

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400559A
PAYMENT ISSUE DATE: 07/23/2018

ATASCADERO CITY TREASURER
6500 PALMA AVE

ATASCADERO CA 93422

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 Fiscal Year: 2014
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money.**

Collection Period: 03/15/2018 To 07/06/2018

Projects:

Bus Stop Improvements

Gross Claim	\$163.00
Net Claim / Payment Amount	\$163.00
YTD Amount:	\$163.00

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

7/13/2018

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CLAIM SCHEDULE NUMBER: 1400559A
PAYMENT ISSUE DATE: 07/23/2018

LA MIRADA CITY TREASURER
13700 LA MIRADA BL

LA MIRADA CA 90638

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 Fiscal Year: 2014
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money.

Collection Period: 03/15/2018 To 07/06/2018

Projects:

2017 Replace 4 Transit Vehicles

Gross Claim	\$2,350.00
Net Claim / Payment Amount	\$2,350.00
YTD Amount:	\$2,350.00

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7/13/2018

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PAYMENT ISSUE DATE: 07/23/2018

Santa Barbara County Association of Governments

Attn: Steve VanDenburgh
260 N. San Antonio Rd., Su. E
Santa Barbara CA 93110

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 Fiscal Year: 2014
(PTMISEA) - Proposition 1B Bonds FY 2008-09 and 2009-10 Residual Money.**

Collection Period: 03/15/2018 To 07/06/2018

Projects:

Dial-A-Ride/CTSA Services for Easy Lift, Clean Air Express Bus Replacement

Gross Claim	\$44,828.00
Net Claim / Payment Amount	\$44,828.00
YTD Amount:	\$3,635,660.00

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

7/13/2018