

Example End of Year Report - Banking and Trading Credits Summary

| Engine Family | Model Year | Engine Subcategory | Engine Useful Life (miles) | Applicable Standard (g/hp-hr) | Manufacturer Weighted Average CO2 FCL (g/hp-hr) | U.S. Production Volume | Credit (Deficit) (Mg) | Low N2O Credits (Mg) | CO2 Credits used for CH4 or N2O Compliance (Mg) | Early Credits (Mg) | Innovative Technology Credits (Mg) | Credit Balance Restricted to Averaging Set (Mg) | Advanced Technology Credits (Mg) | Credit Balance Available to Other Averaging Sets (Mg) | Date Credits Were Earned | Comments |
|---------------|------------|--------------------|----------------------------|-------------------------------|---|------------------------|-----------------------|----------------------|---|--------------------|------------------------------------|---|----------------------------------|---|--------------------------|----------|
| XXX | 2014 | HHD | 435,000 | 475 | 470 | 1,000 | 14,138 | 0 | -1,000 | 0 | 5,000 | 18,138 | 0 | 0 | 12/31/2014 | |
| YYY | 2014 | MHD | 185,000 | 567 | 567 | 5,000 | 0 | 0 | 0 | 0 | 8,000 | 8,000 | 0 | 0 | 12/31/2014 | |
| ZZZ | 2014 | LHD | 120,000 | 475 | 472 | 10,000 | 23,400 | 0 | 0 | 0 | 12,000 | 35,400 | 10,000 | 10,000 | 12/31/2014 | |
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