

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	1,272,005.00
County Maintained Miles	470.76

Gross Claim	\$2,322,110.10
HUT 2103	\$714,007.94
HUT 2104	\$1,085,914.56
HUT 2105	\$492,015.19
HUT 2106	\$30,172.41
Net Claim / Payment Amount	\$2,322,110.10
YTD Amount:	\$24,399,206.14

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	3,790.00
County Maintained Miles	134.96

Gross Claim	\$45,143.72
HUT 2103	\$13,500.06
HUT 2104	\$19,397.11
HUT 2105	\$10,206.56
HUT 2106	\$2,039.99
Net Claim / Payment Amount	\$45,143.72
YTD Amount:	\$453,559.59

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	53,871.00
County Maintained Miles	410.63

Gross Claim	\$168,982.18
HUT 2103	\$63,507.28
HUT 2104	\$53,099.52
HUT 2105	\$38,561.45
HUT 2106	\$13,813.93
Net Claim / Payment Amount	\$168,982.18
YTD Amount:	\$1,804,795.68

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	222,081.00
County Maintained Miles	1,300.00

Gross Claim	\$595,992.73
HUT 2103	\$228,358.13
HUT 2104	\$197,989.64
HUT 2105	\$138,658.69
HUT 2106	\$30,986.27
Net Claim / Payment Amount	\$595,992.73
YTD Amount:	\$6,374,520.36

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	71,739.00
County Maintained Miles	689.64

Gross Claim	\$258,226.84
HUT 2103	\$96,732.12
HUT 2104	\$80,270.29
HUT 2105	\$58,735.66
HUT 2106	\$22,488.77
Net Claim / Payment Amount	\$258,226.84
YTD Amount:	\$2,750,997.06

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	28,429.00
County Maintained Miles	713.24

Gross Claim	\$179,848.62
HUT 2103	\$75,795.60
HUT 2104	\$49,895.97
HUT 2105	\$46,022.95
HUT 2106	\$8,134.10
Net Claim / Payment Amount	\$179,848.62
YTD Amount:	\$1,892,736.67

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CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	935,815.00
County Maintained Miles	659.84

Gross Claim	\$1,805,953.89
HUT 2103	\$551,991.36
HUT 2104	\$802,949.07
HUT 2105	\$387,369.27
HUT 2106	\$63,644.19
Net Claim / Payment Amount	\$1,805,953.89
YTD Amount:	\$19,049,524.26

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CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	25,767.00
County Maintained Miles	300.88

Gross Claim	\$95,836.82
HUT 2103	\$39,272.08
HUT 2104	\$24,898.81
HUT 2105	\$23,845.98
HUT 2106	\$7,819.95
Net Claim / Payment Amount	\$95,836.82
YTD Amount:	\$1,035,507.97

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PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	212,123.00
County Maintained Miles	1,079.31

Gross Claim	\$664,961.86
HUT 2103	\$204,290.15
HUT 2104	\$258,782.23
HUT 2105	\$144,371.76
HUT 2106	\$57,517.72
Net Claim / Payment Amount	\$664,961.86
YTD Amount:	\$6,994,557.60

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	736,404.00
County Maintained Miles	3,515.79

Gross Claim	\$1,821,508.10
HUT 2103	\$689,530.34
HUT 2104	\$642,234.33
HUT 2105	\$418,681.76
HUT 2106	\$71,061.67
Net Claim / Payment Amount	\$1,821,508.10
YTD Amount:	\$19,450,267.70

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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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	35,386.00
County Maintained Miles	861.85

Gross Claim	\$218,623.92
HUT 2103	\$92,135.89
HUT 2104	\$60,974.54
HUT 2105	\$55,944.74
HUT 2106	\$9,568.75
Net Claim / Payment Amount	\$218,623.92
YTD Amount:	\$2,301,286.08

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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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	147,096.00
County Maintained Miles	1,206.81

Gross Claim	\$452,650.35
HUT 2103	\$180,694.98
HUT 2104	\$132,959.42
HUT 2105	\$109,717.75
HUT 2106	\$29,278.20
Net Claim / Payment Amount	\$452,650.35
YTD Amount:	\$4,852,137.53

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PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	170,422.00
County Maintained Miles	2,567.86

Gross Claim	\$710,647.94
HUT 2103	\$308,949.10
HUT 2104	\$187,470.23
HUT 2105	\$187,593.51
HUT 2106	\$26,635.10
Net Claim / Payment Amount	\$710,647.94
YTD Amount:	\$7,556,380.21

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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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	27,560.00
County Maintained Miles	1,133.49

Gross Claim	\$267,241.40
HUT 2103	\$111,120.20
HUT 2104	\$79,890.46
HUT 2105	\$67,471.95
HUT 2106	\$8,758.79
Net Claim / Payment Amount	\$267,241.40
YTD Amount:	\$2,798,076.47

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	704,377.00
County Maintained Miles	3,331.91

Gross Claim	\$1,821,752.01
HUT 2103	\$656,904.37
HUT 2104	\$611,127.78
HUT 2105	\$398,871.32
HUT 2106	\$154,848.54
Net Claim / Payment Amount	\$1,821,752.01
YTD Amount:	\$19,515,385.38

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	106,248.00
County Maintained Miles	944.09

Gross Claim	\$326,578.70
HUT 2103	\$136,682.21
HUT 2104	\$92,140.50
HUT 2105	\$82,993.18
HUT 2106	\$14,762.81
Net Claim / Payment Amount	\$326,578.70
YTD Amount:	\$3,517,362.91

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	83,993.00
County Maintained Miles	615.58

Gross Claim	\$253,718.97
HUT 2103	\$96,918.08
HUT 2104	\$74,642.72
HUT 2105	\$58,848.49
HUT 2106	\$23,309.68
Net Claim / Payment Amount	\$253,718.97
YTD Amount:	\$2,732,672.60

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	36,084.00
County Maintained Miles	881.04

Gross Claim	\$238,715.13
HUT 2103	\$94,139.76
HUT 2104	\$78,118.74
HUT 2105	\$57,161.49
HUT 2106	\$9,295.14
Net Claim / Payment Amount	\$238,715.13
YTD Amount:	\$2,489,066.00

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	7,432,456.00
County Maintained Miles	3,186.50

Gross Claim	\$13,691,913.46
HUT 2103	\$4,209,131.05
HUT 2104	\$6,362,250.07
HUT 2105	\$2,939,528.09
HUT 2106	\$181,004.25
Net Claim / Payment Amount	\$13,691,913.46
YTD Amount:	\$144,722,236.17

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	130,699.00
County Maintained Miles	1,511.39

Gross Claim	\$468,404.20
HUT 2103	\$197,943.19
HUT 2104	\$118,652.51
HUT 2105	\$120,190.69
HUT 2106	\$31,617.81
Net Claim / Payment Amount	\$468,404.20
YTD Amount:	\$5,064,837.03

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	234,620.00
County Maintained Miles	419.36

Gross Claim	\$487,293.31
HUT 2103	\$160,013.42
HUT 2104	\$203,028.71
HUT 2105	\$102,148.02
HUT 2106	\$22,103.16
Net Claim / Payment Amount	\$487,293.31
YTD Amount:	\$5,175,481.36

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

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PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	27,624.00
County Maintained Miles	560.50

Gross Claim	\$155,458.43
HUT 2103	\$62,363.03
HUT 2104	\$45,390.88
HUT 2105	\$37,866.63
HUT 2106	\$9,837.89
Net Claim / Payment Amount	\$155,458.43
YTD Amount:	\$1,635,776.45

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	110,303.00
County Maintained Miles	1,014.19

Gross Claim	\$361,048.96
HUT 2103	\$144,799.74
HUT 2104	\$99,684.59
HUT 2105	\$87,922.14
HUT 2106	\$28,642.49
Net Claim / Payment Amount	\$361,048.96
YTD Amount:	\$3,886,660.71

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	208,280.00
County Maintained Miles	1,756.37

Gross Claim	\$634,019.10
HUT 2103	\$259,906.90
HUT 2104	\$179,023.95
HUT 2105	\$157,815.02
HUT 2106	\$37,273.23
Net Claim / Payment Amount	\$634,019.10
YTD Amount:	\$6,825,809.17

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	13,485.00
County Maintained Miles	985.27

Gross Claim	\$221,515.94
HUT 2103	\$91,041.93
HUT 2104	\$70,618.97
HUT 2105	\$55,280.62
HUT 2106	\$4,574.42
Net Claim / Payment Amount	\$221,515.94
YTD Amount:	\$2,306,738.73

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	17,140.00
County Maintained Miles	684.42

Gross Claim	\$176,371.83
HUT 2103	\$67,360.50
HUT 2104	\$65,792.69
HUT 2105	\$40,901.20
HUT 2106	\$2,317.44
Net Claim / Payment Amount	\$176,371.83
YTD Amount:	\$1,817,804.54

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	356,640.00
County Maintained Miles	1,242.60

Gross Claim	\$840,384.59
HUT 2103	\$294,761.23
HUT 2104	\$306,899.23
HUT 2105	\$178,978.57
HUT 2106	\$59,745.56
Net Claim / Payment Amount	\$840,384.59
YTD Amount:	\$8,976,918.95

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	138,496.00
County Maintained Miles	446.40

Gross Claim	\$322,781.75
HUT 2103	\$111,388.40
HUT 2104	\$120,413.19
HUT 2105	\$67,634.83
HUT 2106	\$23,345.33
Net Claim / Payment Amount	\$322,781.75
YTD Amount:	\$3,441,776.60

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	124,762.00
County Maintained Miles	562.19

Gross Claim	\$333,298.25
HUT 2103	\$113,971.69
HUT 2104	\$127,194.37
HUT 2105	\$69,203.46
HUT 2106	\$22,928.73
Net Claim / Payment Amount	\$333,298.25
YTD Amount:	\$3,533,219.61

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	2,605,368.00
County Maintained Miles	320.30

Gross Claim - Orange	\$2,746,513.10
Gross Claim - Orange (Formerly OCTA)	\$1,916,667.00
HUT 2103 - Orange	\$1,407,626.06
HUT 2103 - Orange (Formerly OCTA)	\$0.00
HUT 2104 - Orange	\$913,101.61
HUT 2104 - Orange (Formerly OCTA)	\$1,307,139.19
HUT 2105 - Orange	\$407,616.36
HUT 2105 - Orange (Formerly OCTA)	\$583,518.10
HUT 2106 - Orange	\$18,169.07
HUT 2106 - Orange (Formerly OCTA)	\$26,009.71
Net Claim / Payment Amount - Orange (Formerly OCTA)	\$1,916,667.00
Net Claim / Payment Amount - Orange	\$2,746,513.10
YTD Amount:	\$48,534,257.71

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	386,603.00
County Maintained Miles	1,045.00

Gross Claim	\$969,772.74
HUT 2103	\$293,809.96
HUT 2104	\$409,191.29
HUT 2105	\$211,607.10
HUT 2106	\$55,164.39
Net Claim / Payment Amount	\$969,772.74
YTD Amount:	\$10,215,858.34

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	31,940.00
County Maintained Miles	679.49

Gross Claim	\$230,353.06
HUT 2103	\$74,781.90
HUT 2104	\$95,617.51
HUT 2105	\$49,051.43
HUT 2106	\$10,902.22
Net Claim / Payment Amount	\$230,353.06
YTD Amount:	\$2,359,306.67

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	1,776,172.00
County Maintained Miles	2,197.83

Gross Claim	\$3,448,622.30
HUT 2103	\$1,128,184.02
HUT 2104	\$1,519,769.07
HUT 2105	\$711,133.85
HUT 2106	\$89,535.36
Net Claim / Payment Amount	\$3,448,622.30
YTD Amount:	\$36,371,434.12

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	1,223,780.00
County Maintained Miles	2,202.02

Gross Claim	\$2,561,679.58
HUT 2103	\$835,877.58
HUT 2104	\$1,043,754.05
HUT 2105	\$533,370.27
HUT 2106	\$148,677.68
Net Claim / Payment Amount	\$2,561,679.58
YTD Amount:	\$27,160,547.82

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	58,008.00
County Maintained Miles	383.63

Gross Claim	\$164,146.57
HUT 2103	\$63,400.01
HUT 2104	\$51,515.70
HUT 2105	\$38,496.38
HUT 2106	\$10,734.48
Net Claim / Payment Amount	\$164,146.57
YTD Amount:	\$1,754,494.61

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	1,664,704.00
County Maintained Miles	2,553.56

Gross Claim	\$3,399,558.99
HUT 2103	\$1,099,418.09
HUT 2104	\$1,499,496.05
HUT 2105	\$712,872.80
HUT 2106	\$87,772.05
Net Claim / Payment Amount	\$3,399,558.99
YTD Amount:	\$35,822,146.63

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	2,707,395.00
County Maintained Miles	1,938.71

Gross Claim	\$5,137,548.34
HUT 2103	\$1,599,491.46
HUT 2104	\$2,317,162.40
HUT 2105	\$1,091,553.68
HUT 2106	\$129,340.80
Net Claim / Payment Amount	\$5,137,548.34
YTD Amount:	\$54,159,837.37

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	479,656.00
County Maintained Miles	930.75

Gross Claim	\$947,143.28
HUT 2103	\$333,381.86
HUT 2104	\$410,532.45
HUT 2105	\$202,428.97
HUT 2106	\$800.00
Net Claim / Payment Amount	\$947,143.28
YTD Amount:	\$10,034,396.09

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	589,674.00
County Maintained Miles	1,651.49

Gross Claim	\$1,287,587.75
HUT 2103	\$453,042.83
HUT 2104	\$503,792.91
HUT 2105	\$275,086.93
HUT 2106	\$55,665.08
Net Claim / Payment Amount	\$1,287,587.75
YTD Amount:	\$13,681,948.39

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	288,785.00
County Maintained Miles	1,336.24

Gross Claim	\$724,495.83
HUT 2103	\$266,784.53
HUT 2104	\$249,985.65
HUT 2105	\$161,991.12
HUT 2106	\$45,734.53
Net Claim / Payment Amount	\$724,495.83
YTD Amount:	\$7,744,305.49

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	687,125.00
County Maintained Miles	315.45

Gross Claim	\$1,274,709.23
HUT 2103	\$390,907.32
HUT 2104	\$586,775.48
HUT 2105	\$273,320.79
HUT 2106	\$23,705.64
Net Claim / Payment Amount	\$1,274,709.23
YTD Amount:	\$13,467,562.02

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	374,167.00
County Maintained Miles	873.29

Gross Claim	\$830,557.78
HUT 2103	\$272,599.84
HUT 2104	\$323,474.02
HUT 2105	\$172,193.36
HUT 2106	\$62,290.56
Net Claim / Payment Amount	\$830,557.78
YTD Amount:	\$8,813,626.83

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	1,547,194.00
County Maintained Miles	633.68

Gross Claim	\$2,809,851.62
HUT 2103	\$873,678.95
HUT 2104	\$1,319,407.52
HUT 2105	\$595,159.72
HUT 2106	\$21,605.43
Net Claim / Payment Amount	\$2,809,851.62
YTD Amount:	\$29,550,404.27

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	243,833.00
County Maintained Miles	599.74

Gross Claim	\$560,028.85
HUT 2103	\$180,254.23
HUT 2104	\$214,365.96
HUT 2105	\$118,444.16
HUT 2106	\$46,964.50
Net Claim / Payment Amount	\$560,028.85
YTD Amount:	\$5,962,499.77

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	207,445.00
County Maintained Miles	1,191.19

Gross Claim	\$567,163.63
HUT 2103	\$211,338.46
HUT 2104	\$198,300.07
HUT 2105	\$128,324.28
HUT 2106	\$29,200.82
Net Claim / Payment Amount	\$567,163.63
YTD Amount:	\$6,059,394.25

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	5,502.00
County Maintained Miles	391.34

Gross Claim	\$98,508.18
HUT 2103	\$36,238.29
HUT 2104	\$37,750.95
HUT 2105	\$22,003.81
HUT 2106	\$2,515.13
Net Claim / Payment Amount	\$98,508.18
YTD Amount:	\$1,011,907.01

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	63,871.00
County Maintained Miles	1,360.91

Gross Claim	\$389,583.65
HUT 2103	\$149,723.36
HUT 2104	\$134,359.58
HUT 2105	\$90,911.80
HUT 2106	\$14,588.91
Net Claim / Payment Amount	\$389,583.65
YTD Amount:	\$4,051,196.64

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	376,268.00
County Maintained Miles	585.25

Gross Claim	\$736,385.75
HUT 2103	\$249,185.87
HUT 2104	\$322,071.00
HUT 2105	\$151,305.25
HUT 2106	\$13,823.63
Net Claim / Payment Amount	\$736,385.75
YTD Amount:	\$7,798,299.03

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	492,942.00
County Maintained Miles	1,382.75

Gross Claim	\$1,102,145.83
HUT 2103	\$378,909.51
HUT 2104	\$425,818.21
HUT 2105	\$230,073.21
HUT 2106	\$67,344.90
Net Claim / Payment Amount	\$1,102,145.83
YTD Amount:	\$11,736,305.92

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	450,053.00
County Maintained Miles	1,512.78

Gross Claim	\$1,021,310.71
HUT 2103	\$367,258.73
HUT 2104	\$384,901.24
HUT 2105	\$222,999.03
HUT 2106	\$46,151.71
Net Claim / Payment Amount	\$1,021,310.71
YTD Amount:	\$10,896,029.75

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	94,336.00
County Maintained Miles	757.78

Gross Claim	\$279,581.58
HUT 2103	\$114,506.50
HUT 2104	\$81,997.06
HUT 2105	\$69,528.14
HUT 2106	\$13,549.88
Net Claim / Payment Amount	\$279,581.58
YTD Amount:	\$3,004,657.61

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	71,740.00
County Maintained Miles	1,089.25

Gross Claim	\$311,575.72
HUT 2103	\$130,760.13
HUT 2104	\$83,057.26
HUT 2105	\$79,397.31
HUT 2106	\$18,361.02
Net Claim / Payment Amount	\$311,575.72
YTD Amount:	\$3,317,575.54

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	20,351.00
County Maintained Miles	692.30

Gross Claim	\$181,460.14
HUT 2103	\$69,732.71
HUT 2104	\$61,927.50
HUT 2105	\$42,341.58
HUT 2106	\$7,458.35
Net Claim / Payment Amount	\$181,460.14
YTD Amount:	\$1,884,392.52

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	357,412.00
County Maintained Miles	3,037.75

Gross Claim	\$1,077,445.07
HUT 2103	\$448,030.35
HUT 2104	\$310,842.06
HUT 2105	\$272,043.30
HUT 2106	\$46,529.36
Net Claim / Payment Amount	\$1,077,445.07
YTD Amount:	\$11,603,303.30

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: 1400317A
PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	73,916.00
County Maintained Miles	608.08

Gross Claim	\$251,958.67
HUT 2103	\$90,940.55
HUT 2104	\$82,840.69
HUT 2105	\$55,218.93
HUT 2106	\$22,958.50
Net Claim / Payment Amount	\$251,958.67
YTD Amount:	\$2,684,495.32

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 To 03/23/2015

Payment Calculations:

County Registered Vehicles	746,825.00
County Maintained Miles	541.87

Gross Claim	\$1,438,135.96
HUT 2103	\$441,817.07
HUT 2104	\$641,431.72
HUT 2105	\$309,584.70
HUT 2106	\$45,302.47
Net Claim / Payment Amount	\$1,438,135.96
YTD Amount:	\$15,187,814.38

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	180,488.00
County Maintained Miles	756.95

Gross Claim	\$424,403.20
HUT 2103	\$160,080.07
HUT 2104	\$155,358.19
HUT 2105	\$97,200.38
HUT 2106	\$11,764.56
Net Claim / Payment Amount	\$424,403.20
YTD Amount:	\$4,527,870.43

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: 1400317A

PAYMENT ISSUE DATE: 04/01/2015

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: 02/24/2015 **To** 03/23/2015

Payment Calculations:

County Registered Vehicles	66,554.00
County Maintained Miles	656.90

Gross Claim	\$227,567.60
HUT 2103	\$91,197.18
HUT 2104	\$62,016.87
HUT 2105	\$55,374.78
HUT 2106	\$18,978.77
Net Claim / Payment Amount	\$227,567.60
YTD Amount:	\$2,443,219.54

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

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