

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	1,197,998.00
County Maintained Miles	472.31

Gross Claim	\$2,991,698.33
HUT 2103	\$1,110,820.77
HUT 2104	\$1,356,527.04
HUT 2105	\$485,884.53
HUT 2106	\$38,465.99
Net Claim / Payment Amount	\$2,991,698.33
YTD Amount:	\$18,503,350.53

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	2,166.00
County Maintained Miles	134.96

Gross Claim	\$52,714.64
HUT 2103	\$19,837.30
HUT 2104	\$20,527.95
HUT 2105	\$10,589.55
HUT 2106	\$1,759.84
Net Claim / Payment Amount	\$52,714.64
YTD Amount:	\$367,758.93

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	51,309.00
County Maintained Miles	411.54

Gross Claim	\$221,291.31
HUT 2103	\$99,598.76
HUT 2104	\$65,710.55
HUT 2105	\$38,351.36
HUT 2106	\$17,630.64
Net Claim / Payment Amount	\$221,291.31
YTD Amount:	\$1,399,713.24

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CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	213,404.00
County Maintained Miles	1,303.03

Gross Claim	\$789,855.44
HUT 2103	\$359,922.61
HUT 2104	\$251,271.07
HUT 2105	\$138,591.32
HUT 2106	\$40,070.44
Net Claim / Payment Amount	\$789,855.44
YTD Amount:	\$4,957,730.64

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	68,190.00
County Maintained Miles	689.64

Gross Claim	\$336,678.15
HUT 2103	\$151,338.94
HUT 2104	\$98,412.52
HUT 2105	\$58,274.30
HUT 2106	\$28,652.39
Net Claim / Payment Amount	\$336,678.15
YTD Amount:	\$2,164,408.13

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CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	27,257.00
County Maintained Miles	713.92

Gross Claim	\$226,445.37
HUT 2103	\$118,758.00
HUT 2104	\$51,645.36
HUT 2105	\$45,728.72
HUT 2106	\$10,313.29
Net Claim / Payment Amount	\$226,445.37
YTD Amount:	\$1,508,045.88

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	885,657.00
County Maintained Miles	659.84

Gross Claim	\$2,335,198.39
HUT 2103	\$862,511.05
HUT 2104	\$1,006,885.54
HUT 2105	\$382,962.05
HUT 2106	\$82,839.75
Net Claim / Payment Amount	\$2,335,198.39
YTD Amount:	\$14,468,913.88

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PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	25,834.00
County Maintained Miles	300.88

Gross Claim	\$127,822.03
HUT 2103	\$62,600.94
HUT 2104	\$31,313.39
HUT 2105	\$24,104.99
HUT 2106	\$9,802.71
Net Claim / Payment Amount	\$127,822.03
YTD Amount:	\$823,135.35

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	203,413.00
County Maintained Miles	1,079.17

Gross Claim	\$842,473.49
HUT 2103	\$321,420.92
HUT 2104	\$304,561.06
HUT 2105	\$142,693.86
HUT 2106	\$73,797.65
Net Claim / Payment Amount	\$842,473.49
YTD Amount:	\$5,394,002.56

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	698,056.00
County Maintained Miles	3,523.97

Gross Claim	\$2,393,186.29
HUT 2103	\$1,079,170.41
HUT 2104	\$802,730.26
HUT 2105	\$415,543.96
HUT 2106	\$95,741.66
Net Claim / Payment Amount	\$2,393,186.29
YTD Amount:	\$14,959,333.47

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GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:
Gas Tax

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

Fiscal Year: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	33,837.00
County Maintained Miles	861.85

Gross Claim	\$274,893.46
HUT 2103	\$144,181.07
HUT 2104	\$63,255.75
HUT 2105	\$55,518.22
HUT 2106	\$11,938.42
Net Claim / Payment Amount	\$274,893.46
YTD Amount:	\$1,832,372.98

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	141,460.00
County Maintained Miles	1,206.38

Gross Claim	\$599,018.65
HUT 2103	\$284,135.51
HUT 2104	\$167,586.23
HUT 2105	\$109,408.68
HUT 2106	\$37,888.23
Net Claim / Payment Amount	\$599,018.65
YTD Amount:	\$3,769,828.04

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	158,305.00
County Maintained Miles	2,567.86

Gross Claim	\$892,106.18
HUT 2103	\$479,875.71
HUT 2104	\$196,404.75
HUT 2105	\$184,780.20
HUT 2106	\$31,045.52
Net Claim / Payment Amount	\$892,106.18
YTD Amount:	\$5,891,166.56

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	26,908.00
County Maintained Miles	1,129.81

Gross Claim	\$334,731.13
HUT 2103	\$173,743.78
HUT 2104	\$82,671.31
HUT 2105	\$66,901.47
HUT 2106	\$11,414.57
Net Claim / Payment Amount	\$334,731.13
YTD Amount:	\$2,247,329.61

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CLAIM SCHEDULE NUMBER: 1200222A
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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	669,150.00
County Maintained Miles	3,323.67

Gross Claim	\$2,388,233.90
HUT 2103	\$1,027,253.78
HUT 2104	\$768,043.09
HUT 2105	\$395,552.72
HUT 2106	\$197,384.31
Net Claim / Payment Amount	\$2,388,233.90
YTD Amount:	\$14,922,689.19

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	101,840.00
County Maintained Miles	944.09

Gross Claim	\$431,198.39
HUT 2103	\$214,604.75
HUT 2104	\$116,748.48
HUT 2105	\$82,635.35
HUT 2106	\$17,209.81
Net Claim / Payment Amount	\$431,198.39
YTD Amount:	\$2,716,893.21

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	80,575.00
County Maintained Miles	615.58

Gross Claim	\$335,899.00
HUT 2103	\$152,327.54
HUT 2104	\$95,042.78
HUT 2105	\$58,654.96
HUT 2106	\$29,873.72
Net Claim / Payment Amount	\$335,899.00
YTD Amount:	\$2,113,816.56

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	35,429.00
County Maintained Miles	881.04

Gross Claim	\$297,190.53
HUT 2103	\$148,125.02
HUT 2104	\$79,921.99
HUT 2105	\$57,036.78
HUT 2106	\$12,106.74
Net Claim / Payment Amount	\$297,190.53
YTD Amount:	\$2,001,422.56

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	7,172,356.00
County Maintained Miles	3,218.70

Gross Claim	\$18,015,665.85
HUT 2103	\$6,702,412.62
HUT 2104	\$8,134,916.49
HUT 2105	\$2,935,580.79
HUT 2106	\$242,755.95
Net Claim / Payment Amount	\$18,015,665.85
YTD Amount:	\$111,669,593.67

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	124,100.00
County Maintained Miles	1,525.16

Gross Claim	\$615,514.19
HUT 2103	\$311,329.36
HUT 2104	\$144,368.12
HUT 2105	\$119,879.99
HUT 2106	\$39,936.72
Net Claim / Payment Amount	\$615,514.19
YTD Amount:	\$3,974,847.13

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	228,149.00
County Maintained Miles	419.87

Gross Claim	\$648,056.92
HUT 2103	\$255,408.81
HUT 2104	\$261,055.91
HUT 2105	\$102,853.51
HUT 2106	\$28,738.69
Net Claim / Payment Amount	\$648,056.92
YTD Amount:	\$4,024,958.67

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	26,842.00
County Maintained Miles	560.41

Gross Claim	\$196,403.87
HUT 2103	\$97,986.34
HUT 2104	\$47,992.31
HUT 2105	\$37,730.44
HUT 2106	\$12,694.78
Net Claim / Payment Amount	\$196,403.87
YTD Amount:	\$1,311,594.29

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	106,189.00
County Maintained Miles	1,010.80

Gross Claim	\$478,733.51
HUT 2103	\$227,278.19
HUT 2104	\$126,932.20
HUT 2105	\$87,515.39
HUT 2106	\$37,007.73
Net Claim / Payment Amount	\$478,733.51
YTD Amount:	\$3,029,688.86

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	196,773.00
County Maintained Miles	1,726.96

Gross Claim	\$826,867.99
HUT 2103	\$401,733.52
HUT 2104	\$224,024.91
HUT 2105	\$154,690.88
HUT 2106	\$46,418.68
Net Claim / Payment Amount	\$826,867.99
YTD Amount:	\$5,193,034.64

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	13,104.00
County Maintained Miles	985.27

Gross Claim	\$273,167.19
HUT 2103	\$142,451.73
HUT 2104	\$70,130.32
HUT 2105	\$54,852.35
HUT 2106	\$5,732.79
Net Claim / Payment Amount	\$273,167.19
YTD Amount:	\$1,844,061.44

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	16,551.00
County Maintained Miles	684.42

Gross Claim	\$215,517.34
HUT 2103	\$105,470.29
HUT 2104	\$66,728.51
HUT 2105	\$40,612.32
HUT 2106	\$2,706.22
Net Claim / Payment Amount	\$215,517.34
YTD Amount:	\$1,469,961.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	339,064.00
County Maintained Miles	1,242.60

Gross Claim	\$1,103,356.61
HUT 2103	\$461,818.14
HUT 2104	\$386,359.01
HUT 2105	\$177,826.96
HUT 2106	\$77,352.50
Net Claim / Payment Amount	\$1,103,356.61
YTD Amount:	\$6,875,222.16

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	132,550.00
County Maintained Miles	446.40

Gross Claim	\$425,254.39
HUT 2103	\$175,304.26
HUT 2104	\$152,271.54
HUT 2105	\$67,502.41
HUT 2106	\$30,176.18
Net Claim / Payment Amount	\$425,254.39
YTD Amount:	\$2,650,833.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	120,571.00
County Maintained Miles	562.86

Gross Claim	\$435,158.00
HUT 2103	\$180,307.77
HUT 2104	\$155,470.19
HUT 2105	\$69,429.03
HUT 2106	\$29,951.01
Net Claim / Payment Amount	\$435,158.00
YTD Amount:	\$2,753,628.25

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

Gross Claim	\$1,916,667.00
HUT 2103	\$0.00
HUT 2104	\$1,394,016.11
HUT 2105	\$494,094.50
HUT 2106	\$28,556.39
Net Claim / Payment Amount	\$1,916,667.00
YTD Amount:	\$15,333,336.00

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	2,447,926.00
County Maintained Miles	307.15

Gross Claim	\$4,071,307.53
HUT 2103	\$2,182,321.42
HUT 2104	\$1,373,883.46
HUT 2105	\$486,958.69
HUT 2106	\$28,143.97
Net Claim / Payment Amount	\$4,071,307.53
YTD Amount:	\$21,593,792.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	368,060.00
County Maintained Miles	1,057.26

Gross Claim	\$1,230,798.70
HUT 2103	\$462,544.04
HUT 2104	\$490,688.62
HUT 2105	\$204,722.58
HUT 2106	\$72,843.46
Net Claim / Payment Amount	\$1,230,798.70
YTD Amount:	\$7,800,417.50

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	31,709.00
County Maintained Miles	679.49

Gross Claim	\$276,865.86
HUT 2103	\$118,075.34
HUT 2104	\$94,262.17
HUT 2105	\$50,193.68
HUT 2106	\$14,334.67
Net Claim / Payment Amount	\$276,865.86
YTD Amount:	\$1,898,533.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	1,666,750.00
County Maintained Miles	2,423.61

Gross Claim	\$4,523,561.95
HUT 2103	\$1,780,311.30
HUT 2104	\$1,890,187.86
HUT 2105	\$715,556.15
HUT 2106	\$137,506.64
Net Claim / Payment Amount	\$4,523,561.95
YTD Amount:	\$28,034,428.14

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	1,157,771.00
County Maintained Miles	2,207.51

Gross Claim	\$3,340,574.91
HUT 2103	\$1,306,318.17
HUT 2104	\$1,309,974.22
HUT 2105	\$533,155.97
HUT 2106	\$191,126.55
Net Claim / Payment Amount	\$3,340,574.91
YTD Amount:	\$20,749,252.37

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	54,419.00
County Maintained Miles	383.63

Gross Claim	\$213,636.04
HUT 2103	\$98,608.90
HUT 2104	\$63,607.53
HUT 2105	\$37,970.17
HUT 2106	\$13,449.44
Net Claim / Payment Amount	\$213,636.04
YTD Amount:	\$1,335,118.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	1,573,889.00
County Maintained Miles	2,787.43

Gross Claim	\$4,459,541.23
HUT 2103	\$1,747,443.50
HUT 2104	\$1,881,068.24
HUT 2105	\$718,548.99
HUT 2106	\$112,480.50
Net Claim / Payment Amount	\$4,459,541.23
YTD Amount:	\$27,907,308.10

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

SAN DIEGO COUNTY TREAS MISC
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:
Gas Tax

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

Fiscal Year: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	2,577,250.00
County Maintained Miles	1,932.83

Gross Claim	\$6,688,352.71
HUT 2103	\$2,511,584.59
HUT 2104	\$2,920,471.03
HUT 2105	\$1,082,813.06
HUT 2106	\$173,484.03
Net Claim / Payment Amount	\$6,688,352.71
YTD Amount:	\$41,404,227.19

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	462,589.00
County Maintained Miles	930.75

Gross Claim	\$1,257,519.60
HUT 2103	\$528,420.54
HUT 2104	\$524,826.29
HUT 2105	\$203,472.77
HUT 2106	\$800.00
Net Claim / Payment Amount	\$1,257,519.60
YTD Amount:	\$7,766,735.85

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	554,210.00
County Maintained Miles	1,669.20

Gross Claim	\$1,674,138.82
HUT 2103	\$706,746.44
HUT 2104	\$627,936.74
HUT 2105	\$272,138.61
HUT 2106	\$67,317.03
Net Claim / Payment Amount	\$1,674,138.82
YTD Amount:	\$10,441,562.58

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	275,938.00
County Maintained Miles	1,333.23

Gross Claim	\$954,798.82
HUT 2103	\$418,643.39
HUT 2104	\$315,892.31
HUT 2105	\$161,202.19
HUT 2106	\$59,060.93
Net Claim / Payment Amount	\$954,798.82
YTD Amount:	\$5,957,559.02

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	659,878.00
County Maintained Miles	315.54

Gross Claim	\$1,667,515.71
HUT 2103	\$619,222.31
HUT 2104	\$747,343.95
HUT 2105	\$270,248.31
HUT 2106	\$30,701.14
Net Claim / Payment Amount	\$1,667,515.71
YTD Amount:	\$10,312,183.35

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	355,757.00
County Maintained Miles	873.29

Gross Claim	\$1,081,475.68
HUT 2103	\$427,323.01
HUT 2104	\$406,872.48
HUT 2105	\$171,243.57
HUT 2106	\$76,036.62
Net Claim / Payment Amount	\$1,081,475.68
YTD Amount:	\$6,728,683.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION
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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	1,472,367.00
County Maintained Miles	634.73

Gross Claim	\$3,656,798.28
HUT 2103	\$1,372,436.55
HUT 2104	\$1,665,993.74
HUT 2105	\$589,961.12
HUT 2106	\$28,406.87
Net Claim / Payment Amount	\$3,656,798.28
YTD Amount:	\$22,593,866.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	233,801.00
County Maintained Miles	599.74

Gross Claim	\$734,112.75
HUT 2103	\$284,266.35
HUT 2104	\$270,934.89
HUT 2105	\$118,300.82
HUT 2106	\$60,610.69
Net Claim / Payment Amount	\$734,112.75
YTD Amount:	\$4,571,374.88

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	202,535.00
County Maintained Miles	1,191.19

Gross Claim	\$754,854.48
HUT 2103	\$335,545.49
HUT 2104	\$251,805.51
HUT 2105	\$129,204.74
HUT 2106	\$38,298.74
Net Claim / Payment Amount	\$754,854.48
YTD Amount:	\$4,764,497.65

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	5,355.00
County Maintained Miles	391.28

Gross Claim	\$120,513.96
HUT 2103	\$56,703.92
HUT 2104	\$38,930.04
HUT 2105	\$21,834.44
HUT 2106	\$3,045.56
Net Claim / Payment Amount	\$120,513.96
YTD Amount:	\$827,639.44

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	62,462.00
County Maintained Miles	1,360.91

Gross Claim	\$476,915.85
HUT 2103	\$235,570.94
HUT 2104	\$131,577.38
HUT 2105	\$90,708.68
HUT 2106	\$19,058.85
Net Claim / Payment Amount	\$476,915.85
YTD Amount:	\$3,213,334.47

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	356,227.00
County Maintained Miles	585.25

Gross Claim	\$959,535.42
HUT 2103	\$389,440.28
HUT 2104	\$404,211.50
HUT 2105	\$149,957.16
HUT 2106	\$15,926.48
Net Claim / Payment Amount	\$959,535.42
YTD Amount:	\$5,951,118.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	468,157.00
County Maintained Miles	1,382.75

Gross Claim	\$1,444,019.25
HUT 2103	\$593,383.31
HUT 2104	\$535,070.48
HUT 2105	\$228,487.14
HUT 2106	\$87,078.32
Net Claim / Payment Amount	\$1,444,019.25
YTD Amount:	\$8,972,003.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	425,987.00
County Maintained Miles	1,521.18

Gross Claim	\$1,337,774.30
HUT 2103	\$574,896.07
HUT 2104	\$483,041.87
HUT 2105	\$221,368.55
HUT 2106	\$58,467.81
Net Claim / Payment Amount	\$1,337,774.30
YTD Amount:	\$8,344,152.29

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	89,278.00
County Maintained Miles	760.43

Gross Claim	\$368,077.57
HUT 2103	\$179,198.36
HUT 2104	\$102,553.14
HUT 2105	\$69,001.80
HUT 2106	\$17,324.27
Net Claim / Payment Amount	\$368,077.57
YTD Amount:	\$2,313,296.06

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	65,917.00
County Maintained Miles	1,089.25

Gross Claim	\$389,635.63
HUT 2103	\$202,477.21
HUT 2104	\$86,669.70
HUT 2105	\$77,965.62
HUT 2106	\$22,523.10
Net Claim / Payment Amount	\$389,635.63
YTD Amount:	\$2,579,740.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	19,837.00
County Maintained Miles	692.30

Gross Claim	\$222,681.91
HUT 2103	\$109,392.56
HUT 2104	\$61,576.26
HUT 2105	\$42,122.51
HUT 2106	\$9,590.58
Net Claim / Payment Amount	\$222,681.91
YTD Amount:	\$1,506,897.93

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	339,011.00
County Maintained Miles	3,040.60

Gross Claim	\$1,420,052.68
HUT 2103	\$700,809.47
HUT 2104	\$390,226.87
HUT 2105	\$269,852.53
HUT 2106	\$59,163.81
Net Claim / Payment Amount	\$1,420,052.68
YTD Amount:	\$8,926,169.99

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	71,198.00
County Maintained Miles	608.58

Gross Claim	\$327,091.22
HUT 2103	\$143,193.75
HUT 2104	\$99,057.91
HUT 2105	\$55,137.97
HUT 2106	\$29,701.59
Net Claim / Payment Amount	\$327,091.22
YTD Amount:	\$2,085,474.08

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	723,394.00
County Maintained Miles	543.83

Gross Claim	\$1,896,618.05
HUT 2103	\$705,137.52
HUT 2104	\$823,149.19
HUT 2105	\$310,440.29
HUT 2106	\$57,891.05
Net Claim / Payment Amount	\$1,896,618.05
YTD Amount:	\$11,759,182.41

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	171,714.00
County Maintained Miles	758.98

Gross Claim	\$558,289.86
HUT 2103	\$251,121.99
HUT 2104	\$195,707.67
HUT 2105	\$96,696.53
HUT 2106	\$14,763.67
Net Claim / Payment Amount	\$558,289.86
YTD Amount:	\$3,479,155.28

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200222A
PAYMENT ISSUE DATE: 03/04/2013

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: 2012

Collection Period: 01/24/2013 To 02/23/2013

Payment Calculations:

County Registered Vehicles	63,172.00
County Maintained Miles	654.85

Gross Claim	\$297,993.51
HUT 2103	\$142,323.90
HUT 2104	\$76,853.16
HUT 2105	\$54,802.95
HUT 2106	\$24,013.50
Net Claim / Payment Amount	\$297,993.51
YTD Amount:	\$1,899,340.37

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