

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	1,292,690.00
County Maintained Miles	470.76

<b>Gross Claim</b>	<b>\$1,920,916.12</b>
<b>HUT 2103</b>	<b>\$105,111.23</b>
<b>HUT 2104</b>	<b>\$1,224,701.39</b>
<b>HUT 2105</b>	<b>\$556,855.97</b>
<b>HUT 2106</b>	<b>\$34,247.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,920,916.12</b>
<b>YTD Amount:</b>	<b>\$6,913,238.47</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	4,567.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$33,736.75</b>
<b>HUT 2103</b>	<b>\$2,037.59</b>
<b>HUT 2104</b>	<b>\$19,421.35</b>
<b>HUT 2105</b>	<b>\$9,803.52</b>
<b>HUT 2106</b>	<b>\$2,474.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,736.75</b>
<b>YTD Amount:</b>	<b>\$130,411.37</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	54,430.00
County Maintained Miles	410.63

<b>Gross Claim</b>	<b>\$124,727.43</b>
<b>HUT 2103</b>	<b>\$9,311.00</b>
<b>HUT 2104</b>	<b>\$56,923.08</b>
<b>HUT 2105</b>	<b>\$42,959.69</b>
<b>HUT 2106</b>	<b>\$15,533.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,727.43</b>
<b>YTD Amount:</b>	<b>\$494,993.13</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	223,863.00
County Maintained Miles	1,299.21

<b>Gross Claim</b>	<b>\$440,594.79</b>
<b>HUT 2103</b>	<b>\$33,424.07</b>
<b>HUT 2104</b>	<b>\$218,240.24</b>
<b>HUT 2105</b>	<b>\$154,214.05</b>
<b>HUT 2106</b>	<b>\$34,716.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$440,594.79</b>
<b>YTD Amount:</b>	<b>\$1,749,396.36</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	72,441.00
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$185,860.43</b>
<b>HUT 2103</b>	<b>\$14,181.20</b>
<b>HUT 2104</b>	<b>\$80,908.66</b>
<b>HUT 2105</b>	<b>\$65,430.10</b>
<b>HUT 2106</b>	<b>\$25,340.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,860.43</b>
<b>YTD Amount:</b>	<b>\$748,262.68</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	28,817.00
County Maintained Miles	713.24

<b>Gross Claim</b>	<b>\$122,518.27</b>
<b>HUT 2103</b>	<b>\$11,127.64</b>
<b>HUT 2104</b>	<b>\$50,919.01</b>
<b>HUT 2105</b>	<b>\$51,341.47</b>
<b>HUT 2106</b>	<b>\$9,130.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$122,518.27</b>
<b>YTD Amount:</b>	<b>\$529,230.28</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	946,251.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,488,382.36</b>
<b>HUT 2103</b>	<b>\$80,882.18</b>
<b>HUT 2104</b>	<b>\$900,534.39</b>
<b>HUT 2105</b>	<b>\$434,962.46</b>
<b>HUT 2106</b>	<b>\$72,003.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,488,382.36</b>
<b>YTD Amount:</b>	<b>\$5,366,324.34</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	26,377.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$68,551.20</b>
<b>HUT 2103</b>	<b>\$5,785.75</b>
<b>HUT 2104</b>	<b>\$27,218.54</b>
<b>HUT 2105</b>	<b>\$26,694.72</b>
<b>HUT 2106</b>	<b>\$8,852.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,551.20</b>
<b>YTD Amount:</b>	<b>\$286,612.84</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	213,797.00
County Maintained Miles	1,079.37

<b>Gross Claim</b>	<b>\$528,996.99</b>
<b>HUT 2103</b>	<b>\$29,903.37</b>
<b>HUT 2104</b>	<b>\$277,299.61</b>
<b>HUT 2105</b>	<b>\$156,939.24</b>
<b>HUT 2106</b>	<b>\$64,854.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$528,996.99</b>
<b>YTD Amount:</b>	<b>\$1,962,831.38</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	748,743.00
County Maintained Miles	3,507.69

<b>Gross Claim</b>	<b>\$1,372,942.04</b>
<b>HUT 2103</b>	<b>\$101,320.18</b>
<b>HUT 2104</b>	<b>\$723,361.51</b>
<b>HUT 2105</b>	<b>\$467,477.01</b>
<b>HUT 2106</b>	<b>\$80,783.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,372,942.04</b>
<b>YTD Amount:</b>	<b>\$5,390,789.24</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	35,837.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$148,490.45</b>
<b>HUT 2103</b>	<b>\$13,524.14</b>
<b>HUT 2104</b>	<b>\$61,817.04</b>
<b>HUT 2105</b>	<b>\$62,398.51</b>
<b>HUT 2106</b>	<b>\$10,750.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$148,490.45</b>
<b>YTD Amount:</b>	<b>\$642,045.82</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	148,087.00
County Maintained Miles	1,206.81

<b>Gross Claim</b>	<b>\$329,720.00</b>
<b>HUT 2103</b>	<b>\$26,452.50</b>
<b>HUT 2104</b>	<b>\$148,293.88</b>
<b>HUT 2105</b>	<b>\$122,048.30</b>
<b>HUT 2106</b>	<b>\$32,925.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$329,720.00</b>
<b>YTD Amount:</b>	<b>\$1,335,887.50</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	174,604.00
County Maintained Miles	2,567.86

<b>Gross Claim</b>	<b>\$478,495.24</b>
<b>HUT 2103</b>	<b>\$45,501.35</b>
<b>HUT 2104</b>	<b>\$192,598.17</b>
<b>HUT 2105</b>	<b>\$209,936.88</b>
<b>HUT 2106</b>	<b>\$30,458.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$478,495.24</b>
<b>YTD Amount:</b>	<b>\$2,090,640.61</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	27,730.00
County Maintained Miles	1,133.49

<b>Gross Claim</b>	<b>\$181,709.33</b>
<b>HUT 2103</b>	<b>\$16,297.41</b>
<b>HUT 2104</b>	<b>\$80,444.86</b>
<b>HUT 2105</b>	<b>\$75,194.09</b>
<b>HUT 2106</b>	<b>\$9,772.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$181,709.33</b>
<b>YTD Amount:</b>	<b>\$783,473.21</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	711,745.00
County Maintained Miles	3,336.61

<b>Gross Claim</b>	<b>\$1,403,919.53</b>
<b>HUT 2103</b>	<b>\$96,341.72</b>
<b>HUT 2104</b>	<b>\$687,855.34</b>
<b>HUT 2105</b>	<b>\$444,507.39</b>
<b>HUT 2106</b>	<b>\$175,215.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,403,919.53</b>
<b>YTD Amount:</b>	<b>\$5,427,731.21</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	107,737.00
County Maintained Miles	942.11

<b>Gross Claim</b>	<b>\$232,710.22</b>
<b>HUT 2103</b>	<b>\$20,046.44</b>
<b>HUT 2104</b>	<b>\$103,507.37</b>
<b>HUT 2105</b>	<b>\$92,491.56</b>
<b>HUT 2106</b>	<b>\$16,664.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$232,710.22</b>
<b>YTD Amount:</b>	<b>\$962,566.67</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	84,829.00
County Maintained Miles	615.58

<b>Gross Claim</b>	<b>\$188,269.45</b>
<b>HUT 2103</b>	<b>\$14,206.34</b>
<b>HUT 2104</b>	<b>\$82,243.45</b>
<b>HUT 2105</b>	<b>\$65,546.11</b>
<b>HUT 2106</b>	<b>\$26,273.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$188,269.45</b>
<b>YTD Amount:</b>	<b>\$749,305.36</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	36,454.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$165,915.33</b>
<b>HUT 2103</b>	<b>\$13,811.38</b>
<b>HUT 2104</b>	<b>\$77,963.55</b>
<b>HUT 2105</b>	<b>\$63,723.84</b>
<b>HUT 2106</b>	<b>\$10,416.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$165,915.33</b>
<b>YTD Amount:</b>	<b>\$698,648.89</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	7,479,732.00
County Maintained Miles	3,187.37

<b>Gross Claim</b>	<b>\$11,204,620.48</b>
<b>HUT 2103</b>	<b>\$613,985.55</b>
<b>HUT 2104</b>	<b>\$7,106,612.19</b>
<b>HUT 2105</b>	<b>\$3,280,065.17</b>
<b>HUT 2106</b>	<b>\$203,957.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,204,620.48</b>
<b>YTD Amount:</b>	<b>\$40,417,866.30</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	132,347.00
County Maintained Miles	1,511.39

<b>Gross Claim</b>	<b>\$327,491.94</b>
<b>HUT 2103</b>	<b>\$29,051.62</b>
<b>HUT 2104</b>	<b>\$128,632.91</b>
<b>HUT 2105</b>	<b>\$134,040.08</b>
<b>HUT 2106</b>	<b>\$35,767.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$327,491.94</b>
<b>YTD Amount:</b>	<b>\$1,392,073.40</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	235,149.00
County Maintained Miles	419.36

<b>Gross Claim</b>	<b>\$386,807.99</b>
<b>HUT 2103</b>	<b>\$23,292.08</b>
<b>HUT 2104</b>	<b>\$225,521.33</b>
<b>HUT 2105</b>	<b>\$113,270.19</b>
<b>HUT 2106</b>	<b>\$24,724.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$386,807.99</b>
<b>YTD Amount:</b>	<b>\$1,435,211.71</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	27,730.00
County Maintained Miles	560.50

<b>Gross Claim</b>	<b>\$108,341.44</b>
<b>HUT 2103</b>	<b>\$9,134.92</b>
<b>HUT 2104</b>	<b>\$46,093.25</b>
<b>HUT 2105</b>	<b>\$42,147.29</b>
<b>HUT 2106</b>	<b>\$10,965.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,341.44</b>
<b>YTD Amount:</b>	<b>\$457,722.65</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	111,401.00
County Maintained Miles	1,014.19

<b>Gross Claim</b>	<b>\$263,394.17</b>
<b>HUT 2103</b>	<b>\$21,228.70</b>
<b>HUT 2104</b>	<b>\$111,910.58</b>
<b>HUT 2105</b>	<b>\$97,946.31</b>
<b>HUT 2106</b>	<b>\$32,308.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$263,394.17</b>
<b>YTD Amount:</b>	<b>\$1,072,606.58</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	211,776.00
County Maintained Miles	1,756.37

<b>Gross Claim</b>	<b>\$458,717.53</b>
<b>HUT 2103</b>	<b>\$38,210.87</b>
<b>HUT 2104</b>	<b>\$201,852.16</b>
<b>HUT 2105</b>	<b>\$176,299.61</b>
<b>HUT 2106</b>	<b>\$42,354.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$458,717.53</b>
<b>YTD Amount:</b>	<b>\$1,876,028.30</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	13,597.00
County Maintained Miles	985.27

<b>Gross Claim</b>	<b>\$150,934.00</b>
<b>HUT 2103</b>	<b>\$13,359.78</b>
<b>HUT 2104</b>	<b>\$70,870.42</b>
<b>HUT 2105</b>	<b>\$61,640.27</b>
<b>HUT 2106</b>	<b>\$5,063.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$150,934.00</b>
<b>YTD Amount:</b>	<b>\$648,607.34</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	17,228.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$120,997.02</b>
<b>HUT 2103</b>	<b>\$9,877.81</b>
<b>HUT 2104</b>	<b>\$63,035.27</b>
<b>HUT 2105</b>	<b>\$45,574.89</b>
<b>HUT 2106</b>	<b>\$2,509.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$120,997.02</b>
<b>YTD Amount:</b>	<b>\$507,250.22</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	361,555.00
County Maintained Miles	1,242.60

<b>Gross Claim</b>	<b>\$655,735.03</b>
<b>HUT 2103</b>	<b>\$43,285.65</b>
<b>HUT 2104</b>	<b>\$344,975.59</b>
<b>HUT 2105</b>	<b>\$199,713.97</b>
<b>HUT 2106</b>	<b>\$67,759.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$655,735.03</b>
<b>YTD Amount:</b>	<b>\$2,496,977.78</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	139,814.00
County Maintained Miles	446.40

<b>Gross Claim</b>	<b>\$252,518.42</b>
<b>HUT 2103</b>	<b>\$16,312.19</b>
<b>HUT 2104</b>	<b>\$134,641.25</b>
<b>HUT 2105</b>	<b>\$75,262.13</b>
<b>HUT 2106</b>	<b>\$26,302.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$252,518.42</b>
<b>YTD Amount:</b>	<b>\$956,572.74</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	125,715.00
County Maintained Miles	562.19

<b>Gross Claim</b>	<b>\$262,063.55</b>
<b>HUT 2103</b>	<b>\$16,677.35</b>
<b>HUT 2104</b>	<b>\$142,655.64</b>
<b>HUT 2105</b>	<b>\$76,946.96</b>
<b>HUT 2106</b>	<b>\$25,783.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$262,063.55</b>
<b>YTD Amount:</b>	<b>\$994,339.49</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	2,675,318.00
County Maintained Miles	320.12

<b>Gross Claim</b>	<b>\$3,911,628.70</b>
<b>HUT 2103</b>	<b>\$209,358.46</b>
<b>HUT 2104</b>	<b>\$2,530,581.73</b>
<b>HUT 2105</b>	<b>\$1,121,024.40</b>
<b>HUT 2106</b>	<b>\$50,664.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,911,628.70</b>
<b>YTD Amount:</b>	<b>\$13,976,754.40</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	391,094.00
County Maintained Miles	1,045.69

<b>Gross Claim</b>	<b>\$787,062.07</b>
<b>HUT 2103</b>	<b>\$43,091.64</b>
<b>HUT 2104</b>	<b>\$450,236.91</b>
<b>HUT 2105</b>	<b>\$231,309.61</b>
<b>HUT 2106</b>	<b>\$62,423.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$787,062.07</b>
<b>YTD Amount:</b>	<b>\$2,874,160.33</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	32,137.00
County Maintained Miles	679.49

<b>Gross Claim</b>	<b>\$169,607.67</b>
<b>HUT 2103</b>	<b>\$10,960.60</b>
<b>HUT 2104</b>	<b>\$95,886.98</b>
<b>HUT 2105</b>	<b>\$50,570.56</b>
<b>HUT 2106</b>	<b>\$12,189.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$169,607.67</b>
<b>YTD Amount:</b>	<b>\$667,914.27</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	1,804,683.00
County Maintained Miles	2,205.69

<b>Gross Claim</b>	<b>\$2,785,403.70</b>
<b>HUT 2103</b>	<b>\$166,098.70</b>
<b>HUT 2104</b>	<b>\$1,713,180.51</b>
<b>HUT 2105</b>	<b>\$804,324.79</b>
<b>HUT 2106</b>	<b>\$101,799.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,785,403.70</b>
<b>YTD Amount:</b>	<b>\$10,262,333.27</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	1,260,942.00
County Maintained Miles	2,201.05

<b>Gross Claim</b>	<b>\$2,091,595.80</b>
<b>HUT 2103</b>	<b>\$124,303.24</b>
<b>HUT 2104</b>	<b>\$1,193,595.59</b>
<b>HUT 2105</b>	<b>\$602,165.64</b>
<b>HUT 2106</b>	<b>\$171,531.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,091,595.80</b>
<b>YTD Amount:</b>	<b>\$7,714,421.49</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	58,917.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$122,189.07</b>
<b>HUT 2103</b>	<b>\$9,317.91</b>
<b>HUT 2104</b>	<b>\$57,816.01</b>
<b>HUT 2105</b>	<b>\$42,991.52</b>
<b>HUT 2106</b>	<b>\$12,063.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$122,189.07</b>
<b>YTD Amount:</b>	<b>\$486,338.25</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	1,689,245.00
County Maintained Miles	2,553.56

<b>Gross Claim</b>	<b>\$2,740,847.65</b>
<b>HUT 2103</b>	<b>\$161,586.15</b>
<b>HUT 2104</b>	<b>\$1,688,176.75</b>
<b>HUT 2105</b>	<b>\$791,394.34</b>
<b>HUT 2106</b>	<b>\$99,690.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,740,847.65</b>
<b>YTD Amount:</b>	<b>\$10,097,253.57</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	2,735,908.00
County Maintained Miles	1,938.71

<b>Gross Claim</b>	<b>\$4,203,721.52</b>
<b>HUT 2103</b>	<b>\$234,242.04</b>
<b>HUT 2104</b>	<b>\$2,598,688.84</b>
<b>HUT 2105</b>	<b>\$1,224,442.50</b>
<b>HUT 2106</b>	<b>\$146,348.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,203,721.52</b>
<b>YTD Amount:</b>	<b>\$15,231,959.73</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	479,139.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$727,590.28</b>
<b>HUT 2103</b>	<b>\$48,413.19</b>
<b>HUT 2104</b>	<b>\$455,005.27</b>
<b>HUT 2105</b>	<b>\$223,371.82</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$727,590.28</b>
<b>YTD Amount:</b>	<b>\$2,758,069.93</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	602,717.00
County Maintained Miles	1,649.40

<b>Gross Claim</b>	<b>\$1,010,501.33</b>
<b>HUT 2103</b>	<b>\$66,882.28</b>
<b>HUT 2104</b>	<b>\$571,396.32</b>
<b>HUT 2105</b>	<b>\$308,585.60</b>
<b>HUT 2106</b>	<b>\$63,637.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,010,501.33</b>
<b>YTD Amount:</b>	<b>\$3,834,439.52</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	291,233.00
County Maintained Miles	1,336.24

<b>Gross Claim</b>	<b>\$550,213.91</b>
<b>HUT 2103</b>	<b>\$39,058.27</b>
<b>HUT 2104</b>	<b>\$279,369.51</b>
<b>HUT 2105</b>	<b>\$180,209.37</b>
<b>HUT 2106</b>	<b>\$51,576.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$550,213.91</b>
<b>YTD Amount:</b>	<b>\$2,140,997.55</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	701,889.00
County Maintained Miles	315.45

<b>Gross Claim</b>	<b>\$1,056,524.12</b>
<b>HUT 2103</b>	<b>\$57,820.05</b>
<b>HUT 2104</b>	<b>\$665,140.47</b>
<b>HUT 2105</b>	<b>\$306,545.94</b>
<b>HUT 2106</b>	<b>\$27,017.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,056,524.12</b>
<b>YTD Amount:</b>	<b>\$3,809,976.68</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	377,512.00
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$666,202.84</b>
<b>HUT 2103</b>	<b>\$39,894.06</b>
<b>HUT 2104</b>	<b>\$361,709.23</b>
<b>HUT 2105</b>	<b>\$194,282.30</b>
<b>HUT 2106</b>	<b>\$70,317.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$666,202.84</b>
<b>YTD Amount:</b>	<b>\$2,474,410.61</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	1,564,543.00
County Maintained Miles	633.68

<b>Gross Claim</b>	<b>\$2,301,914.28</b>
<b>HUT 2103</b>	<b>\$128,015.15</b>
<b>HUT 2104</b>	<b>\$1,480,898.58</b>
<b>HUT 2105</b>	<b>\$668,629.00</b>
<b>HUT 2106</b>	<b>\$24,371.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,301,914.28</b>
<b>YTD Amount:</b>	<b>\$8,313,199.46</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	245,671.00
County Maintained Miles	597.79

<b>Gross Claim</b>	<b>\$450,583.69</b>
<b>HUT 2103</b>	<b>\$26,330.16</b>
<b>HUT 2104</b>	<b>\$238,959.54</b>
<b>HUT 2105</b>	<b>\$132,375.91</b>
<b>HUT 2106</b>	<b>\$52,918.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$450,583.69</b>
<b>YTD Amount:</b>	<b>\$1,666,205.93</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	208,289.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$423,716.94</b>
<b>HUT 2103</b>	<b>\$30,878.34</b>
<b>HUT 2104</b>	<b>\$217,617.02</b>
<b>HUT 2105</b>	<b>\$142,468.48</b>
<b>HUT 2106</b>	<b>\$32,753.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$423,716.94</b>
<b>YTD Amount:</b>	<b>\$1,667,170.58</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	5,596.00
County Maintained Miles	391.48

<b>Gross Claim</b>	<b>\$68,362.25</b>
<b>HUT 2103</b>	<b>\$5,323.13</b>
<b>HUT 2104</b>	<b>\$35,724.29</b>
<b>HUT 2105</b>	<b>\$24,560.16</b>
<b>HUT 2106</b>	<b>\$2,754.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,362.25</b>
<b>YTD Amount:</b>	<b>\$283,145.66</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To**    09/23/2015

**Payment Calculations:**

County Registered Vehicles	64,440.00
County Maintained Miles	1,360.91

<b>Gross Claim</b>	<b>\$276,475.71</b>
<b>HUT 2103</b>	<b>\$21,958.06</b>
<b>HUT 2104</b>	<b>\$136,817.84</b>
<b>HUT 2105</b>	<b>\$101,311.45</b>
<b>HUT 2106</b>	<b>\$16,388.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$276,475.71</b>
<b>YTD Amount:</b>	<b>\$1,148,312.29</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	382,105.00
County Maintained Miles	585.25

<b>Gross Claim</b>	<b>\$584,204.35</b>
<b>HUT 2103</b>	<b>\$36,646.06</b>
<b>HUT 2104</b>	<b>\$362,858.77</b>
<b>HUT 2105</b>	<b>\$169,079.92</b>
<b>HUT 2106</b>	<b>\$15,619.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$584,204.35</b>
<b>YTD Amount:</b>	<b>\$2,178,132.37</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	496,861.00
County Maintained Miles	1,382.75

<b>Gross Claim</b>	<b>\$862,697.94</b>
<b>HUT 2103</b>	<b>\$55,423.61</b>
<b>HUT 2104</b>	<b>\$475,599.82</b>
<b>HUT 2105</b>	<b>\$255,716.95</b>
<b>HUT 2106</b>	<b>\$75,957.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$862,697.94</b>
<b>YTD Amount:</b>	<b>\$3,260,325.92</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	457,288.00
County Maintained Miles	1,510.72

<b>Gross Claim</b>	<b>\$789,429.18</b>
<b>HUT 2103</b>	<b>\$53,985.65</b>
<b>HUT 2104</b>	<b>\$433,926.88</b>
<b>HUT 2105</b>	<b>\$249,082.30</b>
<b>HUT 2106</b>	<b>\$52,434.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$789,429.18</b>
<b>YTD Amount:</b>	<b>\$3,026,978.60</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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: 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	96,290.00
County Maintained Miles	747.67

<b>Gross Claim</b>	<b>\$202,029.70</b>
<b>HUT 2103</b>	<b>\$16,737.23</b>
<b>HUT 2104</b>	<b>\$92,686.89</b>
<b>HUT 2105</b>	<b>\$77,223.19</b>
<b>HUT 2106</b>	<b>\$15,382.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$202,029.70</b>
<b>YTD Amount:</b>	<b>\$822,983.24</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	71,739.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$212,165.53</b>
<b>HUT 2103</b>	<b>\$19,122.52</b>
<b>HUT 2104</b>	<b>\$84,337.21</b>
<b>HUT 2105</b>	<b>\$88,228.63</b>
<b>HUT 2106</b>	<b>\$20,477.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$212,165.53</b>
<b>YTD Amount:</b>	<b>\$913,973.50</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	20,473.00
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$129,900.09</b>
<b>HUT 2103</b>	<b>\$10,225.39</b>
<b>HUT 2104</b>	<b>\$64,190.62</b>
<b>HUT 2105</b>	<b>\$47,178.56</b>
<b>HUT 2106</b>	<b>\$8,305.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,900.09</b>
<b>YTD Amount:</b>	<b>\$539,115.89</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	363,122.00
County Maintained Miles	3,034.50

<b>Gross Claim</b>	<b>\$771,781.67</b>
<b>HUT 2103</b>	<b>\$65,805.05</b>
<b>HUT 2104</b>	<b>\$349,502.00</b>
<b>HUT 2105</b>	<b>\$303,615.43</b>
<b>HUT 2106</b>	<b>\$52,859.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$771,781.67</b>
<b>YTD Amount:</b>	<b>\$3,178,433.74</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	74,515.00
County Maintained Miles	610.33

<b>Gross Claim</b>	<b>\$191,130.13</b>
<b>HUT 2103</b>	<b>\$13,349.01</b>
<b>HUT 2104</b>	<b>\$90,360.41</b>
<b>HUT 2105</b>	<b>\$61,590.49</b>
<b>HUT 2106</b>	<b>\$25,830.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,130.13</b>
<b>YTD Amount:</b>	<b>\$748,660.65</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	751,886.00
County Maintained Miles	541.61

<b>Gross Claim</b>	<b>\$1,176,186.96</b>
<b>HUT 2103</b>	<b>\$64,484.86</b>
<b>HUT 2104</b>	<b>\$716,170.27</b>
<b>HUT 2105</b>	<b>\$344,528.81</b>
<b>HUT 2106</b>	<b>\$51,003.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,176,186.96</b>
<b>YTD Amount:</b>	<b>\$4,251,325.92</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A  
PAYMENT ISSUE DATE: 09/30/2015

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:** 08/24/2015 To 09/23/2015

**Payment Calculations:**

County Registered Vehicles	182,021.00
County Maintained Miles	757.54

<b>Gross Claim</b>	<b>\$318,512.23</b>
<b>HUT 2103</b>	<b>\$23,441.31</b>
<b>HUT 2104</b>	<b>\$173,725.69</b>
<b>HUT 2105</b>	<b>\$108,154.89</b>
<b>HUT 2106</b>	<b>\$13,190.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$318,512.23</b>
<b>YTD Amount:</b>	<b>\$1,247,590.64</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500063A

PAYMENT ISSUE DATE: 09/30/2015

**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:** 08/24/2015      **To** 09/23/2015

**Payment Calculations:**

County Registered Vehicles	67,476.00
County Maintained Miles	652.70

<b>Gross Claim</b>	<b>\$164,661.05</b>
<b>HUT 2103</b>	<b>\$13,338.32</b>
<b>HUT 2104</b>	<b>\$68,329.60</b>
<b>HUT 2105</b>	<b>\$61,541.31</b>
<b>HUT 2106</b>	<b>\$21,451.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$164,661.05</b>
<b>YTD Amount:</b>	<b>\$674,127.82</b>

For assistance, please call: Nathalie Ortiz at (916) 324-1875

9/24/2015

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