

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Amador County Transportation Commission

Attn: Charles Field
11400 American Legion Drive
Jackson CA 95642

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Sutter Hill Transit Center Phase II

Gross Claim	\$192,340.00
Net Claim	\$192,340.00
Payment Amount:	\$192,340.00
YTD Amount:	\$192,340.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Antelope Valley Transit Authority
Attn: Randy Floyd
42210 6th Street West
Lancaster CA 93534

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Facility Phase II Construction (Admin/Ops/Mntnc)

Gross Claim	\$177,403.00
Net Claim	\$177,403.00
Payment Amount:	\$177,403.00
YTD Amount:	\$177,403.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

BANNING

Attn: Gene Lawton
789 N. San Geronio Ave.
Banning CA 92220

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Replacement Dial-A-Ride Vehicles

Gross Claim	\$58,712.00
Net Claim	\$58,712.00
Payment Amount:	\$58,712.00
YTD Amount:	\$58,712.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Butte County Association of Governments

Attn: Robin Van Valkenburgh
2580 Sierra Sunrise Terrace, Suite 100
Chico CA 95928 8441

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Purchase of ITS Equipment

Gross Claim	\$337,035.00
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Net Claim	\$337,035.00
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Payment Amount:	\$337,035.00
YTD Amount:	\$337,035.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Calaveras Council of Governments

Attn: Timothy J. McSorley
692 Marshall Ave, Ste A
San Andreas CA 95249

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Transit Bus Stop Facilities= \$ 66,290
Vehicle Destination Signs= \$1,674

Gross Claim	\$67,964.00
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Net Claim	\$67,964.00
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Payment Amount:	\$67,964.00
YTD Amount:	\$67,964.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Central Contra Costa Transit Authority

Attn: Anne Muzzini
2477 Arnold Industrial Way
Concord CA 94520

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Replacement Vehicles

Gross Claim	\$24,881.00
Net Claim	\$24,881.00
Payment Amount:	\$24,881.00
YTD Amount:	\$1,963,587.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

City of Lodi Public Works

Attn: Blair King
221 W. Pine Street
Lodi CA 95240

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Bus Replacements= \$ 6,911
Purchase & Install Local Fareboxes= \$ 60,000

Gross Claim	\$66,911.00
Net Claim	\$66,911.00
Payment Amount:	\$66,911.00
YTD Amount:	\$66,911.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

City of Modesto Public Works

Attn: Greg Nyhoff
P.O. Box 642
Modesto CA 95353

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: **New Bus Maintenance Facility= \$ 602,304**
Bus Rehabilitation (Local Match)= \$ 239,790

Gross Claim	\$842,094.00
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Net Claim	\$842,094.00
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Payment Amount:	\$842,094.00
YTD Amount:	\$842,094.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

City of Paso Robles Transit
Attn: Michael Seden-Hansen
821 Pine Street, Suite A
Paso Robles CA 93446

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Transit Fleet Procurement - Low Floor Vehicle

Gross Claim	\$2,365.00
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Net Claim	\$2,365.00
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Payment Amount:	\$2,365.00
YTD Amount:	\$2,365.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

City of San Luis Obispo
919 Palm Street
Attn: John Webster
San Luis Obispo CA 93401

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Transit Bus Replacement

Gross Claim	\$470,655.00
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Net Claim	\$470,655.00
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Payment Amount:	\$470,655.00
YTD Amount:	\$470,655.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

City of Visalia
Attn: Monty Cox
425 E. Oak Ave, Suite 301
Visalia CA 93291

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Facility Expansion, Operations & Maintenance

Gross Claim	\$613,725.00
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Net Claim	\$613,725.00
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Payment Amount:	\$613,725.00
YTD Amount:	\$613,725.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0800228
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CORONA

Attn: Robert Morin
400 South Vicentia Avenue
Corona CA 92882

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Rolling Stock Procurement/Replacement

Gross Claim	\$4,772.00
Net Claim	\$4,772.00
Payment Amount:	\$4,772.00
YTD Amount:	\$4,772.00

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 06/04/2010

County of San Luis Obispo Public Works Department

Attn: Merrilee Wilhelm
County Government Ctr. Room 207
San Luis Obispo CA 93408

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Las Tablas Park and Ride Lot Expansion

Gross Claim	\$76,191.00
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Net Claim	\$76,191.00
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Payment Amount:	\$76,191.00
YTD Amount:	\$76,191.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

County of Stanislaus Public Works Transit Division

Attn: Brad Christian
1010 10th Street, Suite 3500
Modesto CA 95354

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Automated Validating Fareboxes

Gross Claim	\$14,140.00
Net Claim	\$14,140.00
Payment Amount:	\$14,140.00
YTD Amount:	\$14,140.00

For assistance, please call: Mike Silvera at (916) 323-0704

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PAYMENT ISSUE DATE: 06/04/2010

Eastern Contra Costa Transit Authority

Attn: Thomas J. Harris
801 Wilbur Avenue
Antioch CA 94509 7500

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Bus Shelters & Amenities

Gross Claim	\$200,000.00
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Net Claim	\$200,000.00
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Payment Amount:	\$200,000.00
YTD Amount:	\$736,904.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

El Dorado County Transit Authority
Attn: Matt Mauk
6565 Commerce Way
Diamond Springs CA 95619

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Commuter Bus Replacement/57 Passenger

Gross Claim	\$231,237.00
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Net Claim	\$231,237.00
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Payment Amount:	\$231,237.00
YTD Amount:	\$231,237.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Golden Gate Bridge Highway and Trans District

Attn: Celia Kupersmith
P. O. Box 9000, Presidio Station
San Francisco CA 94129

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Purchase Two Used Muir Woods Shuttles/30-35 ft Buses= \$ 600,526
Ferry Terminal Facility Rehabilitation= \$ 851,314

Gross Claim	\$1,451,840.00
Net Claim	\$1,451,840.00
Payment Amount:	\$1,451,840.00
YTD Amount:	\$4,051,144.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Imperial Valley Association of Governments

Attn: Ralph Cordova
940 West Main Street Ste 208
El Centro CA 92243

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Imperial Valley College (IVC) Bus Transfer Terminal (Phase II)

Gross Claim	\$750,957.00
Net Claim	\$750,957.00
Payment Amount:	\$750,957.00
YTD Amount:	\$750,957.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Lake Transit Authority
Mark Wall, Transit Manager
1445 South Silverdale Street
Visalia CA 93277

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Purchase One Bus/25 Passenger

Gross Claim	\$144,371.00
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Net Claim	\$144,371.00
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Payment Amount:	\$144,371.00
YTD Amount:	\$144,371.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Madera County Transportation Commission

Attn: Richard Pythress
2001 Howard Road, Suite 201
Madera CA 93637

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

(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Chowchilla Area Transit Express - Purchase One Van= \$ 29,126
Chowchilla Area Transit Express (CATX - On-board Video Surveillance Cameras)= \$ 14,849
City of Madera purchase and Install MAX Bus Shelters & Amenities= \$ 105,484

Gross Claim	\$149,459.00
Net Claim	\$149,459.00
Payment Amount:	\$149,459.00
YTD Amount:	\$149,459.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Mendocino Transit Authority

Attn: Bruce Richard
241 Plant Rd
Ukiah CA 95482

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: MTC Facility Solarization & Modernization

Gross Claim	\$453,300.00
Net Claim	\$453,300.00
Payment Amount:	\$453,300.00
YTD Amount:	\$453,300.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 06/04/2010

Merced County Association of Governments

Attn: Jesse Brown
800 Thornton Road
Merced CA 95340

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Replace 2 Bluebird Q Buses= \$ 16,082
Purchase New Buses for Merced CAG/YARTS= \$ 20,409

Gross Claim	\$36,491.00
Net Claim	\$36,491.00
Payment Amount:	\$36,491.00
YTD Amount:	\$36,491.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

MORRO BAY

Attn: Janeen Burlingame
955 Shasta Avenue
Morro Bay CA 93442

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: **Purchase of Back-up Communications Equipment (for buses)**

Gross Claim	\$787.00
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Net Claim	\$787.00
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Payment Amount:	\$787.00
YTD Amount:	\$787.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Palo Verde Valley Transit Authority
Attn: George K. Colangeli
125 West Murphy Street
Blythe CA 92225

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Construction of Operations Facility

Gross Claim	\$258,390.00
Net Claim	\$258,390.00
Payment Amount:	\$258,390.00
YTD Amount:	\$258,390.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Peninsula Corridor Joint Powers Board

Attn: Suna Mullins
1250 San Carlos Ave, P.O. Box 3006
San Carlos CA 94070 1306

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Caltrain Positive Train Control System/CBOSS

Gross Claim	\$3,858,715.00
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Net Claim	\$3,858,715.00
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Payment Amount:	\$3,858,715.00
YTD Amount:	\$3,858,715.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Placer County Transportation Planning Agency

Attn: David Melko
299 Nevada Street
Auburn CA 95603

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Solar Powered Equipment for Two Downtown Roseville Bus Stops= \$ 9,217
Roseville Transit DAR/Light Duty Fleet Enhancements= \$ 112,778
Roseville Transit DAR Bus Purchase= \$ 47,500

Gross Claim	\$169,495.00
Net Claim	\$169,495.00
Payment Amount:	\$169,495.00
YTD Amount:	\$192,598.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Redding Area Bus Authority

Attn: Gary Otremba
777 Cypress Avenue
Redding CA 96049 6071

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Expansion of RABA Downtown Transit Ctr

Gross Claim	\$284,404.00
Net Claim	\$284,404.00
Payment Amount:	\$284,404.00
YTD Amount:	\$284,404.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Riverside County Transportation Commission

Attn: Sheldon Peterson
P. O. Box 12008
Riverside CA 92502

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: La Sierra Station Parking Lot Expansion

Gross Claim	\$870,637.00
Net Claim	\$870,637.00
Payment Amount:	\$870,637.00
YTD Amount:	\$2,355,109.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Riverside Transit Agency

Attn: Mark Stanley, Director of Planning
1825 Third Street
Riverside CA 92507 1968

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Purchase and Install Fareboxes

Gross Claim	\$261,795.00
<hr/>	
Net Claim	\$261,795.00
<hr/>	
Payment Amount:	\$261,795.00
YTD Amount:	\$2,104,663.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

SACRAMENTO REGIONAL TRANSIT DISTRICT

ATTN: Michael Wiley
1400 29th Street, PO BOX 2110
Sacramento CA 95812 2110

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: South Line Phase 2 Light Rail Extension

Gross Claim	\$3,979,024.00
Net Claim	\$3,979,024.00
Payment Amount:	\$3,979,024.00
YTD Amount:	\$3,979,024.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

San Diego Association of Governments

Attn: Gary Gallegos
401 B Street #800
San Diego CA 92122

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Light Rail Vehicle Purchase

Gross Claim	\$1,593,690.00
<hr/>	
Net Claim	\$1,593,690.00
<hr/>	
Payment Amount:	\$1,593,690.00
YTD Amount:	\$1,593,690.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

San Diego Metropolitan Transit System

Attn: Paul Jablonski
1255 Imperial Ave., Suite 1000
San Diego CA 92101

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Bus Replacement

Gross Claim	\$5,147,706.00
<hr/>	
Net Claim	\$5,147,706.00
<hr/>	
Payment Amount:	\$5,147,706.00
YTD Amount:	\$5,147,706.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

SAN FRANCISCO BART DISTRICT
800 MADISON AVE
PO BOX 12688
OAKLAND CA 94604

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: BART - Station Modernization Program= \$ 650,143
BART Warm Springs Extension= \$ 1,336,440

Gross Claim	\$1,986,583.00
Net Claim	\$1,986,583.00
Payment Amount:	\$1,986,583.00
YTD Amount:	\$28,869,156.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

SAN JOAQUIN COUNCIL OF GOVERNMENTS

ATTN: DANA COWELL
555 E. WEBER AVENUE
STOCKTON CA 95202

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

(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: City of Escalon Bus Purchase= \$ 14,000
Manteca Bus Stop Improvements= \$ 6,637

Gross Claim	\$20,637.00
Net Claim	\$20,637.00
Payment Amount:	\$20,637.00
YTD Amount:	\$20,637.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

San Joaquin Regional Rail Commission

Attn: Brian Schmidt
949 E. Channel Street
Stockton CA 95202

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Construction of Maintenance Facility

Gross Claim	\$1,379,864.00
Net Claim	\$1,379,864.00
Payment Amount:	\$1,379,864.00
YTD Amount:	\$1,379,864.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

San Joaquin Regional Transit District

Attn: Donna Kelsay-DeMartino

P.O. Box 201010

Stockton CA 95201

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

(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Metro Express/ Airport Way BRT= \$ 786,057
Regional Facility (Parcel II)= \$ 875,883

Gross Claim	\$1,661,940.00
Net Claim	\$1,661,940.00
Payment Amount:	\$1,661,940.00
YTD Amount:	\$1,661,940.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

San Luis Obispo Regional Transit Authority

Attn: Edward King
1150 Osos Street, Su 206
San Luis Obispo CA 93401 3218

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: RTA Shop Equipment

Gross Claim	\$84,216.00
Net Claim	\$84,216.00
Payment Amount:	\$84,216.00
YTD Amount:	\$84,216.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

SAN MATEO COUNTY TRANSIT DIST
ATTN: Virginia Harrington
1250 San Carlos Avenue, P.O. Box 3006
San Carlos CA 94070 1306

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Route 17 Bus Procurement

Gross Claim	\$295,963.00
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Net Claim	\$295,963.00
<hr/>	
Payment Amount:	\$295,963.00
YTD Amount:	\$2,964,393.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Santa Barbara County Association of Governments

Attn: Sarkes M. Khachek
260 N. San Antonio Rd., Su. B
Santa Barbara CA 93110

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Dial-A-Ride Vehicle Replacement

Gross Claim	\$15,432.00
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Net Claim	\$15,432.00
<hr/>	
Payment Amount:	\$15,432.00
YTD Amount:	\$15,432.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Santa Clara Valley Transportation Authority

Attn: Jeffrey Ballou
3331 North First Street
San Jose CA 95134

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: 40 ft Hybrid Diesel/Electric Bus Procurement= \$ 73,199
Hybrid Bus Replacements= \$ 759,760

Gross Claim	\$832,959.00
Net Claim	\$832,959.00
Payment Amount:	\$832,959.00
YTD Amount:	\$832,959.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Santa Rosa CityBus

Attn: Joanne Parker
100 Santa Rosa Avenue, Room 6
Santa Rosa CA 95404

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Three Vehicle Project (Petaluma)

Gross Claim	\$138,021.00
Net Claim	\$138,021.00
Payment Amount:	\$138,021.00
YTD Amount:	\$856,175.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Sierra County Local Transportation Commission

Attn: Bryan Davey
PO Box 98
Downieville CA 95936

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Purchase of Two Replacement Transit Vans

Gross Claim	\$1,202.00
<hr/>	
Net Claim	\$1,202.00
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Payment Amount:	\$1,202.00
YTD Amount:	\$1,202.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

South County Area Transit

Attn: Edward King
1150 Osos Street, Suite 206
San Luis Obispo CA 93401

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: RTA/SCAT Bus Stop Improvements

Gross Claim	\$19,648.00
Net Claim	\$19,648.00
Payment Amount:	\$19,648.00
YTD Amount:	\$19,648.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Stanislaus County of Governments

Attn: Vince Harris
900 H St. Suite D
Modesto CA 95354

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
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Ceres Transit Bus Shelter Project

Gross Claim	\$66,600.00
Net Claim	\$66,600.00
Payment Amount:	\$66,600.00
YTD Amount:	\$66,600.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Sunline Transit Agency

Attn: C. Mikel Oglesby
32-505 Harry Oliver Trail
Thousand Palms CA 92276

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Procurement of Expansion Buses

Gross Claim	\$747,509.00
Net Claim	\$747,509.00
Payment Amount:	\$747,509.00
YTD Amount:	\$747,509.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Tahoe Regional Planning Agency

Attn: Nick Haven
128 Market Street
Stateline NV 89448

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: BlueGO Oncall Cutaway Vehicle (2)= \$ 7,120
BlueGo Cutaway & Trolley Purchase= \$ 75,408

Gross Claim	\$82,528.00
Net Claim	\$82,528.00
Payment Amount:	\$82,528.00
YTD Amount:	\$214,833.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Tulare County Association of Governments

Attn: Christine Chavez
5961 S. Mooney Blvd.
Visalia CA 93277

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: Expand CNG Fueling Station= \$ 353,674
Bus Shelter Purchase for the City of Lindsay= \$ 50,304

Gross Claim	\$403,978.00
Net Claim	\$403,978.00
Payment Amount:	\$403,978.00
YTD Amount:	\$403,978.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800228
PAYMENT ISSUE DATE: 06/04/2010

Vallejo Transit
Attn: Crystal Odum Ford
555 Santa Clara Street
Vallejo CA 94590

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
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2008-09

Collection Period: 07/08/2009 To 05/28/2010

Project Name: One Hybrid Bus Purchase

Gross Claim	\$174,891.00
Net Claim	\$174,891.00
Payment Amount:	\$174,891.00
YTD Amount:	\$1,092,831.00

For assistance, please call: Mike Silvera at (916) 323-0704