

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400322  
PAYMENT ISSUE DATE: 04/15/2015

**Central Contra Costa Transit Authority**

Attn: Rick Ramacier  
2477 Arnold Industrial Way  
Concord, CA 94520

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

**Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund the Low Carbon Transit Operations Program. Fiscal Year: 2014**

**Collection Period: 07/01/2014 To 03/02/2015**

**Payment Calculations:**

Low Carbon Transit Operations Program for current period 185,881.00

**Gross Claim \$185,881.00**

**Net Claim / Payment Amount \$185,881.00**

**YTD Amount: \$185,881.00**

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

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**Eastern Contra Costa Transit Authority**

Attn: Jeanne Krieg, CEO  
801 Wilbur Avenue  
Antioch, CA 94509 7500

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requirements of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department of Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently available.

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund the Low Carbon Transit Operations Program. Fiscal Year: 2014

Collection Period: 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period 178,646.00

**Gross Claim** \$178,646.00

**Net Claim / Payment Amount** \$178,646.00

**YTD Amount:** **\$178,646.00**

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**Mountain Area Regional Transit Authority**

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

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the procedes from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

Collection Period: 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period	1,098.00
<b>Gross Claim</b>	<b>\$1,098.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,098.00</b>
<b>YTD Amount:</b>	<b>\$1,098.00</b>

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**Napa County Transportation and Planning Agency**  
625 Burnell St.  
  
Napa, CA 94559

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

**Collection Period:** 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period	61,689.00
<b>Gross Claim</b>	<b>\$61,689.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,689.00</b>
<b>YTD Amount:</b>	<b>\$61,689.00</b>

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

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**SOLANO COUNTY TRANSIT SOLTRANS**

311 Sacramento Street

Vallejo, CA 94590

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

Collection Period: 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period 169,444.00

**Gross Claim** \$169,444.00

**Net Claim / Payment Amount** \$169,444.00

**YTD Amount:** **\$169,444.00**

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**South County Area Transit**  
Attn: Edward King  
179 Cross Street, Suite A  
San Luis Obispo, CA 93401

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

**Collection Period:** 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period	97,348.00
<b>Gross Claim</b>	<b>\$97,348.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,348.00</b>
<b>YTD Amount:</b>	<b>\$97,348.00</b>

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**TAHOE TRANSPORTATION DISTRICT**

P.O. Box 499

Zephyr Cove, NV 95340

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

**Collection Period:** 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period 34,128.00

**Gross Claim** \$34,128.00

**Net Claim / Payment Amount** \$34,128.00

**YTD Amount:** \$34,128.00

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**TRANSIT JOINT POWERS AUTHORITY OF MERCED COUNTY**

369 W. 18th Street

Merced, CA 95340

Financial Activity

**Additional Description:**

Public Resources Code 75230(c), Funding shall be allocated by the Controller consistent with the requiremer of this part and with Section 39719 of the Health and Safety Code, upon a determination by the Department c Transportation that the expenditures proposed by a transit agency meet the requirements of this part and guidelines developed pursuant to subdivision (f), and the amount of funding requested that is currently availa

Five percent of the proceeds from the Greenhouse Gas Reduction Fund used to fund Fiscal Year: 2014 the Low Carbon Transit Operations Program.

**Collection Period:** 07/01/2014 To 03/02/2015

**Payment Calculations:**

Low Carbon Transit Operations Program for current period 90,933.00

**Gross Claim** \$90,933.00

**Net Claim / Payment Amount** \$90,933.00

**YTD Amount:** \$90,933.00

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