

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	1,287,076.00
County Maintained Miles	470.76

Gross Claim	\$2,841,483.09
HUT 2103	\$1,071,116.07
HUT 2104	\$1,194,068.91
HUT 2105	\$540,137.52
HUT 2106	\$36,160.59
Net Claim / Payment Amount	\$2,841,483.09
YTD Amount:	\$2,841,483.09

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	4,293.00
County Maintained Miles	134.96

Gross Claim	\$51,901.88
HUT 2103	\$20,580.58
HUT 2104	\$19,341.00
HUT 2105	\$9,509.19
HUT 2106	\$2,471.11
Net Claim / Payment Amount	\$51,901.88
YTD Amount:	\$51,901.88

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	54,068.00
County Maintained Miles	410.63

Gross Claim	\$208,290.82
HUT 2103	\$94,831.85
HUT 2104	\$55,517.00
HUT 2105	\$41,601.72
HUT 2106	\$16,340.25
Net Claim / Payment Amount	\$208,290.82
YTD Amount:	\$208,290.82

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	223,423.00
County Maintained Miles	1,299.21

Gross Claim	\$741,198.83
HUT 2103	\$341,171.19
HUT 2104	\$213,428.02
HUT 2105	\$149,667.94
HUT 2106	\$36,931.68
Net Claim / Payment Amount	\$741,198.83
YTD Amount:	\$741,198.83

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CLAIM SCHEDULE NUMBER: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	72,182.00
County Maintained Miles	689.64

Gross Claim	\$314,095.21
HUT 2103	\$144,636.98
HUT 2104	\$79,243.52
HUT 2105	\$63,450.62
HUT 2106	\$26,764.09
Net Claim / Payment Amount	\$314,095.21
YTD Amount:	\$314,095.21

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CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	28,589.00
County Maintained Miles	713.24

Gross Claim	\$223,444.19
HUT 2103	\$113,400.64
HUT 2104	\$50,721.00
HUT 2105	\$49,747.52
HUT 2106	\$9,575.03
Net Claim / Payment Amount	\$223,444.19
YTD Amount:	\$223,444.19

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	942,778.00
County Maintained Miles	659.84

Gross Claim	\$2,201,484.49
HUT 2103	\$824,753.70
HUT 2104	\$878,700.46
HUT 2105	\$421,903.61
HUT 2106	\$76,126.72
Net Claim / Payment Amount	\$2,201,484.49
YTD Amount:	\$2,201,484.49

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	26,047.00
County Maintained Miles	300.88

Gross Claim	\$120,268.79
HUT 2103	\$58,825.61
HUT 2104	\$26,394.07
HUT 2105	\$25,806.20
HUT 2106	\$9,242.91
Net Claim / Payment Amount	\$120,268.79
YTD Amount:	\$120,268.79

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	213,177.00
County Maintained Miles	1,079.37

Gross Claim	\$798,454.33
HUT 2103	\$305,091.44
HUT 2104	\$272,518.86
HUT 2105	\$152,227.46
HUT 2106	\$68,616.57
Net Claim / Payment Amount	\$798,454.33
YTD Amount:	\$798,454.33

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	744,954.00
County Maintained Miles	3,515.79

Gross Claim	\$2,277,356.19
HUT 2103	\$1,033,497.45
HUT 2104	\$705,121.45
HUT 2105	\$453,383.88
HUT 2106	\$85,353.41
Net Claim / Payment Amount	\$2,277,356.19
YTD Amount:	\$2,277,356.19

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GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	35,615.00
County Maintained Miles	861.85

Gross Claim	\$271,233.81
HUT 2103	\$137,868.64
HUT 2104	\$61,583.46
HUT 2105	\$60,481.37
HUT 2106	\$11,300.34
Net Claim / Payment Amount	\$271,233.81
YTD Amount:	\$271,233.81

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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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	147,654.00
County Maintained Miles	1,206.81

Gross Claim	\$568,045.85
HUT 2103	\$269,867.65
HUT 2104	\$144,979.20
HUT 2105	\$118,387.85
HUT 2106	\$34,811.15
Net Claim / Payment Amount	\$568,045.85
YTD Amount:	\$568,045.85

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

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	172,824.00
County Maintained Miles	2,567.86

Gross Claim	\$889,661.65
HUT 2103	\$463,181.64
HUT 2104	\$191,316.37
HUT 2105	\$203,192.47
HUT 2106	\$31,971.17
Net Claim / Payment Amount	\$889,661.65
YTD Amount:	\$889,661.65

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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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	27,688.00
County Maintained Miles	1,133.49

Gross Claim	\$329,824.64
HUT 2103	\$166,276.95
HUT 2104	\$80,290.84
HUT 2105	\$72,943.71
HUT 2106	\$10,313.14
Net Claim / Payment Amount	\$329,824.64
YTD Amount:	\$329,824.64

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	710,780.00
County Maintained Miles	3,331.91

Gross Claim	\$2,273,228.03
HUT 2103	\$983,205.59
HUT 2104	\$672,957.16
HUT 2105	\$431,321.19
HUT 2106	\$185,744.09
Net Claim / Payment Amount	\$2,273,228.03
YTD Amount:	\$2,273,228.03

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	107,385.00
County Maintained Miles	944.09

Gross Claim	\$413,202.16
HUT 2103	\$204,735.23
HUT 2104	\$101,061.63
HUT 2105	\$89,814.93
HUT 2106	\$17,590.37
Net Claim / Payment Amount	\$413,202.16
YTD Amount:	\$413,202.16

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	84,515.00
County Maintained Miles	615.58

Gross Claim	\$316,472.24
HUT 2103	\$144,882.40
HUT 2104	\$80,283.64
HUT 2105	\$63,558.32
HUT 2106	\$27,747.88
Net Claim / Payment Amount	\$316,472.24
YTD Amount:	\$316,472.24

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	36,342.00
County Maintained Miles	881.04

Gross Claim	\$291,420.91
HUT 2103	\$140,886.58
HUT 2104	\$77,749.38
HUT 2105	\$61,805.39
HUT 2106	\$10,979.56
Net Claim / Payment Amount	\$291,420.91
YTD Amount:	\$291,420.91

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

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	7,475,692.00
County Maintained Miles	3,187.37

Gross Claim	\$16,632,785.64
HUT 2103	\$6,279,105.61
HUT 2104	\$6,955,694.38
HUT 2105	\$3,181,588.00
HUT 2106	\$216,397.65
Net Claim / Payment Amount	\$16,632,785.64
YTD Amount:	\$16,632,785.64

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	131,770.00
County Maintained Miles	1,511.39

Gross Claim	\$589,437.06
HUT 2103	\$296,225.18
HUT 2104	\$125,494.66
HUT 2105	\$129,950.54
HUT 2106	\$37,766.68
Net Claim / Payment Amount	\$589,437.06
YTD Amount:	\$589,437.06

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	235,208.00
County Maintained Miles	419.36

Gross Claim	\$595,271.48
HUT 2103	\$238,243.60
HUT 2104	\$220,948.92
HUT 2105	\$109,869.49
HUT 2106	\$26,209.47
Net Claim / Payment Amount	\$595,271.48
YTD Amount:	\$595,271.48

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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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: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	27,641.00
County Maintained Miles	560.50

Gross Claim	\$191,547.34
HUT 2103	\$93,180.75
HUT 2104	\$45,929.55
HUT 2105	\$40,877.37
HUT 2106	\$11,559.67
Net Claim / Payment Amount	\$191,547.34
YTD Amount:	\$191,547.34

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	111,145.00
County Maintained Miles	1,014.19

Gross Claim	\$455,319.57
HUT 2103	\$216,627.10
HUT 2104	\$109,481.60
HUT 2105	\$95,031.72
HUT 2106	\$34,179.15
Net Claim / Payment Amount	\$455,319.57
YTD Amount:	\$455,319.57

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

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PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	210,627.00
County Maintained Miles	1,756.37

Gross Claim	\$801,544.28
HUT 2103	\$389,409.34
HUT 2104	\$196,621.54
HUT 2105	\$170,829.51
HUT 2106	\$44,683.89
Net Claim / Payment Amount	\$801,544.28
YTD Amount:	\$801,544.28

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 07/30/2015

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: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	13,529.00
County Maintained Miles	985.27

Gross Claim	\$272,119.23
HUT 2103	\$136,255.19
HUT 2104	\$70,785.14
HUT 2105	\$59,773.55
HUT 2106	\$5,305.35
Net Claim / Payment Amount	\$272,119.23
YTD Amount:	\$272,119.23

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	17,186.00
County Maintained Miles	684.42

Gross Claim	\$210,520.47
HUT 2103	\$100,768.05
HUT 2104	\$62,936.30
HUT 2105	\$44,205.87
HUT 2106	\$2,610.25
Net Claim / Payment Amount	\$210,520.47
YTD Amount:	\$210,520.47

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	359,620.00
County Maintained Miles	1,242.60

Gross Claim	\$1,041,971.81
HUT 2103	\$440,945.75
HUT 2104	\$336,070.26
HUT 2105	\$193,437.89
HUT 2106	\$71,517.91
Net Claim / Payment Amount	\$1,041,971.81
YTD Amount:	\$1,041,971.81

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	139,281.00
County Maintained Miles	446.40

Gross Claim	\$398,475.12
HUT 2103	\$166,333.72
HUT 2104	\$131,396.79
HUT 2105	\$72,968.73
HUT 2106	\$27,775.88
Net Claim / Payment Amount	\$398,475.12
YTD Amount:	\$398,475.12

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	125,083.00
County Maintained Miles	562.19

Gross Claim	\$411,289.41
HUT 2103	\$169,944.00
HUT 2104	\$139,596.98
HUT 2105	\$74,552.50
HUT 2106	\$27,195.93
Net Claim / Payment Amount	\$411,289.41
YTD Amount:	\$411,289.41

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	2,656,530.00
County Maintained Miles	320.30

Gross Claim	\$5,729,028.96
HUT 2103	\$2,127,737.18
HUT 2104	\$2,460,549.58
HUT 2105	\$1,087,367.96
HUT 2106	\$53,374.24
Net Claim / Payment Amount	\$5,729,028.96
YTD Amount:	\$5,729,028.96

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	389,294.00
County Maintained Miles	1,045.69

Gross Claim	\$1,170,321.64
HUT 2103	\$439,149.76
HUT 2104	\$440,875.30
HUT 2105	\$224,365.02
HUT 2106	\$65,931.56
Net Claim / Payment Amount	\$1,170,321.64
YTD Amount:	\$1,170,321.64

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	31,951.00
County Maintained Miles	679.49

Gross Claim	\$269,260.48
HUT 2103	\$111,738.43
HUT 2104	\$95,680.21
HUT 2105	\$49,018.34
HUT 2106	\$12,823.50
Net Claim / Payment Amount	\$269,260.48
YTD Amount:	\$269,260.48

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	1,798,239.00
County Maintained Miles	2,205.69

Gross Claim	\$4,253,425.75
HUT 2103	\$1,693,884.56
HUT 2104	\$1,671,705.31
HUT 2105	\$780,176.60
HUT 2106	\$107,659.28
Net Claim / Payment Amount	\$4,253,425.75
YTD Amount:	\$4,253,425.75

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	1,250,626.00
County Maintained Miles	2,201.05

Gross Claim	\$3,187,026.31
HUT 2103	\$1,263,103.15
HUT 2104	\$1,159,235.67
HUT 2105	\$584,086.86
HUT 2106	\$180,600.63
Net Claim / Payment Amount	\$3,187,026.31
YTD Amount:	\$3,187,026.31

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	58,617.00
County Maintained Miles	383.63

Gross Claim	\$205,741.92
HUT 2103	\$94,962.78
HUT 2104	\$56,379.03
HUT 2105	\$41,659.08
HUT 2106	\$12,741.03
Net Claim / Payment Amount	\$205,741.92
YTD Amount:	\$205,741.92

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	1,683,977.00
County Maintained Miles	2,553.56

Gross Claim	\$4,171,649.73
HUT 2103	\$1,648,478.74
HUT 2104	\$1,650,061.53
HUT 2105	\$767,634.37
HUT 2106	\$105,475.09
Net Claim / Payment Amount	\$4,171,649.73
YTD Amount:	\$4,171,649.73

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	2,728,077.00
County Maintained Miles	1,938.71

Gross Claim	\$6,270,487.49
HUT 2103	\$2,390,298.45
HUT 2104	\$2,537,606.18
HUT 2105	\$1,187,681.15
HUT 2106	\$154,901.71
Net Claim / Payment Amount	\$6,270,487.49
YTD Amount:	\$6,270,487.49

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	479,511.00
County Maintained Miles	930.75

Gross Claim	\$1,159,399.49
HUT 2103	\$495,366.30
HUT 2104	\$445,921.59
HUT 2105	\$217,311.60
HUT 2106	\$800.00
Net Claim / Payment Amount	\$1,159,399.49
YTD Amount:	\$1,159,399.49

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	598,862.00
County Maintained Miles	1,649.40

Gross Claim	\$1,602,459.93
HUT 2103	\$680,756.89
HUT 2104	\$555,968.52
HUT 2105	\$298,640.36
HUT 2106	\$67,094.16
Net Claim / Payment Amount	\$1,602,459.93
YTD Amount:	\$1,602,459.93

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	290,329.00
County Maintained Miles	1,336.24

Gross Claim	\$900,598.69
HUT 2103	\$398,452.24
HUT 2104	\$272,802.20
HUT 2105	\$174,796.47
HUT 2106	\$54,547.78
Net Claim / Payment Amount	\$900,598.69
YTD Amount:	\$900,598.69

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	701,391.00
County Maintained Miles	315.45

Gross Claim	\$1,568,044.48
HUT 2103	\$591,215.12
HUT 2104	\$650,868.48
HUT 2105	\$297,342.53
HUT 2106	\$28,618.35
Net Claim / Payment Amount	\$1,568,044.48
YTD Amount:	\$1,568,044.48

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	376,274.00
County Maintained Miles	873.29

Gross Claim	\$1,022,895.98
HUT 2103	\$406,939.68
HUT 2104	\$353,135.07
HUT 2105	\$188,449.38
HUT 2106	\$74,371.85
Net Claim / Payment Amount	\$1,022,895.98
YTD Amount:	\$1,022,895.98

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	1,559,368.00
County Maintained Miles	633.68

Gross Claim	\$3,425,418.00
HUT 2103	\$1,305,794.38
HUT 2104	\$1,445,323.18
HUT 2105	\$648,554.79
HUT 2106	\$25,745.65
Net Claim / Payment Amount	\$3,425,418.00
YTD Amount:	\$3,425,418.00

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	244,779.00
County Maintained Miles	597.79

Gross Claim	\$686,152.96
HUT 2103	\$268,513.09
HUT 2104	\$233,299.85
HUT 2105	\$128,401.60
HUT 2106	\$55,938.42
Net Claim / Payment Amount	\$686,152.96
YTD Amount:	\$686,152.96

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	208,353.00
County Maintained Miles	1,191.19

Gross Claim	\$702,308.16
HUT 2103	\$315,559.49
HUT 2104	\$213,577.75
HUT 2105	\$138,432.46
HUT 2106	\$34,738.46
Net Claim / Payment Amount	\$702,308.16
YTD Amount:	\$702,308.16

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	5,592.00
County Maintained Miles	391.48

Gross Claim	\$116,701.38
HUT 2103	\$54,308.71
HUT 2104	\$35,694.13
HUT 2105	\$23,824.55
HUT 2106	\$2,873.99
Net Claim / Payment Amount	\$116,701.38
YTD Amount:	\$116,701.38

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	64,267.00
County Maintained Miles	1,360.91

Gross Claim	\$476,032.00
HUT 2103	\$224,009.68
HUT 2104	\$136,444.40
HUT 2105	\$98,270.52
HUT 2106	\$17,307.40
Net Claim / Payment Amount	\$476,032.00
YTD Amount:	\$476,032.00

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	380,486.00
County Maintained Miles	585.25

Gross Claim	\$907,692.13
HUT 2103	\$373,521.88
HUT 2104	\$353,841.57
HUT 2105	\$163,859.80
HUT 2106	\$16,468.88
Net Claim / Payment Amount	\$907,692.13
YTD Amount:	\$907,692.13

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	495,731.00
County Maintained Miles	1,382.75

Gross Claim	\$1,359,123.25
HUT 2103	\$565,740.70
HUT 2104	\$464,777.19
HUT 2105	\$248,184.01
HUT 2106	\$80,421.35
Net Claim / Payment Amount	\$1,359,123.25
YTD Amount:	\$1,359,123.25

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	455,111.00
County Maintained Miles	1,510.72

Gross Claim	\$1,269,769.64
HUT 2103	\$550,147.60
HUT 2104	\$422,913.83
HUT 2105	\$241,343.50
HUT 2106	\$55,364.71
Net Claim / Payment Amount	\$1,269,769.64
YTD Amount:	\$1,269,769.64

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	95,501.00
County Maintained Miles	747.67

Gross Claim	\$351,306.39
HUT 2103	\$170,354.88
HUT 2104	\$90,061.91
HUT 2105	\$74,732.78
HUT 2106	\$16,156.82
Net Claim / Payment Amount	\$351,306.39
YTD Amount:	\$351,306.39

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	71,859.00
County Maintained Miles	1,089.25

Gross Claim	\$386,741.31
HUT 2103	\$195,335.64
HUT 2104	\$83,985.82
HUT 2105	\$85,691.55
HUT 2106	\$21,728.30
Net Claim / Payment Amount	\$386,741.31
YTD Amount:	\$386,741.31

For assistance, please call: Rhodora 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: 1500005A

PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	20,492.00
County Maintained Miles	692.30

Gross Claim	\$223,019.88
HUT 2103	\$104,369.89
HUT 2104	\$64,087.20
HUT 2105	\$45,785.98
HUT 2106	\$8,776.81
Net Claim / Payment Amount	\$223,019.88
YTD Amount:	\$223,019.88

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

County Registered Vehicles	361,432.00
County Maintained Miles	3,037.75

Gross Claim	\$1,362,346.81
HUT 2103	\$671,260.40
HUT 2104	\$340,792.60
HUT 2105	\$294,474.25
HUT 2106	\$55,819.56
Net Claim / Payment Amount	\$1,362,346.81
YTD Amount:	\$1,362,346.81

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	74,300.00
County Maintained Miles	610.33

Gross Claim	\$311,928.43
HUT 2103	\$136,188.38
HUT 2104	\$88,695.18
HUT 2105	\$59,744.29
HUT 2106	\$27,300.58
Net Claim / Payment Amount	\$311,928.43
YTD Amount:	\$311,928.43

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	750,588.00
County Maintained Miles	541.61

Gross Claim	\$1,747,073.27
HUT 2103	\$658,699.54
HUT 2104	\$700,174.01
HUT 2105	\$334,185.05
HUT 2106	\$54,014.67
Net Claim / Payment Amount	\$1,747,073.27
YTD Amount:	\$1,747,073.27

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	181,647.00
County Maintained Miles	757.54

Gross Claim	\$527,986.91
HUT 2103	\$239,287.30
HUT 2104	\$169,797.90
HUT 2105	\$104,972.59
HUT 2106	\$13,929.12
Net Claim / Payment Amount	\$527,986.91
YTD Amount:	\$527,986.91

For assistance, please call: Rhodora 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: 1500005A
PAYMENT ISSUE DATE: 07/30/2015

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: 2015

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

County Registered Vehicles	67,175.00
County Maintained Miles	652.70

Gross Claim	\$285,006.10
HUT 2103	\$135,993.57
HUT 2104	\$66,723.27
HUT 2105	\$59,658.83
HUT 2106	\$22,630.43
Net Claim / Payment Amount	\$285,006.10
YTD Amount:	\$285,006.10

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

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