

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

Payment Calculations:

County Registered Vehicles	1,168,073.00
County Maintained Miles	495.39

<b>Gross Claim</b>	<b>\$1,518,236.76</b>
<b>HUT 2104</b>	<b>\$1,021,678.56</b>
<b>HUT 2105</b>	<b>\$464,006.16</b>
<b>HUT 2106</b>	<b>\$32,552.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,518,236.76</b>
<b>YTD Amount:</b>	<b>\$24,763,755.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	2,035.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$37,609.67</b>
<b>HUT 2104</b>	<b>\$25,061.69</b>
<b>HUT 2105</b>	<b>\$11,000.50</b>
<b>HUT 2106</b>	<b>\$1,547.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,609.67</b>
<b>YTD Amount:</b>	<b>\$606,876.88</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	51,987.00
County Maintained Miles	410.84

<b>Gross Claim</b>	<b>\$104,025.01</b>
<b>HUT 2104</b>	<b>\$52,356.15</b>
<b>HUT 2105</b>	<b>\$36,946.67</b>
<b>HUT 2106</b>	<b>\$14,722.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$104,025.01</b>
<b>YTD Amount:</b>	<b>\$1,699,741.18</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	216,692.00
County Maintained Miles	1,302.01

<b>Gross Claim</b>	<b>\$365,496.52</b>
<b>HUT 2104</b>	<b>\$198,306.14</b>
<b>HUT 2105</b>	<b>\$134,066.98</b>
<b>HUT 2106</b>	<b>\$33,123.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$365,496.52</b>
<b>YTD Amount:</b>	<b>\$5,966,606.75</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	68,700.00
County Maintained Miles	689.22

**Gross Claim** **\$152,237.16**

**HUT 2104** **\$72,148.79**

**HUT 2105** **\$55,929.85**

**HUT 2106** **\$24,158.52**

**Net Claim / Payment Amount** **\$152,237.16**

**YTD Amount:** **\$2,488,223.67**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	27,009.00
County Maintained Miles	716.75

<b>Gross Claim</b>	<b>\$101,703.63</b>
<b>HUT 2104</b>	<b>\$49,924.87</b>
<b>HUT 2105</b>	<b>\$43,638.66</b>
<b>HUT 2106</b>	<b>\$8,140.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$101,703.63</b>
<b>YTD Amount:</b>	<b>\$1,648,393.68</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	869,148.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,193,079.11</b>
<b>HUT 2104</b>	<b>\$764,235.56</b>
<b>HUT 2105</b>	<b>\$363,553.33</b>
<b>HUT 2106</b>	<b>\$65,290.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,193,079.11</b>
<b>YTD Amount:</b>	<b>\$19,437,390.92</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

Payment Calculations:

County Registered Vehicles	26,591.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$57,776.98</b>
<b>HUT 2104</b>	<b>\$25,608.40</b>
<b>HUT 2105</b>	<b>\$23,304.71</b>
<b>HUT 2106</b>	<b>\$8,863.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,776.98</b>
<b>YTD Amount:</b>	<b>\$951,404.01</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

EL DORADO COUNTY TREASURER  
360 FAIR LN  
PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	211,129.00
County Maintained Miles	1,074.61

<b>Gross Claim</b>	<b>\$468,397.96</b>
<b>HUT 2104</b>	<b>\$261,753.33</b>
<b>HUT 2105</b>	<b>\$142,859.98</b>
<b>HUT 2106</b>	<b>\$63,784.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$468,397.96</b>
<b>YTD Amount:</b>	<b>\$7,652,493.47</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	687,055.00
County Maintained Miles	3,530.97

<b>Gross Claim</b>	<b>\$1,076,868.26</b>
<b>HUT 2104</b>	<b>\$611,735.50</b>
<b>HUT 2105</b>	<b>\$396,073.78</b>
<b>HUT 2106</b>	<b>\$69,058.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,076,868.26</b>
<b>YTD Amount:</b>	<b>\$17,533,525.17</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS CA 95988

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	34,303.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$123,896.62</b>
<b>HUT 2104</b>	<b>\$60,986.78</b>
<b>HUT 2105</b>	<b>\$53,069.85</b>
<b>HUT 2106</b>	<b>\$9,839.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$123,896.62</b>
<b>YTD Amount:</b>	<b>\$2,011,012.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	140,968.00
County Maintained Miles	1,205.18

<b>Gross Claim</b>	<b>\$268,760.92</b>
<b>HUT 2104</b>	<b>\$132,914.19</b>
<b>HUT 2105</b>	<b>\$104,611.26</b>
<b>HUT 2106</b>	<b>\$31,235.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$268,760.92</b>
<b>YTD Amount:</b>	<b>\$4,379,676.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	146,650.00
County Maintained Miles	2,561.46

<b>Gross Claim</b>	<b>\$378,754.49</b>
<b>HUT 2104</b>	<b>\$183,109.02</b>
<b>HUT 2105</b>	<b>\$172,338.00</b>
<b>HUT 2106</b>	<b>\$23,307.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$378,754.49</b>
<b>YTD Amount:</b>	<b>\$6,125,725.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	26,995.00
County Maintained Miles	1,133.10

<b>Gross Claim</b>	<b>\$153,873.19</b>
<b>HUT 2104</b>	<b>\$80,469.35</b>
<b>HUT 2105</b>	<b>\$63,854.52</b>
<b>HUT 2106</b>	<b>\$9,549.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,873.19</b>
<b>YTD Amount:</b>	<b>\$2,491,183.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	651,124.00
County Maintained Miles	3,327.67

<b>Gross Claim</b>	<b>\$1,103,628.73</b>
<b>HUT 2104</b>	<b>\$585,367.10</b>
<b>HUT 2105</b>	<b>\$374,454.68</b>
<b>HUT 2106</b>	<b>\$143,806.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,103,628.73</b>
<b>YTD Amount:</b>	<b>\$17,941,736.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	101,451.00
County Maintained Miles	945.38

<b>Gross Claim</b>	<b>\$182,956.77</b>
<b>HUT 2104</b>	<b>\$90,163.23</b>
<b>HUT 2105</b>	<b>\$79,076.24</b>
<b>HUT 2106</b>	<b>\$13,717.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$182,956.77</b>
<b>YTD Amount:</b>	<b>\$2,979,740.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	81,928.00
County Maintained Miles	612.36

<b>Gross Claim</b>	<b>\$156,799.47</b>
<b>HUT 2104</b>	<b>\$75,058.09</b>
<b>HUT 2105</b>	<b>\$56,520.99</b>
<b>HUT 2106</b>	<b>\$25,220.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,799.47</b>
<b>YTD Amount:</b>	<b>\$2,549,269.50</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	37,035.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$146,590.90</b>
<b>HUT 2104</b>	<b>\$81,191.93</b>
<b>HUT 2105</b>	<b>\$54,894.95</b>
<b>HUT 2106</b>	<b>\$10,504.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,590.90</b>
<b>YTD Amount:</b>	<b>\$2,371,717.35</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

LOS ANGELES COUNTY TREASURER  
PO BOX 1859  
  
SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

Payment Calculations:

County Registered Vehicles	7,099,683.00
County Maintained Miles	3,216.80

<b>Gross Claim</b>	<b>\$9,278,504.35</b>
<b>HUT 2104</b>	<b>\$6,200,188.37</b>
<b>HUT 2105</b>	<b>\$2,864,718.06</b>
<b>HUT 2106</b>	<b>\$213,597.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,278,504.35</b>
<b>YTD Amount:</b>	<b>\$151,747,601.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	123,366.00
County Maintained Miles	1,532.06

<b>Gross Claim</b>	<b>\$266,134.75</b>
<b>HUT 2104</b>	<b>\$119,593.06</b>
<b>HUT 2105</b>	<b>\$114,732.86</b>
<b>HUT 2106</b>	<b>\$31,808.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$266,134.75</b>
<b>YTD Amount:</b>	<b>\$4,326,275.04</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

MARIN COUNTY TREASURER  
PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL CA 94913

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	229,013.00
County Maintained Miles	419.83

<b>Gross Claim</b>	<b>\$327,174.22</b>
<b>HUT 2104</b>	<b>\$203,011.65</b>
<b>HUT 2105</b>	<b>\$100,406.29</b>
<b>HUT 2106</b>	<b>\$23,756.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$327,174.22</b>
<b>YTD Amount:</b>	<b>\$5,351,948.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	27,319.00
County Maintained Miles	560.41

**Gross Claim** **\$92,439.02**

**HUT 2104** **\$45,457.28**

**HUT 2105** **\$36,147.19**

**HUT 2106** **\$10,834.55**

**Net Claim / Payment Amount** **\$92,439.02**

**YTD Amount:** **\$1,498,934.50**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	107,666.00
County Maintained Miles	1,018.92

<b>Gross Claim</b>	<b>\$216,232.13</b>
<b>HUT 2104</b>	<b>\$100,733.95</b>
<b>HUT 2105</b>	<b>\$84,679.43</b>
<b>HUT 2106</b>	<b>\$30,818.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$216,232.13</b>
<b>YTD Amount:</b>	<b>\$3,528,345.03</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

MERCED COUNTY TREASURER  
PO BOX 981311

WEST CA 95798 1311  
SACRAMENTO

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	194,426.00
County Maintained Miles	1,726.96

<b>Gross Claim</b>	<b>\$351,016.04</b>
<b>HUT 2104</b>	<b>\$171,265.81</b>
<b>HUT 2105</b>	<b>\$147,426.72</b>
<b>HUT 2106</b>	<b>\$32,323.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$351,016.04</b>
<b>YTD Amount:</b>	<b>\$5,726,638.75</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	13,662.00
County Maintained Miles	988.29

<b>Gross Claim</b>	<b>\$129,965.89</b>
<b>HUT 2104</b>	<b>\$72,391.31</b>
<b>HUT 2105</b>	<b>\$52,463.37</b>
<b>HUT 2106</b>	<b>\$5,111.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,965.89</b>
<b>YTD Amount:</b>	<b>\$2,103,332.55</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	16,797.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$109,728.52</b>
<b>HUT 2104</b>	<b>\$68,660.77</b>
<b>HUT 2105</b>	<b>\$38,730.26</b>
<b>HUT 2106</b>	<b>\$2,337.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,728.52</b>
<b>YTD Amount:</b>	<b>\$1,773,549.75</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	331,782.00
County Maintained Miles	1,242.60

**Gross Claim** **\$520,252.47**

**HUT 2104** **\$292,624.24**

**HUT 2105** **\$168,802.80**

**HUT 2106** **\$58,825.43**

**Net Claim / Payment Amount** **\$520,252.47**

**YTD Amount:** **\$8,505,622.36**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	131,516.00
County Maintained Miles	445.01

<b>Gross Claim</b>	<b>\$205,271.01</b>
<b>HUT 2104</b>	<b>\$117,324.57</b>
<b>HUT 2105</b>	<b>\$64,602.95</b>
<b>HUT 2106</b>	<b>\$23,343.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$205,271.01</b>
<b>YTD Amount:</b>	<b>\$3,361,763.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**NEVADA COUNTY TREASURER**

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	123,045.00
County Maintained Miles	560.79

<b>Gross Claim</b>	<b>\$220,668.79</b>
<b>HUT 2104</b>	<b>\$127,247.94</b>
<b>HUT 2105</b>	<b>\$67,457.02</b>
<b>HUT 2106</b>	<b>\$25,963.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$220,668.79</b>
<b>YTD Amount:</b>	<b>\$3,604,559.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**ORANGE CO TRANS AUTH**  
ATTN: ACCOUNTS RECEIVABLE  
550 SOUTH MAIN ST  
ORANGE CA 92863 1584

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	0.00
County Maintained Miles	0.00

<b>Gross Claim</b>	<b>\$1,916,667.00</b>
<b>HUT 2104</b>	<b>\$1,296,938.38</b>
<b>HUT 2105</b>	<b>\$589,164.35</b>
<b>HUT 2106</b>	<b>\$30,564.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,916,667.00</b>
<b>YTD Amount:</b>	<b>\$30,666,672.00</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST CA 95798 1024  
SACRAMENTO

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	2,378,728.00
County Maintained Miles	305.94

<b>Gross Claim</b>	<b>\$1,152,311.00</b>
<b>HUT 2104</b>	<b>\$779,726.66</b>
<b>HUT 2105</b>	<b>\$354,208.93</b>
<b>HUT 2106</b>	<b>\$18,375.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,152,311.00</b>
<b>YTD Amount:</b>	<b>\$19,508,365.04</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

PLACER COUNTY TREASURER  
PO BOX 7790

AUBURN CA 95604

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	354,557.00
County Maintained Miles	1,052.75

<b>Gross Claim</b>	<b>\$648,448.21</b>
<b>HUT 2104</b>	<b>\$399,217.80</b>
<b>HUT 2105</b>	<b>\$195,177.41</b>
<b>HUT 2106</b>	<b>\$54,053.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$648,448.21</b>
<b>YTD Amount:</b>	<b>\$10,548,019.09</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	34,079.00
County Maintained Miles	678.96

<b>Gross Claim</b>	<b>\$161,057.14</b>
<b>HUT 2104</b>	<b>\$100,115.99</b>
<b>HUT 2105</b>	<b>\$48,110.13</b>
<b>HUT 2106</b>	<b>\$12,831.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,057.14</b>
<b>YTD Amount:</b>	<b>\$2,605,836.49</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO CA 95812 4035

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	1,608,356.00
County Maintained Miles	2,667.01

<b>Gross Claim</b>	<b>\$2,249,950.94</b>
<b>HUT 2104</b>	<b>\$1,410,538.37</b>
<b>HUT 2105</b>	<b>\$689,107.16</b>
<b>HUT 2106</b>	<b>\$150,305.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,249,950.94</b>
<b>YTD Amount:</b>	<b>\$36,637,126.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

06/24/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST CA 95798 0264  
SACRAMENTO

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	1,155,107.00
County Maintained Miles	2,194.40

<b>Gross Claim</b>	<b>\$1,687,365.65</b>
<b>HUT 2104</b>	<b>\$1,009,272.84</b>
<b>HUT 2105</b>	<b>\$518,029.30</b>
<b>HUT 2106</b>	<b>\$160,063.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,687,365.65</b>
<b>YTD Amount:</b>	<b>\$27,553,477.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	52,180.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$93,534.21</b>
<b>HUT 2104</b>	<b>\$47,788.53</b>
<b>HUT 2105</b>	<b>\$35,688.34</b>
<b>HUT 2106</b>	<b>\$10,057.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$93,534.21</b>
<b>YTD Amount:</b>	<b>\$1,531,204.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN BERNARDINO CO TREASURER**  
PO BOX 1859  
  
SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	1,560,470.00
County Maintained Miles	2,817.99

<b>Gross Claim</b>	<b>\$2,203,947.66</b>
<b>HUT 2104</b>	<b>\$1,433,161.12</b>
<b>HUT 2105</b>	<b>\$676,601.31</b>
<b>HUT 2106</b>	<b>\$94,185.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,203,947.66</b>
<b>YTD Amount:</b>	<b>\$35,964,122.90</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN DIEGO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	2,512,628.00
County Maintained Miles	1,921.25

<b>Gross Claim</b>	<b>\$3,368,155.27</b>
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<b>HUT 2104</b>	<b>\$2,199,469.19</b>
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<b>HUT 2105</b>	<b>\$1,024,608.92</b>
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<b>HUT 2106</b>	<b>\$144,077.16</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,368,155.27</b>
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<b>YTD Amount:</b>	<b>\$54,849,816.04</b>
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	451,416.00
County Maintained Miles	930.75

**Gross Claim** **\$589,426.74**

**HUT 2104** **\$395,862.86**

**HUT 2105** **\$192,763.88**

**HUT 2106** **\$800.00**

**Net Claim / Payment Amount** **\$589,426.74**

**YTD Amount:** **\$9,655,845.62**

For assistance, please call: Bill Byall at (916) 323-0740

06/24/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST CA 95798 1355  
SACRAMENTO

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	543,706.00
County Maintained Miles	1,672.32

<b>Gross Claim</b>	<b>\$788,042.52</b>
<b>HUT 2104</b>	<b>\$475,944.57</b>
<b>HUT 2105</b>	<b>\$258,947.35</b>
<b>HUT 2106</b>	<b>\$53,150.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$788,042.52</b>
<b>YTD Amount:</b>	<b>\$12,828,332.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	273,006.00
County Maintained Miles	1,336.81

<b>Gross Claim</b>	<b>\$444,678.98</b>
<b>HUT 2104</b>	<b>\$242,220.72</b>
<b>HUT 2105</b>	<b>\$154,165.13</b>
<b>HUT 2106</b>	<b>\$48,293.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$444,678.98</b>
<b>YTD Amount:</b>	<b>\$7,247,413.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento CA 95812

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

Payment Calculations:

County Registered Vehicles	651,112.00
County Maintained Miles	313.12

<b>Gross Claim</b>	<b>\$863,426.57</b>
<b>HUT 2104</b>	<b>\$569,635.38</b>
<b>HUT 2105</b>	<b>\$268,042.68</b>
<b>HUT 2106</b>	<b>\$25,748.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$863,426.57</b>
<b>YTD Amount:</b>	<b>\$14,174,430.82</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	350,894.00
County Maintained Miles	892.68

<b>Gross Claim</b>	<b>\$533,944.36</b>
<b>HUT 2104</b>	<b>\$310,945.73</b>
<b>HUT 2105</b>	<b>\$163,294.63</b>
<b>HUT 2106</b>	<b>\$59,704.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$533,944.36</b>
<b>YTD Amount:</b>	<b>\$8,731,993.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SANTA CLARA CO TREASURER HIGHWAY USERS TAX AND TRAFFIC  
CONGESTION

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

Payment Calculations:

County Registered Vehicles	1,424,294.00
County Maintained Miles	684.10

<b>Gross Claim</b>	<b>\$1,830,079.62</b>
<b>HUT 2104</b>	<b>\$1,244,655.01</b>
<b>HUT 2105</b>	<b>\$558,776.76</b>
<b>HUT 2106</b>	<b>\$26,647.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,830,079.62</b>
<b>YTD Amount:</b>	<b>\$29,882,425.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	230,331.00
County Maintained Miles	599.74

<b>Gross Claim</b>	<b>\$369,613.19</b>
<b>HUT 2104</b>	<b>\$207,653.44</b>
<b>HUT 2105</b>	<b>\$112,494.42</b>
<b>HUT 2106</b>	<b>\$49,465.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$369,613.19</b>
<b>YTD Amount:</b>	<b>\$6,025,683.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	210,919.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$363,940.51</b>
<b>HUT 2104</b>	<b>\$205,406.68</b>
<b>HUT 2105</b>	<b>\$126,797.65</b>
<b>HUT 2106</b>	<b>\$31,736.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$363,940.51</b>
<b>YTD Amount:</b>	<b>\$5,935,836.02</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

Payment Calculations:

County Registered Vehicles	5,409.00
County Maintained Miles	391.18

**Gross Claim** **\$65,240.18**

**HUT 2104** **\$41,815.38**

**HUT 2105** **\$20,766.25**

**HUT 2106** **\$2,658.55**

**Net Claim / Payment Amount** **\$65,240.18**

**YTD Amount:** **\$1,053,340.30**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	64,617.00
County Maintained Miles	1,361.34

**Gross Claim** **\$235,906.74**

**HUT 2104** **\$132,125.91**

**HUT 2105** **\$87,237.49**

**HUT 2106** **\$16,543.34**

**Net Claim / Payment Amount** **\$235,906.74**

**YTD Amount:** **\$3,819,434.28**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	354,000.00
County Maintained Miles	586.65

<b>Gross Claim</b>	<b>\$465,634.65</b>
<b>HUT 2104</b>	<b>\$310,476.74</b>
<b>HUT 2105</b>	<b>\$144,208.56</b>
<b>HUT 2106</b>	<b>\$10,949.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$465,634.65</b>
<b>YTD Amount:</b>	<b>\$7,582,715.20</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	461,869.00
County Maintained Miles	1,384.62

<b>Gross Claim</b>	<b>\$692,758.58</b>
<b>HUT 2104</b>	<b>\$408,823.56</b>
<b>HUT 2105</b>	<b>\$218,223.61</b>
<b>HUT 2106</b>	<b>\$65,711.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$692,758.58</b>
<b>YTD Amount:</b>	<b>\$11,303,891.76</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	427,291.00
County Maintained Miles	1,545.37

<b>Gross Claim</b>	<b>\$632,313.97</b>
<b>HUT 2104</b>	<b>\$374,395.16</b>
<b>HUT 2105</b>	<b>\$214,727.61</b>
<b>HUT 2106</b>	<b>\$43,191.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$632,313.97</b>
<b>YTD Amount:</b>	<b>\$10,323,650.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	88,949.00
County Maintained Miles	783.49

<b>Gross Claim</b>	<b>\$159,663.30</b>
<b>HUT 2104</b>	<b>\$79,257.68</b>
<b>HUT 2105</b>	<b>\$67,127.09</b>
<b>HUT 2106</b>	<b>\$13,278.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$159,663.30</b>
<b>YTD Amount:</b>	<b>\$2,615,951.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	66,144.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$175,136.30</b>
<b>HUT 2104</b>	<b>\$81,833.10</b>
<b>HUT 2105</b>	<b>\$74,522.13</b>
<b>HUT 2106</b>	<b>\$18,781.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,136.30</b>
<b>YTD Amount:</b>	<b>\$2,841,402.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	20,251.00
County Maintained Miles	692.30

**Gross Claim** **\$113,329.32**

**HUT 2104** **\$64,848.73**

**HUT 2105** **\$40,242.19**

**HUT 2106** **\$8,238.40**

**Net Claim / Payment Amount** **\$113,329.32**

**YTD Amount:** **\$1,834,086.06**

For assistance, please call: Bill Byall at (916) 323-0740

06/24/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	333,521.00
County Maintained Miles	3,045.77

<b>Gross Claim</b>	<b>\$605,938.18</b>
<b>HUT 2104</b>	<b>\$303,789.94</b>
<b>HUT 2105</b>	<b>\$256,944.33</b>
<b>HUT 2106</b>	<b>\$45,203.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$605,938.18</b>
<b>YTD Amount:</b>	<b>\$9,847,103.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2008

Collection Period: 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	72,417.00
County Maintained Miles	607.16

<b>Gross Claim</b>	<b>\$162,968.98</b>
<b>HUT 2104</b>	<b>\$84,652.51</b>
<b>HUT 2105</b>	<b>\$53,159.46</b>
<b>HUT 2106</b>	<b>\$25,157.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$162,968.98</b>
<b>YTD Amount:</b>	<b>\$2,664,932.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

06/24/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**VENTURA COUNTY TREASURER**  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST CA 95798 0307  
SACRAMENTO

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 **To** 06/23/2009

**Payment Calculations:**

County Registered Vehicles	711,896.00
County Maintained Miles	544.31

<b>Gross Claim</b>	<b>\$967,130.98</b>
<b>HUT 2104</b>	<b>\$627,127.42</b>
<b>HUT 2105</b>	<b>\$296,115.39</b>
<b>HUT 2106</b>	<b>\$43,888.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$967,130.98</b>
<b>YTD Amount:</b>	<b>\$15,785,298.62</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	171,089.00
County Maintained Miles	795.10

<b>Gross Claim</b>	<b>\$256,340.05</b>
<b>HUT 2104</b>	<b>\$150,908.82</b>
<b>HUT 2105</b>	<b>\$94,541.37</b>
<b>HUT 2106</b>	<b>\$10,889.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$256,340.05</b>
<b>YTD Amount:</b>	<b>\$4,185,280.90</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800185A  
PAYMENT ISSUE DATE: 06/26/2009

**YUBA COUNTY TREASURER**  
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**

(gas tax) - Year to date is NOT correct

**HIGHWAY USERS TAX - Sections 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 05/24/2009 To 06/23/2009

**Payment Calculations:**

County Registered Vehicles	64,616.00
County Maintained Miles	658.20

<b>Gross Claim</b>	<b>\$134,760.40</b>
<b>HUT 2104</b>	<b>\$61,187.34</b>
<b>HUT 2105</b>	<b>\$53,088.29</b>
<b>HUT 2106</b>	<b>\$20,484.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,760.40</b>
<b>YTD Amount:</b>	<b>\$2,194,595.71</b>

For assistance, please call: Bill Byall at (916) 323-0740

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