

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	1,200,933.00
County Maintained Miles	472.31

<b>Gross Claim</b>	<b>\$1,901,563.20</b>
<b>HUT 2103</b>	<b>\$453,405.88</b>
<b>HUT 2104</b>	<b>\$1,031,352.31</b>
<b>HUT 2105</b>	<b>\$386,370.26</b>
<b>HUT 2106</b>	<b>\$30,434.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,901,563.20</b>
<b>YTD Amount:</b>	<b>\$22,303,975.81</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	2,304.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$38,567.99</b>
<b>HUT 2103</b>	<b>\$8,148.23</b>
<b>HUT 2104</b>	<b>\$20,399.52</b>
<b>HUT 2105</b>	<b>\$8,420.70</b>
<b>HUT 2106</b>	<b>\$1,599.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,567.99</b>
<b>YTD Amount:</b>	<b>\$447,366.94</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	51,512.00
County Maintained Miles	411.54

<b>Gross Claim</b>	<b>\$137,166.22</b>
<b>HUT 2103</b>	<b>\$40,692.41</b>
<b>HUT 2104</b>	<b>\$51,849.86</b>
<b>HUT 2105</b>	<b>\$30,509.37</b>
<b>HUT 2106</b>	<b>\$14,114.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$137,166.22</b>
<b>YTD Amount:</b>	<b>\$1,680,616.11</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	214,503.00
County Maintained Miles	1,303.03

<b>Gross Claim</b>	<b>\$483,405.45</b>
<b>HUT 2103</b>	<b>\$147,151.25</b>
<b>HUT 2104</b>	<b>\$193,839.94</b>
<b>HUT 2105</b>	<b>\$110,327.55</b>
<b>HUT 2106</b>	<b>\$32,086.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$483,405.45</b>
<b>YTD Amount:</b>	<b>\$5,945,734.30</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	68,218.00
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$210,419.63</b>
<b>HUT 2103</b>	<b>\$61,742.19</b>
<b>HUT 2104</b>	<b>\$79,784.48</b>
<b>HUT 2105</b>	<b>\$46,291.56</b>
<b>HUT 2106</b>	<b>\$22,601.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$210,419.63</b>
<b>YTD Amount:</b>	<b>\$2,598,705.97</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	27,309.00
County Maintained Miles	713.92

<b>Gross Claim</b>	<b>\$142,863.87</b>
<b>HUT 2103</b>	<b>\$48,489.01</b>
<b>HUT 2104</b>	<b>\$49,716.29</b>
<b>HUT 2105</b>	<b>\$36,354.84</b>
<b>HUT 2106</b>	<b>\$8,303.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$142,863.87</b>
<b>YTD Amount:</b>	<b>\$1,809,489.85</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	888,493.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,490,063.12</b>
<b>HUT 2103</b>	<b>\$352,299.22</b>
<b>HUT 2104</b>	<b>\$767,060.68</b>
<b>HUT 2105</b>	<b>\$304,527.39</b>
<b>HUT 2106</b>	<b>\$66,175.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,490,063.12</b>
<b>YTD Amount:</b>	<b>\$17,449,876.42</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	25,772.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$77,844.52</b>
<b>HUT 2103</b>	<b>\$25,515.84</b>
<b>HUT 2104</b>	<b>\$24,960.52</b>
<b>HUT 2105</b>	<b>\$19,130.57</b>
<b>HUT 2106</b>	<b>\$8,237.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$77,844.52</b>
<b>YTD Amount:</b>	<b>\$986,500.88</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	203,944.00
County Maintained Miles	1,079.17

<b>Gross Claim</b>	<b>\$552,484.89</b>
<b>HUT 2103</b>	<b>\$131,235.90</b>
<b>HUT 2104</b>	<b>\$249,376.28</b>
<b>HUT 2105</b>	<b>\$113,468.66</b>
<b>HUT 2106</b>	<b>\$58,404.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$552,484.89</b>
<b>YTD Amount:</b>	<b>\$6,512,833.65</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
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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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	701,769.00
County Maintained Miles	3,523.97

<b>Gross Claim</b>	<b>\$1,464,964.04</b>
<b>HUT 2103</b>	<b>\$441,295.63</b>
<b>HUT 2104</b>	<b>\$614,971.07</b>
<b>HUT 2105</b>	<b>\$330,864.13</b>
<b>HUT 2106</b>	<b>\$77,833.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,464,964.04</b>
<b>YTD Amount:</b>	<b>\$17,947,449.06</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
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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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	33,988.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$173,602.55</b>
<b>HUT 2103</b>	<b>\$58,899.78</b>
<b>HUT 2104</b>	<b>\$60,877.05</b>
<b>HUT 2105</b>	<b>\$44,160.49</b>
<b>HUT 2106</b>	<b>\$9,665.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$173,602.55</b>
<b>YTD Amount:</b>	<b>\$2,198,582.54</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	141,893.00
County Maintained Miles	1,206.38

<b>Gross Claim</b>	<b>\$362,331.42</b>
<b>HUT 2103</b>	<b>\$116,040.63</b>
<b>HUT 2104</b>	<b>\$129,263.52</b>
<b>HUT 2105</b>	<b>\$87,002.14</b>
<b>HUT 2106</b>	<b>\$30,025.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$362,331.42</b>
<b>YTD Amount:</b>	<b>\$4,515,101.23</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	159,465.00
County Maintained Miles	2,567.86

<b>Gross Claim</b>	<b>\$553,555.12</b>
<b>HUT 2103</b>	<b>\$196,220.23</b>
<b>HUT 2104</b>	<b>\$185,360.34</b>
<b>HUT 2105</b>	<b>\$147,117.20</b>
<b>HUT 2106</b>	<b>\$24,857.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$553,555.12</b>
<b>YTD Amount:</b>	<b>\$7,060,220.48</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	26,956.00
County Maintained Miles	1,129.81

<b>Gross Claim</b>	<b>\$213,999.81</b>
<b>HUT 2103</b>	<b>\$70,943.74</b>
<b>HUT 2104</b>	<b>\$80,766.32</b>
<b>HUT 2105</b>	<b>\$53,190.43</b>
<b>HUT 2106</b>	<b>\$9,099.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$213,999.81</b>
<b>YTD Amount:</b>	<b>\$2,698,931.29</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	672,335.00
County Maintained Miles	3,323.67

<b>Gross Claim</b>	<b>\$1,482,386.30</b>
<b>HUT 2103</b>	<b>\$419,936.34</b>
<b>HUT 2104</b>	<b>\$587,738.34</b>
<b>HUT 2105</b>	<b>\$314,849.56</b>
<b>HUT 2106</b>	<b>\$159,862.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,482,386.30</b>
<b>YTD Amount:</b>	<b>\$17,935,807.90</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	102,256.00
County Maintained Miles	944.09

<b>Gross Claim</b>	<b>\$257,166.38</b>
<b>HUT 2103</b>	<b>\$87,681.42</b>
<b>HUT 2104</b>	<b>\$89,248.48</b>
<b>HUT 2105</b>	<b>\$65,739.64</b>
<b>HUT 2106</b>	<b>\$14,496.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$257,166.38</b>
<b>YTD Amount:</b>	<b>\$3,248,207.83</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	80,808.00
County Maintained Miles	615.58

<b>Gross Claim</b>	<b>\$205,743.15</b>
<b>HUT 2103</b>	<b>\$62,205.60</b>
<b>HUT 2104</b>	<b>\$73,202.65</b>
<b>HUT 2105</b>	<b>\$46,639.01</b>
<b>HUT 2106</b>	<b>\$23,695.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$205,743.15</b>
<b>YTD Amount:</b>	<b>\$2,535,024.40</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	35,493.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$192,947.23</b>
<b>HUT 2103</b>	<b>\$60,477.76</b>
<b>HUT 2104</b>	<b>\$77,413.89</b>
<b>HUT 2105</b>	<b>\$45,343.45</b>
<b>HUT 2106</b>	<b>\$9,712.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$192,947.23</b>
<b>YTD Amount:</b>	<b>\$2,406,840.95</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	7,190,794.00
County Maintained Miles	3,218.70

<b>Gross Claim</b>	<b>\$11,448,024.63</b>
<b>HUT 2103</b>	<b>\$2,736,056.85</b>
<b>HUT 2104</b>	<b>\$6,188,853.05</b>
<b>HUT 2105</b>	<b>\$2,334,342.93</b>
<b>HUT 2106</b>	<b>\$188,771.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,448,024.63</b>
<b>YTD Amount:</b>	<b>\$134,554,699.82</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	124,655.00
County Maintained Miles	1,525.16

<b>Gross Claim</b>	<b>\$373,262.93</b>
<b>HUT 2103</b>	<b>\$127,208.54</b>
<b>HUT 2104</b>	<b>\$118,797.47</b>
<b>HUT 2105</b>	<b>\$95,375.28</b>
<b>HUT 2106</b>	<b>\$31,881.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$373,262.93</b>
<b>YTD Amount:</b>	<b>\$4,759,355.30</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	228,138.00
County Maintained Miles	419.87

<b>Gross Claim</b>	<b>\$407,306.41</b>
<b>HUT 2103</b>	<b>\$104,057.37</b>
<b>HUT 2104</b>	<b>\$198,640.86</b>
<b>HUT 2105</b>	<b>\$81,788.02</b>
<b>HUT 2106</b>	<b>\$22,820.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$407,306.41</b>
<b>YTD Amount:</b>	<b>\$4,845,164.45</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	26,874.00
County Maintained Miles	560.41

<b>Gross Claim</b>	<b>\$126,203.99</b>
<b>HUT 2103</b>	<b>\$39,999.36</b>
<b>HUT 2104</b>	<b>\$46,089.04</b>
<b>HUT 2105</b>	<b>\$29,989.75</b>
<b>HUT 2106</b>	<b>\$10,125.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,203.99</b>
<b>YTD Amount:</b>	<b>\$1,576,534.18</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	106,869.00
County Maintained Miles	1,010.80

<b>Gross Claim</b>	<b>\$290,462.96</b>
<b>HUT 2103</b>	<b>\$92,946.50</b>
<b>HUT 2104</b>	<b>\$98,468.73</b>
<b>HUT 2105</b>	<b>\$69,687.17</b>
<b>HUT 2106</b>	<b>\$29,360.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$290,462.96</b>
<b>YTD Amount:</b>	<b>\$3,626,783.37</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	197,919.00
County Maintained Miles	1,726.96

<b>Gross Claim</b>	<b>\$496,155.61</b>
<b>HUT 2103</b>	<b>\$164,261.15</b>
<b>HUT 2104</b>	<b>\$171,183.10</b>
<b>HUT 2105</b>	<b>\$123,155.72</b>
<b>HUT 2106</b>	<b>\$37,555.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$496,155.61</b>
<b>YTD Amount:</b>	<b>\$6,214,255.39</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	13,096.00
County Maintained Miles	985.27

<b>Gross Claim</b>	<b>\$175,624.28</b>
<b>HUT 2103</b>	<b>\$58,159.22</b>
<b>HUT 2104</b>	<b>\$69,196.77</b>
<b>HUT 2105</b>	<b>\$43,605.24</b>
<b>HUT 2106</b>	<b>\$4,663.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,624.28</b>
<b>YTD Amount:</b>	<b>\$2,215,212.24</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	16,624.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$143,303.74</b>
<b>HUT 2103</b>	<b>\$43,081.43</b>
<b>HUT 2104</b>	<b>\$65,564.83</b>
<b>HUT 2105</b>	<b>\$32,300.61</b>
<b>HUT 2106</b>	<b>\$2,356.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$143,303.74</b>
<b>YTD Amount:</b>	<b>\$1,771,133.37</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	339,233.00
County Maintained Miles	1,242.60

<b>Gross Claim</b>	<b>\$684,174.22</b>
<b>HUT 2103</b>	<b>\$188,298.01</b>
<b>HUT 2104</b>	<b>\$293,759.54</b>
<b>HUT 2105</b>	<b>\$141,177.49</b>
<b>HUT 2106</b>	<b>\$60,939.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$684,174.22</b>
<b>YTD Amount:</b>	<b>\$8,262,024.38</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	132,801.00
County Maintained Miles	446.40

<b>Gross Claim</b>	<b>\$265,474.25</b>
<b>HUT 2103</b>	<b>\$71,539.56</b>
<b>HUT 2104</b>	<b>\$116,230.11</b>
<b>HUT 2105</b>	<b>\$53,637.17</b>
<b>HUT 2106</b>	<b>\$24,067.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$265,474.25</b>
<b>YTD Amount:</b>	<b>\$3,187,871.59</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	120,649.00
County Maintained Miles	562.86

<b>Gross Claim</b>	<b>\$274,625.87</b>
<b>HUT 2103</b>	<b>\$73,534.24</b>
<b>HUT 2104</b>	<b>\$122,557.19</b>
<b>HUT 2105</b>	<b>\$55,132.70</b>
<b>HUT 2106</b>	<b>\$23,401.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$274,625.87</b>
<b>YTD Amount:</b>	<b>\$3,311,468.20</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

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>\$1,376,719.17</b>
<b>HUT 2105</b>	<b>\$511,103.54</b>
<b>HUT 2106</b>	<b>\$28,844.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,916,667.00</b>
<b>YTD Amount:</b>	<b>\$19,166,670.00</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	2,451,473.00
County Maintained Miles	307.15

<b>Gross Claim</b>	<b>\$1,898,709.05</b>
<b>HUT 2103</b>	<b>\$889,870.37</b>
<b>HUT 2104</b>	<b>\$724,636.86</b>
<b>HUT 2105</b>	<b>\$269,019.62</b>
<b>HUT 2106</b>	<b>\$15,182.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,898,709.05</b>
<b>YTD Amount:</b>	<b>\$25,372,348.70</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	370,731.00
County Maintained Miles	1,057.26

<b>Gross Claim</b>	<b>\$802,572.97</b>
<b>HUT 2103</b>	<b>\$189,454.43</b>
<b>HUT 2104</b>	<b>\$392,300.81</b>
<b>HUT 2105</b>	<b>\$162,793.24</b>
<b>HUT 2106</b>	<b>\$58,024.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$802,572.97</b>
<b>YTD Amount:</b>	<b>\$9,416,584.99</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	31,732.00
County Maintained Miles	679.49

<b>Gross Claim</b>	<b>\$191,534.63</b>
<b>HUT 2103</b>	<b>\$48,195.10</b>
<b>HUT 2104</b>	<b>\$92,011.05</b>
<b>HUT 2105</b>	<b>\$39,913.49</b>
<b>HUT 2106</b>	<b>\$11,414.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,534.63</b>
<b>YTD Amount:</b>	<b>\$2,296,514.84</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	1,672,502.00
County Maintained Miles	2,423.61

<b>Gross Claim</b>	<b>\$2,824,480.25</b>
<b>HUT 2103</b>	<b>\$727,319.22</b>
<b>HUT 2104</b>	<b>\$1,439,208.06</b>
<b>HUT 2105</b>	<b>\$569,002.71</b>
<b>HUT 2106</b>	<b>\$88,950.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,824,480.25</b>
<b>YTD Amount:</b>	<b>\$33,712,817.77</b>

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: 1200283A

PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	1,163,879.00
County Maintained Miles	2,207.51

<b>Gross Claim</b>	<b>\$2,108,683.63</b>
<b>HUT 2103</b>	<b>\$534,419.02</b>
<b>HUT 2104</b>	<b>\$998,520.42</b>
<b>HUT 2105</b>	<b>\$423,960.01</b>
<b>HUT 2106</b>	<b>\$151,784.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,108,683.63</b>
<b>YTD Amount:</b>	<b>\$24,986,908.93</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	54,620.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$130,259.37</b>
<b>HUT 2103</b>	<b>\$40,284.10</b>
<b>HUT 2104</b>	<b>\$48,894.44</b>
<b>HUT 2105</b>	<b>\$30,203.24</b>
<b>HUT 2106</b>	<b>\$10,877.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,259.37</b>
<b>YTD Amount:</b>	<b>\$1,602,058.61</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	1,579,813.00
County Maintained Miles	2,787.43

<b>Gross Claim</b>	<b>\$2,830,284.74</b>
<b>HUT 2103</b>	<b>\$714,057.54</b>
<b>HUT 2104</b>	<b>\$1,455,636.03</b>
<b>HUT 2105</b>	<b>\$571,382.59</b>
<b>HUT 2106</b>	<b>\$89,208.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,830,284.74</b>
<b>YTD Amount:</b>	<b>\$33,602,848.65</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	2,584,902.00
County Maintained Miles	1,932.83

<b>Gross Claim</b>	<b>\$4,243,039.63</b>
<b>HUT 2103</b>	<b>\$1,025,661.80</b>
<b>HUT 2104</b>	<b>\$2,222,069.39</b>
<b>HUT 2105</b>	<b>\$861,041.54</b>
<b>HUT 2106</b>	<b>\$134,266.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,243,039.63</b>
<b>YTD Amount:</b>	<b>\$49,898,286.95</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	462,772.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$776,095.69</b>
<b>HUT 2103</b>	<b>\$215,369.88</b>
<b>HUT 2104</b>	<b>\$398,450.99</b>
<b>HUT 2105</b>	<b>\$161,474.82</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$776,095.69</b>
<b>YTD Amount:</b>	<b>\$9,335,183.09</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	557,159.00
County Maintained Miles	1,669.20

<b>Gross Claim</b>	<b>\$1,041,473.36</b>
<b>HUT 2103</b>	<b>\$289,083.35</b>
<b>HUT 2104</b>	<b>\$478,869.40</b>
<b>HUT 2105</b>	<b>\$216,741.80</b>
<b>HUT 2106</b>	<b>\$56,778.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,041,473.36</b>
<b>YTD Amount:</b>	<b>\$12,548,383.36</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	276,826.00
County Maintained Miles	1,333.23

<b>Gross Claim</b>	<b>\$587,188.64</b>
<b>HUT 2103</b>	<b>\$170,989.85</b>
<b>HUT 2104</b>	<b>\$241,175.51</b>
<b>HUT 2105</b>	<b>\$128,200.56</b>
<b>HUT 2106</b>	<b>\$46,822.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$587,188.64</b>
<b>YTD Amount:</b>	<b>\$7,152,740.05</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	661,296.00
County Maintained Miles	315.54

<b>Gross Claim</b>	<b>\$1,060,661.65</b>
<b>HUT 2103</b>	<b>\$252,680.04</b>
<b>HUT 2104</b>	<b>\$568,061.94</b>
<b>HUT 2105</b>	<b>\$214,898.61</b>
<b>HUT 2106</b>	<b>\$25,021.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,060,661.65</b>
<b>YTD Amount:</b>	<b>\$12,432,318.14</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	356,908.00
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$681,192.12</b>
<b>HUT 2103</b>	<b>\$174,542.27</b>
<b>HUT 2104</b>	<b>\$310,548.04</b>
<b>HUT 2105</b>	<b>\$136,171.08</b>
<b>HUT 2106</b>	<b>\$59,930.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$681,192.12</b>
<b>YTD Amount:</b>	<b>\$8,101,225.38</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	1,475,763.00
County Maintained Miles	634.73

<b>Gross Claim</b>	<b>\$2,317,798.50</b>
<b>HUT 2103</b>	<b>\$560,116.48</b>
<b>HUT 2104</b>	<b>\$1,266,165.65</b>
<b>HUT 2105</b>	<b>\$469,130.86</b>
<b>HUT 2106</b>	<b>\$22,385.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,317,798.50</b>
<b>YTD Amount:</b>	<b>\$27,228,535.05</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	233,722.00
County Maintained Miles	599.74

<b>Gross Claim</b>	<b>\$464,341.03</b>
<b>HUT 2103</b>	<b>\$115,812.25</b>
<b>HUT 2104</b>	<b>\$206,915.61</b>
<b>HUT 2105</b>	<b>\$94,071.57</b>
<b>HUT 2106</b>	<b>\$47,541.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$464,341.03</b>
<b>YTD Amount:</b>	<b>\$5,506,853.09</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	203,618.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$468,007.13</b>
<b>HUT 2103</b>	<b>\$137,201.82</b>
<b>HUT 2104</b>	<b>\$197,333.66</b>
<b>HUT 2105</b>	<b>\$102,867.94</b>
<b>HUT 2106</b>	<b>\$30,603.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$468,007.13</b>
<b>YTD Amount:</b>	<b>\$5,719,871.40</b>

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

4/24/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	5,327.00
County Maintained Miles	391.28

<b>Gross Claim</b>	<b>\$81,589.30</b>
<b>HUT 2103</b>	<b>\$23,141.70</b>
<b>HUT 2104</b>	<b>\$38,543.95</b>
<b>HUT 2105</b>	<b>\$17,350.71</b>
<b>HUT 2106</b>	<b>\$2,552.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,589.30</b>
<b>YTD Amount:</b>	<b>\$998,726.62</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	62,740.00
County Maintained Miles	1,360.91

<b>Gross Claim</b>	<b>\$310,689.02</b>
<b>HUT 2103</b>	<b>\$96,237.11</b>
<b>HUT 2104</b>	<b>\$127,186.23</b>
<b>HUT 2105</b>	<b>\$72,154.31</b>
<b>HUT 2106</b>	<b>\$15,111.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$310,689.02</b>
<b>YTD Amount:</b>	<b>\$3,865,404.17</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	357,820.00
County Maintained Miles	585.25

<b>Gross Claim</b>	<b>\$600,331.88</b>
<b>HUT 2103</b>	<b>\$159,228.19</b>
<b>HUT 2104</b>	<b>\$308,137.08</b>
<b>HUT 2105</b>	<b>\$119,382.17</b>
<b>HUT 2106</b>	<b>\$13,584.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$600,331.88</b>
<b>YTD Amount:</b>	<b>\$7,160,124.15</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	469,991.00
County Maintained Miles	1,382.75

<b>Gross Claim</b>	<b>\$902,669.57</b>
<b>HUT 2103</b>	<b>\$242,482.25</b>
<b>HUT 2104</b>	<b>\$408,586.24</b>
<b>HUT 2105</b>	<b>\$181,802.41</b>
<b>HUT 2106</b>	<b>\$69,798.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$902,669.57</b>
<b>YTD Amount:</b>	<b>\$10,795,864.36</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	428,058.00
County Maintained Miles	1,521.18

<b>Gross Claim</b>	<b>\$827,760.53</b>
<b>HUT 2103</b>	<b>\$235,062.03</b>
<b>HUT 2104</b>	<b>\$368,295.39</b>
<b>HUT 2105</b>	<b>\$176,239.14</b>
<b>HUT 2106</b>	<b>\$48,163.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$827,760.53</b>
<b>YTD Amount:</b>	<b>\$10,021,830.76</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	89,785.00
County Maintained Miles	760.43

<b>Gross Claim</b>	<b>\$220,705.77</b>
<b>HUT 2103</b>	<b>\$73,267.67</b>
<b>HUT 2104</b>	<b>\$78,567.16</b>
<b>HUT 2105</b>	<b>\$54,932.84</b>
<b>HUT 2106</b>	<b>\$13,938.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$220,705.77</b>
<b>YTD Amount:</b>	<b>\$2,766,773.09</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	66,282.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$244,783.62</b>
<b>HUT 2103</b>	<b>\$82,749.15</b>
<b>HUT 2104</b>	<b>\$82,048.97</b>
<b>HUT 2105</b>	<b>\$62,041.66</b>
<b>HUT 2106</b>	<b>\$17,943.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$244,783.62</b>
<b>YTD Amount:</b>	<b>\$3,094,920.32</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	19,904.00
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$146,059.75</b>
<b>HUT 2103</b>	<b>\$44,677.58</b>
<b>HUT 2104</b>	<b>\$60,177.75</b>
<b>HUT 2105</b>	<b>\$33,497.31</b>
<b>HUT 2106</b>	<b>\$7,707.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,059.75</b>
<b>YTD Amount:</b>	<b>\$1,813,681.13</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	340,697.00
County Maintained Miles	3,040.60

<b>Gross Claim</b>	<b>\$848,403.75</b>
<b>HUT 2103</b>	<b>\$286,440.62</b>
<b>HUT 2104</b>	<b>\$298,941.19</b>
<b>HUT 2105</b>	<b>\$214,760.46</b>
<b>HUT 2106</b>	<b>\$48,261.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$848,403.75</b>
<b>YTD Amount:</b>	<b>\$10,675,906.37</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	71,441.00
County Maintained Miles	608.58

<b>Gross Claim</b>	<b>\$205,650.65</b>
<b>HUT 2103</b>	<b>\$58,489.10</b>
<b>HUT 2104</b>	<b>\$79,791.24</b>
<b>HUT 2105</b>	<b>\$43,852.54</b>
<b>HUT 2106</b>	<b>\$23,517.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$205,650.65</b>
<b>YTD Amount:</b>	<b>\$2,506,187.63</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

**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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	723,284.00
County Maintained Miles	543.83

<b>Gross Claim</b>	<b>\$1,206,091.35</b>
<b>HUT 2103</b>	<b>\$287,154.49</b>
<b>HUT 2104</b>	<b>\$625,184.93</b>
<b>HUT 2105</b>	<b>\$246,858.85</b>
<b>HUT 2106</b>	<b>\$46,893.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,206,091.35</b>
<b>YTD Amount:</b>	<b>\$14,173,621.48</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	172,359.00
County Maintained Miles	758.98

<b>Gross Claim</b>	<b>\$340,726.71</b>
<b>HUT 2103</b>	<b>\$102,601.09</b>
<b>HUT 2104</b>	<b>\$149,291.16</b>
<b>HUT 2105</b>	<b>\$76,925.76</b>
<b>HUT 2106</b>	<b>\$11,908.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$340,726.71</b>
<b>YTD Amount:</b>	<b>\$4,173,122.74</b>

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: 1200283A  
PAYMENT ISSUE DATE: 04/30/2013

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: 03/24/2013 To 04/23/2013

Payment Calculations:

County Registered Vehicles	63,453.00
County Maintained Miles	654.85

<b>Gross Claim</b>	<b>\$180,619.05</b>
<b>HUT 2103</b>	<b>\$58,156.04</b>
<b>HUT 2104</b>	<b>\$59,814.39</b>
<b>HUT 2105</b>	<b>\$43,602.77</b>
<b>HUT 2106</b>	<b>\$19,045.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$180,619.05</b>
<b>YTD Amount:</b>	<b>\$2,273,834.22</b>

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