

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Alameda Contra Costa Transit District
Attn: Mary V. King, General Manager (Interim)
1600 Franklin Street
Oakland, CA 94612

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Bus Procurement

Gross Claim	\$20,000,000.00
Net Claim	\$20,000,000.00
Payment Amount:	\$20,000,000.00
YTD Amount:	20,000,000.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Amador Regional Transit System

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Amador Transit Operating Base Improvements

Gross Claim	\$80,000.00
Net Claim	\$80,000.00
Payment Amount:	\$80,000.00
YTD Amount:	80,000.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

ARVIN

Attn: Mike Kunz
200 Campus Drive
Arvin, CA 93203

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Vehicle Security Fencing

Gross Claim	\$15,176.00
Net Claim	\$15,176.00
Payment Amount:	\$15,176.00
YTD Amount:	15,176.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000330
PAYMENT ISSUE DATE: 02/07/2012

ATASCADERO

Atn: Valerie Humprey
6907 El Camino Real
Atascadero, CA 93422

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Atascadero Transit Center

Gross Claim	\$896,830.00
Net Claim	\$896,830.00
Payment Amount:	\$896,830.00
YTD Amount:	896,830.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

City of Fresno
Attn: Darlene Christiansen
2223 G Street
Fresno, CA 93706

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Purchase Six 40' CNG Replacement Buses	\$550,000	Purchase Two 30' CNG Replacement Buses	\$100,000
Remodel Main FAX Facility	\$500,000		

Gross Claim **\$1,150,000.00**

Net Claim **\$1,150,000.00**

Payment Amount: **\$1,150,000.00**

YTD Amount: **1,150,000.00**

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Purchase 7 Replacement Alternate Fuel Buses

Gross Claim	\$244,428.00
Net Claim	\$244,428.00
Payment Amount:	\$244,428.00
YTD Amount:	244,428.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

City of Lompoc Transit
Attn: Richard Fernbaugh
P.O. Box 8001
Lompoc, CA 93438 8001

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Transit Center

Gross Claim	\$1,247,687.00
Net Claim	\$1,247,687.00
Payment Amount:	\$1,247,687.00
YTD Amount:	1,247,687.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

SLO Transit Vehicle Replacement

Gross Claim	\$419,425.00
Net Claim	\$419,425.00
Payment Amount:	\$419,425.00
YTD Amount:	419,425.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

City of Visalia
Attn: Carmen Quevedo
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Facility Expansion, Operations & Maintenance

Gross Claim	\$2,980,874.00
Net Claim	\$2,980,874.00
Payment Amount:	\$2,980,874.00
YTD Amount:	2,980,874.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

County of Nevada Department of Public Works
Attn: Richard A. Haffey, Transit Services Division
950 Maidu Avenue
Nevada City, CA 95959

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Gold Country State Transit Technology

Gross Claim	\$250,000.00
Net Claim	\$250,000.00
Payment Amount:	\$250,000.00
YTD Amount:	250,000.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Eastern Contra Costa Transit Authority
Attn: Jeanne Krieg, CEO
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

30 Bus Replacement

Gross Claim	\$2,382,729.00
Net Claim	\$2,382,729.00
Payment Amount:	\$2,382,729.00
YTD Amount:	2,382,729.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

El Dorado County Transit Authority
Attn: Mindy Jackson
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Transit Facility Upgrade Expansion

Gross Claim	\$700,000.00
Net Claim	\$700,000.00
Payment Amount:	\$700,000.00
YTD Amount:	700,000.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Gold Coast Transit
Attn: Helene Buchman
301 E. Third Street
Oxnard, CA 93030 6048

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

New Facility Plan, Design, Land Purchase, and Construction

Gross Claim	\$672,158.00
Net Claim	\$672,158.00
Payment Amount:	\$672,158.00
YTD Amount:	672,158.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Golden Empire Transit District
Attn: Steven Woods
1830 Golden State Avenue
Bakersfield, CA 93301 1012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

CNG Bus Replacement 15 Buses

Gross Claim	\$7,295,033.00
Net Claim	\$7,295,033.00
Payment Amount:	\$7,295,033.00
YTD Amount:	7,295,033.00

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: 1000330
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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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Purchase Four Replacement Hybrid Buses

Gross Claim	\$2,011,704.00
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Net Claim	\$2,011,704.00
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Payment Amount:	\$2,011,704.00
YTD Amount:	2,011,704.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Modoc County Local Transportation Commission

Attn: Pam Couch
111 W. North Street
Alturas, CA 96101 3936

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Remodel Transportation Center

Gross Claim	\$198,456.00
Net Claim	\$198,456.00
Payment Amount:	\$198,456.00
YTD Amount:	198,456.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

South Sacramento Corridor Phase 2 Light Rail Extension

Gross Claim	\$1,733,702.00
Net Claim	\$1,733,702.00
Payment Amount:	\$1,733,702.00
YTD Amount:	1,733,702.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

BART Warm Springs Extension

Gross Claim	\$6,987,098.00
Net Claim	\$6,987,098.00
Payment Amount:	\$6,987,098.00
YTD Amount:	6,987,098.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Bus Benches & Signs for the City of Escalon

Gross Claim	\$20,000.00
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Net Claim	\$20,000.00
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Payment Amount:	\$20,000.00
YTD Amount:	20,000.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Altamont Rail corridor Rehabilitation (Positive Train Control)

Gross Claim	\$461,464.00
Net Claim	\$461,464.00
Payment Amount:	\$461,464.00
YTD Amount:	461,464.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

San Joaquin Regional Transit District
Attn: Donna 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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Bus and Bus Facilities/Passenger Amenities \$1,922,149	Information Technology: Bus and Bus Facilities	\$285,634
Maintenance Equipment \$513,630	Regional Transportation Center Phase I of Construction	\$6,643,549

Gross Claim	\$9,364,962.00
Net Claim	\$9,364,962.00
Payment Amount:	\$9,364,962.00
YTD Amount:	9,364,962.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

San Luis Obispo Council of Governments

Attn: Pete Rogers
1114 marsh Street
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Grover Beach Train Station Expansion Project

Gross Claim	\$994,683.00
Net Claim	\$994,683.00
Payment Amount:	\$994,683.00
YTD Amount:	994,683.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

San Luis Obispo Regional Transit Authority
Attn: Edward King
179 Cross Street, Suite A
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Transit Coach Replacement

Gross Claim	\$949,404.00
Net Claim	\$949,404.00
Payment Amount:	\$949,404.00
YTD Amount:	949,404.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

San Luis Obispo Regional Transit Authority (South County Area Transit)
Attn: Edward King
179 Cross Street, Suite A
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

SCAT Transit Coach Replacement

Gross Claim	\$1,255,265.00
Net Claim	\$1,255,265.00
Payment Amount:	\$1,255,265.00
YTD Amount:	1,255,265.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Santa Clara Valley Transportation Authority
Attn: Michael Burns
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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Paratransit Vehicle & Equipment Purchase

Gross Claim	\$126,257.00
Net Claim	\$126,257.00
Payment Amount:	\$126,257.00
YTD Amount:	126,257.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Santa Cruz Metropolitan Transit District
Attn: Leslie R. White
110 Vernon Street
Santa Cruz, CA 95060

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Metro Base Operations Facility

Gross Claim	\$11,010,047.00
Net Claim	\$11,010,047.00
Payment Amount:	\$11,010,047.00
YTD Amount:	11,010,047.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Southern California Regional Rail Authority

Attn: Anne Louise Rice
700 South Flower, 26th Floor
Los Angeles, CA 90017 4101

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Positive Train Control \$9,301,415 Sealed Corridor \$6,279,930

Gross Claim	\$15,581,345.00
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Net Claim	\$15,581,345.00
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Payment Amount:	\$15,581,345.00
YTD Amount:	15,581,345.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Tehama County Transportation Commission
Attn: Gary Antone
9380 San Benito Avenue
Gerber, CA 96035 9702

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Purchase & Remodel Transit Facility

Gross Claim	\$1,234,331.00
Net Claim	\$1,234,331.00
Payment Amount:	\$1,234,331.00
YTD Amount:	1,234,331.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Tulare County Association of Governments
Attn: Christine Chavez
5955 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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

City of Dinuba - Transit Center Design

Gross Claim	\$135,350.00
Net Claim	\$135,350.00
Payment Amount:	\$135,350.00
YTD Amount:	135,350.00

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: 1000330
PAYMENT ISSUE DATE: 02/07/2012

Western Contra Costa Transit Authority
Attn: Charles Anderson
601 Walter Ave.
Pinole, CA 94564

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: 2010-11

Collection Period: 07/01/2010 To 02/02/2012

Projects:

Bus Purchase

Gross Claim	\$965,488.00
Net Claim	\$965,488.00
Payment Amount:	\$965,488.00
YTD Amount:	965,488.00

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