

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	1,274,868.00
County Maintained Miles	470.76

Gross Claim	\$2,351,137.18
HUT 2103	\$861,962.43
HUT 2104	\$1,007,400.55
HUT 2105	\$450,097.44
HUT 2106	\$31,676.76
Net Claim / Payment Amount	\$2,351,137.18
YTD Amount:	\$26,750,343.32

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	3,898.00
County Maintained Miles	134.96

Gross Claim	\$47,171.69
HUT 2103	\$16,344.66
HUT 2104	\$19,352.39
HUT 2105	\$9,337.00
HUT 2106	\$2,137.64
Net Claim / Payment Amount	\$47,171.69
YTD Amount:	\$500,731.28

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	53,896.00
County Maintained Miles	410.63

Gross Claim	\$175,979.98
HUT 2103	\$76,557.92
HUT 2104	\$49,698.50
HUT 2105	\$35,267.50
HUT 2106	\$14,456.06
Net Claim / Payment Amount	\$175,979.98
YTD Amount:	\$1,980,775.66

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	222,161.00
County Maintained Miles	1,300.00

Gross Claim	\$618,486.98
HUT 2103	\$275,261.09
HUT 2104	\$183,950.92
HUT 2105	\$126,802.69
HUT 2106	\$32,472.28
Net Claim / Payment Amount	\$618,486.98
YTD Amount:	\$6,993,007.34

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CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	71,725.00
County Maintained Miles	689.64

Gross Claim	\$269,537.32
HUT 2103	\$116,583.67
HUT 2104	\$75,703.96
HUT 2105	\$53,705.75
HUT 2106	\$23,543.94
Net Claim / Payment Amount	\$269,537.32
YTD Amount:	\$3,020,534.38

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CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	28,348.00
County Maintained Miles	713.24

Gross Claim	\$191,272.70
HUT 2103	\$91,323.36
HUT 2104	\$49,409.42
HUT 2105	\$42,069.43
HUT 2106	\$8,470.49
Net Claim / Payment Amount	\$191,272.70
YTD Amount:	\$2,084,009.37

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	936,147.00
County Maintained Miles	659.84

Gross Claim	\$1,830,095.43
HUT 2103	\$665,202.61
HUT 2104	\$743,788.03
HUT 2105	\$354,366.94
HUT 2106	\$66,737.85
Net Claim / Payment Amount	\$1,830,095.43
YTD Amount:	\$20,879,619.69

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CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	25,902.00
County Maintained Miles	300.88

Gross Claim	\$101,964.45
HUT 2103	\$47,423.48
HUT 2104	\$24,493.15
HUT 2105	\$21,846.33
HUT 2106	\$8,201.49
Net Claim / Payment Amount	\$101,964.45
YTD Amount:	\$1,137,472.42

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PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	212,203.00
County Maintained Miles	1,079.31

Gross Claim	\$684,005.42
HUT 2103	\$246,246.61
HUT 2104	\$245,375.82
HUT 2105	\$132,071.86
HUT 2106	\$60,311.13
Net Claim / Payment Amount	\$684,005.42
YTD Amount:	\$7,678,563.02

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PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	737,664.00
County Maintained Miles	3,515.79

Gross Claim	\$1,886,013.42
HUT 2103	\$831,762.81
HUT 2104	\$596,466.85
HUT 2105	\$383,163.33
HUT 2106	\$74,620.43
Net Claim / Payment Amount	\$1,886,013.42
YTD Amount:	\$21,336,281.12

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

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PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	35,431.00
County Maintained Miles	861.85

Gross Claim	\$232,685.52
HUT 2103	\$111,102.22
HUT 2104	\$60,393.64
HUT 2105	\$51,180.82
HUT 2106	\$10,008.84
Net Claim / Payment Amount	\$232,685.52
YTD Amount:	\$2,533,971.60

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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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	147,041.00
County Maintained Miles	1,206.81

Gross Claim	\$472,294.91
HUT 2103	\$217,750.88
HUT 2104	\$123,575.73
HUT 2105	\$100,309.96
HUT 2106	\$30,658.34
Net Claim / Payment Amount	\$472,294.91
YTD Amount:	\$5,324,432.44

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CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	170,553.00
County Maintained Miles	2,567.86

Gross Claim	\$756,675.36
HUT 2103	\$372,501.42
HUT 2104	\$184,658.04
HUT 2105	\$171,597.79
HUT 2106	\$27,918.11
Net Claim / Payment Amount	\$756,675.36
YTD Amount:	\$8,313,055.57

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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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	27,507.00
County Maintained Miles	1,133.49

Gross Claim	\$284,189.46
HUT 2103	\$133,935.57
HUT 2104	\$79,423.10
HUT 2105	\$61,699.23
HUT 2106	\$9,131.56
Net Claim / Payment Amount	\$284,189.46
YTD Amount:	\$3,082,265.93

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	705,138.00
County Maintained Miles	3,331.91

Gross Claim	\$1,886,577.75
HUT 2103	\$792,124.76
HUT 2104	\$567,000.73
HUT 2105	\$364,903.05
HUT 2106	\$162,549.21
Net Claim / Payment Amount	\$1,886,577.75
YTD Amount:	\$21,401,963.13

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	106,620.00
County Maintained Miles	944.09

Gross Claim	\$342,162.65
HUT 2103	\$164,979.36
HUT 2104	\$85,687.08
HUT 2105	\$75,999.96
HUT 2106	\$15,496.25
Net Claim / Payment Amount	\$342,162.65
YTD Amount:	\$3,859,525.56

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	84,053.00
County Maintained Miles	615.58

Gross Claim	\$264,457.52
HUT 2103	\$116,847.39
HUT 2104	\$69,356.59
HUT 2105	\$53,827.28
HUT 2106	\$24,426.26
Net Claim / Payment Amount	\$264,457.52
YTD Amount:	\$2,997,130.12

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	36,085.00
County Maintained Miles	881.04

Gross Claim	\$252,999.78
HUT 2103	\$113,489.93
HUT 2104	\$77,518.77
HUT 2105	\$52,280.66
HUT 2106	\$9,710.42
Net Claim / Payment Amount	\$252,999.78
YTD Amount:	\$2,742,065.78

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	7,428,940.00
County Maintained Miles	3,187.37

Gross Claim	\$13,834,791.43
HUT 2103	\$5,068,449.76
HUT 2104	\$5,887,531.01
HUT 2105	\$2,689,091.87
HUT 2106	\$189,718.79
Net Claim / Payment Amount	\$13,834,791.43
YTD Amount:	\$158,557,027.60

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	130,981.00
County Maintained Miles	1,511.39

Gross Claim	\$498,488.12
HUT 2103	\$238,773.89
HUT 2104	\$116,526.58
HUT 2105	\$109,994.48
HUT 2106	\$33,193.17
Net Claim / Payment Amount	\$498,488.12
YTD Amount:	\$5,563,325.15

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	234,309.00
County Maintained Miles	419.36

Gross Claim	\$497,040.15
HUT 2103	\$192,594.78
HUT 2104	\$187,885.65
HUT 2105	\$93,445.41
HUT 2106	\$23,114.31
Net Claim / Payment Amount	\$497,040.15
YTD Amount:	\$5,672,521.51

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	27,584.00
County Maintained Miles	560.50

Gross Claim	\$164,964.02
HUT 2103	\$75,153.28
HUT 2104	\$44,924.66
HUT 2105	\$34,620.37
HUT 2106	\$10,265.71
Net Claim / Payment Amount	\$164,964.02
YTD Amount:	\$1,800,740.47

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	110,468.00
County Maintained Miles	1,014.19

Gross Claim	\$377,936.52
HUT 2103	\$174,632.64
HUT 2104	\$92,810.57
HUT 2105	\$80,446.87
HUT 2106	\$30,046.44
Net Claim / Payment Amount	\$377,936.52
YTD Amount:	\$4,264,597.23

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	208,759.00
County Maintained Miles	1,756.37

Gross Claim	\$663,332.64
HUT 2103	\$313,565.39
HUT 2104	\$166,175.99
HUT 2105	\$144,448.14
HUT 2106	\$39,143.12
Net Claim / Payment Amount	\$663,332.64
YTD Amount:	\$7,489,141.81

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	13,510.00
County Maintained Miles	985.27

Gross Claim	\$235,522.95
HUT 2103	\$109,784.20
HUT 2104	\$70,398.93
HUT 2105	\$50,573.66
HUT 2106	\$4,766.16
Net Claim / Payment Amount	\$235,522.95
YTD Amount:	\$2,542,261.68

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	17,122.00
County Maintained Miles	684.42

Gross Claim	\$186,499.95
HUT 2103	\$81,199.79
HUT 2104	\$65,504.57
HUT 2105	\$37,405.69
HUT 2106	\$2,389.90
Net Claim / Payment Amount	\$186,499.95
YTD Amount:	\$2,004,304.49

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	356,654.00
County Maintained Miles	1,242.60

Gross Claim	\$865,722.18
HUT 2103	\$355,201.71
HUT 2104	\$284,264.22
HUT 2105	\$163,628.45
HUT 2106	\$62,627.80
Net Claim / Payment Amount	\$865,722.18
YTD Amount:	\$9,842,641.13

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	138,558.00
County Maintained Miles	446.40

Gross Claim	\$332,237.31
HUT 2103	\$134,262.31
HUT 2104	\$111,667.79
HUT 2105	\$61,849.84
HUT 2106	\$24,457.37
Net Claim / Payment Amount	\$332,237.31
YTD Amount:	\$3,774,013.91

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	124,474.00
County Maintained Miles	562.19

Gross Claim	\$343,349.72
HUT 2103	\$137,162.51
HUT 2104	\$119,045.25
HUT 2105	\$63,185.70
HUT 2106	\$23,956.26
Net Claim / Payment Amount	\$343,349.72
YTD Amount:	\$3,876,569.33

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	2,613,754.00
County Maintained Miles	320.30

Gross Claim - Orange	\$2,798,838.56
Gross Claim - Orange (Formerly OCTA)	\$1,916,667.00
HUT 2103 - Orange	\$1,700,998.07
HUT 2103 - Orange (Formerly OCTA)	\$0.00
HUT 2104 - Orange	\$750,737.04
HUT 2104 - Orange (Formerly OCTA)	\$1,310,675.76
HUT 2105 - Orange	\$330,204.88
HUT 2105 - Orange (Formerly OCTA)	\$576,488.84
HUT 2106 - Orange	\$16,898.57
HUT 2106 - Orange (Formerly OCTA)	\$29,502.40
Net Claim / Payment Amount - Orange	\$2,798,838.56
Net Claim / Payment Amount - Orange (Formerly OCTA)	\$1,916,667.00
YTD Amount:	\$53,249,763.27

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	387,034.00
County Maintained Miles	1,045.00

Gross Claim	\$990,747.17
HUT 2103	\$354,301.91
HUT 2104	\$384,982.30
HUT 2105	\$193,579.01
HUT 2106	\$57,883.95
Net Claim / Payment Amount	\$990,747.17
YTD Amount:	\$11,206,605.51

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	31,840.00
County Maintained Miles	679.49

Gross Claim	\$241,391.09
HUT 2103	\$90,086.71
HUT 2104	\$95,069.34
HUT 2105	\$44,872.45
HUT 2106	\$11,362.59
Net Claim / Payment Amount	\$241,391.09
YTD Amount:	\$2,600,697.76

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	1,779,586.00
County Maintained Miles	2,197.83

Gross Claim	\$3,515,651.98
HUT 2103	\$1,361,402.05
HUT 2104	\$1,409,675.52
HUT 2105	\$650,548.05
HUT 2106	\$94,026.36
Net Claim / Payment Amount	\$3,515,651.98
YTD Amount:	\$39,887,086.10

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	1,230,555.00
County Maintained Miles	2,202.02

Gross Claim	\$2,627,513.02
HUT 2103	\$1,011,437.81
HUT 2104	\$971,385.01
HUT 2105	\$487,929.23
HUT 2106	\$156,760.97
Net Claim / Payment Amount	\$2,627,513.02
YTD Amount:	\$29,788,060.84

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	57,946.00
County Maintained Miles	383.63

Gross Claim	\$170,543.69
HUT 2103	\$76,370.44
HUT 2104	\$47,783.43
HUT 2105	\$35,181.12
HUT 2106	\$11,208.70
Net Claim / Payment Amount	\$170,543.69
YTD Amount:	\$1,925,038.30

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	1,667,196.00
County Maintained Miles	2,553.56

Gross Claim	\$3,466,249.00
HUT 2103	\$1,326,198.54
HUT 2104	\$1,395,753.95
HUT 2105	\$652,138.85
HUT 2106	\$92,157.66
Net Claim / Payment Amount	\$3,466,249.00
YTD Amount:	\$39,288,395.63

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	2,707,414.00
County Maintained Miles	1,938.71

Gross Claim	\$5,206,383.38
HUT 2103	\$1,926,941.72
HUT 2104	\$2,145,262.39
HUT 2105	\$998,557.61
HUT 2106	\$135,621.66
Net Claim / Payment Amount	\$5,206,383.38
YTD Amount:	\$59,366,220.75

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	479,618.00
County Maintained Miles	930.75

Gross Claim	\$967,533.73
HUT 2103	\$401,658.95
HUT 2104	\$380,045.17
HUT 2105	\$185,029.61
HUT 2106	\$800.00
Net Claim / Payment Amount	\$967,533.73
YTD Amount:	\$11,001,929.82

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	591,580.00
County Maintained Miles	1,651.49

Gross Claim	\$1,325,534.51
HUT 2103	\$547,115.26
HUT 2104	\$467,851.59
HUT 2105	\$252,036.12
HUT 2106	\$58,531.54
Net Claim / Payment Amount	\$1,325,534.51
YTD Amount:	\$15,007,482.90

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	288,760.00
County Maintained Miles	1,336.24

Gross Claim	\$749,137.11
HUT 2103	\$321,485.84
HUT 2104	\$231,628.59
HUT 2105	\$148,096.93
HUT 2106	\$47,925.75
Net Claim / Payment Amount	\$749,137.11
YTD Amount:	\$8,493,442.60

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	689,762.00
County Maintained Miles	315.45

Gross Claim	\$1,292,772.45
HUT 2103	\$472,598.36
HUT 2104	\$545,222.25
HUT 2105	\$250,034.94
HUT 2106	\$24,916.90
Net Claim / Payment Amount	\$1,292,772.45
YTD Amount:	\$14,760,334.47

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	374,032.00
County Maintained Miles	873.29

Gross Claim	\$850,777.01
HUT 2103	\$328,373.75
HUT 2104	\$299,608.66
HUT 2105	\$157,523.16
HUT 2106	\$65,271.44
Net Claim / Payment Amount	\$850,777.01
YTD Amount:	\$9,664,403.84

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

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

Gross Claim	\$2,840,729.72
HUT 2103	\$1,052,490.03
HUT 2104	\$1,221,163.34
HUT 2105	\$544,454.46
HUT 2106	\$22,621.89
Net Claim / Payment Amount	\$2,840,729.72
YTD Amount:	\$32,391,133.99

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	243,564.00
County Maintained Miles	599.74

Gross Claim	\$573,212.44
HUT 2103	\$217,021.79
HUT 2104	\$198,671.00
HUT 2105	\$108,353.18
HUT 2106	\$49,166.47
Net Claim / Payment Amount	\$573,212.44
YTD Amount:	\$6,535,712.21

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	207,479.00
County Maintained Miles	1,191.19

Gross Claim	\$587,806.34
HUT 2103	\$254,718.95
HUT 2104	\$185,154.46
HUT 2105	\$117,339.70
HUT 2106	\$30,593.23
Net Claim / Payment Amount	\$587,806.34
YTD Amount:	\$6,647,200.59

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	5,481.00
County Maintained Miles	391.34

Gross Claim	\$104,047.68
HUT 2103	\$43,678.62
HUT 2104	\$37,655.88
HUT 2105	\$20,121.12
HUT 2106	\$2,592.06
Net Claim / Payment Amount	\$104,047.68
YTD Amount:	\$1,115,954.69

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	63,986.00
County Maintained Miles	1,360.91

Gross Claim	\$412,352.87
HUT 2103	\$180,566.88
HUT 2104	\$133,316.79
HUT 2105	\$83,180.59
HUT 2106	\$15,288.61
Net Claim / Payment Amount	\$412,352.87
YTD Amount:	\$4,463,549.51

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	377,423.00
County Maintained Miles	585.25

Gross Claim	\$753,197.04
HUT 2103	\$300,963.55
HUT 2104	\$299,088.80
HUT 2105	\$138,642.85
HUT 2106	\$14,501.84
Net Claim / Payment Amount	\$753,197.04
YTD Amount:	\$8,551,496.07

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	492,936.00
County Maintained Miles	1,382.75

Gross Claim	\$1,131,999.04
HUT 2103	\$456,567.42
HUT 2104	\$394,512.50
HUT 2105	\$210,323.99
HUT 2106	\$70,595.13
Net Claim / Payment Amount	\$1,131,999.04
YTD Amount:	\$12,868,304.96

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	451,192.00
County Maintained Miles	1,512.78

Gross Claim	\$1,053,187.55
HUT 2103	\$443,276.94
HUT 2104	\$357,221.21
HUT 2105	\$204,201.63
HUT 2106	\$48,487.77
Net Claim / Payment Amount	\$1,053,187.55
YTD Amount:	\$11,949,217.30

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	94,460.00
County Maintained Miles	757.78

Gross Claim	\$291,997.26
HUT 2103	\$138,089.51
HUT 2104	\$76,104.60
HUT 2105	\$63,612.79
HUT 2106	\$14,190.36
Net Claim / Payment Amount	\$291,997.26
YTD Amount:	\$3,296,654.87

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	71,651.00
County Maintained Miles	1,089.25

Gross Claim	\$331,196.39
HUT 2103	\$157,566.18
HUT 2104	\$81,849.01
HUT 2105	\$72,585.08
HUT 2106	\$19,196.12
Net Claim / Payment Amount	\$331,196.39
YTD Amount:	\$3,648,771.93

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	20,346.00
County Maintained Miles	692.30

Gross Claim	\$192,162.87
HUT 2103	\$84,066.44
HUT 2104	\$61,588.18
HUT 2105	\$38,726.32
HUT 2106	\$7,781.93
Net Claim / Payment Amount	\$192,162.87
YTD Amount:	\$2,076,555.39

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	358,144.00
County Maintained Miles	3,037.75

Gross Claim	\$1,127,028.54
HUT 2103	\$540,468.66
HUT 2104	\$288,723.84
HUT 2105	\$248,974.32
HUT 2106	\$48,861.72
Net Claim / Payment Amount	\$1,127,028.54
YTD Amount:	\$12,730,331.84

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: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	74,098.00
County Maintained Miles	608.08

Gross Claim	\$262,658.80
HUT 2103	\$109,724.01
HUT 2104	\$78,290.57
HUT 2105	\$50,545.93
HUT 2106	\$24,098.29
Net Claim / Payment Amount	\$262,658.80
YTD Amount:	\$2,947,154.12

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	746,396.00
County Maintained Miles	541.87

Gross Claim	\$1,456,320.70
HUT 2103	\$531,990.02
HUT 2104	\$593,671.54
HUT 2105	\$283,209.30
HUT 2106	\$47,449.84
Net Claim / Payment Amount	\$1,456,320.70
YTD Amount:	\$16,644,135.08

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400362A
PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 To 04/23/2015

Payment Calculations:

County Registered Vehicles	180,680.00
County Maintained Miles	756.95

Gross Claim	\$438,313.64
HUT 2103	\$193,030.34
HUT 2104	\$144,048.81
HUT 2105	\$88,922.02
HUT 2106	\$12,312.47
Net Claim / Payment Amount	\$438,313.64
YTD Amount:	\$4,966,184.07

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: 1400362A

PAYMENT ISSUE DATE: 04/30/2015

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: 03/24/2015 **To** 04/23/2015

Payment Calculations:

County Registered Vehicles	66,713.00
County Maintained Miles	656.90

Gross Claim	\$238,535.77
HUT 2103	\$110,023.42
HUT 2104	\$57,916.10
HUT 2105	\$50,683.80
HUT 2106	\$19,912.45
Net Claim / Payment Amount	\$238,535.77
YTD Amount:	\$2,681,755.31

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