

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700209
PAYMENT ISSUE DATE: 07/22/2009

Alameda County Congestion Management Agency

Attn: Dennis R. Fay
1333 Broadway, Suite 220
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: ACE Station Improvements

Gross Claim	\$283,155.00
Net Claim	\$283,155.00
Payment Amount:	\$283,155.00
YTD Amount:	\$283,155.00

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CLAIM SCHEDULE NUMBER: 0700209
PAYMENT ISSUE DATE: 07/22/2009

Central Contra Costa Transit Authority

Attn: Rick Ramacier
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Pacheco Transit Hub

Gross Claim	\$800,000.00
Net Claim	\$800,000.00
Payment Amount:	\$800,000.00
YTD Amount:	\$800,000.00

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EUREKA (Humboldt Transit Authority)

Attn: Neleen Fregoso
133 'V' Street
Eureka CA 95501

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Rolling Stock Procurement

Gross Claim	\$800,000.00
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Net Claim	\$800,000.00
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Payment Amount:	\$800,000.00
YTD Amount:	\$800,000.00

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CLAIM SCHEDULE NUMBER: 0700209
PAYMENT ISSUE DATE: 07/22/2009

Glenn County Transportation Commission

Attn: Peggy White

P.O. Box 1070

Willows CA 95988

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Glenn Ride Enhancement

Gross Claim	\$230,760.00
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Net Claim	\$230,760.00
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Payment Amount:	\$230,760.00
YTD Amount:	\$230,760.00

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CLAIM SCHEDULE NUMBER: 0700209
PAYMENT ISSUE DATE: 07/22/2009

Kern County Public Transportation Department

Attn: Craig M. Pope
2700 M Street #400
Bakersfield CA 93301 2370

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: 7 Seven Diesel Mini Bus Purchaset

Gross Claim	\$300,542.00
Net Claim	\$300,542.00
Payment Amount:	\$300,542.00
YTD Amount:	\$362,313.00

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PAYMENT ISSUE DATE: 07/22/2009

Madera County Transportation Commission

Attn: Ms. Patricia Taylor, Executive Director
1816 Howard Road, Suite 8
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Chowchilla Area Transit Express - Transit Vehicle Shelter #2

Gross Claim	\$10,000.00
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Net Claim	\$10,000.00
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Payment Amount:	\$10,000.00
YTD Amount:	\$10,000.00

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Napa County Transportation and Planning Agency

Attn: Paul W. Price
707 Randolph Street, # 100
Napa CA 94559

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: NCTPA Rolling Stock Acquisition

Gross Claim	\$71,497.00
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Net Claim	\$71,497.00
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Payment Amount:	\$71,497.00
YTD Amount:	\$71,497.00

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Peninsula Corridor Joint Powers Board

Attn: Michael Scanlon
1250 San Carlos Ave
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: South Terminal Station Project

Gross Claim	\$6,849,847.00
Net Claim	\$6,849,847.00
Payment Amount:	\$6,849,847.00
YTD Amount:	\$6,849,847.00

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Placer County Department of Public Works

Attn: Ken Grehm
3091 County Center Dr, Su 220
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Commuter Bus Replacement

Gross Claim	\$141,319.00
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Net Claim	\$141,319.00
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Payment Amount:	\$141,319.00
YTD Amount:	\$141,319.00

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SAN FRANCISCO BART DISTRICT

Attn: Dorothy W. Dugger
P.O. 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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: BART Balboa Park Station

Gross Claim	\$1,153,610.00
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Net Claim	\$1,153,610.00
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Payment Amount:	\$1,153,610.00
YTD Amount:	\$1,153,610.00

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Sierra County Local Transportation Commission

Attn: Tim H. Beals
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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Purchase Public Transit Minivan

Gross Claim	\$22,419.00
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Net Claim	\$22,419.00
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Payment Amount:	\$22,419.00
YTD Amount:	\$22,419.00

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Sonoma County Transit

Attn: Susan Klassen
355 West Robles Avenue
Santa Rosa CA 95407

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: (Ten) Replacement Bus Purchase

Gross Claim	\$232,029.00
Net Claim	\$232,029.00
Payment Amount:	\$232,029.00
YTD Amount:	\$232,029.00

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Yuba Sutter Transit Authority

Attn: Keith Martin
2100 B Street
Marysville CA 95901

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: 2007-08

Collection Period: 05/29/2008 To 07/07/2009

Project Name: Yuba Sutter Transit Ops Expansion

Gross Claim	\$2,061,569.00
Net Claim	\$2,061,569.00
Payment Amount:	\$2,061,569.00
YTD Amount:	\$2,061,569.00