**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. |
| 8/21/2006 | 7/31/2006 | Jun 06 - Intracounty Bus Transit Service | 341,732.00 | | 341,732.00 | | |
| 8/21/2006 | 7/31/2006 | Jul 06 - Intracounty Bus Transit Service | 341,732.00 | | 683,464.00 | | |
| 7/31/2006 | 7/31/2006 | May 06 - Addt Billing Intracounty BusServ | 27,492.00 | | 710,956.00 | | |
| 8/21/2006 | 8/18/2006 | Aug 06 - Intracounty Bus Transit Service | 341,732.00 | | 1,052,688.00 | | |
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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.**