

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,166,572.00
County Maintained Miles	472.31

<b>Gross Claim</b>	<b>\$2,500,369.10</b>
<b>HUT 2103</b>	<b>\$989,692.83</b>
<b>HUT 2104</b>	<b>\$1,047,163.32</b>
<b>HUT 2105</b>	<b>\$431,713.50</b>
<b>HUT 2106</b>	<b>\$31,799.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,500,369.10</b>
<b>YTD Amount:</b>	<b>\$12,496,739.48</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,968.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$49,260.75</b>
<b>HUT 2103</b>	<b>\$17,628.69</b>
<b>HUT 2104</b>	<b>\$20,817.62</b>
<b>HUT 2105</b>	<b>\$9,279.40</b>
<b>HUT 2106</b>	<b>\$1,535.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,260.75</b>
<b>YTD Amount:</b>	<b>\$249,219.44</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	51,189.00
County Maintained Miles	411.54

<b>Gross Claim</b>	<b>\$191,979.17</b>
<b>HUT 2103</b>	<b>\$89,916.08</b>
<b>HUT 2104</b>	<b>\$52,881.38</b>
<b>HUT 2105</b>	<b>\$34,251.13</b>
<b>HUT 2106</b>	<b>\$14,930.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,979.17</b>
<b>YTD Amount:</b>	<b>\$965,874.23</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	214,397.00
County Maintained Miles	1,306.72

<b>Gross Claim</b>	<b>\$688,238.42</b>
<b>HUT 2103</b>	<b>\$327,001.90</b>
<b>HUT 2104</b>	<b>\$202,550.98</b>
<b>HUT 2105</b>	<b>\$124,562.48</b>
<b>HUT 2106</b>	<b>\$34,123.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$688,238.42</b>
<b>YTD Amount:</b>	<b>\$3,462,754.81</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	68,564.00
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$293,687.56</b>
<b>HUT 2103</b>	<b>\$136,900.59</b>
<b>HUT 2104</b>	<b>\$80,248.39</b>
<b>HUT 2105</b>	<b>\$52,148.58</b>
<b>HUT 2106</b>	<b>\$24,390.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$293,687.56</b>
<b>YTD Amount:</b>	<b>\$1,481,594.22</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	27,460.00
County Maintained Miles	713.92

<b>Gross Claim</b>	<b>\$206,373.86</b>
<b>HUT 2103</b>	<b>\$106,896.66</b>
<b>HUT 2104</b>	<b>\$50,003.22</b>
<b>HUT 2105</b>	<b>\$40,719.42</b>
<b>HUT 2106</b>	<b>\$8,754.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$206,373.86</b>
<b>YTD Amount:</b>	<b>\$1,045,794.04</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	868,012.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,963,167.74</b>
<b>HUT 2103</b>	<b>\$773,087.35</b>
<b>HUT 2104</b>	<b>\$783,181.32</b>
<b>HUT 2105</b>	<b>\$339,732.71</b>
<b>HUT 2106</b>	<b>\$67,166.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,963,167.74</b>
<b>YTD Amount:</b>	<b>\$9,819,861.14</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	26,177.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$112,924.04</b>
<b>HUT 2103</b>	<b>\$56,737.76</b>
<b>HUT 2104</b>	<b>\$25,681.23</b>
<b>HUT 2105</b>	<b>\$21,612.75</b>
<b>HUT 2106</b>	<b>\$8,892.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$112,924.04</b>
<b>YTD Amount:</b>	<b>\$572,588.89</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	203,065.00
County Maintained Miles	1,077.52

<b>Gross Claim</b>	<b>\$731,861.09</b>
<b>HUT 2103</b>	<b>\$290,669.89</b>
<b>HUT 2104</b>	<b>\$251,497.95</b>
<b>HUT 2105</b>	<b>\$127,655.41</b>
<b>HUT 2106</b>	<b>\$62,037.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$731,861.09</b>
<b>YTD Amount:</b>	<b>\$3,676,870.72</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	687,139.00
County Maintained Miles	3,523.97

<b>Gross Claim</b>	<b>\$2,041,186.10</b>
<b>HUT 2103</b>	<b>\$969,045.75</b>
<b>HUT 2104</b>	<b>\$626,935.35</b>
<b>HUT 2105</b>	<b>\$369,132.14</b>
<b>HUT 2106</b>	<b>\$76,072.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,041,186.10</b>
<b>YTD Amount:</b>	<b>\$10,267,904.39</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	34,238.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$251,336.94</b>
<b>HUT 2103</b>	<b>\$129,917.20</b>
<b>HUT 2104</b>	<b>\$61,703.07</b>
<b>HUT 2105</b>	<b>\$49,488.49</b>
<b>HUT 2106</b>	<b>\$10,228.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$251,336.94</b>
<b>YTD Amount:</b>	<b>\$1,274,761.72</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	141,974.00
County Maintained Miles	1,205.06

<b>Gross Claim</b>	<b>\$521,721.88</b>
<b>HUT 2103</b>	<b>\$256,955.08</b>
<b>HUT 2104</b>	<b>\$134,856.09</b>
<b>HUT 2105</b>	<b>\$97,880.17</b>
<b>HUT 2106</b>	<b>\$32,030.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$521,721.88</b>
<b>YTD Amount:</b>	<b>\$2,630,142.20</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	153,528.00
County Maintained Miles	2,562.17

<b>Gross Claim</b>	<b>\$801,070.32</b>
<b>HUT 2103</b>	<b>\$427,632.67</b>
<b>HUT 2104</b>	<b>\$185,363.51</b>
<b>HUT 2105</b>	<b>\$162,895.15</b>
<b>HUT 2106</b>	<b>\$25,178.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$801,070.32</b>
<b>YTD Amount:</b>	<b>\$4,061,420.27</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	26,821.00
County Maintained Miles	1,129.81

<b>Gross Claim</b>	<b>\$305,853.34</b>
<b>HUT 2103</b>	<b>\$155,856.55</b>
<b>HUT 2104</b>	<b>\$80,915.36</b>
<b>HUT 2105</b>	<b>\$59,369.33</b>
<b>HUT 2106</b>	<b>\$9,712.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$305,853.34</b>
<b>YTD Amount:</b>	<b>\$1,551,812.23</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	652,426.00
County Maintained Miles	3,336.54

<b>Gross Claim</b>	<b>\$2,025,091.88</b>
<b>HUT 2103</b>	<b>\$918,972.53</b>
<b>HUT 2104</b>	<b>\$597,192.52</b>
<b>HUT 2105</b>	<b>\$350,057.76</b>
<b>HUT 2106</b>	<b>\$158,869.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,025,091.88</b>
<b>YTD Amount:</b>	<b>\$10,182,680.57</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	100,542.00
County Maintained Miles	944.38

<b>Gross Claim</b>	<b>\$372,418.72</b>
<b>HUT 2103</b>	<b>\$192,791.92</b>
<b>HUT 2104</b>	<b>\$91,679.58</b>
<b>HUT 2105</b>	<b>\$73,438.85</b>
<b>HUT 2106</b>	<b>\$14,508.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$372,418.72</b>
<b>YTD Amount:</b>	<b>\$1,879,412.89</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	81,096.00
County Maintained Miles	611.51

<b>Gross Claim</b>	<b>\$291,707.99</b>
<b>HUT 2103</b>	<b>\$137,635.13</b>
<b>HUT 2104</b>	<b>\$76,239.89</b>
<b>HUT 2105</b>	<b>\$52,428.38</b>
<b>HUT 2106</b>	<b>\$25,404.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$291,707.99</b>
<b>YTD Amount:</b>	<b>\$1,467,640.02</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	36,228.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$275,557.13</b>
<b>HUT 2103</b>	<b>\$133,792.33</b>
<b>HUT 2104</b>	<b>\$80,288.18</b>
<b>HUT 2105</b>	<b>\$50,964.59</b>
<b>HUT 2106</b>	<b>\$10,512.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$275,557.13</b>
<b>YTD Amount:</b>	<b>\$1,396,170.23</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	7,003,068.00
County Maintained Miles	3,218.70

<b>Gross Claim</b>	<b>\$15,086,791.81</b>
<b>HUT 2103</b>	<b>\$5,986,844.26</b>
<b>HUT 2104</b>	<b>\$6,298,164.22</b>
<b>HUT 2105</b>	<b>\$2,597,195.91</b>
<b>HUT 2106</b>	<b>\$204,587.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,086,791.81</b>
<b>YTD Amount:</b>	<b>\$75,587,545.65</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	123,156.00
County Maintained Miles	1,525.16

<b>Gross Claim</b>	<b>\$539,845.89</b>
<b>HUT 2103</b>	<b>\$279,973.37</b>
<b>HUT 2104</b>	<b>\$119,624.19</b>
<b>HUT 2105</b>	<b>\$106,648.28</b>
<b>HUT 2106</b>	<b>\$33,600.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$539,845.89</b>
<b>YTD Amount:</b>	<b>\$2,734,929.28</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	224,673.00
County Maintained Miles	420.18

<b>Gross Claim</b>	<b>\$550,281.79</b>
<b>HUT 2103</b>	<b>\$229,768.60</b>
<b>HUT 2104</b>	<b>\$204,386.19</b>
<b>HUT 2105</b>	<b>\$92,265.25</b>
<b>HUT 2106</b>	<b>\$23,861.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$550,281.79</b>
<b>YTD Amount:</b>	<b>\$2,763,463.10</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	26,935.00
County Maintained Miles	560.41

<b>Gross Claim</b>	<b>\$178,072.87</b>
<b>HUT 2103</b>	<b>\$88,216.11</b>
<b>HUT 2104</b>	<b>\$45,393.12</b>
<b>HUT 2105</b>	<b>\$33,603.53</b>
<b>HUT 2106</b>	<b>\$10,860.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$178,072.87</b>
<b>YTD Amount:</b>	<b>\$902,392.32</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	106,019.00
County Maintained Miles	1,018.92

<b>Gross Claim</b>	<b>\$417,178.07</b>
<b>HUT 2103</b>	<b>\$206,041.44</b>
<b>HUT 2104</b>	<b>\$101,453.28</b>
<b>HUT 2105</b>	<b>\$78,485.93</b>
<b>HUT 2106</b>	<b>\$31,197.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$417,178.07</b>
<b>YTD Amount:</b>	<b>\$2,104,750.32</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	194,812.00
County Maintained Miles	1,726.96

<b>Gross Claim</b>	<b>\$713,655.37</b>
<b>HUT 2103</b>	<b>\$361,318.34</b>
<b>HUT 2104</b>	<b>\$176,077.00</b>
<b>HUT 2105</b>	<b>\$137,634.42</b>
<b>HUT 2106</b>	<b>\$38,625.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$713,655.37</b>
<b>YTD Amount:</b>	<b>\$3,600,919.31</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	13,402.00
County Maintained Miles	986.79

<b>Gross Claim</b>	<b>\$253,742.91</b>
<b>HUT 2103</b>	<b>\$128,105.83</b>
<b>HUT 2104</b>	<b>\$71,763.35</b>
<b>HUT 2105</b>	<b>\$48,798.45</b>
<b>HUT 2106</b>	<b>\$5,075.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$253,742.91</b>
<b>YTD Amount:</b>	<b>\$1,287,241.42</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	16,842.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$196,024.79</b>
<b>HUT 2103</b>	<b>\$94,890.85</b>
<b>HUT 2104</b>	<b>\$62,550.98</b>
<b>HUT 2105</b>	<b>\$36,146.09</b>
<b>HUT 2106</b>	<b>\$2,436.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$196,024.79</b>
<b>YTD Amount:</b>	<b>\$993,613.51</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	332,592.00
County Maintained Miles	1,242.60

<b>Gross Claim</b>	<b>\$936,280.14</b>
<b>HUT 2103</b>	<b>\$413,956.26</b>
<b>HUT 2104</b>	<b>\$300,969.86</b>
<b>HUT 2105</b>	<b>\$157,685.46</b>
<b>HUT 2106</b>	<b>\$63,668.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$936,280.14</b>
<b>YTD Amount:</b>	<b>\$4,699,408.89</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	130,541.00
County Maintained Miles	446.40

<b>Gross Claim</b>	<b>\$362,059.54</b>
<b>HUT 2103</b>	<b>\$157,561.55</b>
<b>HUT 2104</b>	<b>\$119,357.40</b>
<b>HUT 2105</b>	<b>\$60,018.84</b>
<b>HUT 2106</b>	<b>\$25,121.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$362,059.54</b>
<b>YTD Amount:</b>	<b>\$1,814,991.75</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	121,323.00
County Maintained Miles	562.86

<b>Gross Claim</b>	<b>\$378,480.41</b>
<b>HUT 2103</b>	<b>\$164,038.39</b>
<b>HUT 2104</b>	<b>\$126,788.34</b>
<b>HUT 2105</b>	<b>\$62,485.94</b>
<b>HUT 2106</b>	<b>\$25,167.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$378,480.41</b>
<b>YTD Amount:</b>	<b>\$1,899,750.06</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

<b>Gross Claim</b>	<b>\$1,916,667.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,341,164.60</b>
<b>HUT 2105</b>	<b>\$546,062.17</b>
<b>HUT 2106</b>	<b>\$29,440.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,916,667.00</b>
<b>YTD Amount:</b>	<b>\$9,583,335.00</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	2,371,361.00
County Maintained Miles	307.15

<b>Gross Claim</b>	<b>\$3,053,900.99</b>
<b>HUT 2103</b>	<b>\$1,934,138.75</b>
<b>HUT 2104</b>	<b>\$783,540.11</b>
<b>HUT 2105</b>	<b>\$319,022.45</b>
<b>HUT 2106</b>	<b>\$17,199.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,053,900.99</b>
<b>YTD Amount:</b>	<b>\$15,282,320.67</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	359,418.00
County Maintained Miles	1,052.75

<b>Gross Claim</b>	<b>\$1,043,426.67</b>
<b>HUT 2103</b>	<b>\$412,839.70</b>
<b>HUT 2104</b>	<b>\$390,773.19</b>
<b>HUT 2105</b>	<b>\$180,746.81</b>
<b>HUT 2106</b>	<b>\$59,066.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,043,426.67</b>
<b>YTD Amount:</b>	<b>\$5,222,093.80</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	32,560.00
County Maintained Miles	681.18

<b>Gross Claim</b>	<b>\$258,140.43</b>
<b>HUT 2103</b>	<b>\$107,083.25</b>
<b>HUT 2104</b>	<b>\$94,298.97</b>
<b>HUT 2105</b>	<b>\$44,245.44</b>
<b>HUT 2106</b>	<b>\$12,512.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$258,140.43</b>
<b>YTD Amount:</b>	<b>\$1,305,956.68</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,618,783.00
County Maintained Miles	2,423.61

<b>Gross Claim</b>	<b>\$3,803,046.37</b>
<b>HUT 2103</b>	<b>\$1,583,671.97</b>
<b>HUT 2104</b>	<b>\$1,456,525.35</b>
<b>HUT 2105</b>	<b>\$632,397.40</b>
<b>HUT 2106</b>	<b>\$130,451.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,803,046.37</b>
<b>YTD Amount:</b>	<b>\$19,067,466.16</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,142,515.00
County Maintained Miles	2,207.51

<b>Gross Claim</b>	<b>\$2,839,568.78</b>
<b>HUT 2103</b>	<b>\$1,176,848.73</b>
<b>HUT 2104</b>	<b>\$1,024,530.31</b>
<b>HUT 2105</b>	<b>\$476,250.82</b>
<b>HUT 2106</b>	<b>\$161,938.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,839,568.78</b>
<b>YTD Amount:</b>	<b>\$14,237,409.60</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	52,948.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$182,266.67</b>
<b>HUT 2103</b>	<b>\$88,003.69</b>
<b>HUT 2104</b>	<b>\$49,515.77</b>
<b>HUT 2105</b>	<b>\$33,522.59</b>
<b>HUT 2106</b>	<b>\$11,224.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$182,266.67</b>
<b>YTD Amount:</b>	<b>\$917,311.52</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,549,059.00
County Maintained Miles	2,787.43

<b>Gross Claim</b>	<b>\$3,791,754.68</b>
<b>HUT 2103</b>	<b>\$1,571,155.02</b>
<b>HUT 2104</b>	<b>\$1,492,257.23</b>
<b>HUT 2105</b>	<b>\$633,731.57</b>
<b>HUT 2106</b>	<b>\$94,610.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,791,754.68</b>
<b>YTD Amount:</b>	<b>\$19,032,873.78</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

SAN DIEGO COUNTY TREASURER  
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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	2,513,970.00
County Maintained Miles	1,932.05

<b>Gross Claim</b>	<b>\$5,601,692.34</b>
<b>HUT 2103</b>	<b>\$2,241,543.07</b>
<b>HUT 2104</b>	<b>\$2,257,469.59</b>
<b>HUT 2105</b>	<b>\$958,783.16</b>
<b>HUT 2106</b>	<b>\$143,896.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,601,692.34</b>
<b>YTD Amount:</b>	<b>\$28,042,140.41</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	448,732.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$1,053,383.12</b>
<b>HUT 2103</b>	<b>\$469,798.01</b>
<b>HUT 2104</b>	<b>\$403,828.16</b>
<b>HUT 2105</b>	<b>\$178,956.95</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,053,383.12</b>
<b>YTD Amount:</b>	<b>\$5,275,670.62</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	548,190.00
County Maintained Miles	1,669.20

<b>Gross Claim</b>	<b>\$1,428,886.06</b>
<b>HUT 2103</b>	<b>\$637,226.57</b>
<b>HUT 2104</b>	<b>\$492,446.94</b>
<b>HUT 2105</b>	<b>\$242,734.26</b>
<b>HUT 2106</b>	<b>\$56,478.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,428,886.06</b>
<b>YTD Amount:</b>	<b>\$7,179,210.67</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	272,398.00
County Maintained Miles	1,329.48

<b>Gross Claim</b>	<b>\$816,582.39</b>
<b>HUT 2103</b>	<b>\$376,122.63</b>
<b>HUT 2104</b>	<b>\$247,946.86</b>
<b>HUT 2105</b>	<b>\$143,273.73</b>
<b>HUT 2106</b>	<b>\$49,239.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$816,582.39</b>
<b>YTD Amount:</b>	<b>\$4,102,516.62</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	638,971.00
County Maintained Miles	315.39

<b>Gross Claim</b>	<b>\$1,386,591.22</b>
<b>HUT 2103</b>	<b>\$548,831.69</b>
<b>HUT 2104</b>	<b>\$573,720.75</b>
<b>HUT 2105</b>	<b>\$239,136.14</b>
<b>HUT 2106</b>	<b>\$24,902.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,386,591.22</b>
<b>YTD Amount:</b>	<b>\$6,941,499.52</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	348,432.00
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$914,013.26</b>
<b>HUT 2103</b>	<b>\$382,701.27</b>
<b>HUT 2104</b>	<b>\$316,800.98</b>
<b>HUT 2105</b>	<b>\$151,892.38</b>
<b>HUT 2106</b>	<b>\$62,618.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$914,013.26</b>
<b>YTD Amount:</b>	<b>\$4,581,098.70</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	1,431,036.00
County Maintained Miles	646.11

<b>Gross Claim</b>	<b>\$3,051,373.90</b>
<b>HUT 2103</b>	<b>\$1,221,995.28</b>
<b>HUT 2104</b>	<b>\$1,283,425.16</b>
<b>HUT 2105</b>	<b>\$520,738.51</b>
<b>HUT 2106</b>	<b>\$25,214.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,051,373.90</b>
<b>YTD Amount:</b>	<b>\$15,256,086.36</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	229,205.00
County Maintained Miles	599.74

<b>Gross Claim</b>	<b>\$622,367.25</b>
<b>HUT 2103</b>	<b>\$254,754.34</b>
<b>HUT 2104</b>	<b>\$211,935.66</b>
<b>HUT 2105</b>	<b>\$105,336.11</b>
<b>HUT 2106</b>	<b>\$50,341.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$622,367.25</b>
<b>YTD Amount:</b>	<b>\$3,119,347.99</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	205,152.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$662,983.85</b>
<b>HUT 2103</b>	<b>\$305,861.30</b>
<b>HUT 2104</b>	<b>\$208,952.04</b>
<b>HUT 2105</b>	<b>\$116,509.63</b>
<b>HUT 2106</b>	<b>\$31,660.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$662,983.85</b>
<b>YTD Amount:</b>	<b>\$3,342,512.51</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	5,363.00
County Maintained Miles	391.18

<b>Gross Claim</b>	<b>\$112,077.55</b>
<b>HUT 2103</b>	<b>\$50,823.47</b>
<b>HUT 2104</b>	<b>\$39,201.23</b>
<b>HUT 2105</b>	<b>\$19,359.80</b>
<b>HUT 2106</b>	<b>\$2,693.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$112,077.55</b>
<b>YTD Amount:</b>	<b>\$567,888.81</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	63,371.00
County Maintained Miles	1,361.34

<b>Gross Claim</b>	<b>\$440,812.65</b>
<b>HUT 2103</b>	<b>\$212,645.59</b>
<b>HUT 2104</b>	<b>\$130,800.90</b>
<b>HUT 2105</b>	<b>\$81,001.58</b>
<b>HUT 2106</b>	<b>\$16,364.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$440,812.65</b>
<b>YTD Amount:</b>	<b>\$2,236,106.12</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	349,603.00
County Maintained Miles	585.25

<b>Gross Claim</b>	<b>\$810,525.41</b>
<b>HUT 2103</b>	<b>\$349,375.18</b>
<b>HUT 2104</b>	<b>\$314,657.28</b>
<b>HUT 2105</b>	<b>\$133,084.99</b>
<b>HUT 2106</b>	<b>\$13,407.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$810,525.41</b>
<b>YTD Amount:</b>	<b>\$4,062,125.99</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	458,346.00
County Maintained Miles	1,382.75

<b>Gross Claim</b>	<b>\$1,222,167.66</b>
<b>HUT 2103</b>	<b>\$531,257.92</b>
<b>HUT 2104</b>	<b>\$416,377.59</b>
<b>HUT 2105</b>	<b>\$202,368.41</b>
<b>HUT 2106</b>	<b>\$72,163.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,222,167.66</b>
<b>YTD Amount:</b>	<b>\$6,127,497.00</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	421,605.00
County Maintained Miles	1,524.44

<b>Gross Claim</b>	<b>\$1,144,357.74</b>
<b>HUT 2103</b>	<b>\$518,711.56</b>
<b>HUT 2104</b>	<b>\$379,118.75</b>
<b>HUT 2105</b>	<b>\$197,589.17</b>
<b>HUT 2106</b>	<b>\$48,938.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,144,357.74</b>
<b>YTD Amount:</b>	<b>\$5,754,267.10</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	89,718.00
County Maintained Miles	786.27

<b>Gross Claim</b>	<b>\$324,887.24</b>
<b>HUT 2103</b>	<b>\$165,322.76</b>
<b>HUT 2104</b>	<b>\$81,989.14</b>
<b>HUT 2105</b>	<b>\$62,975.23</b>
<b>HUT 2106</b>	<b>\$14,600.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$324,887.24</b>
<b>YTD Amount:</b>	<b>\$1,635,049.81</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	66,139.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$353,486.69</b>
<b>HUT 2103</b>	<b>\$182,494.75</b>
<b>HUT 2104</b>	<b>\$82,395.11</b>
<b>HUT 2105</b>	<b>\$69,516.46</b>
<b>HUT 2106</b>	<b>\$19,080.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$353,486.69</b>
<b>YTD Amount:</b>	<b>\$1,791,290.94</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	20,238.00
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$209,033.47</b>
<b>HUT 2103</b>	<b>\$98,545.73</b>
<b>HUT 2104</b>	<b>\$64,590.56</b>
<b>HUT 2105</b>	<b>\$37,538.37</b>
<b>HUT 2106</b>	<b>\$8,358.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$209,033.47</b>
<b>YTD Amount:</b>	<b>\$1,059,327.24</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

**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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	333,655.00
County Maintained Miles	3,041.37

<b>Gross Claim</b>	<b>\$1,226,521.03</b>
<b>HUT 2103</b>	<b>\$628,775.42</b>
<b>HUT 2104</b>	<b>\$309,596.10</b>
<b>HUT 2105</b>	<b>\$239,515.06</b>
<b>HUT 2106</b>	<b>\$48,634.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,226,521.03</b>
<b>YTD Amount:</b>	<b>\$6,187,525.64</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	71,656.00
County Maintained Miles	608.58

<b>Gross Claim</b>	<b>\$286,419.16</b>
<b>HUT 2103</b>	<b>\$129,732.55</b>
<b>HUT 2104</b>	<b>\$81,941.10</b>
<b>HUT 2105</b>	<b>\$49,418.07</b>
<b>HUT 2106</b>	<b>\$25,327.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$286,419.16</b>
<b>YTD Amount:</b>	<b>\$1,441,590.59</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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

Financial Activity

**Additional Description:**

(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	708,490.00
County Maintained Miles	544.15

<b>Gross Claim</b>	<b>\$1,594,760.76</b>
<b>HUT 2103</b>	<b>\$631,673.57</b>
<b>HUT 2104</b>	<b>\$640,126.24</b>
<b>HUT 2105</b>	<b>\$274,799.40</b>
<b>HUT 2106</b>	<b>\$48,161.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,594,760.76</b>
<b>YTD Amount:</b>	<b>\$7,981,642.07</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	170,307.00
County Maintained Miles	762.19

<b>Gross Claim</b>	<b>\$479,447.39</b>
<b>HUT 2103</b>	<b>\$226,947.04</b>
<b>HUT 2104</b>	<b>\$154,138.33</b>
<b>HUT 2105</b>	<b>\$86,449.33</b>
<b>HUT 2106</b>	<b>\$11,912.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$479,447.39</b>
<b>YTD Amount:</b>	<b>\$2,411,252.61</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100148A  
PAYMENT ISSUE DATE: 11/30/2011

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: 2011

Collection Period: 10/24/2011 To 11/23/2011

Payment Calculations:

County Registered Vehicles	63,910.00
County Maintained Miles	654.41

<b>Gross Claim</b>	<b>\$260,957.10</b>
<b>HUT 2103</b>	<b>\$128,985.67</b>
<b>HUT 2104</b>	<b>\$62,255.47</b>
<b>HUT 2105</b>	<b>\$49,133.61</b>
<b>HUT 2106</b>	<b>\$20,582.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$260,957.10</b>
<b>YTD Amount:</b>	<b>\$1,317,575.49</b>

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