

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



IMPORTANT: This report is due, with payment, by October 15, 2019. Use the PUCTRA Calculator at www.cpuc.ca.gov/puctra/ to calculate your fees. Email FISCAL at cashiering@cpuc.ca.gov for inquiries.

A 25% PENALTY WILL BE IMPOSED IF NOT MAILED AND POSTMARKED ON OR BEFORE November 14, 2019.

VCC #: \_\_\_\_\_

CARRIER NAME: \_\_\_\_\_

400

EMAIL ADDRESS: \_\_\_\_\_

Period: 193

Quarterly fee statement for PUC Transportation Reimbursement Account (PUCTRA), Vessel Common Carrier operators, pursuant to Public Utilities Code sections 401-443.

Reporting period is: July 1, 2019 to September 30, 2019

Carriers and related businesses shall make payment of the fee to the Commission on or before October 15, 2019 consistent with section 423 (B) of the California Public Utilities Code.

Gross California intrastate revenue (round to nearest dollar):

Table with 9 rows for revenue calculation. Line 5 'Quarterly Fee' is pre-filled with 10.00. Line 7 includes a 25% penalty instruction. Line 9 is for gross earnings paid to subcarriers.

VERIFICATION: I hereby declare under penalty of perjury that the foregoing information has been taken from the books of account and is true and correct to the best of my knowledge and belief.

Type or print name and title Area code and phone number

Signature Date

RETURN THIS COPY WITH PAYMENT. MAKE A COPY FOR YOUR RECORDS.