

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	1,301,148.00
County Maintained Miles	470.63

Gross Claim	\$2,110,656.34
HUT 2103	\$461,229.34
HUT 2104	\$1,113,432.98
HUT 2105	\$504,304.31
HUT 2106	\$31,689.71
Net Claim / Payment Amount	\$2,110,656.34
YTD Amount:	\$19,042,398.56

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

3/24/2016

1

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	4,143.00
County Maintained Miles	134.96

Gross Claim	\$39,185.21
HUT 2103	\$8,848.94
HUT 2104	\$19,235.06
HUT 2105	\$8,878.34
HUT 2106	\$2,222.87
Net Claim / Payment Amount	\$39,185.21
YTD Amount:	\$356,845.29

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

3/24/2016

2

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	55,134.00
County Maintained Miles	410.63

Gross Claim	\$147,267.90
HUT 2103	\$41,148.62
HUT 2104	\$52,534.95
HUT 2105	\$38,879.26
HUT 2106	\$14,705.07
Net Claim / Payment Amount	\$147,267.90
YTD Amount:	\$1,328,475.33

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

3/24/2016

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	225,939.00
County Maintained Miles	1,299.21

Gross Claim	\$518,975.59
HUT 2103	\$147,416.84
HUT 2104	\$199,493.00
HUT 2105	\$139,287.15
HUT 2106	\$32,778.60
Net Claim / Payment Amount	\$518,975.59
YTD Amount:	\$4,687,858.11

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

3/24/2016

4

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	73,431.00
County Maintained Miles	689.64

Gross Claim	\$221,212.56
HUT 2103	\$62,697.61
HUT 2104	\$75,113.78
HUT 2105	\$59,240.02
HUT 2106	\$24,161.15
Net Claim / Payment Amount	\$221,212.56
YTD Amount:	\$1,999,651.32

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

3/24/2016

5

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	29,222.00
County Maintained Miles	713.24

Gross Claim	\$154,718.53
HUT 2103	\$49,215.80
HUT 2104	\$50,321.87
HUT 2105	\$46,501.60
HUT 2106	\$8,679.26
Net Claim / Payment Amount	\$154,718.53
YTD Amount:	\$1,400,738.60

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

3/24/2016

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	971,216.00
County Maintained Miles	659.84

Gross Claim	\$1,658,353.35
HUT 2103	\$361,337.93
HUT 2104	\$835,111.16
HUT 2105	\$393,914.14
HUT 2106	\$67,990.12
Net Claim / Payment Amount	\$1,658,353.35
YTD Amount:	\$14,807,610.82

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

3/24/2016

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	27,005.00
County Maintained Miles	300.88

Gross Claim	\$83,848.01
HUT 2103	\$25,671.02
HUT 2104	\$25,408.00
HUT 2105	\$24,255.41
HUT 2106	\$8,513.58
Net Claim / Payment Amount	\$83,848.01
YTD Amount:	\$761,557.35

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

3/24/2016

8

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	216,510.00
County Maintained Miles	1,079.37

Gross Claim	\$595,959.21
HUT 2103	\$132,106.04
HUT 2104	\$260,018.76
HUT 2105	\$142,128.55
HUT 2106	\$61,705.86
Net Claim / Payment Amount	\$595,959.21
YTD Amount:	\$5,379,097.55

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

3/24/2016

9

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	758,844.00
County Maintained Miles	3,507.69

Gross Claim	\$1,613,919.11
HUT 2103	\$447,788.75
HUT 2104	\$663,353.86
HUT 2105	\$423,094.35
HUT 2106	\$79,682.15
Net Claim / Payment Amount	\$1,613,919.11
YTD Amount:	\$14,520,890.76

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

3/24/2016

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	36,227.00
County Maintained Miles	861.85

Gross Claim	\$187,516.04
HUT 2103	\$59,776.85
HUT 2104	\$61,053.09
HUT 2105	\$56,480.18
HUT 2106	\$10,205.92
Net Claim / Payment Amount	\$187,516.04
YTD Amount:	\$1,698,383.22

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

3/24/2016

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	150,282.00
County Maintained Miles	1,206.81

Gross Claim	\$395,591.07
HUT 2103	\$117,001.66
HUT 2104	\$136,593.88
HUT 2105	\$110,549.20
HUT 2106	\$31,446.33
Net Claim / Payment Amount	\$395,591.07
YTD Amount:	\$3,566,922.17

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

3/24/2016

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	179,296.00
County Maintained Miles	2,567.99

Gross Claim	\$610,795.41
HUT 2103	\$201,978.56
HUT 2104	\$189,408.06
HUT 2105	\$190,839.93
HUT 2106	\$28,568.86
Net Claim / Payment Amount	\$610,795.41
YTD Amount:	\$5,518,190.44

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

3/24/2016

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	27,874.00
County Maintained Miles	1,133.49

Gross Claim	\$229,101.16
HUT 2103	\$72,004.48
HUT 2104	\$79,824.11
HUT 2105	\$68,033.65
HUT 2106	\$9,238.92
Net Claim / Payment Amount	\$229,101.16
YTD Amount:	\$2,075,655.63

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

3/24/2016

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	716,904.00
County Maintained Miles	3,336.61

Gross Claim	\$1,604,401.15
HUT 2103	\$424,300.15
HUT 2104	\$627,020.41
HUT 2105	\$400,900.90
HUT 2106	\$152,179.69
Net Claim / Payment Amount	\$1,604,401.15
YTD Amount:	\$14,591,829.88

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

3/24/2016

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	108,919.00
County Maintained Miles	942.11

Gross Claim	\$282,138.97
HUT 2103	\$88,528.96
HUT 2104	\$94,641.14
HUT 2105	\$83,646.81
HUT 2106	\$15,322.06
Net Claim / Payment Amount	\$282,138.97
YTD Amount:	\$2,552,570.03

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

3/24/2016

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	85,827.00
County Maintained Miles	615.58

Gross Claim	\$222,325.30
HUT 2103	\$62,748.32
HUT 2104	\$75,319.91
HUT 2105	\$59,287.84
HUT 2106	\$24,969.23
Net Claim / Payment Amount	\$222,325.30
YTD Amount:	\$2,006,798.03

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

3/24/2016

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	36,664.00
County Maintained Miles	881.04

Gross Claim	\$205,609.46
HUT 2103	\$60,984.21
HUT 2104	\$77,151.40
HUT 2105	\$57,621.01
HUT 2106	\$9,852.84
Net Claim / Payment Amount	\$205,609.46
YTD Amount:	\$1,862,743.44

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

3/24/2016

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	7,583,528.00
County Maintained Miles	3,187.37

Gross Claim	\$12,385,336.23
HUT 2103	\$2,712,773.62
HUT 2104	\$6,509,619.52
HUT 2105	\$2,970,518.57
HUT 2106	\$192,424.52
Net Claim / Payment Amount	\$12,385,336.23
YTD Amount:	\$111,241,795.48

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

3/24/2016

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	133,649.00
County Maintained Miles	1,511.39

Gross Claim	\$402,720.45
HUT 2103	\$128,281.39
HUT 2104	\$119,304.61
HUT 2105	\$121,206.95
HUT 2106	\$33,927.50
Net Claim / Payment Amount	\$402,720.45
YTD Amount:	\$3,671,458.77

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

3/24/2016

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	237,469.00
County Maintained Miles	419.36

Gross Claim	\$434,556.94
HUT 2103	\$102,618.21
HUT 2104	\$205,947.90
HUT 2105	\$102,580.65
HUT 2106	\$23,410.18
Net Claim / Payment Amount	\$434,556.94
YTD Amount:	\$3,916,754.98

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

3/24/2016

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	27,969.00
County Maintained Miles	560.50

Gross Claim	\$134,371.36
HUT 2103	\$40,350.27
HUT 2104	\$45,490.34
HUT 2105	\$38,125.09
HUT 2106	\$10,405.66
Net Claim / Payment Amount	\$134,371.36
YTD Amount:	\$1,217,628.12

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

3/24/2016

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	112,954.00
County Maintained Miles	1,014.34

Gross Claim	\$316,344.48
HUT 2103	\$93,872.85
HUT 2104	\$103,025.20
HUT 2105	\$88,695.94
HUT 2106	\$30,750.49
Net Claim / Payment Amount	\$316,344.48
YTD Amount:	\$2,857,521.28

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

3/24/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	215,226.00
County Maintained Miles	1,756.04

Gross Claim	\$554,709.97
HUT 2103	\$169,095.99
HUT 2104	\$185,385.67
HUT 2105	\$159,770.74
HUT 2106	\$40,457.57
Net Claim / Payment Amount	\$554,709.97
YTD Amount:	\$4,998,003.18

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

3/24/2016

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

MODOC COUNTY TREASURER

204 SOUTH COURT ST 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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	13,638.00
County Maintained Miles	985.27

Gross Claim	\$190,203.97
HUT 2103	\$59,046.39
HUT 2104	\$70,560.49
HUT 2105	\$55,790.09
HUT 2106	\$4,807.00
Net Claim / Payment Amount	\$190,203.97
YTD Amount:	\$1,721,978.42

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

3/24/2016

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	17,231.00
County Maintained Miles	684.42

Gross Claim	\$149,859.73
HUT 2103	\$43,611.36
HUT 2104	\$62,633.38
HUT 2105	\$41,206.27
HUT 2106	\$2,408.72
Net Claim / Payment Amount	\$149,859.73
YTD Amount:	\$1,356,340.07

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

3/24/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	366,966.00
County Maintained Miles	1,234.25

Gross Claim	\$752,089.49
HUT 2103	\$190,994.85
HUT 2104	\$316,454.26
HUT 2105	\$180,461.86
HUT 2106	\$64,178.52
Net Claim / Payment Amount	\$752,089.49
YTD Amount:	\$6,778,565.74

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

3/24/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	141,272.00
County Maintained Miles	446.09

Gross Claim	\$287,805.34
HUT 2103	\$71,920.69
HUT 2104	\$123,070.43
HUT 2105	\$67,954.41
HUT 2106	\$24,859.81
Net Claim / Payment Amount	\$287,805.34
YTD Amount:	\$2,597,703.74

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

3/24/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	127,021.00
County Maintained Miles	562.19

Gross Claim	\$299,712.11
HUT 2103	\$73,574.33
HUT 2104	\$132,247.40
HUT 2105	\$69,516.86
HUT 2106	\$24,373.52
Net Claim / Payment Amount	\$299,712.11
YTD Amount:	\$2,703,177.23

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

3/24/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	2,724,602.00
County Maintained Miles	320.12

Gross Claim	\$4,320,139.14
HUT 2103	\$929,018.54
HUT 2104	\$2,327,430.76
HUT 2105	\$1,015,230.99
HUT 2106	\$48,458.85
Net Claim / Payment Amount	\$4,320,139.14
YTD Amount:	\$38,654,778.90

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

3/24/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	398,337.00
County Maintained Miles	1,045.69

Gross Claim	\$881,458.59
HUT 2103	\$191,060.47
HUT 2104	\$420,571.84
HUT 2105	\$209,480.44
HUT 2106	\$60,345.84
Net Claim / Payment Amount	\$881,458.59
YTD Amount:	\$7,917,938.15

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

3/24/2016

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	32,411.00
County Maintained Miles	679.49

Gross Claim	\$200,920.18
HUT 2103	\$48,416.09
HUT 2104	\$95,187.69
HUT 2105	\$45,745.92
HUT 2106	\$11,570.48
Net Claim / Payment Amount	\$200,920.18
YTD Amount:	\$1,818,017.61

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

3/24/2016

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	1,841,179.00
County Maintained Miles	2,205.69

Gross Claim	\$3,142,176.81
HUT 2103	\$737,804.88
HUT 2104	\$1,578,916.18
HUT 2105	\$728,418.98
HUT 2106	\$97,036.77
Net Claim / Payment Amount	\$3,142,176.81
YTD Amount:	\$28,144,639.20

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: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	1,287,825.00
County Maintained Miles	2,201.05

Gross Claim	\$2,362,820.20
HUT 2103	\$552,464.22
HUT 2104	\$1,100,964.93
HUT 2105	\$545,338.02
HUT 2106	\$164,053.03
Net Claim / Payment Amount	\$2,362,820.20
YTD Amount:	\$21,173,240.22

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

3/24/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	60,132.00
County Maintained Miles	383.63

Gross Claim	\$145,333.65
HUT 2103	\$41,327.25
HUT 2104	\$53,452.80
HUT 2105	\$39,048.13
HUT 2106	\$11,505.47
Net Claim / Payment Amount	\$145,333.65
YTD Amount:	\$1,307,067.00

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

3/24/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

SAN BERNARDINO CO 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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	1,720,858.00
County Maintained Miles	2,553.56

Gross Claim	\$3,088,154.62
HUT 2103	\$716,797.29
HUT 2104	\$1,560,325.33
HUT 2105	\$716,708.81
HUT 2106	\$94,323.19
Net Claim / Payment Amount	\$3,088,154.62
YTD Amount:	\$27,695,648.83

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

3/24/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	2,777,419.00
County Maintained Miles	1,940.48

Gross Claim	\$4,666,471.59
HUT 2103	\$1,036,289.48
HUT 2104	\$2,383,349.09
HUT 2105	\$1,108,889.31
HUT 2106	\$137,943.71
Net Claim / Payment Amount	\$4,666,471.59
YTD Amount:	\$41,911,171.71

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

3/24/2016

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	483,790.00
County Maintained Miles	930.75

Gross Claim	\$830,668.01
HUT 2103	\$213,286.40
HUT 2104	\$415,057.42
HUT 2105	\$201,524.19
HUT 2106	\$800.00
Net Claim / Payment Amount	\$830,668.01
YTD Amount:	\$7,478,485.16

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

3/24/2016

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	613,642.00
County Maintained Miles	1,649.40

Gross Claim	\$1,162,600.04
HUT 2103	\$296,459.77
HUT 2104	\$525,476.82
HUT 2105	\$280,110.66
HUT 2106	\$60,552.79
Net Claim / Payment Amount	\$1,162,600.04
YTD Amount:	\$10,428,333.41

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

3/24/2016

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	295,120.00
County Maintained Miles	1,335.43

Gross Claim	\$640,681.21
HUT 2103	\$172,559.22
HUT 2104	\$255,993.01
HUT 2105	\$163,043.06
HUT 2106	\$49,085.92
Net Claim / Payment Amount	\$640,681.21
YTD Amount:	\$5,774,590.88

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

3/24/2016

40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	704,687.00
County Maintained Miles	315.79

Gross Claim	\$1,159,178.12
HUT 2103	\$253,164.43
HUT 2104	\$603,193.58
HUT 2105	\$277,616.56
HUT 2106	\$25,203.55
Net Claim / Payment Amount	\$1,159,178.12
YTD Amount:	\$10,450,907.95

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

3/24/2016

41

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	382,242.00
County Maintained Miles	873.29

Gross Claim	\$746,564.64
HUT 2103	\$176,143.45
HUT 2104	\$331,143.97
HUT 2105	\$175,947.48
HUT 2106	\$63,329.74
Net Claim / Payment Amount	\$746,564.64
YTD Amount:	\$6,747,009.87

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

3/24/2016

42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	1,587,386.00
County Maintained Miles	628.82

Gross Claim	\$2,552,109.94
HUT 2103	\$565,717.11
HUT 2104	\$1,356,991.22
HUT 2105	\$605,529.08
HUT 2106	\$23,872.53
Net Claim / Payment Amount	\$2,552,109.94
YTD Amount:	\$22,896,932.07

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

3/24/2016

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	248,894.00
County Maintained Miles	597.79

Gross Claim	\$505,683.51
HUT 2103	\$116,306.67
HUT 2104	\$219,192.46
HUT 2105	\$119,883.32
HUT 2106	\$50,301.06
Net Claim / Payment Amount	\$505,683.51
YTD Amount:	\$4,562,195.75

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

3/24/2016

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	209,936.00
County Maintained Miles	1,191.19

Gross Claim	\$495,278.36
HUT 2103	\$136,090.77
HUT 2104	\$199,931.10
HUT 2105	\$128,585.68
HUT 2106	\$30,670.81
Net Claim / Payment Amount	\$495,278.36
YTD Amount:	\$4,479,889.65

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

3/24/2016

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	5,638.00
County Maintained Miles	391.48

Gross Claim	\$84,016.07
HUT 2103	\$23,534.37
HUT 2104	\$35,601.45
HUT 2105	\$22,236.49
HUT 2106	\$2,643.76
Net Claim / Payment Amount	\$84,016.07
YTD Amount:	\$760,162.81

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

3/24/2016

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	65,110.00
County Maintained Miles	1,360.91

Gross Claim	\$339,734.67
HUT 2103	\$97,035.24
HUT 2104	\$135,438.29
HUT 2105	\$91,683.94
HUT 2106	\$15,577.20
Net Claim / Payment Amount	\$339,734.67
YTD Amount:	\$3,075,150.60

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

3/24/2016

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	388,029.00
County Maintained Miles	577.61

Gross Claim	\$662,029.11
HUT 2103	\$161,728.16
HUT 2104	\$332,891.72
HUT 2105	\$152,809.12
HUT 2106	\$14,600.11
Net Claim / Payment Amount	\$662,029.11
YTD Amount:	\$5,950,935.93

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

3/24/2016

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	503,482.00
County Maintained Miles	1,379.84

Gross Claim	\$983,631.97
HUT 2103	\$244,707.31
HUT 2104	\$435,709.18
HUT 2105	\$231,212.24
HUT 2106	\$72,003.24
Net Claim / Payment Amount	\$983,631.97
YTD Amount:	\$8,862,461.39

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

3/24/2016

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	464,446.00
County Maintained Miles	1,510.72

Gross Claim	\$913,272.00
HUT 2103	\$238,888.25
HUT 2104	\$398,121.89
HUT 2105	\$225,714.15
HUT 2106	\$50,547.71
Net Claim / Payment Amount	\$913,272.00
YTD Amount:	\$8,205,740.05

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

3/24/2016

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	97,266.00
County Maintained Miles	747.67

Gross Claim	\$242,946.74
HUT 2103	\$73,878.89
HUT 2104	\$84,694.05
HUT 2105	\$69,804.73
HUT 2106	\$14,569.07
Net Claim / Payment Amount	\$242,946.74
YTD Amount:	\$2,191,296.79

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

3/24/2016

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	72,155.00
County Maintained Miles	1,089.25

Gross Claim	\$266,219.60
HUT 2103	\$84,369.00
HUT 2104	\$82,739.46
HUT 2105	\$79,716.23
HUT 2106	\$19,394.91
Net Claim / Payment Amount	\$266,219.60
YTD Amount:	\$2,415,379.16

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

3/24/2016

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	20,642.00
County Maintained Miles	692.30

Gross Claim	\$159,517.28
HUT 2103	\$45,188.02
HUT 2104	\$63,744.09
HUT 2105	\$42,695.89
HUT 2106	\$7,889.28
Net Claim / Payment Amount	\$159,517.28
YTD Amount:	\$1,444,172.99

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

3/24/2016

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	367,981.00
County Maintained Miles	3,034.50

Gross Claim	\$935,577.41
HUT 2103	\$290,887.02
HUT 2104	\$320,365.84
HUT 2105	\$274,845.25
HUT 2106	\$49,479.30
Net Claim / Payment Amount	\$935,577.41
YTD Amount:	\$8,444,045.54

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

3/24/2016

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	75,275.00
County Maintained Miles	610.33

Gross Claim	\$223,297.82
HUT 2103	\$58,928.60
HUT 2104	\$84,179.09
HUT 2105	\$55,678.87
HUT 2106	\$24,511.26
Net Claim / Payment Amount	\$223,297.82
YTD Amount:	\$2,019,460.82

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

3/24/2016

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 To 03/23/2016

Payment Calculations:

County Registered Vehicles	760,585.00
County Maintained Miles	541.61

Gross Claim	\$1,297,375.33
HUT 2103	\$284,348.71
HUT 2104	\$654,677.77
HUT 2105	\$312,014.91
HUT 2106	\$46,333.94
Net Claim / Payment Amount	\$1,297,375.33
YTD Amount:	\$11,686,344.58

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A
PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	184,729.00
County Maintained Miles	757.54

Gross Claim	\$373,637.97
HUT 2103	\$103,679.04
HUT 2104	\$159,353.19
HUT 2105	\$97,961.34
HUT 2106	\$12,644.40
Net Claim / Payment Amount	\$373,637.97
YTD Amount:	\$3,360,541.94

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500334A

PAYMENT ISSUE DATE: 03/30/2016

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: 2015

Collection Period: 02/24/2016 **To** 03/23/2016

Payment Calculations:

County Registered Vehicles	68,450.00
County Maintained Miles	652.70

Gross Claim	\$198,113.88
HUT 2103	\$58,988.83
HUT 2104	\$62,976.15
HUT 2105	\$55,735.71
HUT 2106	\$20,413.19
Net Claim / Payment Amount	\$198,113.88
YTD Amount:	\$1,790,927.43

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

3/24/2016

58