018	\$9,500.00	\$9,500.00
56	ISIDRO VILLEGAS	298887	12/13/2018	\$9,500.00	\$9,500.00
56	KAREN CONSTANTINE	298890	12/13/2018	\$7,000.00	\$7,000.00
56	SOKMARY CHANTHAMANY	298892	12/13/2018	\$9,500.00	\$9,500.00
56	GENISE REED	298893	12/13/2018	\$9,500.00	\$9,500.00
56	MARIA F SALGADO	298895	12/13/2018	\$9,500.00	\$9,500.00
56	MOHAMMED AHMED ALI	298897	12/13/2018	\$9,500.00	\$9,500.00
56	LILI JI	298899	12/13/2018	\$9,500.00	\$9,500.00
56	MUHAMMAD NASIRUDDIN	298849	12/13/2018	\$4,000.00	\$4,000.00
56	JOSE BEDOLLA BARAJAS	298851	12/13/2018	\$9,500.00	\$9,500.00
56	SAHAND GHORBANPOUR	298853	12/13/2018	\$5,500.00	\$5,500.00
56	HYUNG JIK KIM	298855	12/13/2018	\$7,500.00	\$7,500.00
56	GERMIN AGAYBY	298859	12/13/2018	\$9,500.00	\$9,500.00
56	PAUL POYI LIN	298861	12/13/2018	\$9,500.00	\$9,500.00
56	JASMINE A SUANGKOMOL	298863	12/13/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	JIAN ZHONG XIN	298865	12/13/2018	\$9,500.00	\$9,500.00
56	DANNY YUAN Q HU	298867	12/13/2018	\$9,500.00	\$9,500.00
56	ASHLEY DU	298870	12/13/2018	\$9,500.00	\$9,500.00
56	LONGFU CAO	298873	12/13/2018	\$9,500.00	\$9,500.00
56	SHU YUAN CAI	298881	12/13/2018	\$7,000.00	\$7,000.00
56	GEORGE ROSALES	298882	12/13/2018	\$9,500.00	\$9,500.00
56	DAVIDE FURIOS	298889	12/13/2018	\$9,500.00	\$9,500.00
56	PEARLINE CLEVELAND	298891	12/13/2018	\$9,500.00	\$9,500.00
56	THANH THUY HUYNH	298894	12/13/2018	\$9,500.00	\$9,500.00
56	DERENIK SARDARIMASIHI	298896	12/13/2018	\$9,500.00	\$9,500.00
56	FRANK J GARCIA	298898	12/13/2018	\$9,500.00	\$9,500.00
56	KAREN WILLIAMS	298900	12/13/2018	\$9,500.00	\$9,500.00
56	BEATRIZ CARDENAS	298901	12/13/2018	\$9,500.00	\$9,500.00
56	AHMAD JUBIER	298902	12/13/2018	\$9,500.00	\$9,500.00
56	VARDUHI MANDALYAN	298903	12/13/2018	\$9,500.00	\$9,500.00
56	KIENG CHAO	298905	12/13/2018	\$9,500.00	\$9,500.00
56	AMIRREZA JAFARZADEH MIANDEHI	298906	12/13/2018	\$9,500.00	\$9,500.00
56	ZI FENG CHEN	298907	12/13/2018	\$7,000.00	\$7,000.00
56	YI CHEN	298909	12/13/2018	\$5,500.00	\$5,500.00
56	WARREN J AUGLEY	298910	12/13/2018	\$5,000.00	\$5,000.00
56	JAYER KHAJAVI	298912	12/13/2018	\$4,500.00	\$4,500.00
56	IHAB MIKHAEL	298828	12/13/2018	\$4,500.00	\$4,500.00
56	MIGUEL JOSE NUNEZ-FREDELL	298829	12/13/2018	\$4,500.00	\$4,500.00
56	LAMI JAMINE GLENN	298830	12/13/2018	\$7,000.00	\$7,000.00
56	WEIBIN WU	298832	12/13/2018	\$7,000.00	\$7,000.00
56	JONATHAN PHUNG	298834	12/13/2018	\$9,500.00	\$9,500.00
56	ALEXANDER ALEX CHIRISHYAN	298836	12/13/2018	\$9,500.00	\$9,500.00
56	ARIL EISSAKHANIAN	298839	12/13/2018	\$7,000.00	\$7,000.00
56	VIRENDRA DAMANIA	298841	12/13/2018	\$9,500.00	\$9,500.00
56	PHUONG T TRINH	298842	12/13/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	XIAONING ZHU	298843	12/13/2018	\$5,000.00	\$5,000.00
56	LISA TA	298844	12/13/2018	\$7,000.00	\$7,000.00
56	SHISHUN HU	298845	12/13/2018	\$7,500.00	\$7,500.00
56	HUI CHEN HO	298846	12/13/2018	\$9,500.00	\$9,500.00
56	BAOJIN GAO	298847	12/13/2018	\$9,500.00	\$9,500.00
56	DONG T PHAM	298848	12/13/2018	\$9,500.00	\$9,500.00
56	MING L ZHANG	298850	12/13/2018	\$9,500.00	\$9,500.00
56	MARILYN D AGUILAR	298852	12/13/2018	\$9,500.00	\$9,500.00
56	MAN DUY NGUYEN	298854	12/13/2018	\$7,000.00	\$7,000.00
56	NOOR HAIDER	298856	12/13/2018	\$9,500.00	\$9,500.00
56	ZHIGUANG CHEN	298858	12/13/2018	\$9,500.00	\$9,500.00
56	KARINE NALBANDYAN	298860	12/13/2018	\$7,000.00	\$7,000.00
56	VARDAN PANOSYAN	298862	12/13/2018	\$7,000.00	\$7,000.00
56	TONY T YU	298864	12/13/2018	\$9,500.00	\$9,500.00
56	CLAUDIA HERNANDEZ	298866	12/13/2018	\$7,000.00	\$7,000.00
56	TOAN THI TRAN	298868	12/13/2018	\$7,000.00	\$7,000.00
56	GEORGE YI LIU	298869	12/13/2018	\$9,500.00	\$9,500.00
56	WILSON LY	298872	12/13/2018	\$9,500.00	\$9,500.00
56	FARROKH KIA - REFUND CHK V# 297659	J113567	12/19/2018	(\$9,500.00)	(\$9,500.00)
56	NELLY RUEDA	299210	12/20/2018	\$3,500.00	\$3,500.00
56	JUAN P MARQUEZ-OLIVARES	299212	12/20/2018	\$9,500.00	\$9,500.00
56	CAESAR VALDIVIA	299215	12/20/2018	\$9,500.00	\$9,500.00
56	MARDONA SHENOUDA	299224	12/20/2018	\$9,500.00	\$9,500.00
56	HONGWEI LIN	299226	12/20/2018	\$9,500.00	\$9,500.00
56	XIAOLI FAN	299228	12/20/2018	\$9,500.00	\$9,500.00
56	LUIS R MOYA	299229	12/20/2018	\$9,500.00	\$9,500.00
56	SHU YI LIANG	299231	12/20/2018	\$9,500.00	\$9,500.00
56	DONALD T H WU	299232	12/20/2018	\$9,500.00	\$9,500.00
56	BINH VAN NGUYEN	299233	12/20/2018	\$9,500.00	\$9,500.00
56	YONGLIN LUO	299234	12/20/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	TIAMBA SANJUAN	299235	12/20/2018	\$7,000.00	\$7,000.00
56	HUANG WEI CHEN	299236	12/20/2018	\$7,500.00	\$7,500.00
56	RODELLA S LUMAGUE	299237	12/20/2018	\$9,500.00	\$9,500.00
56	ZHUOLOU HUANG	299238	12/20/2018	\$9,500.00	\$9,500.00
56	JIMMY HSIN YU CHU	299239	12/20/2018	\$9,500.00	\$9,500.00
56	BENIYAM G DEGAGA	299198	12/20/2018	\$9,500.00	\$9,500.00
56	JOSE J DIAZ	299200	12/20/2018	\$7,000.00	\$7,000.00
56	DERILYN L FRANCIS	299203	12/20/2018	\$9,500.00	\$9,500.00
56	HUNG LE	299211	12/20/2018	\$5,000.00	\$5,000.00
56	IRENE DIAZ	299213	12/20/2018	\$9,500.00	\$9,500.00
56	RAFIK MELIKYAN	299214	12/20/2018	\$9,500.00	\$9,500.00
56	BOTROS ZAHRAN BASALY FELOPIS	299216	12/20/2018	\$9,500.00	\$9,500.00
56	EDWIN G WAKE	299217	12/20/2018	\$7,500.00	\$7,500.00
56	ANDREA SEGURA	299218	12/20/2018	\$7,500.00	\$7,500.00
56	SIMON S MOC	299219	12/20/2018	\$7,000.00	\$7,000.00
56	LIPING SHAO	299220	12/20/2018	\$9,500.00	\$9,500.00
56	SAMIH MAKAR	299221	12/20/2018	\$7,500.00	\$7,500.00
56	ANNA M VILLALOBOS	299222	12/20/2018	\$9,500.00	\$9,500.00
56	ARTIN NOVAN	299223	12/20/2018	\$7,000.00	\$7,000.00
56	LEVIK MAHMOODY	299225	12/20/2018	\$9,500.00	\$9,500.00
56	NGHI BUI HOANG	299227	12/20/2018	\$9,500.00	\$9,500.00
56	MICHEAL ZAKHARY	299230	12/20/2018	\$4,500.00	\$4,500.00
56	TINA FONG-TAI CHU	299189	12/20/2018	\$7,000.00	\$7,000.00
56	GUILLERMO HERNANDEZ	299190	12/20/2018	\$7,000.00	\$7,000.00
56	YVONNE GILLET	299191	12/20/2018	\$9,500.00	\$9,500.00
56	ELLA JOSEPHINE SAYLES	299192	12/20/2018	\$9,500.00	\$9,500.00
56	DANIEL DE JESUS CERVANTES	299193	12/20/2018	\$9,500.00	\$9,500.00
56	BRENDA VENTURA	299194	12/20/2018	\$9,500.00	\$9,500.00
56	TIMOTHY JOHN PAUL SHELTON	299195	12/20/2018	\$5,500.00	\$5,500.00
56	KIMBERLEIGHANN N MACMILLAN	299196	12/20/2018	\$9,500.00	\$9,500.00

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Fund	Name	Voucher	Disbursed	AQMD	Total
56	VIGEN TARVIRDI	299197	12/20/2018	\$5,000.00	\$5,000.00
56	LI CHEN	299199	12/20/2018	\$9,500.00	\$9,500.00
56	ENOC HERNANDEZ	299201	12/20/2018	\$9,500.00	\$9,500.00
56	BISSADA MOAWAD	299202	12/20/2018	\$9,500.00	\$9,500.00
56	TAIRU GLORIA LIN	299204	12/20/2018	\$4,500.00	\$4,500.00
56	KYLIE ZHANG	299205	12/20/2018	\$9,500.00	\$9,500.00
56	TAM THI THANH LAM	299206	12/20/2018	\$9,500.00	\$9,500.00
56	EMMANUEL LIBRAMONTE	299207	12/20/2018	\$7,000.00	\$7,000.00
56	TABASSUM W SAADI	299208	12/20/2018	\$7,500.00	\$7,500.00
56	CESAR A CARRERA MULLER	299209	12/20/2018	\$7,500.00	\$7,500.00
56	NANCY TORRES	299420	12/26/2018	\$9,500.00	\$9,500.00
56	LARRY LOPEZ	299421	12/26/2018	\$7,500.00	\$7,500.00
56	PUNYA P WIJESUNDARA	299422	12/26/2018	\$7,000.00	\$7,000.00
56	QINGXIAN HOU	299424	12/26/2018	\$7,500.00	\$7,500.00
56	BRADLEY MORCK	299426	12/26/2018	\$4,000.00	\$4,000.00
56	GUO QUAN CHEN	299400	12/26/2018	\$9,500.00	\$9,500.00
56	AVTANDIL ZOURABASHVILI	299401	12/26/2018	\$9,500.00	\$9,500.00
56	QIAOYIN XIE	299402	12/26/2018	\$9,500.00	\$9,500.00
56	ARPI KANE	299404	12/26/2018	\$7,000.00	\$7,000.00
56	WILLIAN E MORALES	299405	12/26/2018	\$7,500.00	\$7,500.00
56	JACK PHUONG	299406	12/26/2018	\$9,500.00	\$9,500.00
56	BASSIM S ATTIA	299398	12/26/2018	\$9,500.00	\$9,500.00
56	WING KEUNG SEE	299399	12/26/2018	\$9,500.00	\$9,500.00
56	ORLANDO FRANCO	299408	12/26/2018	\$9,500.00	\$9,500.00
56	AURORA FERLIN	299409	12/26/2018	\$7,000.00	\$7,000.00
56	ROBERT LEE MCNAUGHTON	299410	12/26/2018	\$4,500.00	\$4,500.00
56	BEGRAD SIMONIANGHARAGHNI	299411	12/26/2018	\$7,000.00	\$7,000.00
56	BRYAN JOSEPH DURISSEAU	299432	12/27/2018	\$9,500.00	\$9,500.00

Total \$11,130,608.65

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FUND 59 – SB1107 MULTI-DISTRICT

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1XPGDU9X06D642339	283827	1/4/2018	\$60,000.00	\$60,000.00
59	5KKHAECV66PV65758	283828	1/25/2018	\$60,000.00	\$60,000.00
59	3HSCNASR74N090283	283829	2/27/2018	\$60,000.00	\$60,000.00
59	1XKDDU9X8WR759792	283830	3/15/2018	\$60,000.00	\$60,000.00
59	JHBF2JS111S10326	283831	3/27/2018	\$40,000.00	\$40,000.00
59	1XP5DB9X8KD282906	283832	4/20/2018	\$60,000.00	\$60,000.00
59	1FUJA6CK88DZ71388	283833	4/24/2018	\$60,000.00	\$60,000.00
59	1FUY3EDB7XPA67498	283834	4/25/2018	\$40,000.00	\$40,000.00
59	1NPWL49X1AD108638	284030	4/25/2018	\$60,000.00	\$60,000.00
59	4V1WDBJFXPN648909	284033	5/2/2018	\$60,000.00	\$60,000.00
59	1FUJA6CKX8LZ86092	284034	5/2/2018	\$60,000.00	\$60,000.00
59	1FUJA6CK28LZ86068	284035	5/2/2018	\$60,000.00	\$60,000.00
59	1FUJACK78LZ86096	284036	5/2/2018	\$45,000.00	\$45,000.00
59	1FUJA6CKX8LZ86075	284037	5/2/2018	\$45,000.00	\$45,000.00
59	1XKADB9X88J224678	288702	5/29/2018	\$40,000.00	\$40,000.00
59	2HSCUAPR99C159575	288784	6/6/2018	\$40,000.00	\$40,000.00
59	1XP5AR8X3YD546223	288918	6/26/2018	\$50,000.00	\$50,000.00
59	1XPGDU9X02D570830	288919	7/3/2018	\$60,000.00	\$60,000.00
59	1XPHDX9XX9D765883	289142	7/3/2018	\$25,000.00	\$25,000.00
59	1FUJBBCK18LZ81286	289145	7/3/2018	\$60,000.00	\$60,000.00
59	1XKAD49X79J239587	289148	7/12/2018	\$60,000.00	\$60,000.00
59	1XPHD49X28N767411	289151	7/27/2018	\$60,000.00	\$60,000.00
59	1XKADB9X7XR818954	289154	8/10/2018	\$50,000.00	\$50,000.00
59	JNAPA80H45AS50328	289509	8/10/2018	\$20,000.00	\$20,000.00
59	JNAPA43H04AN75240	289526	8/10/2018	\$35,000.00	\$35,000.00
59	1XP5DB9X4YD480827	289531	8/14/2018	\$50,000.00	\$50,000.00
59	1FUJBBCK88LZ69166	289533	8/17/2018	\$40,000.00	\$40,000.00
59	1FUJA6CK96PW57390	290422	8/28/2018	\$60,000.00	\$60,000.00
59	JHBF2JK321S10281	290773	9/6/2018	\$25,000.00	\$25,000.00

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Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1FUJA6CV69DAK0069	291936	9/6/2018	\$40,000.00	\$40,000.00
59	1FUPDSZB5VL729399	291938	9/6/2018	\$40,000.00	\$40,000.00
59	3FRWW65N47V475932	291923	9/19/2018	\$15,000.00	\$15,000.00
59	1XP5AB7X1TD393049	291941	9/19/2018	\$30,000.00	\$30,000.00
59	4V4NC9EH18N492539	292247	9/19/2018	\$60,000.00	\$60,000.00
59	1FUJGLCVX9LAF6913	293521	9/19/2018	\$40,000.00	\$40,000.00
59	1XPWDU9X78N739546	293499	9/26/2018	\$60,000.00	\$60,000.00
59	1NPGL09X86D896418	293460	10/9/2018	\$60,000.00	\$60,000.00
59	1FUJA6CK88DZ66269	293576	10/17/2018	\$55,000.00	\$55,000.00
59	1NPVL09X38D764029	294256	10/17/2018	\$60,000.00	\$60,000.00
59	4V4NC9EG49N280386	294257	10/17/2018	\$10,000.00	\$10,000.00
59	1XP5DR9X6RD335993	294633	10/17/2018	\$35,000.00	\$35,000.00
59	1XPWDB0X29N770836	294634	10/17/2018	\$60,000.00	\$60,000.00
59	1XPWDB0X59N770829	294635	10/17/2018	\$60,000.00	\$60,000.00
59	5KKHAECV66PV37927	294631	10/25/2018	\$60,000.00	\$60,000.00
59	1FVHA6CK78DZ79539	294632	10/25/2018	\$45,000.00	\$45,000.00
59	1NPGL09X46D896416	295087	11/2/2018	\$60,000.00	\$60,000.00
59	1XPHDB9XX8D759423	295125	11/2/2018	\$25,000.00	\$25,000.00
59	1XP7DB9X28D759637	295126	11/2/2018	\$25,000.00	\$25,000.00
59	1GDJ6H1C22J507551	295127	11/2/2018	\$20,000.00	\$20,000.00
59	2HSCUAPR19C090770	295096	11/2/2018	\$40,000.00	\$40,000.00
59	1XKDDDB9X7SR644292	295960	11/2/2018	\$25,000.00	\$25,000.00
59	1FUVDZYB9TL598599	296284	11/8/2018	\$20,000.00	\$20,000.00
59	1NKDLU0X7YR839193	296285	11/8/2018	\$50,000.00	\$50,000.00
59	1XP6LE0X6TD609309	296288	11/9/2018	\$15,000.00	\$15,000.00
59	1NKDX0TX94R068139	296292	11/9/2018	\$20,000.00	\$20,000.00
59	1FV6HLBC8YDH29757	296402	11/16/2018	\$40,000.00	\$40,000.00
59	4V4NC9EG29N280385	296403	11/28/2018	\$15,000.00	\$15,000.00
59	1FUJBBCK18LZ69025	296404	11/28/2018	\$60,000.00	\$60,000.00
59	1NPGL09X95D881991	296701	12/5/2018	\$60,000.00	\$60,000.00

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	2HSDCAHR89C076449	296993	12/5/2018	\$30,000.00	\$30,000.00
59	2HSDCAHR59C076456	296996	12/5/2018	\$20,000.00	\$20,000.00
59	2HSDCAHR29C076446	296999	12/5/2018	\$20,000.00	\$20,000.00
59	2HSDCAHR49C076450	297001	12/5/2018	\$15,000.00	\$15,000.00
59	2HSDCAHR89C076449	296993	12/5/2018	(\$30,000.00)	(\$30,000.00)
59	2HSDCAHR49C076450	297001	12/5/2018	(\$15,000.00)	(\$15,000.00)
59	1FUJA6CK47LW19770	296967	12/5/2018	\$40,000.00	\$40,000.00
59	2HSDCAHR89C076449	296993	12/5/2018	\$30,000.00	\$30,000.00
59	2HSDCAHR49C076450	297001	12/5/2018	\$15,000.00	\$15,000.00
59	2HSDCAHR19C076454	297442	12/5/2018	\$20,000.00	\$20,000.00
59	JHbfd2Jj912S10160	297448	12/12/2018	\$40,000.00	\$40,000.00
59	1FUJA6CK35LU20481	297796	12/12/2018	\$45,000.00	\$45,000.00
59	1FUJBBCK98LZ81312	298329	12/12/2018	\$40,000.00	\$40,000.00
59	1FUYSYB6YPF68987	298334	12/12/2018	\$20,000.00	\$20,000.00
59	1FUJGLDR1ALAN4977	298295	12/12/2018	\$60,000.00	\$60,000.00
59	1FUPCSZB2XLA04335	298296	12/12/2018	\$50,000.00	\$50,000.00
59	1HTMSAAR54J017717	298297	12/12/2018	\$40,000.00	\$40,000.00
59	1FVNFLCB5YPG71547	298298	12/12/2018	\$60,000.00	\$60,000.00
59	1NPWLU9XX9D783299	298299	12/12/2018	\$60,000.00	\$60,000.00
59	1XPGDU9X45D873582	298300	12/12/2018	\$60,000.00	\$60,000.00
59	1NPGL09X37D730213	298301	12/12/2018	\$60,000.00	\$60,000.00
59	1FUJBBCK29DAA9657	298302	12/12/2018	\$60,000.00	\$60,000.00
59	1FUJBBCK78LZ69045	298305	12/12/2018	\$40,000.00	\$40,000.00
59	4GTJ7C13XYJ701255	298308	12/19/2018	\$25,000.00	\$25,000.00

Total \$3,455,000.00

APPENDIX A - SOCAB CY 2018 CREDITS

FUND 61 – ADVANCED TECHNOLOGY GOODS MOVEMENT

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	13426	285153	1/26/2018	\$96,971.31	\$20,925.22	\$117,896.53
61	14062	285696	2/7/2018	\$100,000.00	\$9,481.48	\$109,481.48
61	14062	286733	3/7/2018	\$200,000.00	\$18,962.96	\$218,962.96
61	14062	287759	3/28/2018	\$750,000.00	\$71,111.11	\$821,111.11
61	14062	287761	3/28/2018	\$250,000.00	\$23,703.70	\$273,703.70
61	14062	289937	5/22/2018	\$500,000.00	\$47,407.41	\$547,407.41
61	15635	284783	1/16/2018	\$205,527.92	\$1,455.71	\$206,983.63
61	15635	289846	5/17/2018	\$902,048.35	\$6,389.00	\$908,437.35
61	15635	290509	5/30/2018	\$950,842.33	\$6,734.60	\$957,576.93
61	15635	293006	8/1/2018	\$94,415.00	\$668.72	\$95,083.72
61	15635	296246	10/16/2018	\$6,765.76	\$47.92	\$6,813.68
61	15635	298346	12/5/2018	\$7,666.62	\$54.30	\$7,720.92
61	16022	285149	1/26/2018	\$127,493.38	\$7,469.37	\$134,962.75
61	16022	285384	2/2/2018	\$145,377.31	\$8,517.12	\$153,894.43
61	16022	286052	2/16/2018	\$4,038.84	\$236.62	\$4,275.46
61	16022	286522	3/2/2018	\$4,528.41	\$265.30	\$4,793.71
61	16022	288625	4/18/2018	\$91,278.24	\$5,347.66	\$96,625.90
61	16022	288917	4/25/2018	\$102,239.82	\$5,989.86	\$108,229.68
61	16022	289936	5/22/2018	\$176,719.09	\$10,353.32	\$187,072.41
61	16022	290511	5/30/2018	\$204,761.06	\$11,996.20	\$216,757.26
61	16022	291640	6/22/2018	\$58,943.31	\$3,453.27	\$62,396.58
61	16022	291634	6/22/2018	\$51,991.64	\$3,046.00	\$55,037.64
61	16022	294745	9/11/2018	\$1,066.63	\$62.49	\$1,129.12
61	16022	294828	9/12/2018	\$174,756.28	\$10,238.33	\$184,994.61
61	16022	295117	9/19/2018	\$1,865.30	\$109.28	\$1,974.58
61	16022	295122	9/19/2018	\$201,141.83	\$11,784.16	\$212,925.99
61	16022	297843	11/16/2018	\$93,532.01	\$5,479.70	\$99,011.71
61	16022	298344	12/5/2018	\$102,023.35	\$5,977.17	\$108,000.52
61	16023	285822	2/13/2018	\$21,822.11	\$9,672.21	\$31,494.32

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
61	16023	290503	5/30/2018	\$29,414.79	\$13,037.52	\$42,452.31
61	16023	294648	9/6/2018	\$23,038.96	\$10,211.56	\$33,250.52
61	16023	297579	11/14/2018	\$9,574.58	\$4,243.74	\$13,818.32
61	16024	291681	6/26/2018	\$90,478.80	\$50,090.30	\$140,569.10
61	16047	289935	5/22/2018	\$20,015.76	\$22,146.00	\$42,161.76
Total						\$6,207,008.13

FUND 80 – CARL MOYER AB923 INCENTIVE PROGRAMS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	17298	284800	1/17/2018	\$158,289.60	\$0.00	\$158,289.60
80	16125	284805	1/17/2018	\$28,000.00	\$553.67	\$28,553.67
80	16365	284954	1/19/2018	\$34,278.00	\$0.00	\$34,278.00
80	17227	285576	2/6/2018	\$214,236.15	\$0.00	\$214,236.15
80	17361	285593	2/6/2018	\$39,996.00	\$0.00	\$39,996.00
80	16400	286051	2/16/2018	\$99,956.55	\$0.00	\$99,956.55
80	17360	287061	3/9/2018	\$139,986.00	\$0.00	\$139,986.00
80	17300	287076	3/13/2018	\$77,133.00	\$0.00	\$77,133.00
80	17263	287078	3/13/2018	\$97,451.52	\$0.00	\$97,451.52
80	17123	287080	3/13/2018	\$16,241.92	\$0.00	\$16,241.92
80	17301	288167	4/6/2018	\$19,854.20	\$0.00	\$19,854.20
80	18106	289009	5/1/2018	\$39,996.00	\$0.00	\$39,996.00
80	18107	289011	5/1/2018	\$39,452.78	\$0.00	\$39,452.78
80	18108	289012	5/1/2018	\$39,997.50	\$0.00	\$39,997.50
80	16108	289028	5/1/2018	\$21,798.27	\$1,811.49	\$23,609.76
80	G18111	289956	5/23/2018	\$59,992.50	\$0.00	\$59,992.50
80	17297	289957	5/23/2018	\$219,855.96	\$0.00	\$219,855.96
80	18054	290826	6/7/2018	\$476,000.00	\$0.00	\$476,000.00
80	18062	291345	6/19/2018	\$34,664.00	\$0.00	\$34,664.00

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	18109	292182	7/11/2018	\$59,996.25	\$0.00	\$59,996.25
80	16126	292204	7/11/2018	\$26,506.33	\$0.00	\$26,506.33
80	13441	292205	7/11/2018	\$1,989,550.00	\$0.00	\$1,989,550.00
80	17293	292605	7/18/2018	\$262,622.00	\$0.00	\$262,622.00
80	17293	292606	7/18/2018	\$260,912.00	\$0.00	\$260,912.00
80	17293	292607	7/18/2018	\$125,801.00	\$0.00	\$125,801.00
80	13441	294643	9/6/2018	\$5,810,450.00	\$0.00	\$5,810,450.00
80	13441	294646	9/6/2018	\$2,600,000.00	\$0.00	\$2,600,000.00
80	16336	296867	10/30/2018	\$38,547.45	\$0.00	\$38,547.45
80	18059	297479	11/9/2018	\$40,000.00	\$0.00	\$40,000.00
80	18046	297481	11/9/2018	\$40,000.00	\$0.00	\$40,000.00
80	17295	298089	11/28/2018	\$177,125.00	\$52,605.59	\$229,730.59
80	18285	298098	11/28/2018	\$19,997.50	\$0.00	\$19,997.50
80	18063	298396	12/5/2018	\$20,000.00	\$0.00	\$20,000.00
80	18060	298737	12/12/2018	\$6,477.00	\$0.00	\$6,477.00
80	18060	298804	12/12/2018	\$33,523.00	\$0.00	\$33,523.00
80	18050	298805	12/12/2018	\$475,993.30	\$0.00	\$475,993.30
80	18063	299175	12/19/2018	\$238,000.00	\$0.00	\$238,000.00
80	18060	299297	12/21/2018	\$476,000.00	\$0.00	\$476,000.00
80	18053	299326	12/21/2018	\$475,986.48	\$0.00	\$475,986.48
80	16272	299329	12/21/2018	\$17,306.05	\$0.00	\$17,306.05

Total \$15,106,944.06

FUND 81 – PROP 1B GOODS MOVEMENT

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J106912	1/4/2018	(\$500.00)	(\$500.00)
81	17381	GT CARRIERS INC	284290	1/4/2018	\$5,000.00	\$5,000.00
81	17381	GT CARRIERS INC (FINANCIAL PACIFIC LEASING)	284291	1/4/2018	\$60,000.00	\$60,000.00
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J107296	2/8/2018	(\$500.00)	(\$500.00)

APPENDIX A - SOCAB CY 2018 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J107607	3/14/2018	(\$500.00)	(\$500.00)
81	11226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J107768	3/29/2018	(\$2,916.68)	(\$2,916.68)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J107857	4/10/2018	(\$500.00)	(\$500.00)
81	11226	W WHY W ENTERPRISES INC / EASTERN VAN LINES	J108035	4/25/2018	(\$2,916.67)	(\$2,916.67)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J108197	5/15/2018	(\$500.00)	(\$500.00)
81	17070	MATHESON POSTAL SERVICES INC	291036	6/12/2018	\$65,000.00	\$65,000.00
81	17070	MATHESON POSTAL SERVICES INC	291037	6/12/2018	\$65,000.00	\$65,000.00
81	17070	MATHESON POSTAL SERVICES INC	291038	6/12/2018	\$65,000.00	\$65,000.00
81	17070	MATHESON POSTAL SERVICES INC	291039	6/12/2018	\$65,000.00	\$65,000.00
81	17070	MATHESON POSTAL SERVICES INC	291040	6/12/2018	\$65,000.00	\$65,000.00
81	17070	MATHESON POSTAL SERVICES INC	291041	6/12/2018	\$65,000.00	\$65,000.00
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J108600	6/15/2018	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J111468	7/11/2018	(\$500.00)	(\$500.00)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J112369	8/8/2018	(\$500.00)	(\$500.00)
81	13122	DALTON TRUCKING INC	J112469	8/17/2018	(\$30,000.00)	(\$30,000.00)
81	17403	FENCECORP INC	294695	9/7/2018	\$200,000.00	\$200,000.00
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J112680	9/13/2018	(\$500.00)	(\$500.00)
81	18083	WM BOLTHOUSE FARMS INC	295575	10/2/2018	\$300,000.00	\$300,000.00
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J112956	10/16/2018	(\$500.00)	(\$500.00)
81	14295	UNITED PACIFIC	J113058	10/25/2018	(\$70,000.00)	(\$70,000.00)
81	10449	CHRISTOPHER P KHOU / SHUQUN XU	J113210	11/14/2018	(\$500.00)	(\$500.00)
					Total	\$843,666.65

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 2018 Credits (sum of funds identified in this appendix and referenced in Tables 1, 2 and 4)..... **\$80,474,982.88**

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
1	56	7.40	5.92	7.86	1.94	19,498	1	0.8	0.80	0.00	-	19,498
2	136	14.10	11.28	12.75	1.47	14,774	1.8	1.44	2.96	1.52	15,277	30,052
3	222	Not R317	-	0.00	-	-	3.3	2.64	0.00	-	-	-
4	346	11.20	8.96	10.40	1.44	14,473	5.8	4.64	2.56	-	-	14,473
5	392	Not R317	-	0.07	-	-	5.37	4.296	3.37	-	-	-
6	550	29.70	23.76	18.54	-	-	2.1	1.68	1.75	0.07	704	704
7	1034	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
8	1073	17.80	14.24	6.96	-	-	Not R317	-	1.63	-	-	-
9	1334	0.20	0.16	0.07	-	-	6	4.8	2.55	-	-	-
10	1379	1.30	1.04	0.96	-	-	9.2	7.36	10.41	3.05	30,655	30,655
11	1703	1.80	1.44	2.95	1.51	15,177	9.7	7.76	8.99	1.23	12,362	27,539
12	1744	1.90	1.52	0.00	-	-	13.5	10.8	0.00	-	-	-
13	2044	Not R317	-	0.03	-	-	58.1	46.48	14.49	-	-	-
14	2526	Not R317	-	0.04	-	-	2.2	1.76	5.26	3.50	35,177	35,177
15	2619	7.30	5.84	9.43	3.59	36,082	2.8	2.24	1.71	-	-	36,082
16	2825	Not R317	-	1.69	-	-	94	75.2	12.79	-	-	-
17	2846	0.00	0.00	0.00	0.00	-	0.36	0.288	1.59	1.30	13,086	13,086
18	3093	15.00	12.00	17.58	5.58	56,083	1.9	1.52	1.94	0.42	4,221	60,304
19	3417	7.40	5.92	20.32	14.40	144,730	7.3	5.84	14.24	8.40	84,426	229,155
20	3513	24.12	19.30	0.60	-	-	22.5	18	1.99	-	-	-
21	3704	10.50	8.40	10.61	2.21	22,212	8.4	6.72	11.08	4.36	43,821	66,033
22	3721	9.00	7.20	3.64	-	-	220.2	176.16	149.90	-	-	-
23	3968	7.80	6.24	2.50	-	-	Not R317	-	2.00	-	-	-
24	4242	35.90	28.72	15.22	-	-	9.9	7.92	1.48	-	-	-
25	4477	130.00	104.00	59.46	-	-	47.4	37.92	0.49	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
26	5723	5.54	4.44	1.28	-	-	Not R317	-	0.07	-	-	-
27	5887	Not R317	-	0.12	-	-	5	4	1.77	-	-	-
28	5973	38.10	30.48	49.34	18.86	189,556	41.8	33.44	12.86	-	-	189,556
29	6384	8.80	7.04	2.08	-	-	Not R317	-	0.59	-	-	-
30	6979	2.60	2.08	1.50	-	-	1	0.8	2.66	1.86	18,694	18,694
31	7068	9.54	7.63	0.99	-	-	1.8	1.44	0.56	-	-	-
32	7371	2.20	1.76	2.69	0.93	9,347	0.1	0.08	0.29	0.21	2,111	11,458
33	7411	10.00	8.00	5.30	-	-	0.7	0.56	1.00	0.44	4,422	4,422
34	7416	0.53	0.42	0.11	-	-	4.14	3.312	0.07	-	-	-
35	7417	1.20	0.96	0.62	-	-	9.2	7.36	7.62	0.26	2,613	2,613
36	7427	59.80	47.84	22.38	-	-	5.5	4.4	3.95	-	-	-
37	7450	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
38	8220	1.60	1.28	2.40	1.12	11,257	15.63	12.504	9.03	-	-	11,257
39	8309	5.60	4.48	0.13	-	-	19.9	15.92	7.14	-	-	-
40	8547	29.50	23.60	22.25	-	-	34.8	27.84	2.43	-	-	-
41	8582	17.30	13.84	20.07	6.23	62,616	17.6	14.08	5.14	-	-	62,616
42	9163	6.00	4.80	4.47	-	-	9.3	7.44	7.47	0.03	302	302
43	9755	22.60	18.08	12.44	-	-	6.5	5.2	9.15	3.95	39,700	39,700
44	9898	0.54	0.43	0.00	-	-	0.36	0.288	0.00	-	-	-
45	9978	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
46	10245	2.30	1.84	2.17	0.33	3,317	11.4	9.12	8.33	-	-	3,317
47	10656	Not R317	-	0.00	-	-	11.8	9.44	10.65	1.21	12,161	12,161
48	10966	9.10	7.28	16.13	8.85	88,948	Not R317	-	7.86	-	-	88,948
49	11034	7.80	6.24	2.78	-	-	1	0.8	0.13	-	-	-
50	11245	3.80	3.04	8.08	5.04	50,655	2.8	2.24	0.82	-	-	50,655
51	11435	66.80	53.44	6.33	-	-	0.8	0.64	0.41	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
52	11716	2.50	2.00	1.91	-	-	3.8	3.04	4.11	1.07	10,754	10,754
53	11887	7.40	5.92	8.74	2.82	28,343	1.7	1.36	3.91	2.55	25,629	53,972
54	12155	Not R317	-	1.74	-	-	11.1	8.88	6.73	-	-	-
55	12332	Not R317	-	2.68	-	-	6.7	5.36	6.22	0.86	8,644	8,644
56	12428	15.20	12.16	12.58	0.42	4,221	4.3	3.44	3.46	0.02	201	4,422
57	12630	Not R317	-	0.16	-	-	13.1	10.48	7.70	-	-	-
58	12876	Not R317	-	0.85	-	-	23.5	18.8	7.50	-	-	-
59	13011	3.10	2.48	2.74	0.26	2,613	9.1	7.28	11.39	4.11	41,308	43,921
60	13854	0.60	0.48	0.00	-	-	0.4	0.32	0.00	-	-	-
61	13920	2.80	2.24	4.30	2.06	20,704	7.7	6.16	7.87	1.71	17,187	37,891
62	13990	1.90	1.52	4.28	2.76	27,740	Not R317	-	4.47	-	-	27,740
63	14213	11.50	9.20	0.00	-	-	3.7	2.96	0.00	-	-	-
64	14437	1.00	0.80	1.83	1.03	10,352	4.7	3.76	1.40	-	-	10,352
65	14492	Not R317	-	0.00	-	-	51.5	41.2	9.53	-	-	-
66	14495	13.10	10.48	19.59	9.11	91,562	4.4	3.52	3.10	-	-	91,562
67	14502	35.90	28.72	2.44	-	-	7.9	6.32	2.08	-	-	-
68	14871	2.30	1.84	1.11	-	-	30.8	24.64	10.09	-	-	-
69	14966	4.70	3.76	5.32	1.56	15,679	11.3	9.04	9.67	0.63	6,332	22,011
70	15504	18.20	14.56	33.50	18.94	190,360	Not R317	-	8.46	-	-	190,360
71	15558	16.10	12.88	0.00	-	-	2.8	2.24	0.00	-	-	-
72	15793	Not R317	-	4.87	-	-	Not R317	-	1.68	-	-	-
73	16239	29.09	23.272	16.11	-	-	Not R317	-	0.22	-	-	-
74	16338	14.40	11.52	10.20	-	-	1.1	0.88	2.18	1.30	13,066	13,066
75	16389	15.90	12.72	0.00	-	-	8.4	6.72	0.00	-	-	-
76	16639	16.80	13.44	16.93	3.49	35,077	4.2	3.36	3.81	0.45	4,523	39,600
77	16642	20.60	16.48	10.75	-	-	160.9	128.72	84.01	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
78	17104	Not R317	-	0.83	-	-	Not R317	-	0.26	-	-	-
79	17301	19.40	15.52	7.59	-	-	40.6	32.48	17.23	-	-	-
80	17841	Not R317	-	0.00	-	-	3.5	2.8	0.00	-	-	-
81	17953	17.30	13.84	8.30	-	-	7.8	6.24	3.78	-	-	-
82	18294	9.20	7.36	8.50	1.14	11,458	30.7	24.56	17.87	-	-	11,458
83	18452	33.60	26.88	25.16	-	-	14.7	11.76	22.61	10.85	109,050	109,050
84	18931	83.10	66.48	149.14	82.66	830,788	23.4	18.72	17.32	-	-	830,788
85	19144	Not R317	-	0.20	-	-	8.9064	7.12512	0.78	-	-	-
86	19194	Not R317	-	0.00	-	-	Not R317	-	1.34	-	-	-
87	20197	9.10	7.28	4.23	-	-	11.9	9.52	1.61	-	-	-
88	21887	9.80	7.84	7.75	-	-	30	24	4.86	-	-	-
89	22092	2.00	1.60	2.91	1.31	13,166	10.5	8.4	5.20	-	-	13,166
90	22607	12.03	9.624	12.03	2.41	24,182	Not R317	-	1.01	-	-	24,182
91	22911	19.00	15.20	24.35	9.15	91,964	12.42	9.936	11.46	1.52	15,317	107,281
92	23194	1.40	1.12	8.68	7.56	75,983	0.5	0.4	0.55	0.15	1,508	77,491
93	23401	Not R317	-	0.16	-	-	7.49	5.992	3.66	-	-	-
94	23487	Not R317	-	0.00	-	-	8.6	6.88	6.53	-	-	-
95	23752	6.30	5.04	1.69	-	-	Not R317	-	0.15	-	-	-
96	24450	Not R317	-	0.00	-	-	1.9	1.52	0.00	-	-	-
97	24647	Not R317	-	0.00	-	-	12.78	10.224	0.00	-	-	-
98	25070	96.70	77.36	42.59	-	-	11.5	9.2	5.37	-	-	-
99	25501	Not R317	-	2.14	-	-	8.4	6.72	16.73	10.01	100,607	100,607
100	25513	Not R317	-	0.00	-	-	1.6	1.28	0.00	-	-	-
101	25638	11.80	9.44	1.38	-	-	1.5	1.2	0.09	-	-	-
102	29110	25.30	20.24	8.47	-	-	43.8	35.04	9.80	-	-	-
103	29411	4.00	3.20	0.00	-	-	0.3	0.24	0.00	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

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104	32840	Not R317	-	0.00	-	-	6.6	5.28	0.00	-	-	-
105	35188	Not R317	-	2.41	-	-	Not R317	-	2.13	-	-	-
106	35302	7.90	6.32	11.78	5.46	54,877	11.8	9.44	9.84	0.40	4,020	58,897
107	36738	Not R317	-	0.09	-	-	4.3	3.44	5.93	2.49	25,026	25,026
108	37336	88.70	70.96	50.65	-	-	2.8	2.24	1.24	-	-	-
109	38908	Not R317	-	0.08	-	-	12.01	9.608	14.25	4.64	46,655	46,655
110	39855	Not R317	-	1.70	-	-	11.1	8.88	6.87	-	-	-
111	40806	Not R317	-	0.33	-	-	4.8	3.84	9.06	5.22	52,464	52,464
112	40841	0.00	0.00	0.00	0.00	-	5.22	4.176	0.00	-	-	-
113	40915	Not R317	-	1.84	-	-	14.1	11.28	10.42	-	-	-
114	40991	6.66	5.33	0.00	-	-	7.56	6.048	0.00	-	-	-
115	42514	24.50	19.60	6.17	-	-	3.1	2.48	4.23	1.75	17,589	17,589
116	42633	11.50	9.20	7.48	-	-	1.4	1.12	1.18	0.06	603	603
117	42676	8.30	6.64	0.00	-	-	0.4	0.32	0.00	-	-	-
118	43436	19.10	15.28	14.37	-	-	Not R317	-	3.72	-	-	-
119	44577	316.00	252.80	243.60	-	-	16	12.8	4.05	-	-	-
120	45262	2.50	2.00	19.73	17.73	178,198	0.7	0.56	1.52	0.96	9,649	187,847
121	45489	Not R317	-	1.84	-	-	6.9	5.52	25.49	19.97	200,712	200,712
122	45746	Not R317	-	6.84	-	-	19.62	15.696	14.83	-	-	-
123	45938	Not R317	-	0.00	-	-	13.7	10.96	0.00	-	-	-
124	46268	164.90	131.92	129.67	-	-	10.1	8.08	15.41	7.33	73,671	73,671
125	47084	0.00	0.00	0.00	0.00	-	6.48	5.184	0.98	-	-	-
126	47781	18.40	14.72	4.62	-	-	3.6	2.88	0.58	-	-	-
127	49111	24.30	19.44	27.53	8.09	81,310	3.5	2.8	48.11	45.31	455,396	536,706
128	49805	9.00	7.20	1.23	-	-	0.8	0.64	15.52	14.88	149,554	149,554
129	50299	5.20	4.16	8.44	4.28	43,017	2	1.6	2.51	0.91	9,146	52,163

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
130	50310	36.90	29.52	10.40	-	-	11.5	9.2	0.74	-	-	-
131	50418	48.00	38.40	0.00	-	-	4.8	3.84	0.00	-	-	-
132	51003	0.36	0.29	1.54	1.25	12,583	0.36	0.288	0.35	0.06	623	13,207
133	51475	3.78	3.02	1.93	-	-	0.9	0.72	0.44	-	-	-
134	51620	39.60	31.68	0.00	-	-	1.1	0.88	0.00	-	-	-
135	52517	12.30	9.84	4.96	-	-	111.8	89.44	68.03	-	-	-
136	52742	Not R317	-	0.51	-	-	9.3	7.44	8.14	0.70	7,035	7,035
137	52743	4.60	3.68	3.44	-	-	1.2	0.96	0.59	-	-	-
138	52753	3.20	2.56	4.72	2.16	21,709	1.9	1.52	0.41	-	-	21,709
139	53610	Not R317	-	0.00	-	-	0	0	0.00	0.00	-	-
140	53729	4.50	3.60	6.41	2.81	28,242	38.8	31.04	29.02	-	-	28,242
141	54402	7.40	5.92	7.13	1.21	12,161	2.4	1.92	1.01	-	-	12,161
142	56940	5.00	4.00	3.85	-	-	Not R317	-	0.46	-	-	-
143	57390	Not R317	-	0.00	-	-	1.7	1.36	0.00	-	-	-
144	58044	3.60	2.88	3.65	0.77	7,739	0.4	0.32	0.34	0.02	201	7,940
145	58563	0.90	0.72	0.88	0.16	1,608	17.8	14.24	14.66	0.42	4,221	5,829
146	59225	Not R317	-	0.00	-	-	10.6	8.48	7.74	-	-	-
147	59237	Not R317	-	0.04	-	-	6.5	5.2	6.61	1.41	14,171	14,171
148	62548	Not R317	-	4.24	-	-	1.5	1.2	17.71	16.51	165,937	165,937
149	62617	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
150	69646	27.00	21.60	12.43	-	-	5	4	0.55	-	-	-
151	70021	Not R317	-	0.05	-	-	48.6	38.88	75.57	36.69	368,759	368,759
152	72351	3.90	3.12	2.88	-	-	6.6	5.28	4.37	-	-	-
153	73367	Not R317	-	0.06	-	-	4	3.2	3.47	0.27	2,714	2,714
154	73752	Not R317	-	0.03	-	-	6.3	5.04	0.98	-	-	-
155	73867	11.69	9.352	10.99	1.64	16,463	Not R317	-	0.15	-	-	16,463

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156	74060	3.10	2.48	0.46	-	-	8.6	6.88	4.33	-	-	-
157	74529	Not R317	-	0.00	-	-	22.86	18.288	4.30	-	-	-
158	74830	Not R317	-	0.00	-	-	Not R317	-	2.66	-	-	-
159	79691	0.00	0.00	0.00	0.00	-	7.4	5.92	0.00	-	-	-
160	80066	Not R317	-	0.00	-	-	15.22	12.176	7.91	-	-	-
161	80373	Not R317	-	0.07	-	-	10.11	8.088	12.64	4.55	45,751	45,751
162	82207	6.12	4.896	2.97	-	-	10.25	8.2	10.25	2.05	20,604	20,604
163	82657	Not R317	-	2.05	-	-	32	25.6	44.22	18.62	187,143	187,143
164	83102	11.50	9.20	7.36	-	-	Not R317	-	0.81	-	-	-
165	83508	0.90	0.72	0.07	-	-	Not R317	-	1.48	-	-	-
166	84273	Not R317	-	0.87	-	-	28.6	22.88	5.17	-	-	-
167	85943	4.70	3.76	5.60	1.84	18,493	5.4	4.32	11.29	6.97	70,053	88,546
168	89248	Not R317	-	0.92	-	-	15.3	12.24	15.64	3.40	34,172	34,172
169	89710	Not R317	-	0.00	-	-	5.9	4.72	0.00	-	-	-
170	91259	Not R317	-	0.44	-	-	8	6.4	5.94	-	-	-
171	94272	Not R317	-	0.14	-	-	2.9	2.32	0.28	-	-	-
172	94677	32.91	26.328	21.24	-	-	2.6	2.08	0.28	-	-	-
173	94872	21.10	16.88	17.63	0.75	7,538	79.8	63.84	115.73	51.89	521,529	529,067
174	96013	Not R317	-	0.00	-	-	6.5	5.2	0.00	-	-	-
175	96037	Not R317	-	0.00	-	-	5.6	4.48	2.33	-	-	-
176	100145	Not R317	-	0.00	-	-	11.1	8.88	10.63	1.75	17,589	17,589
177	100806	0.50	0.40	0.88	0.48	4,824	9.5	7.6	4.84	-	-	4,824
178	101656	31.10	24.88	27.56	2.68	26,936	21.7	17.36	3.02	-	-	26,936
179	101667	Not R317	-	0.00	-	-	8.7	6.96	0.00	-	-	-
180	102268	Not R317	-	0.00	-	-	8.1	6.48	5.00	-	-	-
181	104004	Not R317	-	0.78	-	-	9.6	7.68	14.47	6.79	68,244	68,244

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182	104234	10.32	8.256	8.69	0.43	4,362	1.1	0.88	10.57	9.69	97,391	101,753
183	104806	7.90	6.32	4.41	-	-	6.5	5.2	0.85	-	-	-
184	105903	18.70	14.96	15.42	0.46	4,623	8.4	6.72	5.78	-	-	4,623
185	106897	Not R317	-	0.00	-	-	9.9	7.92	10.13	2.21	22,212	22,212
186	107652	7.36	5.89	2.22	-	-	17.03	13.63	13.01	-	-	-
187	110577	Not R317	-	0.59	-	-	8.1	6.48	6.66	0.18	1,809	1,809
188	112853	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
189	113518	29.60	23.68	108.38	84.70	851,292	1	0.8	7.46	6.66	66,937	918,229
190	113674	15.30	12.24	10.40	-	-	4.4	3.52	1.59	-	-	-
191	113873	35.10	28.08	9.91	-	-	0.8	0.64	0.50	-	-	-
192	114083	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
193	115314	0.00	0.00	6.03	6.03	60,606	Not R317	-	0.42	-	-	60,606
194	115315	28.90	23.12	0.10	-	-	7.1	5.68	0.01	-	-	-
195	115389	32.50	26.00	13.59	-	-	11.2	8.96	2.44	-	-	-
196	115394	41.50	33.20	39.72	6.52	65,530	20.7	16.56	7.54	-	-	65,530
197	115536	30.70	24.56	10.85	-	-	14.7	11.76	8.13	-	-	-
198	115563	6.60	5.28	8.96	3.68	36,986	9.2	7.36	24.89	17.53	176,188	213,175
199	115622	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
200	115663	23.20	18.56	23.39	4.83	48,545	16	12.8	3.35	-	-	48,545
201	115962	Not R317	-	0.04	-	-	6.8	5.44	15.34	9.90	99,502	99,502
202	116931	Not R317	-	0.00	-	-	7.9	6.32	10.04	3.72	37,388	37,388
203	117140	9.36	7.49	0.00	-	-	3.58	2.864	0.00	-	-	-
204	117225	Not R317	-	0.00	-	-	4.8	3.84	10.29	6.45	64,827	64,827
205	117290	9.30	7.44	7.13	-	-	11	8.8	30.19	21.39	214,984	214,984
206	117297	6.10	4.88	34.44	29.56	297,098	3.3	2.64	11.94	9.30	93,471	390,569
207	117560	Not R317	-	1.87	-	-	5	4	2.02	-	-	-

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208	117744	Not R317	-	3.34	-	-	11.13	8.904	4.87	-	-	-
209	117882	Not R317	-	0.12	-	-	8.8	7.04	2.41	-	-	-
210	118314	0.10	0.08	1.03	0.95	9,548	20.5	16.4	1.70	-	-	9,548
211	118379	Not R317	-	5.67	-	-	11.32	9.056	8.59	-	-	-
212	118406	13.80	11.04	0.00	-	-	3.4	2.72	0.00	-	-	-
213	119219	13.90	11.12	14.58	3.46	34,775	2.2	1.76	2.07	0.31	3,116	37,891
214	119741	Not R317	-	0.28	-	-	7.3	5.84	0.99	-	-	-
215	119940	Not R317	-	1.23	-	-	143.9	115.12	13.69	-	-	-
216	121727	Not R317	-	0.00	-	-	Not R317	-	8.35	-	-	-
217	123970	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
218	124619	Not R317	-	0.00	-	-	22.3	17.84	0.20	-	-	-
219	124808	Not R317	-	1.05	-	-	14.4	11.52	10.77	-	-	-
220	124838	52.50	42.00	0.02	-	-	Not R317	-	0.00	-	-	-
221	124904	1.30	1.04	0.00	-	-	1.7	1.36	0.00	-	-	-
222	124906	0.50	0.40	0.00	-	-	1.2	0.96	0.00	-	-	-
223	126010	Not R317	-	0.00	-	-	5.58	4.464	0.64	-	-	-
224	126498	25.40	20.32	28.01	7.69	77,290	15.4	12.32	4.43	-	-	77,290
225	126536	3.40	2.72	3.09	0.37	3,719	8.1	6.48	14.82	8.34	83,823	87,541
226	127299	11.30	9.04	10.16	1.12	11,257	0.6	0.48	0.13	-	-	11,257
227	127749 *	Not R317	-	0.00	-	-	0	0	0.00	0.00	-	-
228	128243	29.40	23.52	31.04	7.52	75,581	10.2	8.16	2.98	-	-	75,581
229	129497	27.10	21.68	31.68	10.00	100,507	5	4	4.75	0.75	7,538	108,045
230	129660	2.00	1.60	0.00	-	-	2.9	2.32	0.00	-	-	-
231	129816	0.00	0.00	5.27	5.27	52,967	0	0	1.47	1.47	14,774	67,742
232	132368	3.00	2.40	4.16	1.76	17,689	13.2	10.56	7.62	-	-	17,689
233	134018	3.80	3.04	4.46	1.42	14,272	5.8	4.64	2.53	-	-	14,272

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
234	134590	Not R317	-	0.00	-	-	22.8	18.24	0.00	-	-	-
235	136148	Not R317	-	0.09	-	-	8.8	7.04	3.99	-	-	-
236	136173	Not R317	-	0.00	-	-	0.8	0.64	0.00	-	-	-
237	136202	Not R317	-	0.00	-	-	2.1	1.68	0.00	-	-	-
238	139796	3.40	2.72	4.37	1.65	16,584	0.4	0.32	1.18	0.86	8,644	25,227
239	139799	0.90	0.72	0.06	-	-	14.6	11.68	4.73	-	-	-
240	139808	Not R317	-	0.48	-	-	28.7	22.96	6.77	-	-	-
241	139938	68.22	54.58	20.68	-	-	20.16	16.128	6.44	-	-	-
242	140373	46.98	37.58	7.37	-	-	8.46	6.768	0.85	-	-	-
243	140552	Not R317	-	0.04	-	-	11.9	9.52	17.04	7.52	75,581	75,581
244	140811	Not R317	-	1.14	-	-	6.9	5.52	9.23	3.71	37,288	37,288
245	141287	Not R317	-	0.03	-	-	13.5	10.8	10.1	-	-	-
246	141555	28.60	22.88	0.00	-	-	Not R317	-	0.00	-	-	-
247	142417	3.10	2.48	0.00	-	-	1.4	1.12	0.00	-	-	-
248	144455	Not R317	-	0.79	-	-	56	44.8	26.06	-	-	-
249	145211	13.3	10.64	0	-	-	32.94	26.352	11.81	-	-	-
250	146536 *	0.00	0.00	21.21	21.21	213,175	0	0	1.45	1.45	14,573	227,748
251	147371	0.70	0.56	0.68	0.12	1,206	0.6	0.48	1.98	1.50	15,076	16,282
252	148236	0.00	0.00	13.80	13.80	138,699	0	0	6.28	6.28	63,118	201,817
253	148568	Not R317	-	0.00	-	-	3.4	2.72	0.00	-	-	-
254	149620	Not R317	-	0.78	-	-	Not R317	-	0.20	-	-	-
255	149814	Not R317	-	1.24	-	-	0	0	12.62	12.62	126,839	126,839
256	150201	13.32	10.656	3.51	-	-	17.7	14.16	15.41	1.25	12,563	12,563
257	150233	Not R317	-	0.00	-	-	9.3	7.44	0.00	-	-	-
258	150613	Not R317	-	0	-	-	9.41	7.528	10.35	2.82	28,363	28,363
259	151798	90.00	72.00	46.57	-	-	23.8	19.04	30.86	11.82	118,799	118,799

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
260	151843	0.50	0.40	0.59	0.19	1,910	52.9	42.32	98.07	55.75	560,325	562,234
261	152707	260.82	208.66	29.04	-	-	67.68	54.144	2.22	-	-	-
262	152948	Not R317	-	0.00	-	-	0	0	0.00	0.00	-	-
263	153033	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
264	153095	Not R317	-	0.54	-	-	0	0	1.75	1.75	17,589	17,589
265	153443	Not R317	-	0.73	-	-	17.64	14.112	11.83	-	-	-
266	153992	0.00	0.00	8.55	8.55	85,933	0	0	2.47	2.47	24,825	110,758
267	155474	20.00	16.00	14.45	-	-	4.5	3.6	3.17	-	-	-
268	155828	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
269	155877	0.00	0.00	7.70	7.70	77,390	0	0	70.11	70.11	704,652	782,043
270	156741	0.00	0.00	1.02	1.02	10,252	0	0	0.08	0.08	804	11,056
271	157152 *	0.00	0.00	19.81	19.81	199,104	0	0	2.38	2.38	23,921	223,024
272	157259	Not R317	-	0.07	-	-	0	0	25.05	25.05	251,769	251,769
273	157359	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
274	157363	Not R317	-	1.04	-	-	0	0	7.06	7.06	70,958	70,958
275	159492	11.1	8.88	0.75	-	-	15.74	12.592	18.53	5.94	59,681	59,681
276	160437	0.00	0.00	57.62	57.62	579,120	0	0	18.50	18.50	185,937	765,057
277	161300	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
278	162556	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
279	163177	Not R317	-	0.00	-	-	0	0	5.30	5.30	53,269	53,269
280	166073	0.00	0.00	151.21	151.21	1,519,762	0	0	10.45	10.45	105,030	1,624,791
281	167492	Not R317	-	0	-	-	14.05	11.24	14.07	2.83	28,443	28,443
282	167598	Not R317	-	0.43	-	-	14.46	11.568	19.54	7.97	80,124	80,124
283	167599	Not R317	-	0	-	-	14.76	11.808	14.76	2.95	29,670	29,670
284	167981	0.00	0.00	7.52	7.52	75,581	384	307.2	9.66	-	-	75,581
285	169754	1.20	0.96	5.14	4.18	42,012	2	1.6	9.19	7.59	76,285	118,296

APPENDIX B - SOCAB CY 2018 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2018 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2018 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2018 Emissions Fee (\$)
286	169990	Not R317	-	0.70	-	-	0	0	4.64	4.64	46,635	46,635
287	171107	499.00	399.20	462.90	63.70	640,228	242	193.6	205.91	12.31	123,724	763,951
288	171109	329.00	263.20	390.48	127.28	1,279,249	103	82.4	86.45	4.05	40,705	1,319,954
289	171320	Not R317	-	0.00	-	-	5.2	4.16	6.63	2.47	24,825	24,825
290	171326	Not R317	-	0.24	-	-	2.5	2	16.84	14.84	149,152	149,152
291	171327	14.22	11.38	0.17	-	-	13.5	10.8	12.45	1.65	16,584	16,584
292	171329	Not R317	-	0.00	-	-	5.5	4.4	5.74	1.34	13,468	13,468
293	171941	0.00	0.00	0.00	0.00	-	1.8	1.44	0.00	-	-	-
294	172005	173.71	138.97	124.17	-	-	49.96	39.968	51.44	11.47	115,301	115,301
295	172077	22.14	17.71	0.65	-	-	4.68	3.744	0.11	-	-	-
296	172755	0.00	0.00	0.03	0.03	302	0	0	4.59	4.59	46,133	46,434
297	172878	15.66	12.53	0.43	-	-	2.5	2	5.32	3.32	33,368	33,368
298	173108 *	Not R317	-	0.00	-	-	9.9	7.92	0.00	-	-	-
299	173846	9.90	7.92	4.65	-	-	6.2	4.96	0.95	-	-	-
300	174340	Not R317	-	0.00	-	-	5.8	4.64	0.00	-	-	-
301	174406	9.00	7.20	0.77	-	-	167.58	134.064	5.38	-	-	-
302	174544	1.90	1.52	3.86	2.34	23,519	8.4	6.72	4.01	-	-	23,519
303	174591	245.20	196.16	211.19	15.03	151,062	5.2	4.16	1.80	-	-	151,062
304	174655	658.10	526.48	687.36	160.88	1,616,952	498.5	398.8	559.01	160.21	1,610,218	3,227,170
305	174694	Not R317	-	0.32	-	-	0	0	11.00	11.00	110,557	110,557
306	174703	Not R317	-	0.14	-	-	6.2	4.96	6.75	1.79	17,991	17,991
307	174704	0.70	0.56	0.16	-	-	12.8	10.24	22.16	11.92	119,804	119,804
308	174705	Not R317	-	0.00	-	-	16.6	13.28	24.91	11.63	116,889	116,889
309	174710	1.00	0.80	1.63	0.83	8,342	16.5	13.2	25.86	12.66	127,241	135,584
310	174711	Not R317	-	0.70	-	-	9.8	7.84	18.20	10.36	104,125	104,125
311	174727	Not R317	-	1.34	-	-	Not R317	-	0.27	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

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312	176023	Not R317	-	0	-	-	19	15.2	10.3	-	-	-
313	176339	Not R317	-	0.11	-	-	18.7	14.96	0.96	-	-	-
314	176377	1.20	0.96	1.62	0.66	6,633	27.6	22.08	13.13	-	-	6,633
315	176708	22.00	17.60	0.00	-	-	12.2	9.76	0.06	-	-	-
316	176823	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
317	177120	24.3	19.44	17.87	-	-	Not R317	-	4.59	-	-	-
318	178770	0.10	0.08	0.38	0.30	3,015	18.5	14.8	17.13	2.33	23,418	26,433
319	179137	5.00	4.00	0.00	-	-	38.4	30.72	0.00	-	-	-
320	179338	0.00	0.00	0.00	0.00	-	9.54	7.632	0.00	-	-	-
321	180908	26.70	21.36	24.40	3.04	30,554	Not R317	-	0.06	-	-	30,554
322	181426	14.30	11.44	13.06	1.62	16,282	Not R317	-	1.04	-	-	16,282
323	181510	Not R317	-	0.27	-	-	11.7	9.36	4.33	-	-	-
324	181667	786.30	629.04	972.33	343.29	3,450,295	598	478.4	637.04	158.64	1,594,438	5,044,733
325	182102	2.40	1.92	0.89	-	-	3.6	2.88	2.03	-	-	-
326	182157	1.10	0.88	9.56	8.68	87,240	88.6	70.88	6.62	-	-	87,240
327	182561	0.60	0.48	1.54	1.06	10,654	0	0	1.03	1.03	10,352	21,006
328	182563	0.20	0.16	2.68	2.52	25,328	0	0	0.99	0.99	9,950	35,278
329	182752	Not R317	-	2.18	-	-	51.8	41.44	19.31	-	-	-
330	182753	0.90	0.72	1.97	1.25	12,563	8.1	6.48	7.67	1.19	11,960	24,524
331	182822	Not R317	-	0.00	-	-	11.4	9.12	1.76	-	-	-
332	183271	Not R317	-	0.51	-	-	4.1	3.28	0.26	-	-	-
333	183415	4.14	3.31	2.08	-	-	0.43	0.344	0.20	-	-	-
334	183501	Not R317	-	0.00	-	-	Not R317	-	0.00	-	-	-
335	183567	Not R317	-	2.25	-	-	11.1	8.88	12.30	3.42	34,373	34,373
336	184301	82.62	66.096	1.31	-	-	1.3	1.04	22.35	21.31	214,180	214,180
337	184849	24.10	19.28	0.00	-	-	2.8	2.24	0.00	-	-	-

APPENDIX B - SOCAB CY 2018 DEBITS

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338	185059	24.10	19.28	0.46	-	-	2.8	2.24	28.08	25.84	259,709	259,709
339	185101	9.30	7.44	5.64	-	-	31.5	25.2	11.03	-	-	-
340	185352	37.10	29.68	5.77	-	-	2	1.6	0.73	-	-	-
341	185588	0.00	0.00	0.00	0.00	-	0	0	0.00	0.00	-	-
342	185600	0.00	0.00	5.76	5.76	57,892	0	0	9.83	9.83	98,798	156,690
343	185801	64.20	51.36	52.76	1.40	14,071	81.1	64.88	74.10	9.22	92,667	106,738
344	186770	Not R317	-	0.05	-	-	22.8	18.24	15.79	-	-	-
345	186777	39.60	31.68	0.00	-	-	1.1	0.88	0.00	-	-	-
346	186899	13.80	11.04	0.00	-	-	3.4	2.72	0.00	-	-	-
347	187165	108.10	86.48	24.10	-	-	110	88	31.63	-	-	-
348	187823	1.90	1.52	1.79	0.27	2,714	13.5	10.8	9.15	-	-	2,714
349	187885	24.10	19.28	29.88	10.60	106,537	2.8	2.24	7.59	5.35	53,771	160,308
350	188380	1.20	0.96	1.75	0.79	7,940	13.8	11.04	15.20	4.16	41,811	49,751
351	800003	4.42	3.54	1.84	-	-	17.46	13.968	2.44	-	-	-
352	800016	12.30	9.84	11.48	1.64	16,483	1.6	1.28	0.89	-	-	16,483
353	800022	0.20	0.16	0.69	0.53	5,327	14.5	11.6	17.80	6.20	62,314	67,641
354	800026	296.40	237.12	264.21	27.09	272,273	114.9	91.92	246.26	154.34	1,551,220	1,823,493
355	800030	946.80	757.44	714.04	-	-	563.2	450.56	501.63	51.07	513,288	513,288
356	800032	Not R317	-	0.00	-	-	3.6	2.88	15.40	12.52	125,834	125,834
357	800037	5.70	4.56	20.07	15.51	155,886	14.8	11.84	5.34	-	-	155,886
358	800057	2.70	2.16	2.58	0.42	4,221	71.3	57.04	66.63	9.59	96,386	100,607
359	800066	6.80	5.44	4.78	-	-	8.8	7.04	0.98	-	-	-
360	800074	87.40	69.92	83.73	13.81	138,800	40.9	32.72	11.87	-	-	138,800
361	800075	35.40	28.32	42.23	13.91	139,805	37.1	29.68	6.63	-	-	139,805
362	800080	23.00	18.40	27.37	8.97	90,155	9.5	7.6	18.03	10.43	104,828	194,983
363	800088	11.50	9.20	6.51	-	-	2.5	2	7.30	5.30	53,269	53,269

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364	800089	786.30	629.04	0.00	-	-	598	478.4	0.00	-	-	-
365	800113	6.10	4.88	6.50	1.62	16,282	19.1	15.28	6.78	-	-	16,282
366	800128	185.10	148.08	7.36	-	-	62.7	50.16	14.24	-	-	-
367	800129	15.20	12.16	16.44	4.28	43,017	62.9	50.32	89.30	38.98	391,775	434,792
368	800168	8.70	6.96	7.41	0.45	4,523	1.7	1.36	0.38	-	-	4,523
369	800170	25.70	20.56	7.52	-	-	2.6	2.08	1.06	-	-	-
370	800181	875.40	700.32	0.46	-	-	9.2	7.36	0.17	-	-	-
371	800182	70.10	56.08	0.00	-	-	Not R317	-	0.00	-	-	-
372	800183	108.10	86.48	0.00	-	-	110	88	0.00	-	-	-
373	800189	40.20	32.16	16.31	-	-	8.3	6.64	2.26	-	-	-
374	800193	72.10	57.68	65.39	7.71	77,491	11.8	9.44	4.40	-	-	77,491
375	800198	0.30	0.24	0.48	0.24	2,412	26	20.8	6.13	-	-	2,412
376	800202	6.50	5.20	11.02	5.82	58,495	14.4	11.52	22.93	11.41	114,678	173,173
377	800207	Not R317	-	2.91	-	-	Not R317	-	0.33	-	-	-
378	800209	100.26	80.21	0.10	-	-	166.68	133.344	0.01	-	-	-
379	800214	5.70	4.56	53.64	49.08	493,287	20.4	16.32	8.90	-	-	493,287
380	800234	39.40	31.52	33.50	1.98	19,900	6.7	5.36	14.84	9.48	95,280	115,181
381	800236	30.70	24.56	73.03	48.47	487,156	31.3	25.04	17.72	-	-	487,156
382	800263	38.50	30.80	118.64	87.84	882,851	13.2	10.56	13.71	3.15	31,660	914,510
383	800264	24.20	19.36	4.30	-	-	54.6	43.68	0.73	-	-	-
384	800265	15.00	12.00	18.94	6.94	69,752	1.8	1.44	1.40	-	-	69,752
385	800267	1.20	0.96	0.00	-	-	13.8	11.04	0.00	-	-	-
386	800278	2.70	2.16	1.02	-	-	24.4	19.52	37.77	18.25	183,425	183,425
387	800279	1.60	1.28	1.96	0.68	6,834	14	11.2	14.86	3.66	36,785	43,620
388	800288	11.90	9.52	9.31	-	-	1.7	1.36	1.02	-	-	-
389	800302	0.30	0.24	0.00	-	-	0.4	0.32	5.68	5.36	53,872	53,872

APPENDIX B - SOCAB CY 2018 DEBITS

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390	800312	3.50	2.80	0.89	-	-	12.45	9.96	12.21	2.25	22,614	22,614
391	800313	1.62	1.30	0.00	-	-	7.92	6.336	0.00	-	-	-
392	800325	11.50	9.20	2.64	-	-	2.4	1.92	1.95	0.03	302	302
393	800327	35.70	28.56	31.11	2.55	25,629	16.3	13.04	6.29	-	-	25,629
394	800330	99.72	79.776	5.72	-	-	41.7	33.36	19.63	-	-	-
395	800335	49.90	39.92	13.34	-	-	3.7	2.96	11.46	8.50	85,431	85,431
396	800367	Not R317	-	0.53	-	-	14.6	11.68	3.89	-	-	-
397	800369	Not R317	-	0.00	-	-	4.9	3.92	16.61	12.69	127,543	127,543
398	800372	2.30	1.84	8.30	6.46	64,927	83.6	66.88	105.51	38.63	388,257	453,185
399	800380	5.40	4.32	0.23	-	-	Not R317	-	1.21	-	-	-
400	800386	33.20	26.56	26.81	0.25	2,513	45	36	3.35	-	-	2,513
401	800387	5.10	4.08	4.41	0.33	3,317	8.8	7.04	4.96	-	-	3,317
402	800393	Not R317	-	6.50	-	-	19.3	15.44	15.79	0.35	3,518	3,518
403	800398	0.10	0.08	0.06	-	-	10.2	8.16	4.60	-	-	-
404	800408	8.50	6.80	5.96	-	-	6.7	5.36	1.15	-	-	-
405	800409	8.00	6.40	12.84	6.44	64,726	10.7	8.56	4.96	-	-	64,726
406	800417	1.30	1.04	0.35	-	-	7.4	5.92	5.98	0.06	603	603
407	800420	2.90	2.32	2.20	-	-	5.6	4.48	9.05	4.57	45,932	45,932
408	800428	Not R317	-	0.00	-	-	0.3	0.24	0.00	-	-	-
409	800429	3.10	2.48	4.82	2.34	23,519	0.4	0.32	0.28	-	-	23,519
410	800436	425.30	340.24	674.33	334.09	3,357,828	83.7	66.96	237.60	170.64	1,715,046	5,072,875

SOCAB Total CY 2018 Debits (sum of fee obligations identified in this appendix and referenced in Tables 1, 3 and 4).....\$39,605,952

APPENDIX B - SOCAB CY 2018 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.
Not R317	Not a major source (PTE < 10 TPY) for the applicable pollutant.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RESEARCH TRIANGLE PARK, NC 27711

December 21, 2018

OFFICE OF
AIR QUALITY PLANNING
AND STANDARDS

MEMORANDUM

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

FROM: Scott Mathias, Associate Director
Air Quality Policy Division

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

TO: Air Program Managers, Regions I-X

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

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

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

APPENDIX C - CPIF VALUES

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

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

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

Table 1
CAA Section 185 Fee Rates by Calendar Year

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

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

² Using the equation: $(Part\ 70\ Permit\ Fee_t \times 200)$, where the part 70 fee rate is already adjusted for inflation and t reflects the 12-month period from *September 1_{year_n}* to *August 31_{year_{n+1}}*.

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