

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400547A
PAYMENT ISSUE DATE: 06/23/2016

Sacramento Area Council of Governments

Attn: Christine O'Rourke

1415 L Street, #300

Sacramento

CA 95814

Financial Activity

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014
(PTMISEA) - Proposition 1B Bonds FY 2014-2015**

Collection Period: 05/26/2016 To 06/20/2016

Projects: Universal Fare Card Implementation

Gross Claim	\$887,174.00
Net Claim / Payment Amount	\$887,174.00
YTD Amount:	\$25,257,877.00

For assistance, please call: John Bodolay at (916) 323-2154

6/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400547A
PAYMENT ISSUE DATE: 06/23/2016

Victor Valley Transit Service Authority

Attn: Mr. Kevin Kane
17150 Smoketree Street
Hesperia CA 92345

Financial Activity

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account Fiscal Year: 2014
(PTMISEA) - Proposition 1B Bonds FY 2014-2015**

Collection Period: 05/26/2016 To 06/20/2016

Projects: _____ County Bus Expansion(2), Shelters, Amenities and Solar Lighting FY16,
Purchase Service Vehicles, Regional Bus Expansion(2)

Gross Claim	\$1,529,000.00
Net Claim / Payment Amount	\$1,529,000.00
YTD Amount:	\$1,992,442.00

For assistance, please call: John Bodolay at (916) 323-2154

6/15/2016