

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,151,354.00
County Maintained Miles	472.96

Gross Claim	\$1,262,830.08
HUT 2104	\$847,129.30
HUT 2105	\$389,975.59
HUT 2106	\$25,725.19
Net Claim / Payment Amount	\$1,262,830.08
YTD Amount:	\$10,677,796.34

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,996.00
County Maintained Miles	134.96

Gross Claim	\$35,136.64
HUT 2104	\$23,977.23
HUT 2105	\$9,763.76
HUT 2106	\$1,395.65
Perform Payee by Apportionment Claim Adjustment	\$-35,136.64
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$336,406.71

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	50,789.00
County Maintained Miles	410.84

Gross Claim	\$87,844.13
HUT 2104	\$44,936.00
HUT 2105	\$31,005.73
HUT 2106	\$11,902.40
Perform Payee by Apportionment Claim Adjustment	\$-87,844.13
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$943,507.99

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	213,095.00
County Maintained Miles	1,302.01

Gross Claim	\$306,926.49
HUT 2104	\$167,331.48
HUT 2105	\$112,858.52
HUT 2106	\$26,736.49
Net Claim / Payment Amount	\$306,926.49
YTD Amount:	\$2,589,731.48

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	67,539.00
County Maintained Miles	689.22

Gross Claim	\$134,012.29
HUT 2104	\$67,498.53
HUT 2105	\$47,069.55
HUT 2106	\$19,444.21
Net Claim / Payment Amount	\$134,012.29
YTD Amount:	\$1,107,394.42

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	26,735.00
County Maintained Miles	713.92

Gross Claim	\$92,224.42
HUT 2104	\$48,707.14
HUT 2105	\$36,654.82
HUT 2106	\$6,862.46
Perform Payee by Apportionment Claim Adjustment	\$-92,224.42
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$921,277.28

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	855,127.00
County Maintained Miles	659.84

Gross Claim	\$992,017.84
HUT 2104	\$633,196.55
HUT 2105	\$306,191.79
HUT 2106	\$52,629.50
Net Claim / Payment Amount	\$992,017.84
YTD Amount:	\$8,399,248.83

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 **To** 01/23/2010

Payment Calculations:

County Registered Vehicles	26,224.00
County Maintained Miles	300.88

Gross Claim	\$51,314.26
HUT 2104	\$24,407.85
HUT 2105	\$19,635.53
HUT 2106	\$7,270.88
Perform Payee by Apportionment Claim Adjustment	\$-51,314.26
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$533,164.66

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	206,298.00
County Maintained Miles	1,074.61

Gross Claim	\$397,028.42
HUT 2104	\$225,456.90
HUT 2105	\$120,969.44
HUT 2106	\$50,602.08
Net Claim / Payment Amount	\$397,028.42
YTD Amount:	\$3,280,825.76

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 **To** 01/23/2010

Payment Calculations:

County Registered Vehicles	675,233.00
County Maintained Miles	3,530.97

Gross Claim	\$895,746.03
HUT 2104	\$506,926.40
HUT 2105	\$333,315.13
HUT 2106	\$55,504.50
Net Claim / Payment Amount	\$895,746.03
YTD Amount:	\$7,595,900.66

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

GLENN COUNTY TREASURER

PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	33,701.00
County Maintained Miles	863.19

Gross Claim	\$112,823.96
HUT 2104	\$60,078.69
HUT 2105	\$44,704.14
HUT 2106	\$8,041.13
Perform Payee by Apportionment Claim Adjustment	\$-112,823.96
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,127,725.73

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	139,381.00
County Maintained Miles	1,205.06

Gross Claim	\$225,036.51
HUT 2104	\$111,521.10
HUT 2105	\$88,259.68
HUT 2106	\$25,255.73
Net Claim / Payment Amount	\$225,036.51
YTD Amount:	\$1,899,082.78

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	145,477.00
County Maintained Miles	2,562.17

Gross Claim	\$342,324.20
HUT 2104	\$177,509.55
HUT 2105	\$145,416.03
HUT 2106	\$19,398.62
Net Claim / Payment Amount	\$342,324.20
YTD Amount:	\$2,687,229.97

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	26,656.00
County Maintained Miles	1,129.81

Gross Claim	\$140,090.57
HUT 2104	\$78,878.02
HUT 2105	\$53,625.43
HUT 2106	\$7,587.12
Perform Payee by Apportionment Claim Adjustment	\$-140,090.57
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,385,289.28

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	639,432.00
County Maintained Miles	3,329.57

Gross Claim	\$916,878.27
HUT 2104	\$484,016.27
HUT 2105	\$315,063.52
HUT 2106	\$117,798.48
Net Claim / Payment Amount	\$916,878.27
YTD Amount:	\$7,786,176.68

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	99,560.00
County Maintained Miles	945.38

Gross Claim	\$152,343.34
HUT 2104	\$74,681.18
HUT 2105	\$66,500.78
HUT 2106	\$11,161.38
Net Claim / Payment Amount	\$152,343.34
YTD Amount:	\$1,297,236.83

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	80,395.00
County Maintained Miles	612.36

Gross Claim	\$130,339.08
HUT 2104	\$62,594.53
HUT 2105	\$47,528.47
HUT 2106	\$20,216.08
Net Claim / Payment Amount	\$130,339.08
YTD Amount:	\$1,105,512.02

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	36,703.00
County Maintained Miles	881.04

Gross Claim	\$135,119.11
HUT 2104	\$80,239.20
HUT 2105	\$46,273.81
HUT 2106	\$8,606.10
Perform Payee by Apportionment Claim Adjustment	\$-135,119.11
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,332,120.81

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	6,925,981.00
County Maintained Miles	3,216.80

Gross Claim	\$7,645,809.40
HUT 2104	\$5,094,683.74
HUT 2105	\$2,384,036.45
HUT 2106	\$167,089.21
Net Claim / Payment Amount	\$7,645,809.40
YTD Amount:	\$64,876,429.36

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	121,538.00
County Maintained Miles	1,529.70

Gross Claim	\$236,551.41
HUT 2104	\$114,638.09
HUT 2105	\$96,528.59
HUT 2106	\$25,384.73
Net Claim / Payment Amount	\$236,551.41
YTD Amount:	\$1,898,519.57

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	225,441.00
County Maintained Miles	419.83

Gross Claim	\$272,010.68
HUT 2104	\$168,573.77
HUT 2105	\$84,236.75
HUT 2106	\$19,200.16
Net Claim / Payment Amount	\$272,010.68
YTD Amount:	\$2,300,819.43

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	26,839.00
County Maintained Miles	560.41

Gross Claim	\$83,621.31
HUT 2104	\$44,400.12
HUT 2105	\$30,411.80
HUT 2106	\$8,809.39
Perform Payee by Apportionment Claim Adjustment	\$-83,621.31
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$836,793.43

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	105,440.00
County Maintained Miles	1,018.92

Gross Claim	\$179,622.52
HUT 2104	\$83,712.84
HUT 2105	\$71,151.68
HUT 2106	\$24,758.00
Net Claim / Payment Amount	\$179,622.52
YTD Amount:	\$1,529,684.78

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	191,809.00
County Maintained Miles	1,726.96

Gross Claim	\$293,756.48
HUT 2104	\$142,333.70
HUT 2105	\$124,262.01
HUT 2106	\$27,160.77
Net Claim / Payment Amount	\$293,756.48
YTD Amount:	\$2,495,435.88

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	13,487.00
County Maintained Miles	988.29

Gross Claim	\$121,965.43
HUT 2104	\$73,552.54
HUT 2105	\$44,156.30
HUT 2106	\$4,256.59
Perform Payee by Apportionment Claim Adjustment	\$-121,965.43
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,192,258.42

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	16,626.00
County Maintained Miles	684.42

Gross Claim	\$96,758.10
HUT 2104	\$62,143.49
HUT 2105	\$32,619.32
HUT 2106	\$1,995.29
Perform Payee by Apportionment Claim Adjustment	\$-96,758.10
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$939,505.97

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	328,218.00
County Maintained Miles	1,242.60

Gross Claim	\$435,097.05
HUT 2104	\$243,913.86
HUT 2105	\$142,662.19
HUT 2106	\$48,521.00
Net Claim / Payment Amount	\$435,097.05
YTD Amount:	\$3,688,912.61

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	130,070.00
County Maintained Miles	445.01

Gross Claim	\$171,875.99
HUT 2104	\$97,971.90
HUT 2105	\$54,598.25
HUT 2106	\$19,305.84
Net Claim / Payment Amount	\$171,875.99
YTD Amount:	\$1,454,722.89

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	121,206.00
County Maintained Miles	560.79

Gross Claim	\$186,073.57
HUT 2104	\$108,533.49
HUT 2105	\$56,847.19
HUT 2106	\$20,692.89
Net Claim / Payment Amount	\$186,073.57
YTD Amount:	\$1,552,907.41

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

ORANGE CO TRANS AUTH
550 SOUTH MAIN ST
PO BOX 14184
ORANGE CA 92863 1584

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

Gross Claim	\$1,916,667.00
HUT 2104	\$1,292,389.03
HUT 2105	\$595,402.42
HUT 2106	\$28,875.55
Net Claim / Payment Amount	\$1,916,667.00
YTD Amount:	\$13,416,669.00

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	2,333,582.00
County Maintained Miles	320.43

Gross Claim	\$623,878.64
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HUT 2104	\$420,675.01
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HUT 2105	\$193,804.58
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HUT 2106	\$9,399.05
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Net Claim / Payment Amount	\$623,878.64
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YTD Amount:	\$8,097,625.73
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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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 **To** 01/23/2010

Payment Calculations:

County Registered Vehicles	352,365.00
County Maintained Miles	1,052.75

Gross Claim	\$549,048.60
HUT 2104	\$336,984.42
HUT 2105	\$167,266.02
HUT 2106	\$44,798.16
Net Claim / Payment Amount	\$549,048.60
YTD Amount:	\$4,534,239.77

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	33,480.00
County Maintained Miles	678.96

Gross Claim	\$148,900.28
HUT 2104	\$96,919.92
HUT 2105	\$41,571.95
HUT 2106	\$10,408.41
Perform Payee by Apportionment Claim Adjustment	\$-148,900.28
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,451,802.44

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,580,587.00
County Maintained Miles	2,667.01

Gross Claim	\$1,866,700.68
HUT 2104	\$1,166,592.53
HUT 2105	\$576,401.84
HUT 2106	\$123,706.31
Net Claim / Payment Amount	\$1,866,700.68
YTD Amount:	\$15,819,365.02

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,141,016.00
County Maintained Miles	2,208.99

Gross Claim	\$1,400,225.96
HUT 2104	\$838,452.31
HUT 2105	\$433,356.53
HUT 2106	\$128,417.12
Net Claim / Payment Amount	\$1,400,225.96
YTD Amount:	\$11,884,268.19

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	51,335.00
County Maintained Miles	383.63

Gross Claim	\$78,342.33
HUT 2104	\$39,882.09
HUT 2105	\$30,046.90
HUT 2106	\$8,413.34
Net Claim / Payment Amount	\$78,342.33
YTD Amount:	\$661,556.28

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,529,146.00
County Maintained Miles	2,817.99

Gross Claim	\$1,835,903.53
HUT 2104	\$1,193,665.13
HUT 2105	\$566,348.44
HUT 2106	\$75,889.96
Net Claim / Payment Amount	\$1,835,903.53
YTD Amount:	\$15,478,660.73

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

**SAN DIEGO COUNTY TREASURER HUT AND PROP 1B AND TRAFFIC
CONGESTION RELIEF AND US FOREST RESERVE**

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	2,477,563.00
County Maintained Miles	1,921.25

Gross Claim	\$2,802,984.20
HUT 2104	\$1,823,715.87
HUT 2105	\$864,581.56
HUT 2106	\$114,686.77
Net Claim / Payment Amount	\$2,802,984.20
YTD Amount:	\$23,739,113.59

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	445,932.00
County Maintained Miles	930.75

Gross Claim	\$492,799.54
HUT 2104	\$329,122.86
HUT 2105	\$162,876.68
HUT 2106	\$800.00
Net Claim / Payment Amount	\$492,799.54
YTD Amount:	\$4,157,934.91

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	537,073.00
County Maintained Miles	1,672.32

Gross Claim	\$657,375.98
HUT 2104	\$395,539.48
HUT 2105	\$218,693.15
HUT 2106	\$43,143.35
Net Claim / Payment Amount	\$657,375.98
YTD Amount:	\$5,573,940.54

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	268,671.00
County Maintained Miles	1,336.81

Gross Claim	\$369,765.83
HUT 2104	\$201,111.04
HUT 2105	\$129,840.19
HUT 2106	\$38,814.60
Net Claim / Payment Amount	\$369,765.83
YTD Amount:	\$3,136,989.19

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	636,467.00
County Maintained Miles	314.76

Gross Claim	\$711,551.02
HUT 2104	\$468,431.92
HUT 2105	\$222,609.36
HUT 2106	\$20,509.74
Net Claim / Payment Amount	\$711,551.02
YTD Amount:	\$6,022,716.35

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	345,696.00
County Maintained Miles	892.68

Gross Claim	\$444,453.54
HUT 2104	\$258,381.68
HUT 2105	\$137,659.61
HUT 2106	\$48,412.25
Net Claim / Payment Amount	\$444,453.54
YTD Amount:	\$3,775,392.10

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

**SANTA CLARA CO TREASURER HIGHWAY USERS TAX AND TRAFFIC
CONGESTION**

SACRAMENTO CA 95812

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	1,403,508.00
County Maintained Miles	684.10

Gross Claim	\$1,523,531.85
HUT 2104	\$1,031,593.98
HUT 2105	\$470,763.28
HUT 2106	\$21,174.59
Net Claim / Payment Amount	\$1,523,531.85
YTD Amount:	\$12,879,245.64

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	226,559.00
County Maintained Miles	599.74

Gross Claim	\$307,842.33
HUT 2104	\$172,885.76
HUT 2105	\$95,029.18
HUT 2106	\$39,927.39
Net Claim / Payment Amount	\$307,842.33
YTD Amount:	\$2,611,817.28

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	207,009.00
County Maintained Miles	1,191.19

Gross Claim	\$308,755.98
HUT 2104	\$176,408.04
HUT 2105	\$106,626.78
HUT 2106	\$25,721.16
Net Claim / Payment Amount	\$308,755.98
YTD Amount:	\$2,586,471.31

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	5,314.00
County Maintained Miles	391.18

Gross Claim	\$60,613.43
HUT 2104	\$40,859.20
HUT 2105	\$17,470.95
HUT 2106	\$2,283.28
Perform Payee by Apportionment Claim Adjustment	\$-60,613.43
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$701,036.49

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 **To** 01/23/2010

Payment Calculations:

County Registered Vehicles	64,003.00
County Maintained Miles	1,361.34

Gross Claim	\$220,606.05
HUT 2104	\$133,662.02
HUT 2105	\$73,541.49
HUT 2106	\$13,402.54
Net Claim / Payment Amount	\$220,606.05
YTD Amount:	\$1,694,942.03

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	348,215.00
County Maintained Miles	586.65

Gross Claim	\$387,801.06
HUT 2104	\$257,036.95
HUT 2105	\$121,459.48
HUT 2106	\$9,304.63
Net Claim / Payment Amount	\$387,801.06
YTD Amount:	\$3,278,264.16

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	455,320.00
County Maintained Miles	1,382.75

Gross Claim	\$578,392.59
HUT 2104	\$339,979.24
HUT 2105	\$183,973.23
HUT 2106	\$54,440.12
Net Claim / Payment Amount	\$578,392.59
YTD Amount:	\$4,896,452.00

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	418,442.00
County Maintained Miles	1,527.04

Gross Claim	\$525,368.36
HUT 2104	\$308,539.23
HUT 2105	\$179,543.98
HUT 2106	\$37,285.15
Net Claim / Payment Amount	\$525,368.36
YTD Amount:	\$4,463,844.41

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	88,263.00
County Maintained Miles	783.49

Gross Claim	\$134,365.43
HUT 2104	\$66,396.31
HUT 2105	\$56,723.35
HUT 2106	\$11,245.77
Net Claim / Payment Amount	\$134,365.43
YTD Amount:	\$1,140,921.20

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	65,115.00
County Maintained Miles	1,089.25

Gross Claim	\$157,285.70
HUT 2104	\$79,385.42
HUT 2105	\$62,735.62
HUT 2106	\$15,164.66
Net Claim / Payment Amount	\$157,285.70
YTD Amount:	\$1,240,381.23

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

4/15/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	20,017.00
County Maintained Miles	692.30

Gross Claim	\$107,148.07
HUT 2104	\$66,483.84
HUT 2105	\$33,890.68
HUT 2106	\$6,773.55
Perform Payee by Apportionment Claim Adjustment	\$-107,148.07
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$1,047,669.60

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	327,629.00
County Maintained Miles	3,045.77

Gross Claim	\$508,938.90
HUT 2104	\$256,623.88
HUT 2105	\$216,172.45
HUT 2106	\$36,142.57
Net Claim / Payment Amount	\$508,938.90
YTD Amount:	\$4,316,118.84

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	71,053.00
County Maintained Miles	607.16

Gross Claim	\$137,819.24
HUT 2104	\$72,917.58
HUT 2105	\$44,700.56
HUT 2106	\$20,201.10
Net Claim / Payment Amount	\$137,819.24
YTD Amount:	\$1,144,023.83

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	700,198.00
County Maintained Miles	544.78

Gross Claim	\$804,066.64
HUT 2104	\$519,385.87
HUT 2105	\$248,448.12
HUT 2106	\$36,232.65
Net Claim / Payment Amount	\$804,066.64
YTD Amount:	\$6,804,315.56

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 To 01/23/2010

Payment Calculations:

County Registered Vehicles	170,154.00
County Maintained Miles	795.10

Gross Claim	\$215,753.92
HUT 2104	\$126,452.60
HUT 2105	\$80,124.80
HUT 2106	\$9,176.52
Net Claim / Payment Amount	\$215,753.92
YTD Amount:	\$1,820,702.71

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: 0900169A
PAYMENT ISSUE DATE: 04/30/2010

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

(Gas Tax) - February 1, 2010 payment

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

Fiscal Year: 2009

Collection Period: 12/24/2009 **To** 01/23/2010

Payment Calculations:

County Registered Vehicles	63,617.00
County Maintained Miles	658.20

Gross Claim	\$115,213.41
HUT 2104	\$54,118.58
HUT 2105	\$44,704.03
HUT 2106	\$16,390.80
Net Claim / Payment Amount	\$115,213.41
YTD Amount:	\$963,316.94

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