

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	1,266,755.00
County Maintained Miles	470.76

Gross Claim	\$2,684,097.65
HUT 2103	\$975,389.84
HUT 2104	\$1,163,070.34
HUT 2105	\$508,937.75
HUT 2106	\$36,699.72
Net Claim / Payment Amount	\$2,684,097.65
YTD Amount:	\$22,077,096.04

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	3,683.00
County Maintained Miles	134.96

Gross Claim	\$50,680.34
HUT 2103	\$18,404.94
HUT 2104	\$19,438.92
HUT 2105	\$10,557.61
HUT 2106	\$2,278.87
Net Claim / Payment Amount	\$50,680.34
YTD Amount:	\$408,415.87

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	53,719.00
County Maintained Miles	410.63

Gross Claim	\$199,926.40
HUT 2103	\$86,892.41
HUT 2104	\$56,431.60
HUT 2105	\$39,875.57
HUT 2106	\$16,726.82
Net Claim / Payment Amount	\$199,926.40
YTD Amount:	\$1,635,813.50

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	221,380.00
County Maintained Miles	1,300.00

Gross Claim	\$705,118.82
HUT 2103	\$312,377.80
HUT 2104	\$211,657.86
HUT 2105	\$143,352.76
HUT 2106	\$37,730.40
Net Claim / Payment Amount	\$705,118.82
YTD Amount:	\$5,778,527.63

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CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	71,658.00
County Maintained Miles	689.64

Gross Claim	\$305,432.05
HUT 2103	\$132,444.85
HUT 2104	\$84,818.77
HUT 2105	\$60,780.05
HUT 2106	\$27,388.38
Net Claim / Payment Amount	\$305,432.05
YTD Amount:	\$2,492,770.22

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CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	28,351.00
County Maintained Miles	713.24

Gross Claim	\$211,458.06
HUT 2103	\$103,724.89
HUT 2104	\$50,356.66
HUT 2105	\$47,600.14
HUT 2106	\$9,776.37
Net Claim / Payment Amount	\$211,458.06
YTD Amount:	\$1,712,888.05

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CLAIM SCHEDULE NUMBER: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	933,556.00
County Maintained Miles	659.84

Gross Claim	\$2,094,912.30
HUT 2103	\$755,296.44
HUT 2104	\$861,181.32
HUT 2105	\$400,692.60
HUT 2106	\$77,741.94
Net Claim / Payment Amount	\$2,094,912.30
YTD Amount:	\$17,243,570.37

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CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	25,749.00
County Maintained Miles	300.88

Gross Claim	\$113,498.18
HUT 2103	\$53,776.61
HUT 2104	\$25,633.61
HUT 2105	\$24,678.46
HUT 2106	\$9,409.50
Net Claim / Payment Amount	\$113,498.18
YTD Amount:	\$939,671.15

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PAYMENT ISSUE DATE: 03/03/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	211,933.00
County Maintained Miles	1,079.31

Gross Claim	\$771,754.07
HUT 2103	\$279,793.09
HUT 2104	\$272,276.83
HUT 2105	\$149,337.34
HUT 2106	\$70,346.81
Net Claim / Payment Amount	\$771,754.07
YTD Amount:	\$6,329,595.74

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PAYMENT ISSUE DATE: 03/03/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	733,881.00
County Maintained Miles	3,515.79

Gross Claim	\$2,149,919.52
HUT 2103	\$943,036.07
HUT 2104	\$687,375.25
HUT 2105	\$432,767.06
HUT 2106	\$86,741.14
Net Claim / Payment Amount	\$2,149,919.52
YTD Amount:	\$17,628,759.60

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PAYMENT ISSUE DATE: 03/03/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	35,359.00
County Maintained Miles	861.85

Gross Claim	\$257,137.77
HUT 2103	\$126,136.85
HUT 2104	\$61,562.18
HUT 2105	\$57,885.15
HUT 2106	\$11,553.59
Net Claim / Payment Amount	\$257,137.77
YTD Amount:	\$2,082,662.16

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HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	146,727.00
County Maintained Miles	1,206.81

Gross Claim	\$538,505.09
HUT 2103	\$247,268.32
HUT 2104	\$142,099.90
HUT 2105	\$113,473.51
HUT 2106	\$35,663.36
Net Claim / Payment Amount	\$538,505.09
YTD Amount:	\$4,399,487.18

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PAYMENT ISSUE DATE: 03/03/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	169,056.00
County Maintained Miles	2,567.86

Gross Claim	\$838,129.04
HUT 2103	\$422,114.54
HUT 2104	\$190,049.53
HUT 2105	\$193,711.92
HUT 2106	\$32,253.05
Net Claim / Payment Amount	\$838,129.04
YTD Amount:	\$6,845,732.27

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INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	27,541.00
County Maintained Miles	1,133.49

Gross Claim	\$312,828.88
HUT 2103	\$152,113.27
HUT 2104	\$80,348.55
HUT 2105	\$69,806.04
HUT 2106	\$10,561.02
Net Claim / Payment Amount	\$312,828.88
YTD Amount:	\$2,530,835.07

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	701,970.00
County Maintained Miles	3,331.91

Gross Claim	\$2,154,235.76
HUT 2103	\$898,417.11
HUT 2104	\$654,311.22
HUT 2105	\$412,291.07
HUT 2106	\$189,216.36
Net Claim / Payment Amount	\$2,154,235.76
YTD Amount:	\$17,693,633.37

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	106,074.00
County Maintained Miles	944.09

Gross Claim	\$389,709.96
HUT 2103	\$187,108.53
HUT 2104	\$98,827.46
HUT 2105	\$85,865.59
HUT 2106	\$17,908.38
Net Claim / Payment Amount	\$389,709.96
YTD Amount:	\$3,190,784.21

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	83,934.00
County Maintained Miles	615.58

Gross Claim	\$302,054.79
HUT 2103	\$132,734.44
HUT 2104	\$80,000.97
HUT 2105	\$60,912.85
HUT 2106	\$28,406.53
Net Claim / Payment Amount	\$302,054.79
YTD Amount:	\$2,478,953.63

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	36,042.00
County Maintained Miles	881.04

Gross Claim	\$277,937.81
HUT 2103	\$128,869.62
HUT 2104	\$78,715.04
HUT 2105	\$59,139.28
HUT 2106	\$11,213.87
Net Claim / Payment Amount	\$277,937.81
YTD Amount:	\$2,250,350.87

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

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PAYMENT ISSUE DATE: 03/03/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	7,431,274.00
County Maintained Miles	3,186.50

Gross Claim	\$15,874,179.69
HUT 2103	\$5,771,525.38
HUT 2104	\$6,840,095.06
HUT 2105	\$3,040,631.32
HUT 2106	\$221,927.93
Net Claim / Payment Amount	\$15,874,179.69
YTD Amount:	\$131,030,322.71

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	130,270.00
County Maintained Miles	1,511.39

Gross Claim	\$556,536.08
HUT 2103	\$270,805.85
HUT 2104	\$122,956.92
HUT 2105	\$124,275.03
HUT 2106	\$38,498.28
Net Claim / Payment Amount	\$556,536.08
YTD Amount:	\$4,596,432.83

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	234,505.00
County Maintained Miles	419.36

Gross Claim	\$569,918.86
HUT 2103	\$219,283.50
HUT 2104	\$218,041.66
HUT 2105	\$105,661.34
HUT 2106	\$26,932.36
Net Claim / Payment Amount	\$569,918.86
YTD Amount:	\$4,688,188.05

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 03/03/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	27,557.00
County Maintained Miles	560.50

Gross Claim	\$182,219.24
HUT 2103	\$85,347.21
HUT 2104	\$45,840.30
HUT 2105	\$39,166.51
HUT 2106	\$11,865.22
Net Claim / Payment Amount	\$182,219.24
YTD Amount:	\$1,480,318.02

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	110,074.00
County Maintained Miles	1,014.19

Gross Claim	\$430,615.81
HUT 2103	\$198,184.88
HUT 2104	\$106,582.47
HUT 2105	\$90,948.55
HUT 2106	\$34,899.91
Net Claim / Payment Amount	\$430,615.81
YTD Amount:	\$3,525,611.75

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	207,598.00
County Maintained Miles	1,756.37

Gross Claim	\$755,950.61
HUT 2103	\$355,549.19
HUT 2104	\$191,820.27
HUT 2105	\$163,164.46
HUT 2106	\$45,416.69
Net Claim / Payment Amount	\$755,950.61
YTD Amount:	\$6,191,790.07

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	13,457.00
County Maintained Miles	985.27

Gross Claim	\$258,049.03
HUT 2103	\$124,604.77
HUT 2104	\$70,839.32
HUT 2105	\$57,182.25
HUT 2106	\$5,422.69
Net Claim / Payment Amount	\$258,049.03
YTD Amount:	\$2,085,222.79

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	17,150.00
County Maintained Miles	684.42

Gross Claim	\$203,295.53
HUT 2103	\$92,226.59
HUT 2104	\$66,082.02
HUT 2105	\$42,323.50
HUT 2106	\$2,663.42
Net Claim / Payment Amount	\$203,295.53
YTD Amount:	\$1,641,432.71

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	356,094.00
County Maintained Miles	1,242.60

Gross Claim	\$991,202.29
HUT 2103	\$403,582.31
HUT 2104	\$329,380.03
HUT 2105	\$185,207.33
HUT 2106	\$73,032.62
Net Claim / Payment Amount	\$991,202.29
YTD Amount:	\$8,136,534.36

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	138,332.00
County Maintained Miles	446.40

Gross Claim	\$380,180.94
HUT 2103	\$152,547.75
HUT 2104	\$129,187.28
HUT 2105	\$70,005.45
HUT 2106	\$28,440.46
Net Claim / Payment Amount	\$380,180.94
YTD Amount:	\$3,118,994.85

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	124,491.00
County Maintained Miles	562.19

Gross Claim	\$390,451.52
HUT 2103	\$155,984.23
HUT 2104	\$134,985.48
HUT 2105	\$71,582.41
HUT 2106	\$27,899.40
Net Claim / Payment Amount	\$390,451.52
YTD Amount:	\$3,199,921.36

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	2,589,274.00
County Maintained Miles	320.30

Gross Claim - Orange	\$3,454,552.40
Gross Claim - Orange (Formerly OCTA)	\$1,916,667.00
HUT 2103 - Orange	\$1,918,903.77
HUT 2103 - Orange (Formerly OCTA)	\$0.00
HUT 2104 - Orange	\$1,055,720.70
HUT 2104 - Orange (Formerly OCTA)	\$1,317,661.48
HUT 2105 - Orange	\$456,037.02
HUT 2105 - Orange (Formerly OCTA)	\$569,186.90
HUT 2106 - Orange	\$23,890.91
HUT 2106 - Orange (Formerly OCTA)	\$29,818.62
Net Claim / Payment Amount - Orange (Formerly OCTA)	\$1,916,667.00
Net Claim / Payment Amount - Orange	\$3,454,552.40
YTD Amount:	\$43,871,077.61

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	386,630.00
County Maintained Miles	1,045.00

Gross Claim	\$1,123,281.91
HUT 2103	\$402,743.43
HUT 2104	\$434,127.69
HUT 2105	\$218,885.20
HUT 2106	\$67,525.59
Net Claim / Payment Amount	\$1,123,281.91
YTD Amount:	\$9,246,085.60

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	32,030.00
County Maintained Miles	679.49

Gross Claim	\$262,608.01
HUT 2103	\$102,465.04
HUT 2104	\$96,171.14
HUT 2105	\$50,738.53
HUT 2106	\$13,233.30
Net Claim / Payment Amount	\$262,608.01
YTD Amount:	\$2,128,953.61

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	1,770,042.00
County Maintained Miles	2,197.83

Gross Claim	\$4,015,922.92
HUT 2103	\$1,542,395.80
HUT 2104	\$1,628,605.98
HUT 2105	\$735,592.86
HUT 2106	\$109,328.28
Net Claim / Payment Amount	\$4,015,922.92
YTD Amount:	\$32,922,811.82

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	1,219,791.00
County Maintained Miles	2,202.02

Gross Claim	\$2,995,397.36
HUT 2103	\$1,143,027.38
HUT 2104	\$1,118,957.37
HUT 2105	\$551,715.21
HUT 2106	\$181,697.40
Net Claim / Payment Amount	\$2,995,397.36
YTD Amount:	\$24,598,868.24

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

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

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	57,863.00
County Maintained Miles	383.63

Gross Claim	\$194,653.48
HUT 2103	\$86,757.12
HUT 2104	\$55,120.76
HUT 2105	\$39,813.58
HUT 2106	\$12,962.02
Net Claim / Payment Amount	\$194,653.48
YTD Amount:	\$1,590,348.04

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	1,659,320.00
County Maintained Miles	2,553.56

Gross Claim	\$3,949,813.93
HUT 2103	\$1,503,393.93
HUT 2104	\$1,601,833.56
HUT 2105	\$737,391.62
HUT 2106	\$107,194.82
Net Claim / Payment Amount	\$3,949,813.93
YTD Amount:	\$32,422,587.64

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SAN DIEGO COUNTY TREAS MISC

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	2,702,505.00
County Maintained Miles	1,938.71

Gross Claim	\$5,964,309.79
HUT 2103	\$2,189,800.09
HUT 2104	\$2,487,140.64
HUT 2105	\$1,129,096.99
HUT 2106	\$158,272.07
Net Claim / Payment Amount	\$5,964,309.79
YTD Amount:	\$49,022,289.03

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	479,360.00
County Maintained Miles	930.75

Gross Claim	\$1,108,418.21
HUT 2103	\$456,813.55
HUT 2104	\$441,169.08
HUT 2105	\$209,635.58
HUT 2106	\$800.00
Net Claim / Payment Amount	\$1,108,418.21
YTD Amount:	\$9,087,252.81

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	588,206.00
County Maintained Miles	1,651.49

Gross Claim	\$1,512,800.11
HUT 2103	\$619,906.66
HUT 2104	\$540,445.28
HUT 2105	\$284,480.37
HUT 2106	\$67,967.80
Net Claim / Payment Amount	\$1,512,800.11
YTD Amount:	\$12,394,360.64

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	288,361.00
County Maintained Miles	1,336.24

Gross Claim	\$856,975.35
HUT 2103	\$365,275.10
HUT 2104	\$268,205.82
HUT 2105	\$167,627.64
HUT 2106	\$55,866.79
Net Claim / Payment Amount	\$856,975.35
YTD Amount:	\$7,019,809.66

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SAN MATEO COUNTY TREASURER DEPT OF PUBLIC WORKS

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	686,358.00
County Maintained Miles	315.45

Gross Claim	\$1,477,477.83
HUT 2103	\$535,526.38
HUT 2104	\$630,349.45
HUT 2105	\$282,721.49
HUT 2106	\$28,880.51
Net Claim / Payment Amount	\$1,477,477.83
YTD Amount:	\$12,192,852.79

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	373,872.00
County Maintained Miles	873.29

Gross Claim	\$975,098.23
HUT 2103	\$373,460.93
HUT 2104	\$347,314.13
HUT 2105	\$178,115.84
HUT 2106	\$76,207.33
Net Claim / Payment Amount	\$975,098.23
YTD Amount:	\$7,983,069.05

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	1,544,084.00
County Maintained Miles	633.68

Gross Claim	\$3,254,078.46
HUT 2103	\$1,195,906.55
HUT 2104	\$1,416,255.92
HUT 2105	\$615,629.87
HUT 2106	\$26,286.12
Net Claim / Payment Amount	\$3,254,078.46
YTD Amount:	\$26,740,552.65

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	243,824.00
County Maintained Miles	599.74

Gross Claim	\$657,120.19
HUT 2103	\$247,077.37
HUT 2104	\$230,069.66
HUT 2105	\$122,517.97
HUT 2106	\$57,455.19
Net Claim / Payment Amount	\$657,120.19
YTD Amount:	\$5,402,470.92

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	207,023.00
County Maintained Miles	1,191.19

Gross Claim	\$668,875.23
HUT 2103	\$289,263.86
HUT 2104	\$211,280.74
HUT 2105	\$132,745.47
HUT 2106	\$35,585.16
Net Claim / Payment Amount	\$668,875.23
YTD Amount:	\$5,492,230.62

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	5,495.00
County Maintained Miles	391.34

Gross Claim	\$113,107.17
HUT 2103	\$49,600.85
HUT 2104	\$37,841.75
HUT 2105	\$22,762.29
HUT 2106	\$2,902.28
Net Claim / Payment Amount	\$113,107.17
YTD Amount:	\$913,398.83

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	63,898.00
County Maintained Miles	1,360.91

Gross Claim	\$452,296.31
HUT 2103	\$205,037.29
HUT 2104	\$135,435.63
HUT 2105	\$94,093.23
HUT 2106	\$17,730.16
Net Claim / Payment Amount	\$452,296.31
YTD Amount:	\$3,661,612.99

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	375,416.00
County Maintained Miles	585.25

Gross Claim	\$859,791.97
HUT 2103	\$341,014.03
HUT 2104	\$345,536.30
HUT 2105	\$156,494.04
HUT 2106	\$16,747.60
Net Claim / Payment Amount	\$859,791.97
YTD Amount:	\$7,061,913.28

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	492,144.00
County Maintained Miles	1,382.75

Gross Claim	\$1,296,042.32
HUT 2103	\$518,780.64
HUT 2104	\$456,851.14
HUT 2105	\$238,072.78
HUT 2106	\$82,337.76
Net Claim / Payment Amount	\$1,296,042.32
YTD Amount:	\$10,634,160.09

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	448,641.00
County Maintained Miles	1,512.78

Gross Claim	\$1,201,734.74
HUT 2103	\$502,321.87
HUT 2104	\$412,608.11
HUT 2105	\$230,519.63
HUT 2106	\$56,285.13
Net Claim / Payment Amount	\$1,201,734.74
YTD Amount:	\$9,874,719.04

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	94,175.00
County Maintained Miles	757.78

Gross Claim	\$333,031.43
HUT 2103	\$156,748.73
HUT 2104	\$87,928.35
HUT 2105	\$71,933.24
HUT 2106	\$16,421.11
Net Claim / Payment Amount	\$333,031.43
YTD Amount:	\$2,725,076.03

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	71,629.00
County Maintained Miles	1,089.25

Gross Claim	\$367,694.08
HUT 2103	\$178,995.33
HUT 2104	\$84,237.21
HUT 2105	\$82,142.40
HUT 2106	\$22,319.14
Net Claim / Payment Amount	\$367,694.08
YTD Amount:	\$3,005,999.82

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: 1400276A
PAYMENT ISSUE DATE: 03/03/2015

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	20,337.00
County Maintained Miles	692.30

Gross Claim	\$210,500.45
HUT 2103	\$95,460.87
HUT 2104	\$62,265.78
HUT 2105	\$43,807.69
HUT 2106	\$8,966.11
Net Claim / Payment Amount	\$210,500.45
YTD Amount:	\$1,702,932.38

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

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

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	356,937.00
County Maintained Miles	3,037.75

Gross Claim	\$1,285,189.65
HUT 2103	\$613,406.18
HUT 2104	\$333,437.65
HUT 2105	\$281,497.17
HUT 2106	\$56,848.65
Net Claim / Payment Amount	\$1,285,189.65
YTD Amount:	\$10,525,858.23

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	73,804.00
County Maintained Miles	608.08

Gross Claim	\$297,087.58
HUT 2103	\$124,499.10
HUT 2104	\$87,501.05
HUT 2105	\$57,133.69
HUT 2106	\$27,953.74
Net Claim / Payment Amount	\$297,087.58
YTD Amount:	\$2,432,536.65

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	746,332.00
County Maintained Miles	541.87

Gross Claim	\$1,670,213.55
HUT 2103	\$605,495.87
HUT 2104	\$689,103.57
HUT 2105	\$320,232.67
HUT 2106	\$55,381.44
Net Claim / Payment Amount	\$1,670,213.55
YTD Amount:	\$13,749,678.42

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 To 02/23/2015

Payment Calculations:

County Registered Vehicles	180,345.00
County Maintained Miles	756.95

Gross Claim	\$500,998.30
HUT 2103	\$219,270.05
HUT 2104	\$166,857.37
HUT 2105	\$100,624.83
HUT 2106	\$14,246.05
Net Claim / Payment Amount	\$500,998.30
YTD Amount:	\$4,103,467.23

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: 1400276A

PAYMENT ISSUE DATE: 03/03/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 01/24/2015 **To** 02/23/2015

Payment Calculations:

County Registered Vehicles	66,332.00
County Maintained Miles	656.90

Gross Claim	\$271,150.17
HUT 2103	\$124,758.95
HUT 2104	\$66,102.09
HUT 2105	\$57,252.92
HUT 2106	\$23,036.21
Net Claim / Payment Amount	\$271,150.17
YTD Amount:	\$2,215,651.94

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