Intra County Bus Transit Services in Marin County
Payment History
May 1, 2006 - April 30, 2007

Date Invoice was Mailed	Date of Invoice	Description of Services	Amount Due	Amount Paid	Balance	Date Paid	Comments
5/2/2006	5/1/2006	May 06 - Intracounty Bus Transit Service	314,240.00	314,240.00	-	5/19/2006	Ck dated 5/17/06.
6/2/2006	6/12/2006	Jun 06 - Intracounty Bus Transit Service	475,546.00		475,546.00		
6/13/2006	**6/12/2006***	May 06 - Addt Billing Intracounty BusServ	161,306.00		636,852.00		
7/5/2006	7/1/2006	Jun 06 - Intracounty Bus Transit Service	475,546.00		1,112,398.00		
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***Invoice of 5/1/2006 billed at previous year's rate. The 6/12/06 invoice brings that balance to $475,546.00, which is this year's current rate.**