

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900315
PAYMENT ISSUE DATE: 09/16/2016

Mountain Area Regional Transit Authority

Attn: Kathy Hawksford
P. O. Box 1501
Big Bear Lake, CA 92315

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 (PTMISEA) - Proposition 1B Bonds FY 2010-2011

Fiscal Year: 2009

Collection Period: 07/05/2016 To 08/30/2016

Payment Calculations:

Replacement 5 Gas Vehicles	18,597.00
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Gross Claim	\$18,597.00
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Net Claim / Payment Amount	\$18,597.00
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YTD Amount:	\$18,597.00
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For assistance, please call: John Bodolay at (916) 323-2154