



July 6, 2018

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Executive Director
Katherine A. Mattice

Mr. Paul Wiedefeld
General Manager and Chief Executive Officer
Washington Metropolitan Area Transit Authority (WMATA)
600 Fifth Street, NW
Washington, D.C. 20001

Re: Request for Documents under Virginia Code § 33.2-3402

Dear Mr. Wiedefeld:

The Northern Virginia Transportation Commission (NVTC) requests WMATA deliver to NVTC certain documents and reports in response to requirements found in Virginia Code § 33.2-3402 no later than May 15, 2019.

Per Virginia Code (Virginia Code § 33.2-3402), any year that the Washington Metropolitan Area Transit Authority Capital Fund receives revenues, NVTC is required to certify to the Virginia Comptroller receipt of:

- WMATA's annual capital budget;
- WMATA's annual independent financial audit;
- WMATA's National Transit Database annual profile; and
- Single audit reports issued in accordance with the Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (2 C.F.R. Part 200).

State transit capital and operating funding to WMATA from the Commonwealth Mass Transit Fund are contingent upon NVTC providing an annual certification to the Comptroller indicating receipt of these documents.

As it is anticipated that funds will be deposited in the WMATA Capital Fund in FY2019, we ask that the latest version of the documents and reports noted above be delivered to NVTC no later than May 15, 2019.

Best regards,

Katherine A. Mattice
Executive Director

cc: Greg Potts, WMATA
Jennifer Mitchell, DRPT