CALIFORNIA AIR RESOURCES BOARD
CARL MOYER PROGRAM
DISCLOSURE STATEMENT

<table>
<thead>
<tr>
<th>Have you applied for or been awarded other grants for any engines listed in this application?</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Yes, complete section below</td>
</tr>
<tr>
<td>□ No, skip the remaining items in this table</td>
</tr>
<tr>
<td>and sign below</td>
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<table>
<thead>
<tr>
<th>Agency Applied to:</th>
</tr>
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<tbody>
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<table>
<thead>
<tr>
<th>Date of Application:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Funding Amount:</th>
</tr>
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<tbody>
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<table>
<thead>
<tr>
<th>Engines Included In This Request (list engine serial numbers):</th>
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<table>
<thead>
<tr>
<th>Status of Application:</th>
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<tbody>
<tr>
<td>□ Cancelled</td>
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<tr>
<td>□ Pending</td>
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<tr>
<td>□ Funded</td>
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<tr>
<td>□ Other, explain:</td>
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</table>

(photocopy this page when blank to complete for engines included in separate funding/grant requests)

By signing below, the Applicant hereby certifies the following:

1. Applicant has disclosed to the Grantor/District any and all other grant or funding applications it has directly or indirectly submitted to any other air pollution control districts or air quality management districts for the same specific engine(s).

2. Applicant agrees not to submit other Carl Moyer Grant applications or sign other contracts or Grant Agreements for the same specific engine(s) with any other source of funds, including but not limited to, other state or local air pollution control district or the California Air Resources Board for a multi-district solicitation. Applicant further agrees and understands that this Grant Agreement shall, at a minimum, be immediately terminated and may result in the Applicant being banned from submitting future applications to any and all Carl Moyer Program administering air pollution control district or air quality management district if it is discovered that the Applicant has submitted multiple applications or signed multiple contracts or grant agreements, not previously disclosed, for the same engine(s) as set forth in this Grant Agreement.

3. **Applicant has disclosed the value of any current financial incentive that directly reduces the project price, including tax credits or deductions, grants, or other public financial assistance, for the same engine(s) and certifies that the funding requested in the Grant Agreement has been reduced by the amount of this financial incentive.**

4. Applicant understands that if it is found to be in violation of the terms and conditions of this Grant Agreement and/or this Disclosure Statement, the California Air Resources Board may levee fines and/or seek criminal charges to the fullest extent allowed by law against the Applicant, including but not limited to the Business and Professional Code and California Health and Safety Code Section 43016.

<table>
<thead>
<tr>
<th>Printed Name of Responsible Party:</th>
<th>Title:</th>
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<table>
<thead>
<tr>
<th>Signature of Responsible Party:</th>
<th>Date:</th>
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