

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B**

FY 2010 - 2011  
**Payment Issue Date:**  
**09/16/2016**

|   | Gross Claim           | Total                 |
|---|-----------------------|-----------------------|
| City of Modesto Public Works  | \$0.00                | \$0.00                |
| FORTUNA   | \$0.00                | \$0.00                |
| Gold Coast Transit  | \$0.00                | \$0.00                |
| Morongo Basin Transit Authority:<br>Twentynine Palms City Yard Security               | \$3,230.00            | \$3,230.00            |
| Mountain Area Regional Transit Authority:<br>Replacement 5 Gas Vehicles               | \$82,166.00           | \$82,166.00           |
| Peninsula Corridor Joint Powers Board   | \$0.00                | \$0.00                |
| Riverside Transit Agency  | \$0.00                | \$0.00                |
| San Joaquin Regional Rail Commission:<br>Altamont Corridor Express                    | \$987,841.00          | \$987,841.00          |
| Santa Barbara County Association of Governments:<br>City of Guadalupe Replacement Bus | \$18,656.00           | \$18,656.00           |
| Santa Clara Valley Transportation Authority   | \$0.00                | \$0.00                |
| Sunline Transit Agency  | \$0.00                | \$0.00                |
| Tehama County Transportation Commission   | \$0.00                | \$0.00                |
| <b>Total</b>  | <b>\$1,091,893.00</b> | <b>\$1,091,893.00</b> |