

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)
FINANCING APPLICATIONS CONSIDERED AND APPROVED
As of November 1, 2018**

Applications For Consideration

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipated) ¹ | STE Used to Date ¹ | QP Amount Reported | % Conveyed | Estimated Environmental Benefit ² | Estimated Fiscal Benefit ² | Estimated Net Benefit ² | Expected Total Jobs ³ | Expected Total Jobs from STE ³ | Project Status | |
|--------------------|-----------------------------|----------------|--------------------------|---------------|----------------|------------------------------|---|---------------------------------------|-------------------------------|--------------------|------------|--|---------------------------------------|------------------------------------|----------------------------------|---|----------------|--------|
| 1 | 18-SM029 | 11/13/2018 | MSB Investors, LLC | Santa Barbara | Santa Barbara | Recycled Resource Extraction | Mixed Recycling | \$ 44,661,209 | \$ 3,733,677 | N/A | N/A | N/A | \$ 115,040 | \$ 3,630,121 | \$ 11,484 | 74 | 10 | N/A |
| 2 | 18-SM030 | 11/13/2018 | Clerprem USA Corp. | Sacramento | Sacramento | Advanced Manufacturing | Passenger Seating System Manufacturing | \$ 876,493 | \$ 73,275 | N/A | N/A | N/A | \$ 231,095 | \$ 157,820 | \$ 10 | 1 | N/A | |
| 3 | 18-SM031 | 11/13/2018 | Niagara Bottling, LLC | Rialto | San Bernardino | Advanced Manufacturing | Water Bottling | \$ 70,220,748 | \$ 5,870,455 | N/A | N/A | N/A | \$ 6,595,424 | \$ 724,970 | \$ 189 | 14 | N/A | |
| 4 | 18-SM032 | 11/13/2018 | Vivotek, LLC | Ontario | San Bernardino | Advanced Manufacturing | Animal Feed and Organic Fertilizer | \$ 7,895,770 | \$ 660,086 | N/A | N/A | N/A | \$ 564,872 | \$ (95,214) | \$ 36 | 5 | N/A | |
| 5 | 18-SM033 | 11/13/2018 | Nate's Fine Foods LLC | Roseville | Placer | Advanced Manufacturing | Advanced Food Production | \$ 5,886,000 | \$ 492,070 | N/A | N/A | N/A | \$ 1,312,727 | \$ 820,658 | \$ 79 | 5 | N/A | |
| 6 | 18-SM034 | 11/13/2018 | Star Manu LLC | Ontario | San Bernardino | Advanced Manufacturing | Health and Beauty Products | \$ 2,821,986 | \$ 235,918 | N/A | N/A | N/A | \$ 534,834 | \$ 298,916 | \$ 65 | 3 | N/A | |
| 7 | 18-SM023 | 9/18/2018 | Katerra Construction LLC | Tracy | San Joaquin | Advanced Manufacturing | Multifamily Unit Building Component Manufacturing | \$ 71,608,261 | \$ 5,986,451 | \$ - | \$ - | \$ - | N/A | \$ 15,745,595 | \$ 9,759,144 | 680 | 50 | Active |
| Totals: | | | | | | | \$ 203,970,467 | \$ 17,051,932 | N/A | N/A | N/A | \$ 115,040 | \$ 28,614,668 | \$ 11,677,778 | 1,133 | 88 | | |

Applications Previously Considered and Approved

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipated) ¹ | STE Used to Date ¹ | QP Amount Reported | % Conveyed | Estimated Environmental Benefit | Estimated Fiscal Benefit ² | Estimated Net Benefit ² | Expected Total Jobs ³ | Expected Total Jobs from STE ³ | Project Status | |
|--------------------|-----------------------------|----------------|---|-----------------------|-----------------------------|------------------------------|---|---------------------------------------|-------------------------------|--------------------|-------------------|---------------------------------|---------------------------------------|------------------------------------|----------------------------------|---|----------------|--------|
| 1 | 10-SM015 | 11/17/2010 | Bloom Energy Corporation | Sunnyvale | Santa Clara | Alternative Source | Solid Oxide Fuel Cell Systems Manufacturing | \$ 37,447,693 | \$ 3,407,740 | \$ 2,975,505 | \$ 35,340,432.80 | 94% | \$ 562,054 | \$ 11,144,189 | \$ 8,298,503 | 1,004 | 83 | Active |
| 2 | 11-SM012 | 8/23/2011 | CE Obsidian Energy, LLC | Imperial | Imperial | Alternative Source | Geothermal Brine Extraction | \$ 174,453,978 | \$ 14,130,772 | \$ - | \$ - | 0% | \$ 7,487,143 | \$ 11,697,269 | \$ 5,053,640 | 381 | 19 | Active |
| 3 | 12-SM001 | 2/21/2012 | Soraa, Inc. | Fremont | Alameda | Alternative Source | Energy Efficient LED Lighting Manufacturing | \$ 57,002,457 | \$ 4,617,199 | \$ 1,708,596 | \$ 20,380,383.49 | 36% | \$ 30,775,968 | \$ 2,368,664 | \$ 28,527,434 | 180 | 14 | Active |
| 4 | 12-SM011 | 10/16/2012 | Clean World Partners LLC | Sacramento | Sacramento | Alternative Source | Biomass Processing and Fuel Production | \$ 11,796,759 | \$ 955,537 | \$ - | \$ - | 0% | \$ 204,651 | \$ 977,083 | \$ 226,196 | 24 | 3 | Active |
| 5 | 13-SM005 | 4/16/2013 | Vitriflex, Inc. | Milpitas | Santa Clara | Alternative Source | Solar Photovoltaic Component Manufacturing | \$ 16,330,000 | \$ 1,366,821 | \$ 372,404 | \$ 4,422,852.69 | 27% | \$ 1,256,397 | \$ 886,066 | \$ 775,642 | 47 | 4 | Active |
| 6 | 13-SM013 | 11/19/2013 | Crimson Renewable Energy, LP | Bakersfield | Kern | Alternative Source | Biomass Processing and Fuel Production | \$ 14,065,000 | \$ 1,177,241 | \$ 1,098,478 | \$ 13,075,378.81 | 93% | \$ 136,306 | \$ 2,737,899 | \$ 1,696,964 | 38 | 2 | Active |
| 7 | 13-SM012 | 12/17/2013 | CE&P Imperial Valley 1, LLC | Brawley | Imperial | Advanced Manufacturing | Biomass Processing and Fuel Production | \$ 444,811,275 | \$ 37,230,704 | \$ - | \$ - | 0% | N/A | \$ 51,344,220 | \$ 14,113,516 | 650 | 84 | Active |
| 8 | 14-SM001 | 2/18/2014 | Enovix Corporation | Fremont | Alameda | Advanced Manufacturing | Lithium Ion Battery Manufacturing | \$ 16,234,215 | \$ 1,358,804 | \$ 275,400 | \$ 3,271,680.03 | 20% | N/A | \$ 1,920,567 | \$ 561,763 | 78 | 6 | Active |
| 9 | 14-SM005 | 5/20/2014 | MSB Investors, LLC | Santa Barbara | Santa Barbara | Alternative Source | Biogas Capture and Production | \$ 17,696,003 | \$ 1,490,003 | \$ 96,977 | \$ 1,151,747.00 | 7% | \$ 319,442 | \$ 1,392,985 | \$ 222,423 | 75 | 5 | Active |
| 10 | 14-SM009 | 8/19/2014 | nanoprecision Products, Inc. | El Segundo, Camarillo | Los Angeles, Ventura | Advanced Manufacturing | Optical Ferrule Manufacturing | \$ 7,963,972 | \$ 670,566 | \$ 425,181 | \$ 5,049,657.37 | 63% | N/A | \$ 840,081 | \$ 169,514 | 50 | 4 | Active |
| 11 | 14-SM011 | 9/16/2014 | Rialto Bioenergy Facility, LLC | Bloomington | San Bernardino | Alternative Source | Biogas Capture and Production | \$ 14,722,168 | \$ 1,239,607 | \$ - | \$ - | 0% | \$ 765,232 | \$ 1,662,628 | \$ 1,188,254 | 35 | 3 | Active |
| 12 | 14-SM012 | 9/16/2014 | Anaheim Energy, LLC | Anaheim | Orange | Alternative Source | Biogas Capture and Production | \$ 19,143,601 | \$ 1,611,891 | \$ 93,153 | \$ 1,106,329.02 | 6% | \$ 568,979 | \$ 1,938,411 | \$ 895,499 | 40 | 5 | Active |
| 13 | 14-SM022 | 12/16/2014 | Bowerman Power LFG, LLC | Irvine | Orange | Alternative Source | Landfill Gas Capture and Production | \$ 7,030,000 | \$ 591,926 | \$ 520,311 | \$ 6,179,466.25 | 88% | \$ 273,723 | \$ 1,091,792 | \$ 773,589 | 30 | 3 | Active |
| 14 | 15-SM003 | 2/17/2015 | Silevo, Inc. | Fremont | Alameda | Alternative Source | Solar Photovoltaic Manufacturing | \$ 106,551,184 | \$ 8,971,610 | \$ 6,328,185 | \$ 75,156,593.84 | 71% | \$ 3,402,597 | \$ 9,175,513 | \$ 3,606,500 | 319 | 33 | Active |
| 15 | 15-SM003 | 5/19/2015 | Weber Metals, Inc. | Paramount | Los Angeles | Advanced Manufacturing | Metal Forging | \$ 167,661,606 | \$ 14,117,107 | \$ 8,602,844 | \$ 102,266,921.07 | 61% | N/A | \$ 35,048,735 | \$ 20,931,628 | 192 | 18 | Active |
| 16 | 15-SM006 | 6/16/2015 | Efficient Drivetrains, Inc. | Milpitas | Santa Clara | Advanced Transportation | Electric Vehicle Drivetrain Manufacturing | \$ 5,008,800 | \$ 421,741 | \$ 49,514 | \$ 589,279.89 | 12% | \$ 1,434,548 | \$ 970,990 | \$ 1,983,797 | 57 | 4 | Active |
| 17 | 15-SM007 | 6/16/2015 | The Monadnock Company | Industry | Los Angeles | Advanced Manufacturing | Specialty Aerospace Fastener Manufacturing | \$ 6,475,000 | \$ 545,195 | \$ 343,302 | \$ 4,079,845.87 | 63% | N/A | \$ 1,847,167 | \$ 1,301,972 | 299 | 10 | Active |
| 18 | 15-SM008 | 7/21/2015 | HI Shear Corporation | Torrance | Los Angeles | Advanced Manufacturing | Specialty Aerospace Fastener Manufacturing | \$ 39,385,000 | \$ 3,316,217 | \$ 2,600,222 | \$ 30,903,486.00 | 78% | N/A | \$ 3,432,623 | \$ 116,406 | 1,117 | 43 | Active |
| 19 | 15-SM011 | 8/18/2015 | Orbital ATK, Inc. | Northridge | Los Angeles | Advanced Manufacturing | Defense and Aerospace Manufacturing | \$ 16,275,154 | \$ 1,370,368 | \$ 742,499 | \$ 8,829,872.17 | 54% | N/A | \$ 3,648,303 | \$ 2,277,935 | 320 | 10 | Active |
| 20 | 15-SM012 | 9/15/2015 | Rolls-Royce High Temperature Composites, Inc. | Huntington Beach | Orange | Advanced Manufacturing | Composites Manufacturing | \$ 8,728,000 | \$ 734,898 | \$ 702,916 | \$ 8,348,170.95 | 96% | N/A | \$ 788,866 | \$ 53,969 | 105 | 6 | Active |
| 21 | 15-SM014 | 10/20/2015 | Space Exploration Technologies Corp. | Hawthorne | Los Angeles | Advanced Manufacturing | Aerospace Manufacturing | \$ 360,169,639 | \$ 30,326,284 | \$ 10,242,615 | \$ 121,912,700.19 | 34% | N/A | \$ 40,537,040 | \$ 10,210,756 | 4,200 | 183 | Active |
| 22 | 15-SM015 | 10/20/2015 | Madera Renewable Energy, LLC | Madera | Madera | Alternative Source | Biogas Capture and Production | \$ 1,999,507 | \$ 168,358 | \$ 168,244 | \$ 1,999,507.00 | 100% | \$ 418,611 | \$ 201,229 | \$ 451,481 | 7 | 1 | Active |
| 23 | 15-SM016 | 10/20/2015 | Hanford Renewable Energy, LLC | Hanford | Kings | Alternative Source | Biogas Capture and Production | \$ 3,748,012 | \$ 315,583 | \$ 311,895 | \$ 3,708,524.73 | 99% | \$ 974,447 | \$ 435,837 | \$ 1,094,701 | 9 | 1 | Active |
| 24 | 15-SM013 | 12/15/2015 | ABEC #2 LLC | Buttonwillow | Kern | Alternative Source | Biogas Capture and Production | \$ 5,990,614 | \$ 504,410 | \$ 419,042 | \$ 4,976,743.13 | 83% | \$ 180,513 | \$ 618,883 | \$ 294,986 | 14 | - | Active |
| 25 | 15-SM020 | 12/15/2015 | Millennium Space Systems, Inc. | El Segundo | Los Angeles | Advanced Manufacturing | Aerospace Manufacturing | \$ 4,284,672 | \$ 360,769 | \$ 140,409 | \$ 1,668,878.98 | 39% | N/A | \$ 1,389,088 | \$ 1,028,319 | 55 | 4 | Active |
| 26 | 16-SM004 | 1/19/2016 | rPlanet Earth, LLC | Vernon | Los Angeles | Advanced Manufacturing | Plastic Recycling | \$ 119,800,000 | \$ 10,087,160 | \$ 4,535,995 | \$ 53,903,047.77 | 45% | N/A | \$ 34,955,481 | \$ 24,868,321 | 625 | 59 | Active |
| 27 | 16-SM005 | 1/19/2016 | Escondido Bioenergy Facility, LLC | Escondido | San Diego | Alternative Source | Biogas Capture and Production | \$ 1,900,000 | \$ 159,980 | \$ 49,901 | \$ 596,906.00 | 31% | \$ 28,355 | \$ 344,260 | \$ 212,635 | 11 | 1 | Active |
| 28 | 16-SM006 | 1/19/2016 | California Safe Soil | McClellan | Sacramento | Advanced Manufacturing | Soil Amendments Production | \$ 3,750,000 | \$ 315,750 | \$ 151,313 | \$ 1,798,732.78 | 48% | N/A | \$ 1,623,748 | \$ 1,307,998 | 22 | 2 | Active |
| 29 | 16-SM002 | 2/16/2016 | The Gill Corporation and Its Subsidiary, Castle Industries Waste Management of Alameda County | El Monte, Ontario | Los Angeles, San Bernardino | Advanced Manufacturing | Aerospace Manufacturing | \$ 8,472,000 | \$ 713,342 | \$ 254,125 | \$ 3,018,227.35 | 36% | N/A | \$ 2,371,545 | \$ 1,658,203 | 608 | 36 | Active |
| 30 | 16-SM008 | 10/18/2016 | SANCO Services, LP | Escondido | San Diego | Recycled Resource Extraction | Mixed Recycling | \$ 77,272,550 | \$ 6,506,349 | \$ 2,240,550 | \$ 26,616,720.90 | 34% | \$ 141,898 | \$ 8,381,777 | \$ 2,017,327 | 144 | 20 | Active |
| 31 | 16-SM011 | 10/18/2016 | SANCO Services, LP | Escondido | San Diego | Recycled Resource Extraction | Mixed Recycling | \$ 24,190,000 | \$ 2,036,798 | \$ 1,441,243 | \$ 17,116,898.19 | 71% | \$ 91,615 | \$ 3,306,064 | \$ 1,360,881 | 112 | 12 | Active |
| 32 | 16-SM017 | 10/18/2016 | Mid-Valley Disposal | Fresno | Fresno | Recycled Resource Extraction | Mixed Recycling | \$ 6,821,909 | \$ 574,405 | \$ 506,346 | \$ 6,056,775.70 | 89% | \$ 29,922 | \$ 592,293 | \$ 47,811 | 54 | 5 | Active |
| 33 | 16-SM018 | 10/18/2016 | Mid-Valley Disposal | Kerman | Fresno | Recycled Resource Extraction | Mixed Organics | \$ 3,739,543 | \$ 314,870 | \$ 226,279 | \$ 2,701,648.25 | 72% | \$ 12,990 | \$ 275,785 | \$ (26,094) | 24 | 3 | Active |
| 34 | 16-SM026 | 12/13/2016 | XT Green, Inc. | Corona | Riverside | Advanced Manufacturing | Advanced Carpet Recycling | \$ 8,970,500 | \$ 755,316 | \$ 137,501 | \$ 1,633,025.00 | 18% | N/A | \$ 2,260,835 | \$ 1,505,519 | 84 | 15 | Active |
| 35 | 16-SM031 | 12/13/2016 | Eslinger Biodiesel Inc. | Fresno | Fresno | Alternative Source | Biomass Processing and Fuel Production | \$ 8,394,385 | \$ 706,807 | \$ 660,336 | \$ 7,844,898.52 | 93% | \$ 570,932 | \$ 2,291,152 | \$ 2,155,277 | 34 | 2 | Active |
| 36 | 16-SM037 | 12/13/2016 | Gilead Sciences, Inc. | La Verne | Los Angeles | Advanced Manufacturing | Biopharmaceutical Manufacturing | \$ 51,645,674 | \$ 4,348,566 | \$ 3,851,875 | \$ 45,763,525.13 | 89% | N/A | \$ 3,908,387 | \$ (440,179) | 746 | 48 | Active |
| 37 | 17-SM001 | 1/17/2017 | North Fork Community Power | North Fork | Madera | Alternative Source | Biomass Processing and Fuel Production | \$ 6,819,733 | \$ 574,222 | \$ 230,398 | \$ 2,736,317.00 | 40% | \$ 276,774 | \$ 940,730 | \$ 643,283 | 24 | 3 | Active |

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|--------------------|-----------------------------|--|--------------------------------|----------------------------------|------------------------------|--|----------------|-------------------------|------------------|--------------------|------------|---------------------------------|--------------------------|-----------------------|---------------------|------------------------------|----------------|
| 38 | 1/17/2017 | Atara Biotherapeutics, Inc. | Thousand Oaks | Ventura | Advanced Manufacturing | Biopharmaceutical Manufacturing | \$ 16,285,217 | \$ 1,371,215 | \$ 821,112 | \$ 9,783,729.97 | 60% | N/A | \$ 8,830,079 | \$ 7,458,864 | 103 | 6 | Active |
| 39 | 2/21/2017 | BYD Coach & Bus LLC | Lancaster | Los Angeles | Advanced Transportation | Electric Bus Manufacturing | \$ 3,189,014 | \$ 268,515 | \$ 227,017 | \$ 2,706,593.88 | 85% | \$ 1,728,198 | \$ 11,841,232 | \$ 13,300,915 | 1,279 | 33 | Active |
| 40 | 2/21/2017 | HZIU Komposg SLO Inc. | San Luis Obispo | San Luis Obispo | Alternative Source | Biomass Processing and Fuel Production | \$ 7,104,020 | \$ 598,158 | \$ 132,883 | \$ 1,589,434.84 | 22% | \$ 38,784 | \$ 529,337 | \$ (30,037) | 33 | 5 | Active |
| 41 | 3/21/2017 | FoodService Partners, LLC | Richmond | Contra Costa | Advanced Manufacturing | Advanced Food Production | \$ 8,500,000 | \$ 715,700 | \$ - | \$ - | 0% | N/A | \$ 6,165,933 | \$ 5,450,233 | 240 | 15 | Active |
| 42 | 3/21/2017 | Calgren Dairy Fuels, LLC | Plexley | Tulare | Alternative Source | Biomass Processing and Fuel Production | \$ 20,373,200 | \$ 1,715,423 | \$ 606,710 | \$ 7,257,301.85 | 36% | \$ 1,627,153 | \$ 2,424,238 | \$ 2,335,968 | 68 | 12 | Active |
| 43 | 4/18/2017 | Best Express Foods, Inc. | Stockton | San Joaquin | Advanced Manufacturing | Advanced Food Production | \$ 3,502,976 | \$ 294,951 | \$ 279,279 | \$ 3,326,706.00 | 95% | N/A | \$ 1,185,647 | \$ 890,697 | 78 | 4 | Active |
| 44 | 4/18/2017 | ChargePoint Inc. | Campbell | Santa Clara | Advanced Manufacturing | Electric Vehicle Charging Station Production | \$ 1,660,000 | \$ 139,772 | \$ 79,421 | \$ 948,421.06 | 57% | N/A | \$ 341,105 | \$ 201,333 | 35 | 3 | Active |
| 45 | 5/16/2017 | S/V Biodiesel, LLC | Plexley | Tulare | Alternative Source | Biodiesel Production | \$ 6,680,600 | \$ 562,507 | \$ 465,031 | \$ 5,541,197.38 | 83% | \$ 287,262 | \$ 2,711,381 | \$ 2,436,136 | 20 | 2 | Active |
| 46 | 6/20/2017 | CR&R Incorporated | Lakeside and Perris | Riverside | Alternative Source | Biomass Processing and Fuel Production | \$ 11,610,900 | \$ 977,638 | \$ 750,330 | \$ 8,912,168.00 | 77% | \$ 187,531 | \$ 888,838 | \$ 98,731 | 47 | 6 | Active |
| 47 | 6/20/2017 | Advance International Inc. | Livermore | Alameda | Advanced Manufacturing | Advanced Food Production | \$ 2,283,000 | \$ 192,229 | \$ 73,602 | \$ 880,407.49 | 39% | N/A | \$ 884,553 | \$ 692,324 | 98 | 6 | Active |
| 48 | 6/20/2017 | Organic Energy Solutions | San Bernardino | San Bernardino | Alternative Source | Biomass Processing and Fuel Production | \$ 24,440,000 | \$ 2,057,848 | \$ 316,797 | \$ 3,781,366.00 | 15% | \$ 602,601 | \$ 1,552,332 | \$ 97,085 | 106 | 17 | Active |
| 49 | 6/20/2017 | Aranda Tooling, Inc. | Chino | San Bernardino | Advanced Manufacturing | Tooling and Metal Stamping | \$ 10,035,231 | \$ 844,966 | \$ 750,520 | \$ 8,918,856.00 | 89% | N/A | \$ 6,607,393 | \$ 5,762,427 | 180 | 11 | Active |
| 50 | 6/20/2017 | Sunergy California LLC | McClellan | Sacramento | Alternative Source | Solar Photovoltaic Manufacturing | \$ 7,823,286 | \$ 658,721 | \$ 270,396 | \$ 3,234,407.58 | 41% | \$ 2,877,987 | \$ 3,761,032 | \$ 5,980,298 | 195 | 12 | Active |
| 51 | 6/20/2017 | U.S. Corrugated of Los Angeles, Inc. | Cerritos | Los Angeles | Advanced Manufacturing | Corrugated Packaging Manufacturing | \$ 5,834,792 | \$ 491,289 | \$ 364,236 | \$ 4,342,632.11 | 74% | N/A | \$ 3,325,511 | \$ 1,834,222 | 95 | 9 | Active |
| 52 | 6/20/2017 | Crimson Renewable Energy LP | Bakersfield | Kern | Alternative Source | Biodiesel Production | \$ 21,833,100 | \$ 1,838,347 | \$ 676,657 | \$ 8,093,961.29 | 37% | \$ 641,781 | \$ 7,253,563 | \$ 6,056,996 | 62 | 6 | Active |
| 53 | 6/20/2017 | Cicular Polymers LLC | Lincoln | Placer | Advanced Manufacturing | Advanced Carpet Recycling | \$ 7,548,500 | \$ 635,584 | \$ 102,585 | \$ 1,227,088.00 | 16% | N/A | \$ 1,177,470 | \$ 541,886 | 78 | 6 | Active |
| 54 | 6/20/2017 | eco logic brands, inc. | Manteca | San Joaquin | Advanced Manufacturing | Recycled Paper Bottles Manufacturing | \$ 6,944,000 | \$ 584,685 | \$ 113,783 | \$ 1,353,079.00 | 19% | N/A | \$ 757,657 | \$ 172,972 | 66 | 5 | Active |
| 55 | 6/20/2017 | Schlusser Forge Company | Rancho Cucamonga | San Bernardino | Advanced Manufacturing | Aero Engine Ring Forging | \$ 53,568,357 | \$ 4,510,456 | \$ - | \$ - | 0% | N/A | \$ 4,530,814 | \$ 20,359 | 263 | 17 | Active |
| 56 | 7/18/2017 | Sanitation Districts of Los Angeles County | Whittier and Perris | Los Angeles | Alternative Source | Biomass Processing and Fuel Production | \$ 11,928,310 | \$ 1,004,364 | \$ 183,028 | \$ 2,188,062.00 | 18% | \$ 95,175 | \$ 2,099,961 | \$ 1,190,772 | 41 | 4 | Active |
| 57 | 7/18/2017 | Recology San Francisco | San Francisco | San Francisco | Recycled Resource Extraction | Mixed Recycling | \$ 3,633,145 | \$ 305,911 | \$ 219,211 | \$ 2,614,417.81 | 72% | \$ 6,194 | \$ 359,894 | \$ 60,177 | 119 | 3 | Active |
| 58 | 8/15/2017 | Verdeco Recycling, Inc. | South Gate | Los Angeles | Advanced Manufacturing | Recycled PET Food Packaging | \$ 4,940,350 | \$ 415,977 | \$ - | \$ - | 0% | N/A | \$ 1,699,834 | \$ 1,283,856 | 8 | 1 | Active |
| 59 | 8/15/2017 | AMRO Fabricating Corporation | South El Monte | Los Angeles | Advanced Manufacturing | Aerospace Manufacturing | \$ 5,120,000 | \$ 431,104 | \$ 128,686 | \$ 1,539,307.20 | 30% | N/A | \$ 611,847 | \$ 180,743 | 92 | 7 | Active |
| 60 | 9/19/2017 | Aemerge RedPak Services Southern California, LLC | Hesperia | San Bernardino | Advanced Manufacturing | Medical Waste Recycling | \$ 37,000,676 | \$ 3,115,457 | \$ 480,945 | \$ 5,719,904 | 15% | N/A | \$ 3,399,447 | \$ 283,990 | 55 | 9 | Active |
| 61 | 9/19/2017 | PolyPeptide Laboratories, Inc. | Torrance | Los Angeles | Advanced Manufacturing | Peptide Pharmaceutical Manufacturing | \$ 12,750,000 | \$ 1,073,550 | \$ 273,166 | \$ 3,252,858.69 | 26% | N/A | \$ 1,026,253 | \$ (47,297) | 240 | 7 | Active |
| 62 | 9/19/2017 | National Steel and Shipbuilding Company | San Diego | San Diego | Advanced Manufacturing | Thin Steel Plate Manufacturing | \$ 40,500,000 | \$ 3,410,100 | \$ 2,144,545 | \$ 25,651,344.35 | 63% | N/A | \$ 8,549,758 | \$ 5,139,658 | 5,220 | 72 | Active |
| 63 | 9/19/2017 | Lollicup USA, Inc. | Chino | San Bernardino | Advanced Manufacturing | Food Grade Recycled Packaging Manufacturing | \$ 10,345,200 | \$ 871,066 | \$ 330,899 | \$ 3,958,116.68 | 38% | N/A | \$ 4,455,345 | \$ 3,584,279 | 396 | 9 | Active |
| 64 | 10/17/2017 | SunLine Transit Agency | Thousand Palms | Riverside | Alternative Source | Renewable Hydrogen Production | \$ 7,000,000 | \$ 589,400 | \$ 291,380 | \$ 3,485,331.00 | 50% | \$ 23,821 | \$ 720,765 | \$ 155,186 | 4 | 1 | Active |
| 65 | 10/17/2017 | CalPlant I, LLC | Willows | Glenn | Advanced Manufacturing | Medium Density Fiberboard Manufacturing | \$ 92,278,983 | \$ 7,769,890 | \$ 4,630,465 | \$ 55,388,335.00 | 60% | N/A | \$ 15,697,094 | \$ 7,927,204 | 412 | 31 | Active |
| 66 | 10/17/2017 | QuantumScape Corporation | San Jose | Santa Clara | Advanced Manufacturing | Electric Vehicle Battery Manufacturing | \$ 18,243,000 | \$ 1,536,061 | \$ 363,138 | \$ 4,343,751.10 | 24% | N/A | \$ 1,213,783 | \$ (322,277) | 135 | 12 | Active |
| 67 | 11/14/2017 | Ontario CNG Station, Inc. | Ontario | San Bernardino | Alternative Source | Renewable Hydrogen Production | \$ 2,000,000 | \$ 168,400 | \$ 153,833 | \$ 1,827,000.00 | 91% | \$ 3,715 | \$ 260,821 | \$ 96,136 | 13 | 2 | Active |
| 68 | 11/14/2017 | Trademark Brewing, LLC | Long Beach | Los Angeles | Advanced Manufacturing | Beverage Production | \$ 1,854,741 | \$ 156,169 | \$ 43,315 | \$ 518,125.82 | 28% | N/A | \$ 808,675 | \$ 652,506 | 50 | 4 | Active |
| 69 | 11/14/2017 | CR&R Incorporated | Stanton | Orange | Recycled Resource Extraction | Mixed Organics | \$ 8,389,685 | \$ 706,411 | \$ 345,736 | \$ 4,135,598.00 | 49% | \$ 43,087 | \$ 1,514,068 | \$ 850,743 | 34 | 2 | Active |
| 70 | 12/19/2017 | TBC- The Boring Company | Hawthorne | Los Angeles | Advanced Manufacturing | Specialized Concrete Ring Manufacturing | \$ 3,160,000 | \$ 266,072 | \$ 61,315 | \$ 733,427.56 | 23% | N/A | \$ 2,385,590 | \$ 2,119,518 | 24 | 1 | Active |
| 71 | 12/19/2017 | WIE-AGRON Bioenergy, LLC | Watsonville | Santa Cruz | Alternative Source | Biodiesel Production | \$ 3,500,000 | \$ 294,700 | \$ 163,831 | \$ 1,959,706.33 | 56% | \$ 116,974 | \$ 909,611 | \$ 731,885 | 18 | 1 | Active |
| 72 | 12/19/2017 | Sila Nanotechnologies, Inc. | Alameda | Alameda | Advanced Manufacturing | Silicon Anode Powder Manufacturing | \$ 11,018,845 | \$ 927,787 | \$ 577,506 | \$ 6,907,966.54 | 63% | N/A | \$ 916,086 | \$ (11,701) | 123 | 10 | Active |
| 73 | 18-SM001 | Mid-Valley Recycling, LLC | Kerman | Fresno | Recycled Resource Extraction | Mixed Organics | \$ 1,970,000 | \$ 164,692 | \$ - | \$ - | 0% | \$ 16,507 | \$ 144,811 | \$ (3,374) | 12 | 2 | Active |
| 74 | 18-SM002 | IF Copack, LLC, dba Initiative Foods | Sanger | Fresno | Advanced Manufacturing | Advanced Food Production | \$ 17,115,645 | \$ 1,430,868 | \$ 391,427 | \$ 4,682,135.58 | 27% | N/A | \$ 3,266,279 | \$ 1,835,411 | 113 | 11 | Active |
| 75 | 18-SM003 | Best Express Foods, Inc. | Stockton | San Joaquin | Advanced Manufacturing | Advanced Food Production | \$ 4,293,330 | \$ 358,922 | \$ 86,879 | \$ 1,039,218 | 24% | N/A | \$ 1,766,397 | \$ 1,407,475 | 35 | 2 | Active |
| 76 | 18-SM004 | Tesla, Inc. (FKA Tesla Motors, Inc.) | Fremont | Alameda | Advanced Transportation | Electric Vehicle Manufacturing | \$ 239,234,449 | \$ 20,000,000 | \$ 8,901,210 | \$ 106,473,802.19 | 45% | \$ 2,581,524 | \$ 19,018,169 | \$ 1,599,693 | 842 | 36 | Active |
| 77 | 18-SM005 | Thermal Technology, LLC | Santa Rosa | Sonoma | Advanced Manufacturing | Additive Manufacturing | \$ 8,726,448 | \$ 729,531 | \$ - | \$ - | 0% | N/A | \$ 799,519 | \$ 69,988 | 21 | 2 | Active |
| 78 | 18-SM007 | Sierra Institute for Community and Environment | Quincy | Plumas | Alternative Source | Biomass Processing and Fuel Production | \$ 516,286 | \$ 43,162 | \$ 21,535 | \$ 257,590.91 | 50% | \$ 4,940 | \$ 31,347 | \$ (6,874) | 8 | 2 | Active |
| 79 | 18-SM006 | Siva Power, Inc. | Santa Clara | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 6,746,508 | \$ 564,008 | \$ 396,214 | \$ 4,739,397.81 | 70% | \$ 339,550 | \$ 729,070 | \$ 504,612 | 62 | 6 | Active |
| 80 | 18-SM008 | Faraday&Future Inc. | Hanford; Compton; Gardena | Kings; Los Angeles; Los Angeles | Advanced Transportation | Electric Vehicle Manufacturing | \$ 239,234,449 | \$ 20,000,000 | \$ 10,176,741 | \$ 121,731,348.98 | 51% | \$ 1,008,206 | \$ 38,031,362 | \$ 19,039,568 | 1,244 | 85 | Active |
| 81 | 18-SM010 | GB CNC Services, LLC | Fountain Valley | Orange | Advanced Manufacturing | Turned Part Manufacturing | \$ 7,680,000 | \$ 642,048 | \$ - | \$ - | 0% | N/A | \$ 1,164,200 | \$ 522,152 | 37 | 2 | Active |
| 82 | 18-SM011 | Peninsula Plastics Recycling, Inc. | Turlock | Stanislaus | Recycled Resource Extraction | Plastic and Mixed Recycling | \$ 3,800,000 | \$ 317,680 | \$ - | \$ - | 0% | \$ 7,488 | \$ 1,692,646 | \$ 1,382,454 | 16 | 2 | Active |
| 83 | 18-SM013 | GreenWaste Recovery, Inc. | San Jose | Santa Clara | Recycled Resource Extraction | Mixed Recycling and Organics | \$ 11,999,548 | \$ 1,003,162 | \$ - | \$ - | 0% | \$ 46,114 | \$ 2,430,654 | \$ 1,473,605 | 86 | 5 | Active |
| 84 | 18-SM012 | Chanjy Energy, Inc. | Hawthorne | Los Angeles | Advanced Transportation | Electric Vehicle Manufacturing | \$ 22,329,400 | \$ 1,866,738 | \$ - | \$ - | 0% | \$ 15,578,624 | \$ 71,861,266 | \$ 85,573,152 | 260 | 15 | Active |
| 85 | 18-SM015 | Space Exploration Technologies Corp. | Hawthorne; Los Angeles; Irvine | Los Angeles; Los Angeles; Orange | Advanced Manufacturing | Aerospace Manufacturing | \$ 142,708,000 | \$ 11,930,389 | \$ - | \$ - | 0% | N/A | \$ 15,139,753 | \$ 3,209,365 | 7,023 | 118 | Active |
| 86 | 18-SM016 | Zanker Road Resource Management, Ltd. | San Jose | Santa Clara | Recycled Resource Extraction | Mixed Recycling | \$ 11,132,857 | \$ 930,707 | \$ - | \$ - | 0% | \$ 154,295 | \$ 1,438,809 | \$ 662,398 | 57 | 5 | Active |

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)
FINANCING APPLICATIONS CONSIDERED AND APPROVED
As of November 1, 2018**

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipate) ¹ | STE Used to Date ² | QP Amount Reported | % Conveyed | Estimated Environmental Benefit | Estimated Fiscal Benefit ³ | Estimated Net Benefit ⁴ | Expected Total Jobs ⁵ | Expected Total Jobs from STE ⁶ | Project Status |
|--------------------|-----------------------------|----------------|--|---|--|------------------------------|--|--------------------------------------|-------------------------------|--------------------|------------|---------------------------------|---------------------------------------|------------------------------------|----------------------------------|---|----------------|
| 87 | 18-SM018 | 6/19/2018 | WET | Sun Valley | Los Angeles | Advanced Manufacturing | Water Feature Manufacturing | \$ 4,927,301 | \$ 411,922 | \$ - | 0% | N/A | \$ 873,330 | \$ 461,408 | 280 | 5 | Active |
| 88 | 18-SM019 | 8/21/2018 | Eurostampa California, LLC | Napa | Napa | Advanced Manufacturing | Advanced Packaging Label Production | \$ 2,852,000 | \$ 238,427 | \$ - | 0% | N/A | \$ 433,975 | \$ 195,548 | 58 | 3 | Active |
| 89 | 18-SM020 | 8/21/2018 | WIE-AGRON Bioenergy, LLC | Watsonville | Santa Cruz | Alternative Source | Biodiesel Production | \$ 7,685,000 | \$ 642,466 | \$ - | 0% | \$ 73,544 | \$ 1,216,043 | \$ 647,880 | 45 | 7 | Active |
| 90 | 18-SM021 | 8/21/2018 | The Almond Company | Madera | Madera | Advanced Manufacturing | Advanced Food Production | \$ 3,750,000 | \$ 313,500 | \$ - | 0% | N/A | \$ 1,448,619 | \$ 1,135,119 | 25 | 2 | Active |
| 91 | 18-SM025 | 10/16/2018 | EDCO Disposal Corporation | Lemon Grove | San Diego | Recycled Resource Extraction | Mixed Recycling | \$ 3,750,505 | \$ 313,542 | \$ - | 0% | \$ 18,776 | \$ 700,109 | \$ 405,343 | 24 | 1 | Active |
| 92 | 18-SM026 | 10/16/2018 | CalBioGas Kern LLC | Bakersfield | Kern | Alternative Source | Dairy Biogas Production | \$ 31,909,025 | \$ 2,667,595 | \$ - | 0% | \$ 359,810 | \$ 6,333,623 | \$ 4,025,838 | 100 | 8 | Active |
| 93 | 18-SM027 | 10/16/2018 | CalBioGas Hanford LLC | Hanford | Kings | Alternative Source | Dairy Biogas Production | \$ 20,422,826 | \$ 1,707,348 | \$ - | 0% | \$ 208,263 | \$ 3,690,904 | \$ 2,191,818 | 67 | 6 | Active |
| 94 | 18-SM028 | 10/16/2018 | CalBioGas West Visalia LLC | Tulare | Tulare | Alternative Source | Dairy Biogas Production | \$ 22,172,277 | \$ 1,853,602 | \$ - | 0% | \$ 202,638 | \$ 3,655,350 | \$ 2,004,386 | 71 | 6 | Active |
| 95 | 10-SM002 | 11/17/2010 | ABEC Bidart Stockdale, LLC | Bakersfield | Kern | Alternative Source | Biogas Capture and Production | \$ 1,131,584 | \$ 102,974 | \$ 90,622 | 99% | \$ 228,808 | \$ 73,809 | \$ 199,643 | 26 | 3 | Complete |
| 96 | 10-SM004 | 11/17/2010 | First Solar, Inc. | Santa Clara | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 37,700,000 | \$ 3,430,700 | \$ 3,409,567 | 100% | \$ 1,668,971 | \$ 1,971,539 | \$ 209,831 | 174 | 17 | Complete |
| 97 | 10-SM013 | 11/17/2010 | NuvoSun Incorporated | Milpitas | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 20,000,000 | \$ 1,820,000 | \$ 1,736,128 | 100% | \$ 2,137,232 | \$ 2,594,509 | \$ 2,911,741 | 160 | 18 | Complete |
| 98 | 10-SM012 | 12/15/2010 | SunPower Corporation | Milpitas | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 8,000,000 | \$ 728,000 | \$ 704,816 | 97% | \$ 903,595 | \$ 1,877,730 | \$ 2,053,325 | 94 | 11 | Complete |
| 99 | 10-SM020 | 12/15/2010 | Ameresco Butte County LLC | Paradise | Butte | Alternative Source | Landfill Gas Capture and Production | \$ 1,085,554 | \$ 98,785 | \$ 62,105 | 70% | \$ 71,701 | \$ 185,955 | \$ 158,870 | 12 | 1 | Complete |
| 100 | 10-SM022 | 12/15/2010 | Ameresco Forward LLC | Manteca | San Joaquin | Alternative Source | Landfill Gas Capture and Production | \$ 2,227,596 | \$ 202,711 | \$ 119,409 | 65% | \$ 37,823 | \$ 277,169 | \$ 112,281 | 11 | 1 | Complete |
| 101 | 10-SM023 | 12/15/2010 | Ameresco Johnson Canyon LLC | Gonzales | Monterey | Alternative Source | Landfill Gas Capture and Production | \$ 766,293 | \$ 69,733 | \$ 53,372 | 86% | \$ 33,124 | \$ 168,912 | \$ 132,303 | 12 | 1 | Complete |
| 102 | 10-SM024 | 12/15/2010 | Ameresco San Joaquin LLC | Linden | San Joaquin | Alternative Source | Landfill Gas Capture and Production | \$ 1,723,486 | \$ 156,837 | \$ 113,649 | 80% | \$ 99,894 | \$ 419,234 | \$ 362,292 | 12 | 1 | Complete |
| 103 | 10-SM025 | 12/15/2010 | Ameresco Vasco Road LLC | Livermore | Alameda | Alternative Source | Landfill Gas Capture and Production | \$ 1,828,204 | \$ 166,367 | \$ 112,036 | 74% | \$ 66,258 | \$ 333,415 | \$ 233,306 | 11 | 1 | Complete |
| 104 | 10-SM026 | 12/15/2010 | BioFuels Point Loma, LLC | San Diego | San Diego | Alternative Source | Wastewater Treatment Biogas Capture and Production | \$ 6,236,024 | \$ 567,478 | \$ 449,162 | 88% | \$ 120,126 | \$ 509,292 | \$ 61,939 | 25 | 3 | Complete |
| 105 | 10-SM028 | 12/15/2010 | California Institute of Technology | Pasadena | Los Angeles | Alternative Source | Research & Development of Solar Fuel Generator Systems | \$ 13,400,000 | \$ 1,219,400 | \$ 996,694 | 89% | \$ - | \$ 702,662 | \$ (516,738) | 133 | 15 | Complete |
| 106 | 11-SM001 | 1/25/2011 | Leyden Energy, Inc. | Fremont | Alameda | Advanced Transportation | Lithium Ion Battery Manufacturing | \$ 1,306,525 | \$ 118,894 | \$ 99,647 | 93% | \$ 21,400 | \$ 944,754 | \$ 847,260 | 26 | 2 | Complete |
| 107 | 11-SM003 | 1/25/2011 | Alameda-Contra Costa Transit District | Emeryville | Alameda | Alternative Source | Demonstration Hydrogen Fuel Production | \$ 5,387,950 | \$ 490,303 | \$ 362,320 | 83% | \$ 16,040 | \$ 274,173 | \$ (200,090) | 6 | 1 | Complete |
| 108 | 11-SM006 | 3/22/2011 | Mt. Poso Cogeneration Company, LLC | Bakersfield | Kern | Alternative Source | Biomass Processing and Fuel Production | \$ 14,374,000 | \$ 1,308,034 | \$ 1,164,294 | 100% | \$ 197,027 | \$ 3,470,273 | \$ 2,359,266 | 97 | 11 | Complete |
| 109 | 11-SM009 | 6/28/2011 | DTE Stockton, LLC | Stockton | San Joaquin | Alternative Source | Biomass Processing and Fuel Production | \$ 10,120,000 | \$ 920,920 | \$ 823,638 | 100% | \$ 2,221,793 | \$ 4,297,636 | \$ 5,598,509 | 62 | 7 | Complete |
| 110 | 11-SM010 | 7/26/2011 | SCS Energy | Fresno | Fresno | Alternative Source | Biogas Capture and Production | \$ 3,155,300 | \$ 255,579 | \$ 247,020 | 97% | \$ 40,230 | \$ 271,233 | \$ 55,884 | 9 | 1 | Complete |
| 111 | 11-SM019 | 11/15/2011 | Zero Waste Energy Development Company, LLC | San Jose | Santa Clara | Alternative Source | Biogas Capture and Production | \$ 17,156,875 | \$ 1,389,707 | \$ 942,179 | 66% | \$ 1,355,423 | \$ 2,233,575 | \$ 2,199,291 | 174 | 17 | Complete |
| 112 | 11-SM016 | 12/13/2011 | Tesla Motors, Inc. | Fremont; Hawthorne; Palo Alto; Menlo Park | Alameda; Los Angeles; Santa Clara; San Mateo | Advanced Transportation | Electric Vehicle Manufacturing | \$ 292,000,000 | \$ 23,652,000 | \$ 24,546,045 | 100% | \$ 2,386,636 | \$ 35,023,610 | \$ 13,758,246 | 1,237 | 108 | Complete |
| 113 | 12-SM003 | 3/20/2012 | Stion Corporation | San Jose | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 6,417,810 | \$ 519,843 | \$ 490,542 | 94% | \$ 277,896 | \$ 253,546 | \$ 11,600 | 28 | 3 | Complete |
| 114 | 12-SM004 | 5/15/2012 | Soitec Solar Industries LLC | San Diego | San Diego | Alternative Source | Concentrated Photovoltaic Manufacturing | \$ 104,381,342 | \$ 8,454,889 | \$ 7,351,987 | 86% | \$ 3,706,841 | \$ 10,302,813 | \$ 5,554,765 | 399 | 44 | Complete |
| 115 | 12-SM006 | 5/15/2012 | John Galt Biogas Inc. | Galt | Sacramento | Alternative Source | Biogas Capture and Production | \$ 1,025,769 | \$ 83,087 | \$ 61,712 | 72% | \$ 112,933 | \$ 128,931 | \$ 158,777 | 6 | 1 | Complete |
| 116 | 12-SM007 | 5/15/2012 | Reflexite Soitec Optical Technology LLC | San Diego | San Diego | Alternative Source | Concentrated Photovoltaic Manufacturing | \$ 24,500,000 | \$ 1,984,500 | \$ 2,005,024 | 99% | \$ 357,750 | \$ 1,704,725 | \$ 77,975 | 114 | 8 | Complete |
| 117 | 12-SM008 | 6/19/2012 | North Star Biofuels LLC | Watsonville | Santa Cruz | Alternative Source | Biodiesel Production | \$ 4,115,500 | \$ 333,356 | \$ 343,220 | 100% | \$ 84,522 | \$ 2,616,810 | \$ 2,367,976 | 30 | 1 | Complete |
| 118 | 12-SM009 | 10/16/2012 | ABEC New Hope LLC | Galt | Sacramento | Alternative Source | Biogas Capture and Production | \$ 2,633,359 | \$ 213,302 | \$ 84,096 | 38% | \$ 41,150 | \$ 208,573 | \$ 36,421 | 32 | 3 | Complete |
| 119 | 12-SM012 | 11/13/2012 | Zero Waste Energy, LLC | Marina | Monterey | Alternative Source | Biogas Capture and Production | \$ 1,187,000 | \$ 96,147 | \$ 94,295 | 95% | \$ 18,139 | \$ 95,062 | \$ 17,054 | 5 | 1 | Complete |
| 120 | 12-SM013 | 11/13/2012 | Oberon Fuels, Inc. | Brawley | Imperial | Alternative Source | Biogas Capture and Bio DME Production | \$ 13,500,000 | \$ 1,093,500 | \$ 379,524 | 33% | \$ 423,866 | \$ 679,196 | \$ 9,561 | 17 | 3 | Complete |
| 121 | 13-SM001 | 1/15/2013 | CleanWorld | Davis | Yolo | Alternative Source | Biomass Processing and Fuel Production | \$ 5,851,298 | \$ 489,754 | \$ 459,934 | 93% | \$ 106,588 | \$ 506,088 | \$ 122,923 | 24 | 3 | Complete |
| 122 | 13-SM002 | 3/19/2013 | Buster Biofuels, LLC | Escondido | San Diego | Alternative Source | Biodiesel Production | \$ 1,905,343 | \$ 159,477 | \$ 160,430 | 100% | \$ 103,496 | \$ 786,032 | \$ 730,051 | 32 | 2 | Complete |
| 123 | 13-SM007 | 6/18/2013 | ABEC Bidart-Old River, LLC | Bakersfield | Kern | Alternative Source | Biogas Capture and Production | \$ 6,254,045 | \$ 523,464 | \$ 328,667 | 63% | \$ 351,613 | \$ 523,038 | \$ 351,188 | 28 | 2 | Complete |
| 124 | 13-SM009 | 8/20/2013 | North State Rendering Co Inc. | Oroville | Butte | Alternative Source | Biomass Processing and Fuel Production | \$ 7,355,324 | \$ 615,641 | \$ 619,318 | 100% | \$ 305,075 | \$ 422,917 | \$ 112,351 | 12 | 2 | Complete |
| 125 | 13-SM010 | 9/17/2013 | Central Valley Ag Power, LLC | Oakdale | Stanislaus | Alternative Source | Biomass Processing and Fuel Production | \$ 3,481,313 | \$ 291,386 | \$ 293,077 | 100% | \$ 38,218 | \$ 394,801 | \$ 141,634 | 23 | 2 | Complete |
| 126 | 13-SM011 | 10/15/2013 | Blue Line Transfer, Inc. | S. San Francisco | San Mateo | Alternative Source | Biomass Processing and Fuel Production | \$ 4,976,469 | \$ 416,530 | \$ 326,788 | 78% | \$ 43,980 | \$ 423,841 | \$ 51,291 | 20 | 3 | Complete |
| 127 | 13-SM014 | 12/17/2013 | Boxer Industries, Inc. | Redwood City | San Mateo | Advanced Manufacturing | Carbon Black Production | \$ 6,553,000 | \$ 548,486 | \$ 429,578 | 78% | N/A | \$ 539,522 | \$ (8,964) | 12 | 1 | Complete |
| 128 | 13-SM015 | 12/17/2013 | Tesla Motors, Inc. | Fremont, Palo Alto, Hawthorne | Alameda, Santa Clara, Los Angeles | Advanced Transportation | Electric Vehicle Manufacturing | \$ 415,000,000 | \$ 34,735,500 | \$ 34,929,532 | 100% | \$ 4,847,406 | \$ 54,306,869 | \$ 24,418,775 | 2,050 | 115 | Complete |
| 129 | 14-SM004 | 5/20/2014 | Pixley Biogas, LLC | Pixley | Tulare | Alternative Source | Biogas Capture and Production | \$ 3,363,238 | \$ 283,185 | \$ 283,108 | 100% | \$ 287,308 | \$ 321,007 | \$ 325,130 | 9 | 2 | Complete |
| 130 | 14-SM007 | 5/20/2014 | EBJ Gallo Winery | Livingston | Merced | Alternative Source | Biogas Capture and Production | \$ 17,592,381 | \$ 1,481,278 | \$ 1,249,865 | 84% | \$ 363,691 | \$ 1,142,019 | \$ 24,432 | 45 | 7 | Complete |
| 131 | 14-SM008 | 6/17/2014 | Niagara Bottling, LLC | San Bernardino | San Bernardino | Advanced Manufacturing | Water Bottling Facility | \$ 30,000,000 | \$ 2,526,000 | \$ 2,525,683 | 100% | N/A | \$ 7,988,338 | \$ 5,462,338 | 86 | 6 | Complete |
| 132 | 14-SM019 | 10/21/2014 | Solexel, Inc. | Milpitas | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 20,500,000 | \$ 1,726,100 | \$ 1,726,100 | 100% | \$ 475,809 | \$ 1,261,678 | \$ 11,387 | 128 | 12 | Complete |
| 133 | 14-SM021 | 1/20/2015 | Pacific Ethanol Madera, LLC | Madera | Madera | Advanced Manufacturing | Corn Oil Production | \$ 4,763,500 | \$ 401,087 | \$ 271,375 | 68% | N/A | \$ 988,793 | \$ 587,707 | 3 | - | Complete |
| 134 | 14-SM023 | 1/20/2015 | WM Renewable Energy, LLC | Novato | Marin | Alternative Source | Biogas Capture and Production | \$ 2,004,360 | \$ 168,767 | \$ 168,072 | 100% | \$ 71,130 | \$ 347,143 | \$ 249,507 | 19 | 1 | Complete |
| 135 | 15-SM005 | 4/21/2015 | GKN Aerospace Chem-Tronics, Inc. | Santa Ana | Orange | Advanced Manufacturing | Aerospace Manufacturing | \$ 118,687,529 | \$ 9,993,490 | \$ 1,918,895 | 19% | N/A | \$ 8,483,497 | \$ (1,509,993) | 231 | 13 | Complete |

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)
FINANCING APPLICATIONS CONSIDERED AND APPROVED
As of November 1, 2018**

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipated) ¹ | STE Used to Date ² | QP Amount Reported | % Conveyed | Estimated Environmental Benefit | Estimated Fiscal Benefit ³ | Estimated Net Benefit ⁴ | Expected Total Jobs ⁵ | Expected Total Jobs from STE ⁶ | Project Status | |
|--------------------|-----------------------------|----------------|--|--|---|------------------------------|--|---------------------------------------|-------------------------------|--------------------|-------------------|---------------------------------|---------------------------------------|------------------------------------|----------------------------------|---|----------------|----------|
| 136 | 15-SM006 | 4/21/2015 | California Renewable Power, LLC | Perris | Riverside | Alternative Source | Biogas Capture and Production | \$ 13,079,755 | \$ 1,101,315 | \$ 1,101,315 | \$ 13,079,755.00 | 100% | \$ 137,797 | \$ 1,839,848 | \$ 876,329 | 48 | 4 | Complete |
| 137 | 15-SM005 | 6/16/2015 | U.S. Corrugated of Los Angeles, Inc. | Santa Fe Springs | Los Angeles | Advanced Manufacturing | Corrugated Packaging Manufacturing | \$ 23,969,087 | \$ 2,018,197 | \$ 2,018,197 | \$ 23,969,087.00 | 100% | N/A | \$ 7,825,890 | \$ 5,807,693 | 160 | 13 | Complete |
| 138 | 15-SM009 | 7/21/2015 | Las Gallinas Valley Sanitary District | San Rafael | Marin | Alternative Source | Biogas Capture and Production | \$ 788,757 | \$ 66,413 | \$ 66,413 | \$ 788,757.00 | 100% | \$ 10,707 | \$ 44,765 | \$ (10,941) | 7 | - | Complete |
| 139 | 15-SM010 | 10/20/2015 | Karma Automotive LLC | Moreno Valley | Riverside | Advanced Manufacturing | Plug-in Hybrid Vehicle Manufacturing | \$ 38,194,860 | \$ 3,216,007 | \$ 3,216,007 | \$ 38,194,860.00 | 100% | N/A | \$ 4,025,187 | \$ 809,179 | 205 | 16 | Complete |
| 140 | 15-SM017 | 11/17/2015 | Space Systems/Loral LLC | Palo Alto | Santa Clara | Advanced Manufacturing | Aerospace Manufacturing | \$ 5,586,000 | \$ 470,341 | \$ 203,707 | \$ 2,419,328.70 | 43% | N/A | \$ 812,787 | \$ 342,446 | 354 | 3 | Complete |
| 141 | 15-SM024 | 12/15/2015 | Tesla Motors, Inc. | Fremont; Hawthorne; Palo Alto; Menlo Park, Lathrop | Alameda; Los Angeles; Santa Clara; San Mateo, San Joaquin | Advanced Transportation | Electric Vehicle Manufacturing | \$ 463,625,000 | \$ 39,037,225 | \$ 39,037,008 | \$ 463,622,419.75 | 100% | \$ 4,766,289 | \$ 61,843,129 | \$ 27,572,193 | 1,439 | 41 | Complete |
| 142 | 16-SM003 | 1/19/2016 | Kite Pharma, Inc. | El Segundo | Los Angeles | Advanced Manufacturing | Biopharmaceutical Manufacturing | \$ 13,763,050 | \$ 1,158,849 | \$ 1,158,554 | \$ 13,763,036.51 | 100% | N/A | \$ 5,393,473 | \$ 4,234,624 | 305 | 18 | Complete |
| 143 | 16-SM009 | 10/18/2016 | Waste Management Recycling and Disposal Services of California, Inc. | Sun Valley | Los Angeles | Recycled Resource Extraction | Mixed Organics | \$ 3,500,000 | \$ 294,700 | \$ 282,810 | \$ 3,359,144.00 | 96% | \$ 8,008 | \$ 568,386 | \$ 281,694 | 37 | 1 | Complete |
| 144 | 16-SM013 | 10/18/2016 | Recology San Francisco | San Francisco | San Francisco | Recycled Resource Extraction | Mixed Recycling | \$ 7,917,170 | \$ 666,626 | \$ 654,667 | \$ 7,775,140.00 | 98% | \$ 16,789 | \$ 701,902 | \$ 52,065 | 127 | 8 | Complete |
| 145 | 16-SM014 | 10/18/2016 | Monterey Regional Waste Management District | Marina | Monterey | Recycled Resource Extraction | Mixed Recycling | \$ 11,401,677 | \$ 960,021 | \$ 960,021 | \$ 11,401,677.00 | 100% | \$ 44,567 | \$ 1,310,429 | \$ 394,975 | 35 | 4 | Complete |
| 146 | 16-SM021 | 11/15/2016 | GreenWaste Recovery, Inc. | San Jose | Santa Clara | Recycled Resource Extraction | Mixed Recycling and Organics | \$ 4,458,683 | \$ 375,421 | \$ 129,037 | \$ 4,458,683.00 | 100% | \$ 9,786 | \$ 910,539 | \$ 544,904 | 26 | 2 | Complete |
| 147 | 16-SM033 | 12/13/2016 | ABEC #3 LLC dba Lake View Farms Dairy Biogas | Bakersfield | Kern | Alternative Source | Biogas Capture and Production | \$ 2,401,884 | \$ 202,239 | \$ 202,239 | \$ 2,401,884.00 | 100% | \$ 33,640 | \$ 311,256 | \$ 142,657 | 25 | 3 | Complete |
| 148 | 16-SM034 | 12/13/2016 | ABEC #4 LLC dba CE&S Dairy Biogas | Bakersfield | Kern | Alternative Source | Biogas Capture and Production | \$ 2,701,502 | \$ 227,467 | \$ 227,466 | \$ 2,701,502.00 | 100% | \$ 57,815 | \$ 506,804 | \$ 337,152 | 24 | 4 | Complete |
| 149 | 16-SM036 | 12/13/2016 | Tesla Motors, Inc. | Fremont; Hawthorne; Palo Alto; Menlo Park, Lathrop | Alameda; Los Angeles; Santa Clara; San Mateo, San Joaquin | Advanced Transportation | Electric Vehicle Manufacturing | \$ 560,917,080 | \$ 47,229,218 | \$ 47,229,218 | \$ 560,917,080.00 | 100% | \$ 7,883,861 | \$ 46,343,056 | \$ 6,997,699 | 1,585 | 80 | Complete |
| 150 | 17-SM003 | 1/17/2017 | Tesla Motors, Inc. | Fremont | Alameda | Advanced Transportation | Electric Vehicle Manufacturing | \$ 287,322,328 | \$ 24,192,540 | \$ 24,113,805 | \$ 287,322,316.12 | 100% | \$ 2,796,551 | \$ 20,997,523 | \$ (398,467) | 1,011 | 43 | Complete |
| 151 | 18-SM009 | 5/15/2018 | Tahoe Asphalt, Inc. | South Lake Tahoe | El Dorado | Recycled Resource Extraction | Asphalt Recycling | \$ 511,000 | \$ 42,720 | \$ 42,720 | \$ 511,000.00 | 100% | \$ 3,484 | \$ 85,695 | \$ 46,549 | 2 | 1 | Complete |
| 152 | 10-SM001 | 11/17/2010 | Bowerman Power LFG, LLC | Irvine | Orange | Alternative Source | Landfill Gas Capture and Production | \$ 9,240,000 | \$ 840,840 | \$ - | \$ - | 0% | \$ 398,492 | \$ 1,008,052 | \$ 565,704 | 30 | 3 | Inactive |
| 153 | 10-SM003 | 11/17/2010 | ABEC Bidart Old River, LLC | Bakersfield | Kern | Alternative Source | Biogas Capture and Production | \$ 4,738,000 | \$ 431,158 | \$ - | \$ - | 0% | \$ 3,080,806 | \$ 438,844 | \$ 3,088,491 | 50 | 6 | Inactive |
| 154 | 10-SM005 | 11/17/2010 | Gallo Cattle Company | Atwater | Merced | Alternative Source | Biogas Capture and Production | \$ 1,245,000 | \$ 113,295 | \$ - | \$ - | 0% | \$ 791,559 | \$ 130,374 | \$ 809,038 | 30 | 3 | Inactive |
| 155 | 10-SM006 | 11/17/2010 | Solyndra LLC | Fremont | Alameda | Alternative Source | Solar Photovoltaic Manufacturing | \$ 381,776,000 | \$ 34,741,616 | \$ 25,127,322 | \$ 277,309,757.00 | 73% | \$ 22,202,363 | \$ 20,765,274 | \$ 8,226,021 | 2,084 | 225 | Inactive |
| 156 | 10-SM007 | 11/17/2010 | The Solaria Corporation | Fremont | Alameda | Alternative Source | Solar Photovoltaic Manufacturing | \$ 7,800,000 | \$ 709,800 | \$ 375,885 | \$ 4,474,134.55 | 57% | \$ 834,403 | \$ 1,564,665 | \$ 1,689,268 | 180 | 17 | Inactive |
| 157 | 10-SM009 | 11/17/2010 | Nanosolar Inc. | San Jose | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 140,187,900 | \$ 12,757,099 | \$ 4,306,412 | \$ 53,035,063.31 | 38% | \$ 10,527,415 | \$ 6,992,728 | \$ 4,763,045 | 410 | 36 | Inactive |
| 158 | 10-SM011 | 11/17/2010 | Ston Corporation | San Jose | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 105,473,402 | \$ 9,598,080 | \$ - | \$ - | 0% | \$ 3,512,324 | \$ 6,207,404 | \$ 121,648 | 493 | 47 | Inactive |
| 159 | 10-SM014 | 11/17/2010 | Calisolar Inc. | Sunnyvale | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 39,000,000 | \$ 3,549,000 | \$ - | \$ - | 0% | \$ 1,971,609 | \$ 1,975,797 | \$ 398,407 | 273 | 13 | Inactive |
| 160 | 10-SM010 | 12/15/2010 | Simbol, Inc. | Calipatria, Niland, Brawley | Imperial | Alternative Source | Lithium and Battery Material Manufacturing | \$ 42,484,174 | \$ 3,866,060 | \$ 164,278 | \$ 1,938,796.34 | 5% | \$ 558,363 | \$ 9,552,414 | \$ 6,244,717 | 212 | 23 | Inactive |
| 161 | 10-SM016 | 12/15/2010 | Quantum Fuel Systems Technologies Worldwide, Inc. | Irvine | Orange | Alternative Source | Solar Photovoltaic Manufacturing | \$ 8,945,858 | \$ 814,073 | \$ - | \$ - | 0% | \$ 508,282 | \$ 5,895,571 | \$ 5,589,780 | 94 | 11 | Inactive |
| 162 | 10-SM018 | 12/15/2010 | Green Vehicles, Inc. | Salinas | Monterey | Advanced Transportation | Electric Vehicle Manufacturing | \$ 3,708,050 | \$ 337,433 | \$ - | \$ - | 0% | \$ 65,608 | \$ 3,018,494 | \$ 2,746,669 | 126 | 14 | Inactive |
| 163 | 10-SM019 | 12/15/2010 | Soliant Energy, Inc. | Monrovia | Los Angeles | Alternative Source | Solar Photovoltaic Manufacturing | \$ 9,966,500 | \$ 906,952 | \$ - | \$ - | 0% | \$ 1,142,989 | \$ 1,709,894 | \$ 1,945,932 | 38 | 5 | Inactive |
| 164 | 10-SM021 | 12/15/2010 | Ameresco Crazy Horse LLC | Salinas | Monterey | Alternative Source | Landfill Gas Capture and Production | \$ 1,558,460 | \$ 141,820 | \$ - | \$ - | 0% | \$ 103,093 | \$ 432,228 | \$ 393,501 | 12 | 1 | Inactive |
| 165 | 10-SM027 | 12/15/2010 | Alta Devices, Inc. | Sunnyvale | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 40,845,000 | \$ 3,716,895 | \$ 1,108,616 | \$ 13,653,537.60 | 33% | \$ 561,404 | \$ 5,025,666 | \$ 1,870,175 | 322 | 37 | Inactive |
| 166 | 11-SM002 | 1/25/2011 | MiaSolé | Sunnyvale | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 26,092,000 | \$ 2,374,372 | \$ 881,599 | \$ 10,883,941.14 | 42% | \$ 3,246,664 | \$ 1,363,913 | \$ 2,236,206 | 56 | 3 | Inactive |
| 167 | 11-SM007 | 5/18/2011 | Amonix, Inc. | Seal Beach | Orange | Alternative Source | Solar Photovoltaic Manufacturing | \$ 2,278,900 | \$ 207,380 | \$ - | \$ - | 0% | \$ 244,895 | \$ 557,789 | \$ 595,304 | 153 | 2 | Inactive |
| 168 | 11-SM005 | 6/28/2011 | Recology East Bay | Oakland | Alameda | Alternative Source | Biomass Processing and Fuel Production | \$ 3,703,090 | \$ 336,981 | \$ - | \$ - | 0% | \$ 111,243 | \$ 506,852 | \$ 281,113 | 46 | 5 | Inactive |
| 169 | 11-SM014 | 8/23/2011 | SoloPower Inc. | San Jose | Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 8,411,240 | \$ 681,310 | \$ 494,484 | \$ 6,104,736.00 | 73% | \$ 419,024 | \$ 575,484 | \$ 313,197 | 40 | 1 | Inactive |
| 170 | 11-SM015 | 8/23/2011 | Amonix, Inc. | Seal Beach; Milpitas | Orange; Santa Clara | Alternative Source | Solar Photovoltaic Manufacturing | \$ 7,879,667 | \$ 638,253 | \$ - | \$ - | 0% | \$ 740,148 | \$ 2,884,021 | \$ 2,985,916 | 200 | 12 | Inactive |
| 171 | 12-SM010 | 10/16/2012 | Electric Vehicles International, LLC | Stockton | San Joaquin | Advanced Transportation | Electric Vehicle Manufacturing | \$ 5,744,962 | \$ 465,342 | \$ 256,836 | \$ 3,170,809.00 | 55% | \$ 83,283 | \$ 906,571 | \$ 524,512 | 114 | 8 | Inactive |
| 172 | 13-SM004 | 4/16/2013 | EJ Harrison and Sons Rentals, Inc. | Oxnard | Ventura | Alternative Source | Biogas Capture and Production | \$ 1,212,095 | \$ 101,452 | \$ - | \$ - | 0% | \$ 19,311 | \$ 108,487 | \$ 26,345 | 6 | 1 | Inactive |
| 173 | 14-SM002 | 3/18/2014 | CleanWorld | San Bernardino | San Bernardino | Alternative Source | Biomass Processing and Fuel Production | \$ 6,698,715 | \$ 564,032 | \$ - | \$ - | 0% | \$ 163,485 | \$ 858,211 | \$ 457,665 | 26 | 3 | Inactive |
| 174 | 14-SM006 | 5/20/2014 | Recology Bioenergy | Vacaville | Solano | Alternative Source | Biogas Capture and Production | \$ 25,967,035 | \$ 2,186,424 | \$ - | \$ - | 0% | \$ 271,168 | \$ 2,747,503 | \$ 832,247 | 57 | 8 | Inactive |
| 175 | 14-SM010 | 8/19/2014 | AltAir Paramount, LLC | Paramount | Los Angeles | Alternative Source | Renewable Diesel Production | \$ 16,325,984 | \$ 1,374,648 | \$ 911,002 | \$ 10,819,501.78 | 66% | \$ 287,233 | \$ 6,023,164 | \$ 4,935,750 | 141 | 3 | Inactive |
| 176 | 14-SM014 | 8/19/2014 | Mendota Bioenergy, LLC | Mendota | Fresno | Alternative Source | Biogas Capture and Production | \$ 2,200,000 | \$ 185,240 | \$ 10,045 | \$ 119,300.00 | 5% | \$ 28,671 | \$ 596,885 | \$ 440,316 | 28 | 3 | Inactive |
| 177 | 14-SM013 | 9/16/2014 | Lockheed Martin Corporation | Palmdale, Helendale | Los Angeles, San Bernardino | Advanced Manufacturing | Aerospace Manufacturing | \$ 345,296,354 | \$ 29,073,953 | \$ - | \$ - | 0% | N/A | \$ 38,053,138 | \$ 8,979,185 | 1,213 | 91 | Inactive |
| 178 | 14-SM024 | 3/17/2015 | Haas Automation, Inc. | Oxnard | Ventura | Advanced Manufacturing | CNC Machine Manufacturing | \$ 81,426,200 | \$ 6,856,086 | \$ - | \$ - | 0% | N/A | \$ 38,174,218 | \$ 31,318,132 | 1,235 | 51 | Inactive |
| 179 | 15-SM004 | 6/16/2015 | T2Energy, LLC | Vista | San Diego | Advanced Manufacturing | Omega Oil Production | \$ 4,737,500 | \$ 398,898 | \$ - | \$ - | 0% | N/A | \$ 1,881,353 | \$ 1,482,455 | 48 | 3 | Inactive |
| 180 | 16-SM001 | 1/19/2016 | Atieva USA Inc | Menlo Park, Tracy, Sacramento | San Mateo, San Joaquin, Sacramento | Advanced Transportation | Electric Vehicle Manufacturing | \$ 530,750,000 | \$ 44,689,150 | \$ - | \$ - | 0% | \$ 5,593,675 | \$ 137,469,584 | \$ 98,374,109 | 1,547 | 98 | Inactive |

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)
FINANCING APPLICATIONS CONSIDERED AND APPROVED
As of November 1, 2018**

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipated) ¹ | STE Used to Date ¹ | QP Amount Reported | % Conveyed | Estimated Environmental Benefit | Estimated Fiscal Benefit ² | Estimated Net Benefit ² | Expected Total Jobs ² | Expected Total Jobs from STE ² | Project Status |
|--------------------|-----------------------------|----------------|-------------------------------------|---------------|---------------|------------------------------|--|---------------------------------------|-------------------------------|----------------------------|------------|---------------------------------|---------------------------------------|------------------------------------|----------------------------------|---|----------------|
| 181 | 16-SM015 | 10/18/2016 | CRM Co., LLC. | Stockton | San Joaquin | Recycled Resource Extraction | Crumb Tire Rubber | \$ 3,400,000 | \$ 286,280 | \$ - | 0% | \$ 5,872 | \$ 1,015,541 | \$ 735,133 | 32 | 2 | Inactive |
| 182 | 16-SM019 | 10/18/2016 | MSB Investors, LLC | Santa Barbara | Santa Barbara | Recycled Resource Extraction | Mixed Recycling | \$ 32,403,272 | \$ 2,728,356 | \$ - | 0% | \$ 80,208 | \$ 2,985,127 | \$ 336,980 | 75 | 11 | Inactive |
| 183 | 16-SM022 | 10/18/2016 | EDCO Disposal Corporation | San Diego | San Diego | Recycled Resource Extraction | Mixed Recycling | \$ 10,000,000 | \$ 842,000 | \$ - | 0% | \$ 47,049 | \$ 961,493 | \$ 166,542 | 45 | 5 | Inactive |
| 184 | 16-SM023 | 10/18/2016 | EDCO Transport Services | Signal Hill | Los Angeles | Recycled Resource Extraction | Mixed Recycling | \$ 10,500,000 | \$ 884,100 | \$ - | 0% | \$ 48,397 | \$ 1,094,340 | \$ 258,637 | 37 | 5 | Inactive |
| 185 | 17-SM032 | 1/17/2017 | TAP Power LLC | Arcata | Humboldt | Alternative Source | Biomass Processing and Fuel Production | \$ 9,213,514 | \$ 775,778 | \$ - | 0% | \$ 340,641 | \$ 1,120,388 | \$ 685,251 | 33 | 4 | Inactive |
| 186 | 17-SM016 | 3/21/2017 | Colony Energy Partners- Tulare, LLC | Tulare | Tulare | Alternative Source | Biomass Processing and Fuel Production | \$ 20,800,000 | \$ 1,751,360 | \$ - | 0% | \$ 581,721 | \$ 2,675,765 | \$ 1,506,126 | 49 | 7 | Inactive |
| 187 | 17-SM020 | 4/18/2017 | CALAMCO NH3 LLC | Taft | Kern | Advanced Manufacturing | Fertilizer Production | \$ 107,607,827 | \$ 9,060,579 | \$ - | 0% | N/A | \$ 16,925,300 | \$ 7,864,721 | 84 | 11 | Inactive |
| 188 | 17-SM043 | 5/16/2017 | Boehringer Ingelheim Fremont, Inc. | Fremont | Alameda | Advanced Manufacturing | Biopharmaceutical Manufacturing | \$ 214,040,484 | \$ 18,022,209 | \$ 2,017,366 | 11% | N/A | \$ 58,787,003 | \$ 40,764,795 | 747 | 14 | Inactive |
| 189 | 17-SM048 | 1/1/1900 | Tracy Renewable Energy, LLC | Tracy | San Joaquin | Alternative Source | Ethanol Production | \$ 52,246,456 | \$ 4,399,152 | \$ - | 0% | \$ 1,620,925 | \$ 15,913,811 | \$ 13,135,585 | 97 | 10 | Inactive |
| 190 | 17-SM046 | 1/2/1900 | Pacific Ethanol Stockton, LLC | Stockton | San Joaquin | Alternative Source | Biogas Capture and Production | \$ 5,932,500 | \$ 499,517 | \$ - | 0% | \$ 273,362 | \$ 693,533 | \$ 467,378 | 31 | 5 | Inactive |
| Totals: | | | | | | | \$ 8,210,207,528 | \$ 694,729,106 | \$ 337,729,470 | \$ 4,002,000,275.25 | 49% | \$ 178,652,511 | \$ 1,238,784,014 | \$ 722,707,514 | 53,837 | 2,958 | |

Applications Previously Considered and Denied

| Application Number | Date of Board Consideration | Applicant Name | City | County | Project Type | Use of Proceeds | QP Amount | STE Amount (Anticipated) ¹ | STE Amount Used | QP Amount Reported | % Conveyed | Estimated Environmental | Estimated Fiscal | Estimated Net Benefit ² | Expected Total Jobs ² | Expected Total Jobs from STE ² | Project Status |
|--------------------|-----------------------------|----------------|---------------------------------|----------|--------------|--------------------|-----------------|---------------------------------------|-----------------|--------------------|------------|-------------------------|------------------|------------------------------------|----------------------------------|---|----------------|
| 1 | 16-SM020 | 11/15/2016 | Zanker Road Resource Management | San Jose | Santa Clara | Recycled Feedstock | Mixed Recycling | \$ 1,512,796 | \$ 127,377 | N/A | N/A | \$ 689 | \$ 227,254 | \$ 100,565 | 14 | 2 | |

¹ Under the Program the value of a specific project's sales and use tax exclusion is calculated using the statewide sales and use tax average. The statewide average was estimated at 9.1% through June 2011 and changed to 8.1% in July 2011, 8.37% in January 2013, 8.42% in March 2014, and 8.36% in January 2018.

² These benefits are estimates that are calculated under the Program's evaluation system at the time of Board approval. Applicants are required to provide annual reports to CAEATFA on actual project activity.