Intra County Bus Transit Services in Marin County
Payment History
July 1, 2008 - June 30, 2009

Date Invoice was Mailed	Description of Services	Amount Due	Amount Paid	Balance	Date Paid	Comments
8/1/2008	Jul 08 - Intracounty Bus Service	328,763.00	328,763.00	-	9/15/2008	
8/4/2008	Aug 08 - Intracounty Bus Service	328,763.00	328,763.00	-	10/24/2008	
8/18/2008	FY08 True Up	852,815.00	852,815.00	-	11/7/2008	
9/2/2008	Sep 08 - Intracounty Bus Service	322,952.00	322,952.00	-	10/2/2008	
10/2/2008	Oct 08 - Intracounty Bus Service	322,952.00	322,952.00	-	10/31/2008	
11/3/2008	Nov 08 - Intracounty Bus Service	322,952.00	322,952.00	-	12/1/2008	
12/1/2008	Dec 08 - Intracounty Bus Service	322,952.00	322,952.00	-	1/13/2009	
1/9/2009	Jan 09 - Intracounty Bus Service	386,750.00	386,750.00	-	1/26/2009	
2/2/2009	Feb 09 - Intracounty Bus Service	386,750.00	386,750.00	-	3/30/2009	
3/2/2009	Mar 09 - Intracounty Bus Service	386,750.00		386,750.00		
4/2/2009	Apr 09 - Intracounty Bus Service	386,750.00	386,750.00	-	4/24/2009	