

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000348  
PAYMENT ISSUE DATE: 02/04/2015

**CITY OF CALIFORNIA CITY**  
ATTN: HELEN DENNIS, CITY CLERK  
21000 HACIENDA BLVD.  
CALIFORNIA CITY, CA 93505

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

Local Agency Match for CMAQ Park-and-Ride Project

<b>Gross Claim</b>	<b>\$11,715.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,715.00</b>
<b>YTD Amount:</b>	<b>\$11,715.00</b>

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

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**City of Gardena**  
Paula Faust  
13999 S. Western Ave  
Gardena, CA 90249

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

Purchase Two Electric Buses

<b>Gross Claim</b>	<b>\$1,673,428.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,673,428.00</b>
<b>YTD Amount:</b>	<b>\$1,917,856.00</b>

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**CLAREMONT**  
Attn: Cari Sneed  
1616 Monte Vista Avenue  
Claremont, CA 91711

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

City-Wide Bus Stop Enhancements

<b>Gross Claim</b>	<b>\$76,805.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,805.00</b>
<b>YTD Amount:</b>	<b>\$76,805.00</b>

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**Foothill Transit**

Attn: Ruben Cervantes  
100 South Vincent Ave. Ste 200  
West Covina, CA 91790

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

Replacement Alternative Fuel Buses

<b>Gross Claim</b>	<b>\$8,177,915.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,177,915.00</b>
<b>YTD Amount:</b>	<b>\$8,177,915.00</b>

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**Peninsula Corridor Joint Powers Board**

Attn: Michael Scanlon  
1250 San Carlos Ave, P.O. Box 3006  
San Carlos, CA 94070 1306

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

Peninsula Corridor Electrification Project

<b>Gross Claim</b>	<b>\$5,024,618.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,024,618.00</b>
<b>YTD Amount:</b>	<b>\$17,124,618.00</b>

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

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

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

Replacement of 2003 Gillig Buses

<b>Gross Claim</b>	<b>\$3,200,167.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,200,167.00</b>
<b>YTD Amount:</b>	<b>\$9,010,752.00</b>

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**SOLANO COUNTY TRANSIT SOLTRANS**

311 Sacramento Street

Vallejo, CA 94590

Financial Activity

**Additional Description:**

Government Code Section 8879.55

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Public Transportation Modernization, Improvement and Service Enhancement  
Account (PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2010

Collection Period: 10/23/2014 To 02/03/2015

Projects:

North Bay Maintenance Facility, Intercity Bus Replacement

<b>Gross Claim</b>	<b>\$5,885,766.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,885,766.00</b>
<b>YTD Amount:</b>	<b>\$5,885,766.00</b>

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