

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	1,170,569.00
County Maintained Miles	472.96

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,134,505.45</b>
<b>HUT 2105</b>	<b>\$510,441.81</b>
<b>HUT 2106</b>	<b>\$33,263.89</b>
<b>LESS HUT Deferral</b>	<b>\$892,597.20</b>
<b>Gross Claim</b>	<b>\$785,613.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$785,613.95</b>
<b>YTD Amount:</b>	<b>\$785,613.95</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	2,012.00
County Maintained Miles	134.96

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$20,722.08</b>
<b>HUT 2105</b>	<b>\$12,228.50</b>
<b>HUT 2106</b>	<b>\$1,585.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$34,536.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,536.56</b>
<b>YTD Amount:</b>	<b>\$34,536.56</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	51,193.00
County Maintained Miles	413.38

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$56,908.67</b>
<b>HUT 2105</b>	<b>\$40,554.90</b>
<b>HUT 2106</b>	<b>\$15,603.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$113,066.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$113,066.70</b>
<b>YTD Amount:</b>	<b>\$113,066.70</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	215,166.00
County Maintained Miles	1,306.72

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$219,437.98</b>
<b>HUT 2105</b>	<b>\$147,442.49</b>
<b>HUT 2106</b>	<b>\$35,293.80</b>
<b>LESS HUT Deferral</b>	<b>\$213,906.12</b>
<b>Gross Claim</b>	<b>\$188,268.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$188,268.16</b>
<b>YTD Amount:</b>	<b>\$188,268.16</b>

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CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	68,098.00
County Maintained Miles	689.22

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$82,624.96</b>
<b>HUT 2105</b>	<b>\$61,390.99</b>
<b>HUT 2106</b>	<b>\$25,368.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$169,384.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$169,384.60</b>
<b>YTD Amount:</b>	<b>\$169,384.60</b>

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CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	27,153.00
County Maintained Miles	713.92

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$50,450.53</b>
<b>HUT 2105</b>	<b>\$47,937.60</b>
<b>HUT 2106</b>	<b>\$9,013.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$107,401.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,401.26</b>
<b>YTD Amount:</b>	<b>\$107,401.26</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
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CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	865,825.00
County Maintained Miles	659.84

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$843,180.17</b>
<b>HUT 2105</b>	<b>\$401,405.13</b>
<b>HUT 2106</b>	<b>\$71,138.40</b>
<b>LESS HUT Deferral</b>	<b>\$699,799.48</b>
<b>Gross Claim</b>	<b>\$615,924.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$615,924.22</b>
<b>YTD Amount:</b>	<b>\$615,924.22</b>

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**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	26,321.00
County Maintained Miles	300.88

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$27,977.80</b>
<b>HUT 2105</b>	<b>\$25,571.01</b>
<b>HUT 2106</b>	<b>\$9,284.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,833.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,833.66</b>
<b>YTD Amount:</b>	<b>\$62,833.66</b>

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EL DORADO COUNTY TREASURER  
360 FAIR LN  
  
PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	206,820.00
County Maintained Miles	1,074.61

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$269,378.89</b>
<b>HUT 2105</b>	<b>\$154,675.55</b>
<b>HUT 2106</b>	<b>\$65,682.71</b>
<b>LESS HUT Deferral</b>	<b>\$260,478.55</b>
<b>Gross Claim</b>	<b>\$229,258.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$229,258.60</b>
<b>YTD Amount:</b>	<b>\$229,258.60</b>

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**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	684,263.00
County Maintained Miles	3,527.29

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$673,172.46</b>
<b>HUT 2105</b>	<b>\$435,325.20</b>
<b>HUT 2106</b>	<b>\$78,088.89</b>
<b>LESS HUT Deferral</b>	<b>\$631,114.76</b>
<b>Gross Claim</b>	<b>\$555,471.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$555,471.79</b>
<b>YTD Amount:</b>	<b>\$555,471.79</b>

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**GLENN COUNTY TREASURER**

PO BOX 151

WILLOWS CA 95988

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	34,184.00
County Maintained Miles	861.85

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$62,094.23</b>
<b>HUT 2105</b>	<b>\$58,377.49</b>
<b>HUT 2106</b>	<b>\$10,564.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$131,036.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,036.18</b>
<b>YTD Amount:</b>	<b>\$131,036.18</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	141,171.00
County Maintained Miles	1,205.06

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$146,119.27</b>
<b>HUT 2105</b>	<b>\$115,314.00</b>
<b>HUT 2106</b>	<b>\$33,405.07</b>
<b>LESS HUT Deferral</b>	<b>\$156,816.90</b>
<b>Gross Claim</b>	<b>\$138,021.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$138,021.44</b>
<b>YTD Amount:</b>	<b>\$138,021.44</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	149,404.00
County Maintained Miles	2,562.17

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$187,349.49</b>
<b>HUT 2105</b>	<b>\$190,787.43</b>
<b>HUT 2106</b>	<b>\$25,276.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$403,412.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$403,412.94</b>
<b>YTD Amount:</b>	<b>\$403,412.94</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	26,873.00
County Maintained Miles	1,129.81

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$79,960.28</b>
<b>HUT 2105</b>	<b>\$70,055.28</b>
<b>HUT 2106</b>	<b>\$10,158.36</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$160,173.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$160,173.92</b>
<b>YTD Amount:</b>	<b>\$160,173.92</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
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**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	648,099.00
County Maintained Miles	3,327.67

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$640,024.54</b>
<b>HUT 2105</b>	<b>\$411,612.23</b>
<b>HUT 2106</b>	<b>\$158,438.36</b>
<b>LESS HUT Deferral</b>	<b>\$643,607.73</b>
<b>Gross Claim</b>	<b>\$566,467.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$566,467.40</b>
<b>YTD Amount:</b>	<b>\$566,467.40</b>

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**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	100,959.00
County Maintained Miles	944.92

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$99,277.35</b>
<b>HUT 2105</b>	<b>\$86,907.69</b>
<b>HUT 2106</b>	<b>\$14,944.84</b>
<b>LESS HUT Deferral</b>	<b>\$106,975.79</b>
<b>Gross Claim</b>	<b>\$94,154.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$94,154.09</b>
<b>YTD Amount:</b>	<b>\$94,154.09</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	80,974.00
County Maintained Miles	611.51

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$82,341.00</b>
<b>HUT 2105</b>	<b>\$61,884.84</b>
<b>HUT 2106</b>	<b>\$26,423.66</b>
<b>LESS HUT Deferral</b>	<b>\$90,764.06</b>
<b>Gross Claim</b>	<b>\$79,885.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,885.44</b>
<b>YTD Amount:</b>	<b>\$79,885.44</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	36,796.00
County Maintained Miles	881.04

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$81,252.92</b>
<b>HUT 2105</b>	<b>\$60,345.00</b>
<b>HUT 2106</b>	<b>\$11,072.51</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$152,670.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$152,670.43</b>
<b>YTD Amount:</b>	<b>\$152,670.43</b>

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 07/30/2010

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	7,010,902.00
County Maintained Miles	3,216.80

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$6,805,010.30</b>
<b>HUT 2105</b>	<b>\$3,081,547.60</b>
<b>HUT 2106</b>	<b>\$216,262.84</b>
<b>LESS HUT Deferral</b>	<b>\$5,373,429.60</b>
<b>Gross Claim</b>	<b>\$4,729,391.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,729,391.14</b>
<b>YTD Amount:</b>	<b>\$4,729,391.14</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	122,952.00
County Maintained Miles	1,528.53

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$123,310.08</b>
<b>HUT 2105</b>	<b>\$126,021.89</b>
<b>HUT 2106</b>	<b>\$34,734.42</b>
<b>LESS HUT Deferral</b>	<b>\$151,087.58</b>
<b>Gross Claim</b>	<b>\$132,978.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$132,978.81</b>
<b>YTD Amount:</b>	<b>\$132,978.81</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	226,815.00
County Maintained Miles	420.18

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$222,534.32</b>
<b>HUT 2105</b>	<b>\$109,669.56</b>
<b>HUT 2106</b>	<b>\$25,127.36</b>
<b>LESS HUT Deferral</b>	<b>\$190,055.27</b>
<b>Gross Claim</b>	<b>\$167,275.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$167,275.98</b>
<b>YTD Amount:</b>	<b>\$167,275.98</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	26,928.00
County Maintained Miles	560.41

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$46,056.95</b>
<b>HUT 2105</b>	<b>\$39,655.30</b>
<b>HUT 2106</b>	<b>\$11,319.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$97,031.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,031.57</b>
<b>YTD Amount:</b>	<b>\$97,031.57</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	106,308.00
County Maintained Miles	1,018.92

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$110,270.16</b>
<b>HUT 2105</b>	<b>\$92,790.99</b>
<b>HUT 2106</b>	<b>\$32,488.42</b>
<b>LESS HUT Deferral</b>	<b>\$125,282.74</b>
<b>Gross Claim</b>	<b>\$110,266.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,266.84</b>
<b>YTD Amount:</b>	<b>\$110,266.84</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

MERCED COUNTY TREASURER  
PO BOX 981311

WEST CA 95798 1311  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	194,320.00
County Maintained Miles	1,726.96

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$189,541.71</b>
<b>HUT 2105</b>	<b>\$162,372.36</b>
<b>HUT 2106</b>	<b>\$39,238.50</b>
<b>LESS HUT Deferral</b>	<b>\$208,043.96</b>
<b>Gross Claim</b>	<b>\$183,108.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$183,108.61</b>
<b>YTD Amount:</b>	<b>\$183,108.61</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

MODOC COUNTY TREASURER  
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	13,608.00
County Maintained Miles	988.29

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$73,274.09</b>
<b>HUT 2105</b>	<b>\$57,708.69</b>
<b>HUT 2106</b>	<b>\$5,323.28</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$136,306.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$136,306.06</b>
<b>YTD Amount:</b>	<b>\$136,306.06</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	16,762.00
County Maintained Miles	684.42

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$60,457.95</b>
<b>HUT 2105</b>	<b>\$42,612.50</b>
<b>HUT 2106</b>	<b>\$2,430.68</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$105,501.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,501.13</b>
<b>YTD Amount:</b>	<b>\$105,501.13</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	331,773.00
County Maintained Miles	1,242.60

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$323,977.68</b>
<b>HUT 2105</b>	<b>\$186,088.43</b>
<b>HUT 2106</b>	<b>\$66,201.93</b>
<b>LESS HUT Deferral</b>	<b>\$306,502.09</b>
<b>Gross Claim</b>	<b>\$269,765.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$269,765.94</b>
<b>YTD Amount:</b>	<b>\$269,765.94</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	130,447.00
County Maintained Miles	446.40

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$128,608.92</b>
<b>HUT 2105</b>	<b>\$70,913.88</b>
<b>HUT 2106</b>	<b>\$26,081.51</b>
<b>LESS HUT Deferral</b>	<b>\$119,993.11</b>
<b>Gross Claim</b>	<b>\$105,611.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,611.20</b>
<b>YTD Amount:</b>	<b>\$105,611.20</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	122,354.00
County Maintained Miles	560.79

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$137,052.56</b>
<b>HUT 2105</b>	<b>\$74,105.00</b>
<b>HUT 2106</b>	<b>\$26,914.59</b>
<b>LESS HUT Deferral</b>	<b>\$126,624.43</b>
<b>Gross Claim</b>	<b>\$111,447.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$111,447.72</b>
<b>YTD Amount:</b>	<b>\$111,447.72</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,304,162.13</b>
<b>HUT 2105</b>	<b>\$584,469.91</b>
<b>HUT 2106</b>	<b>\$28,034.97</b>
<b>LESS HUT Deferral</b>	<b>\$1,019,425.71</b>
<b>Gross Claim</b>	<b>\$897,241.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$897,241.29</b>
<b>YTD Amount:</b>	<b>\$897,241.29</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST CA 95798 1024  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	2,363,332.00
County Maintained Miles	303.13

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$982,470.04</b>
<b>HUT 2105</b>	<b>\$440,301.22</b>
<b>HUT 2106</b>	<b>\$21,119.70</b>
<b>LESS HUT Deferral</b>	<b>\$767,968.34</b>
<b>Gross Claim</b>	<b>\$675,922.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$675,922.63</b>
<b>YTD Amount:</b>	<b>\$675,922.63</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	354,631.00
County Maintained Miles	1,052.75

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$414,215.90</b>
<b>HUT 2105</b>	<b>\$215,112.77</b>
<b>HUT 2106</b>	<b>\$60,282.57</b>
<b>LESS HUT Deferral</b>	<b>\$366,786.42</b>
<b>Gross Claim</b>	<b>\$322,824.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$322,824.82</b>
<b>YTD Amount:</b>	<b>\$322,824.82</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	33,708.00
County Maintained Miles	680.85

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$94,466.67</b>
<b>HUT 2105</b>	<b>\$53,209.94</b>
<b>HUT 2106</b>	<b>\$13,472.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$161,148.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,148.82</b>
<b>YTD Amount:</b>	<b>\$161,148.82</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	1,611,029.00
County Maintained Miles	2,665.66

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,565,644.32</b>
<b>HUT 2105</b>	<b>\$754,895.71</b>
<b>HUT 2106</b>	<b>\$136,854.88</b>
<b>LESS HUT Deferral</b>	<b>\$1,307,024.93</b>
<b>Gross Claim</b>	<b>\$1,150,369.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,150,369.98</b>
<b>YTD Amount:</b>	<b>\$1,150,369.98</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST CA 95798 0264  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	1,147,068.00
County Maintained Miles	2,208.99

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,110,688.53</b>
<b>HUT 2105</b>	<b>\$567,098.02</b>
<b>HUT 2106</b>	<b>\$169,847.65</b>
<b>LESS HUT Deferral</b>	<b>\$982,708.94</b>
<b>Gross Claim</b>	<b>\$864,925.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$864,925.26</b>
<b>YTD Amount:</b>	<b>\$864,925.26</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	52,072.00
County Maintained Miles	383.63

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$52,555.92</b>
<b>HUT 2105</b>	<b>\$39,282.78</b>
<b>HUT 2106</b>	<b>\$11,406.77</b>
<b>LESS HUT Deferral</b>	<b>\$54,913.60</b>
<b>Gross Claim</b>	<b>\$48,331.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,331.87</b>
<b>YTD Amount:</b>	<b>\$48,331.87</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	1,554,295.00
County Maintained Miles	2,765.44

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,598,753.42</b>
<b>HUT 2105</b>	<b>\$736,800.88</b>
<b>HUT 2106</b>	<b>\$102,267.03</b>
<b>LESS HUT Deferral</b>	<b>\$1,296,614.25</b>
<b>Gross Claim</b>	<b>\$1,141,207.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,141,207.09</b>
<b>YTD Amount:</b>	<b>\$1,141,207.09</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**SAN DIEGO COUNTY TREAS MISC**  
PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	2,511,271.00
County Maintained Miles	1,921.25

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$2,433,871.66</b>
<b>HUT 2105</b>	<b>\$1,134,250.62</b>
<b>HUT 2106</b>	<b>\$150,664.51</b>
<b>LESS HUT Deferral</b>	<b>\$1,977,926.71</b>
<b>Gross Claim</b>	<b>\$1,740,860.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,740,860.08</b>
<b>YTD Amount:</b>	<b>\$1,740,860.08</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	447,401.00
County Maintained Miles	930.75

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$434,651.73</b>
<b>HUT 2105</b>	<b>\$211,146.49</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>LESS HUT Deferral</b>	<b>\$343,908.90</b>
<b>Gross Claim</b>	<b>\$302,689.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$302,689.32</b>
<b>YTD Amount:</b>	<b>\$302,689.32</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST CA 95798 1355  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	544,901.00
County Maintained Miles	1,670.37

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$528,494.48</b>
<b>HUT 2105</b>	<b>\$285,838.12</b>
<b>HUT 2106</b>	<b>\$61,325.92</b>
<b>LESS HUT Deferral</b>	<b>\$465,740.17</b>
<b>Gross Claim</b>	<b>\$409,918.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$409,918.35</b>
<b>YTD Amount:</b>	<b>\$409,918.35</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	270,779.00
County Maintained Miles	1,329.48

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$265,873.85</b>
<b>HUT 2105</b>	<b>\$168,723.49</b>
<b>HUT 2106</b>	<b>\$51,204.97</b>
<b>LESS HUT Deferral</b>	<b>\$258,385.71</b>
<b>Gross Claim</b>	<b>\$227,416.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$227,416.60</b>
<b>YTD Amount:</b>	<b>\$227,416.60</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	638,679.00
County Maintained Miles	315.39

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$619,162.00</b>
<b>HUT 2105</b>	<b>\$285,446.66</b>
<b>HUT 2106</b>	<b>\$27,525.48</b>
<b>LESS HUT Deferral</b>	<b>\$495,778.09</b>
<b>Gross Claim</b>	<b>\$436,356.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$436,356.05</b>
<b>YTD Amount:</b>	<b>\$436,356.05</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	348,317.00
County Maintained Miles	873.29

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$341,622.94</b>
<b>HUT 2105</b>	<b>\$179,946.60</b>
<b>HUT 2106</b>	<b>\$64,858.70</b>
<b>LESS HUT Deferral</b>	<b>\$311,906.04</b>
<b>Gross Claim</b>	<b>\$274,522.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$274,522.19</b>
<b>YTD Amount:</b>	<b>\$274,522.19</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SANTA CLARA CO TREASURER HIGHWAY USERS TAX AND TRAFFIC  
CONGESTION

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	1,419,646.00
County Maintained Miles	646.11

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,374,953.65</b>
<b>HUT 2105</b>	<b>\$615,254.54</b>
<b>HUT 2106</b>	<b>\$26,608.50</b>
<b>LESS HUT Deferral</b>	<b>\$1,072,692.74</b>
<b>Gross Claim</b>	<b>\$944,123.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$944,123.94</b>
<b>YTD Amount:</b>	<b>\$944,123.94</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	229,193.00
County Maintained Miles	599.74

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$228,325.53</b>
<b>HUT 2105</b>	<b>\$124,610.18</b>
<b>HUT 2106</b>	<b>\$52,699.09</b>
<b>LESS HUT Deferral</b>	<b>\$215,746.68</b>
<b>Gross Claim</b>	<b>\$189,888.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$189,888.12</b>
<b>YTD Amount:</b>	<b>\$189,888.12</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	207,820.00
County Maintained Miles	1,191.19

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$226,704.82</b>
<b>HUT 2105</b>	<b>\$138,619.94</b>
<b>HUT 2106</b>	<b>\$33,728.31</b>
<b>LESS HUT Deferral</b>	<b>\$212,246.03</b>
<b>Gross Claim</b>	<b>\$186,807.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$186,807.04</b>
<b>YTD Amount:</b>	<b>\$186,807.04</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	5,413.00
County Maintained Miles	391.18

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$39,273.21</b>
<b>HUT 2105</b>	<b>\$22,851.54</b>
<b>HUT 2106</b>	<b>\$2,786.57</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$64,911.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$64,911.32</b>
<b>YTD Amount:</b>	<b>\$64,911.32</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	64,318.00
County Maintained Miles	1,361.34

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$132,656.80</b>
<b>HUT 2105</b>	<b>\$95,934.74</b>
<b>HUT 2106</b>	<b>\$17,254.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$245,846.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$245,846.07</b>
<b>YTD Amount:</b>	<b>\$245,846.07</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	350,803.00
County Maintained Miles	585.25

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$340,834.40</b>
<b>HUT 2105</b>	<b>\$157,835.85</b>
<b>HUT 2106</b>	<b>\$14,238.39</b>
<b>LESS HUT Deferral</b>	<b>\$272,802.87</b>
<b>Gross Claim</b>	<b>\$240,105.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$240,105.77</b>
<b>YTD Amount:</b>	<b>\$240,105.77</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	458,210.00
County Maintained Miles	1,382.75

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$449,068.86</b>
<b>HUT 2105</b>	<b>\$239,194.28</b>
<b>HUT 2106</b>	<b>\$73,405.64</b>
<b>LESS HUT Deferral</b>	<b>\$405,111.96</b>
<b>Gross Claim</b>	<b>\$356,556.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$356,556.81</b>
<b>YTD Amount:</b>	<b>\$356,556.81</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	422,427.00
County Maintained Miles	1,527.04

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$410,082.75</b>
<b>HUT 2105</b>	<b>\$233,992.37</b>
<b>HUT 2106</b>	<b>\$50,509.39</b>
<b>LESS HUT Deferral</b>	<b>\$369,431.57</b>
<b>Gross Claim</b>	<b>\$325,152.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$325,152.93</b>
<b>YTD Amount:</b>	<b>\$325,152.93</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	89,510.00
County Maintained Miles	786.27

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$88,208.10</b>
<b>HUT 2105</b>	<b>\$74,301.16</b>
<b>HUT 2106</b>	<b>\$15,096.15</b>
<b>LESS HUT Deferral</b>	<b>\$94,463.73</b>
<b>Gross Claim</b>	<b>\$83,141.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,141.68</b>
<b>YTD Amount:</b>	<b>\$83,141.68</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

County Registered Vehicles	66,179.00
County Maintained Miles	1,089.25

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$83,539.32</b>
<b>HUT 2105</b>	<b>\$82,069.95</b>
<b>HUT 2106</b>	<b>\$19,821.57</b>
<b>LESS HUT Deferral</b>	<b>\$98,625.88</b>
<b>Gross Claim</b>	<b>\$86,804.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,804.96</b>
<b>YTD Amount:</b>	<b>\$86,804.96</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	20,204.00
County Maintained Miles	692.30

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$66,717.61</b>
<b>HUT 2105</b>	<b>\$44,275.39</b>
<b>HUT 2106</b>	<b>\$8,692.61</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$119,685.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$119,685.61</b>
<b>YTD Amount:</b>	<b>\$119,685.61</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	333,082.00
County Maintained Miles	3,045.77

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$337,608.91</b>
<b>HUT 2105</b>	<b>\$282,894.35</b>
<b>HUT 2106</b>	<b>\$50,626.29</b>
<b>LESS HUT Deferral</b>	<b>\$356,956.48</b>
<b>Gross Claim</b>	<b>\$314,173.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$314,173.06</b>
<b>YTD Amount:</b>	<b>\$314,173.06</b>

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

7/26/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	71,473.00
County Maintained Miles	607.16

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$88,004.75</b>
<b>HUT 2105</b>	<b>\$58,224.61</b>
<b>HUT 2106</b>	<b>\$26,347.89</b>
<b>LESS HUT Deferral</b>	<b>\$91,789.39</b>
<b>Gross Claim</b>	<b>\$80,787.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,787.87</b>
<b>YTD Amount:</b>	<b>\$80,787.87</b>

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

7/26/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	708,181.00
County Maintained Miles	544.16

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$690,561.31</b>
<b>HUT 2105</b>	<b>\$324,629.87</b>
<b>HUT 2106</b>	<b>\$48,801.27</b>
<b>LESS HUT Deferral</b>	<b>\$565,910.12</b>
<b>Gross Claim</b>	<b>\$498,082.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$498,082.33</b>
<b>YTD Amount:</b>	<b>\$498,082.33</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	170,989.00
County Maintained Miles	763.06

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$166,984.56</b>
<b>HUT 2105</b>	<b>\$102,458.56</b>
<b>HUT 2106</b>	<b>\$12,237.73</b>
<b>LESS HUT Deferral</b>	<b>\$149,818.77</b>
<b>Gross Claim</b>	<b>\$131,862.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,862.07</b>
<b>YTD Amount:</b>	<b>\$131,862.07</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: 1000003A  
PAYMENT ISSUE DATE: 07/30/2010

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

**Payment Calculations:**

County Registered Vehicles	64,467.00
County Maintained Miles	654.41

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$67,698.69</b>
<b>HUT 2105</b>	<b>\$58,221.07</b>
<b>HUT 2106</b>	<b>\$21,586.25</b>
<b>LESS HUT Deferral</b>	<b>\$78,454.64</b>
<b>Gross Claim</b>	<b>\$69,051.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,051.37</b>
<b>YTD Amount:</b>	<b>\$69,051.37</b>

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