

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	1,304,658.00
County Maintained Miles	470.63

<b>Gross Claim</b>	<b>\$2,372,696.37</b>
<b>HUT 2103</b>	<b>\$521,464.88</b>
<b>HUT 2104</b>	<b>\$1,253,512.84</b>
<b>HUT 2105</b>	<b>\$562,131.55</b>
<b>HUT 2106</b>	<b>\$35,587.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,372,696.37</b>
<b>YTD Amount:</b>	<b>\$11,357,504.99</b>

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

11/24/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	4,651.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$42,024.32</b>
<b>HUT 2103</b>	<b>\$10,114.33</b>
<b>HUT 2104</b>	<b>\$19,456.50</b>
<b>HUT 2105</b>	<b>\$9,896.39</b>
<b>HUT 2106</b>	<b>\$2,557.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,024.32</b>
<b>YTD Amount:</b>	<b>\$211,884.51</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	54,662.00
County Maintained Miles	410.63

<b>Gross Claim</b>	<b>\$163,294.94</b>
<b>HUT 2103</b>	<b>\$46,060.74</b>
<b>HUT 2104</b>	<b>\$57,875.52</b>
<b>HUT 2105</b>	<b>\$43,310.79</b>
<b>HUT 2106</b>	<b>\$16,047.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$163,294.94</b>
<b>YTD Amount:</b>	<b>\$803,447.89</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	225,013.00
County Maintained Miles	1,299.21

<b>Gross Claim</b>	<b>\$579,112.28</b>
<b>HUT 2103</b>	<b>\$165,380.60</b>
<b>HUT 2104</b>	<b>\$222,345.23</b>
<b>HUT 2105</b>	<b>\$155,506.47</b>
<b>HUT 2106</b>	<b>\$35,879.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$579,112.28</b>
<b>YTD Amount:</b>	<b>\$2,839,986.06</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	72,829.00
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$244,680.94</b>
<b>HUT 2103</b>	<b>\$70,197.66</b>
<b>HUT 2104</b>	<b>\$82,252.23</b>
<b>HUT 2105</b>	<b>\$66,006.42</b>
<b>HUT 2106</b>	<b>\$26,224.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$244,680.94</b>
<b>YTD Amount:</b>	<b>\$1,211,148.41</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	29,049.00
County Maintained Miles	713.24

<b>Gross Claim</b>	<b>\$167,516.03</b>
<b>HUT 2103</b>	<b>\$55,138.97</b>
<b>HUT 2104</b>	<b>\$51,076.75</b>
<b>HUT 2105</b>	<b>\$51,846.91</b>
<b>HUT 2106</b>	<b>\$9,453.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$167,516.03</b>
<b>YTD Amount:</b>	<b>\$850,271.90</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	954,765.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,836,458.84</b>
<b>HUT 2103</b>	<b>\$401,151.70</b>
<b>HUT 2104</b>	<b>\$921,388.00</b>
<b>HUT 2105</b>	<b>\$439,083.24</b>
<b>HUT 2106</b>	<b>\$74,835.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,836,458.84</b>
<b>YTD Amount:</b>	<b>\$8,811,873.94</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	26,655.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$92,699.89</b>
<b>HUT 2103</b>	<b>\$28,694.47</b>
<b>HUT 2104</b>	<b>\$27,838.83</b>
<b>HUT 2105</b>	<b>\$26,981.28</b>
<b>HUT 2106</b>	<b>\$9,185.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,699.89</b>
<b>YTD Amount:</b>	<b>\$462,396.24</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	215,401.00
County Maintained Miles	1,079.37

<b>Gross Claim</b>	<b>\$655,572.02</b>
<b>HUT 2103</b>	<b>\$148,136.85</b>
<b>HUT 2104</b>	<b>\$281,704.84</b>
<b>HUT 2105</b>	<b>\$158,426.06</b>
<b>HUT 2106</b>	<b>\$67,304.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$655,572.02</b>
<b>YTD Amount:</b>	<b>\$3,207,498.23</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	755,069.00
County Maintained Miles	3,507.69

<b>Gross Claim</b>	<b>\$1,797,782.63</b>
<b>HUT 2103</b>	<b>\$502,188.79</b>
<b>HUT 2104</b>	<b>\$739,468.49</b>
<b>HUT 2105</b>	<b>\$472,205.38</b>
<b>HUT 2106</b>	<b>\$83,919.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,797,782.63</b>
<b>YTD Amount:</b>	<b>\$8,769,903.26</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

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: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	35,952.00
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$202,956.77</b>
<b>HUT 2103</b>	<b>\$66,948.57</b>
<b>HUT 2104</b>	<b>\$61,975.93</b>
<b>HUT 2105</b>	<b>\$62,951.44</b>
<b>HUT 2106</b>	<b>\$11,080.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$202,956.77</b>
<b>YTD Amount:</b>	<b>\$1,031,120.08</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	149,193.00
County Maintained Miles	1,206.81

<b>Gross Claim</b>	<b>\$439,762.11</b>
<b>HUT 2103</b>	<b>\$131,046.66</b>
<b>HUT 2104</b>	<b>\$151,340.38</b>
<b>HUT 2105</b>	<b>\$123,222.38</b>
<b>HUT 2106</b>	<b>\$34,152.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$439,762.11</b>
<b>YTD Amount:</b>	<b>\$2,164,222.58</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	176,884.00
County Maintained Miles	2,567.99

<b>Gross Claim</b>	<b>\$663,634.64</b>
<b>HUT 2103</b>	<b>\$225,805.87</b>
<b>HUT 2104</b>	<b>\$193,749.60</b>
<b>HUT 2105</b>	<b>\$212,324.04</b>
<b>HUT 2106</b>	<b>\$31,755.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$663,634.64</b>
<b>YTD Amount:</b>	<b>\$3,358,241.62</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

INYO COUNTY TREASURER

PO BOX O

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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	27,866.00
County Maintained Miles	1,133.49

<b>Gross Claim</b>	<b>\$247,295.20</b>
<b>HUT 2103</b>	<b>\$80,722.39</b>
<b>HUT 2104</b>	<b>\$80,577.91</b>
<b>HUT 2105</b>	<b>\$75,902.81</b>
<b>HUT 2106</b>	<b>\$10,092.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$247,295.20</b>
<b>YTD Amount:</b>	<b>\$1,258,099.56</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	714,977.00
County Maintained Miles	3,336.61

<b>Gross Claim</b>	<b>\$1,806,331.92</b>
<b>HUT 2103</b>	<b>\$476,463.51</b>
<b>HUT 2104</b>	<b>\$700,499.93</b>
<b>HUT 2105</b>	<b>\$448,015.93</b>
<b>HUT 2106</b>	<b>\$181,352.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,806,331.92</b>
<b>YTD Amount:</b>	<b>\$8,834,595.25</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	108,634.00
County Maintained Miles	942.11

<b>Gross Claim</b>	<b>\$315,858.77</b>
<b>HUT 2103</b>	<b>\$99,346.44</b>
<b>HUT 2104</b>	<b>\$105,812.32</b>
<b>HUT 2105</b>	<b>\$93,415.02</b>
<b>HUT 2106</b>	<b>\$17,284.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$315,858.77</b>
<b>YTD Amount:</b>	<b>\$1,556,718.53</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: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	85,041.00
County Maintained Miles	615.58

<b>Gross Claim</b>	<b>\$246,945.66</b>
<b>HUT 2103</b>	<b>\$70,218.68</b>
<b>HUT 2104</b>	<b>\$83,584.44</b>
<b>HUT 2105</b>	<b>\$66,026.21</b>
<b>HUT 2106</b>	<b>\$27,116.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$246,945.66</b>
<b>YTD Amount:</b>	<b>\$1,215,476.09</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	36,632.00
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$221,600.76</b>
<b>HUT 2103</b>	<b>\$68,393.78</b>
<b>HUT 2104</b>	<b>\$78,138.29</b>
<b>HUT 2105</b>	<b>\$64,310.34</b>
<b>HUT 2106</b>	<b>\$10,758.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$221,600.76</b>
<b>YTD Amount:</b>	<b>\$1,124,553.62</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	7,533,394.00
County Maintained Miles	3,187.37

<b>Gross Claim</b>	<b>\$13,821,334.51</b>
<b>HUT 2103</b>	<b>\$3,040,159.30</b>
<b>HUT 2104</b>	<b>\$7,258,377.31</b>
<b>HUT 2105</b>	<b>\$3,311,140.13</b>
<b>HUT 2106</b>	<b>\$211,657.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,821,334.51</b>
<b>YTD Amount:</b>	<b>\$66,316,572.39</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: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	133,475.00
County Maintained Miles	1,511.39

<b>Gross Claim</b>	<b>\$447,995.72</b>
<b>HUT 2103</b>	<b>\$143,980.79</b>
<b>HUT 2104</b>	<b>\$131,489.38</b>
<b>HUT 2105</b>	<b>\$135,384.27</b>
<b>HUT 2106</b>	<b>\$37,141.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$447,995.72</b>
<b>YTD Amount:</b>	<b>\$2,240,525.28</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	236,279.00
County Maintained Miles	419.36

<b>Gross Claim</b>	<b>\$484,809.52</b>
<b>HUT 2103</b>	<b>\$115,134.91</b>
<b>HUT 2104</b>	<b>\$229,758.53</b>
<b>HUT 2105</b>	<b>\$114,343.30</b>
<b>HUT 2106</b>	<b>\$25,572.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$484,809.52</b>
<b>YTD Amount:</b>	<b>\$2,346,521.47</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	27,837.00
County Maintained Miles	560.50

<b>Gross Claim</b>	<b>\$145,278.87</b>
<b>HUT 2103</b>	<b>\$45,221.08</b>
<b>HUT 2104</b>	<b>\$46,220.07</b>
<b>HUT 2105</b>	<b>\$42,521.16</b>
<b>HUT 2106</b>	<b>\$11,316.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$145,278.87</b>
<b>YTD Amount:</b>	<b>\$736,610.33</b>

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

11/24/2015

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	112,166.00
County Maintained Miles	1,014.34

<b>Gross Claim</b>	<b>\$351,658.92</b>
<b>HUT 2103</b>	<b>\$105,153.09</b>
<b>HUT 2104</b>	<b>\$114,138.12</b>
<b>HUT 2105</b>	<b>\$98,874.85</b>
<b>HUT 2106</b>	<b>\$33,492.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$351,658.92</b>
<b>YTD Amount:</b>	<b>\$1,736,072.68</b>

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

11/24/2015

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	213,465.00
County Maintained Miles	1,756.04

<b>Gross Claim</b>	<b>\$617,609.59</b>
<b>HUT 2103</b>	<b>\$189,318.49</b>
<b>HUT 2104</b>	<b>\$206,311.78</b>
<b>HUT 2105</b>	<b>\$178,015.08</b>
<b>HUT 2106</b>	<b>\$43,964.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$617,609.59</b>
<b>YTD Amount:</b>	<b>\$3,038,700.55</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	13,616.00
County Maintained Miles	985.27

<b>Gross Claim</b>	<b>\$204,503.89</b>
<b>HUT 2103</b>	<b>\$66,164.55</b>
<b>HUT 2104</b>	<b>\$70,925.41</b>
<b>HUT 2105</b>	<b>\$62,214.19</b>
<b>HUT 2106</b>	<b>\$5,199.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$204,503.89</b>
<b>YTD Amount:</b>	<b>\$1,041,751.93</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	17,276.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$160,578.64</b>
<b>HUT 2103</b>	<b>\$48,911.33</b>
<b>HUT 2104</b>	<b>\$63,110.09</b>
<b>HUT 2105</b>	<b>\$45,991.13</b>
<b>HUT 2106</b>	<b>\$2,566.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$160,578.64</b>
<b>YTD Amount:</b>	<b>\$816,400.89</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	365,077.00
County Maintained Miles	1,234.25

<b>Gross Claim</b>	<b>\$839,307.50</b>
<b>HUT 2103</b>	<b>\$214,210.40</b>
<b>HUT 2104</b>	<b>\$353,201.35</b>
<b>HUT 2105</b>	<b>\$201,420.85</b>
<b>HUT 2106</b>	<b>\$70,474.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$839,307.50</b>
<b>YTD Amount:</b>	<b>\$4,076,367.23</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	140,848.00
County Maintained Miles	446.40

<b>Gross Claim</b>	<b>\$321,554.50</b>
<b>HUT 2103</b>	<b>\$80,798.72</b>
<b>HUT 2104</b>	<b>\$137,507.76</b>
<b>HUT 2105</b>	<b>\$75,974.54</b>
<b>HUT 2106</b>	<b>\$27,273.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$321,554.50</b>
<b>YTD Amount:</b>	<b>\$1,561,722.53</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	126,409.00
County Maintained Miles	562.19

<b>Gross Claim</b>	<b>\$331,812.02</b>
<b>HUT 2103</b>	<b>\$82,522.04</b>
<b>HUT 2104</b>	<b>\$145,007.10</b>
<b>HUT 2105</b>	<b>\$77,594.93</b>
<b>HUT 2106</b>	<b>\$26,687.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$331,812.02</b>
<b>YTD Amount:</b>	<b>\$1,621,354.25</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	2,693,864.00
County Maintained Miles	320.12

<b>Gross Claim</b>	<b>\$4,804,791.48</b>
<b>HUT 2103</b>	<b>\$1,036,361.36</b>
<b>HUT 2104</b>	<b>\$2,584,243.62</b>
<b>HUT 2105</b>	<b>\$1,131,644.85</b>
<b>HUT 2106</b>	<b>\$52,541.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,804,791.48</b>
<b>YTD Amount:</b>	<b>\$22,976,727.40</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	394,729.00
County Maintained Miles	1,045.69

<b>Gross Claim</b>	<b>\$971,082.88</b>
<b>HUT 2103</b>	<b>\$213,720.43</b>
<b>HUT 2104</b>	<b>\$458,967.19</b>
<b>HUT 2105</b>	<b>\$233,501.01</b>
<b>HUT 2106</b>	<b>\$64,894.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$971,082.88</b>
<b>YTD Amount:</b>	<b>\$4,708,997.15</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	32,351.00
County Maintained Miles	679.49

<b>Gross Claim</b>	<b>\$214,015.88</b>
<b>HUT 2103</b>	<b>\$54,294.55</b>
<b>HUT 2104</b>	<b>\$96,053.29</b>
<b>HUT 2105</b>	<b>\$51,052.86</b>
<b>HUT 2106</b>	<b>\$12,615.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$214,015.88</b>
<b>YTD Amount:</b>	<b>\$1,081,935.23</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	1,820,738.00
County Maintained Miles	2,205.69

<b>Gross Claim</b>	<b>\$3,494,204.69</b>
<b>HUT 2103</b>	<b>\$823,676.10</b>
<b>HUT 2104</b>	<b>\$1,752,777.09</b>
<b>HUT 2105</b>	<b>\$811,944.87</b>
<b>HUT 2106</b>	<b>\$105,806.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,494,204.69</b>
<b>YTD Amount:</b>	<b>\$16,815,000.82</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	1,274,475.00
County Maintained Miles	2,201.05

<b>Gross Claim</b>	<b>\$2,627,236.12</b>
<b>HUT 2103</b>	<b>\$617,255.57</b>
<b>HUT 2104</b>	<b>\$1,223,481.56</b>
<b>HUT 2105</b>	<b>\$607,870.49</b>
<b>HUT 2106</b>	<b>\$178,628.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,627,236.12</b>
<b>YTD Amount:</b>	<b>\$12,649,573.48</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	59,505.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$161,365.50</b>
<b>HUT 2103</b>	<b>\$46,215.91</b>
<b>HUT 2104</b>	<b>\$59,169.94</b>
<b>HUT 2105</b>	<b>\$43,456.53</b>
<b>HUT 2106</b>	<b>\$12,523.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,365.50</b>
<b>YTD Amount:</b>	<b>\$790,180.07</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	1,704,229.00
County Maintained Miles	2,553.56

<b>Gross Claim</b>	<b>\$3,428,956.93</b>
<b>HUT 2103</b>	<b>\$801,257.94</b>
<b>HUT 2104</b>	<b>\$1,725,198.30</b>
<b>HUT 2105</b>	<b>\$798,891.92</b>
<b>HUT 2106</b>	<b>\$103,608.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,428,956.93</b>
<b>YTD Amount:</b>	<b>\$16,538,324.92</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SAN DIEGO COUNTY TREAS MISC**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	2,758,027.00
County Maintained Miles	1,940.48

<b>Gross Claim</b>	<b>\$5,205,569.46</b>
<b>HUT 2103</b>	<b>\$1,160,936.65</b>
<b>HUT 2104</b>	<b>\$2,656,588.75</b>
<b>HUT 2105</b>	<b>\$1,236,042.72</b>
<b>HUT 2106</b>	<b>\$152,001.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,205,569.46</b>
<b>YTD Amount:</b>	<b>\$24,991,593.86</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	480,975.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$928,005.88</b>
<b>HUT 2103</b>	<b>\$239,146.23</b>
<b>HUT 2104</b>	<b>\$463,191.77</b>
<b>HUT 2105</b>	<b>\$224,867.88</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$928,005.88</b>
<b>YTD Amount:</b>	<b>\$4,497,590.75</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	607,711.00
County Maintained Miles	1,649.40

<b>Gross Claim</b>	<b>\$1,293,000.74</b>
<b>HUT 2103</b>	<b>\$331,482.63</b>
<b>HUT 2104</b>	<b>\$584,267.79</b>
<b>HUT 2105</b>	<b>\$311,691.25</b>
<b>HUT 2106</b>	<b>\$65,559.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,293,000.74</b>
<b>YTD Amount:</b>	<b>\$6,263,286.63</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	293,097.00
County Maintained Miles	1,335.43

<b>Gross Claim</b>	<b>\$713,612.31</b>
<b>HUT 2103</b>	<b>\$193,315.63</b>
<b>HUT 2104</b>	<b>\$285,062.60</b>
<b>HUT 2105</b>	<b>\$181,773.50</b>
<b>HUT 2106</b>	<b>\$53,460.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$713,612.31</b>
<b>YTD Amount:</b>	<b>\$3,484,425.00</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**SAN MATEO COUNTY TREASURER DEPT OF PUBLIC WORKS**

C/O Union Bank St Govt Dept  
PO Box 4035  
Sacramento

CA 95812

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	702,597.00
County Maintained Miles	315.79

<b>Gross Claim</b>	<b>\$1,297,213.76</b>
<b>HUT 2103</b>	<b>\$284,685.67</b>
<b>HUT 2104</b>	<b>\$675,233.17</b>
<b>HUT 2105</b>	<b>\$309,450.12</b>
<b>HUT 2106</b>	<b>\$27,844.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,297,213.76</b>
<b>YTD Amount:</b>	<b>\$6,244,182.85</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	380,005.00
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$835,682.75</b>
<b>HUT 2103</b>	<b>\$197,486.05</b>
<b>HUT 2104</b>	<b>\$369,162.53</b>
<b>HUT 2105</b>	<b>\$196,122.91</b>
<b>HUT 2106</b>	<b>\$72,911.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$835,682.75</b>
<b>YTD Amount:</b>	<b>\$4,048,098.26</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	1,576,837.00
County Maintained Miles	628.82

<b>Gross Claim</b>	<b>\$2,847,883.32</b>
<b>HUT 2103</b>	<b>\$633,970.13</b>
<b>HUT 2104</b>	<b>\$1,513,668.74</b>
<b>HUT 2105</b>	<b>\$674,963.51</b>
<b>HUT 2106</b>	<b>\$25,280.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,847,883.32</b>
<b>YTD Amount:</b>	<b>\$13,646,504.10</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	247,712.00
County Maintained Miles	597.79

<b>Gross Claim</b>	<b>\$563,296.54</b>
<b>HUT 2103</b>	<b>\$130,500.93</b>
<b>HUT 2104</b>	<b>\$244,211.22</b>
<b>HUT 2105</b>	<b>\$133,630.02</b>
<b>HUT 2106</b>	<b>\$54,954.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$563,296.54</b>
<b>YTD Amount:</b>	<b>\$2,727,312.46</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	209,706.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$552,419.01</b>
<b>HUT 2103</b>	<b>\$152,913.84</b>
<b>HUT 2104</b>	<b>\$221,769.10</b>
<b>HUT 2105</b>	<b>\$143,784.09</b>
<b>HUT 2106</b>	<b>\$33,951.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$552,419.01</b>
<b>YTD Amount:</b>	<b>\$2,708,630.67</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	5,610.00
County Maintained Miles	391.48

<b>Gross Claim</b>	<b>\$89,723.07</b>
<b>HUT 2103</b>	<b>\$26,364.77</b>
<b>HUT 2104</b>	<b>\$35,748.25</b>
<b>HUT 2105</b>	<b>\$24,790.71</b>
<b>HUT 2106</b>	<b>\$2,819.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,723.07</b>
<b>YTD Amount:</b>	<b>\$456,256.82</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**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:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	64,850.00
County Maintained Miles	1,360.91

<b>Gross Claim</b>	<b>\$365,148.51</b>
<b>HUT 2103</b>	<b>\$108,764.49</b>
<b>HUT 2104</b>	<b>\$137,147.21</b>
<b>HUT 2105</b>	<b>\$102,270.65</b>
<b>HUT 2106</b>	<b>\$16,966.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$365,148.51</b>
<b>YTD Amount:</b>	<b>\$1,850,889.81</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	385,955.00
County Maintained Miles	577.61

<b>Gross Claim</b>	<b>\$739,902.92</b>
<b>HUT 2103</b>	<b>\$181,417.20</b>
<b>HUT 2104</b>	<b>\$371,674.60</b>
<b>HUT 2105</b>	<b>\$170,585.51</b>
<b>HUT 2106</b>	<b>\$16,225.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$739,902.92</b>
<b>YTD Amount:</b>	<b>\$3,564,359.73</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	500,610.00
County Maintained Miles	1,379.84

<b>Gross Claim</b>	<b>\$1,097,054.76</b>
<b>HUT 2103</b>	<b>\$274,371.66</b>
<b>HUT 2104</b>	<b>\$485,857.96</b>
<b>HUT 2105</b>	<b>\$257,990.18</b>
<b>HUT 2106</b>	<b>\$78,834.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,097,054.76</b>
<b>YTD Amount:</b>	<b>\$5,323,539.51</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	461,020.00
County Maintained Miles	1,510.72

<b>Gross Claim</b>	<b>\$1,017,058.73</b>
<b>HUT 2103</b>	<b>\$267,538.87</b>
<b>HUT 2104</b>	<b>\$443,637.96</b>
<b>HUT 2105</b>	<b>\$251,565.28</b>
<b>HUT 2106</b>	<b>\$54,316.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,017,058.73</b>
<b>YTD Amount:</b>	<b>\$4,937,914.78</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	96,559.00
County Maintained Miles	747.67

<b>Gross Claim</b>	<b>\$270,658.05</b>
<b>HUT 2103</b>	<b>\$82,746.53</b>
<b>HUT 2104</b>	<b>\$94,236.25</b>
<b>HUT 2105</b>	<b>\$77,806.00</b>
<b>HUT 2106</b>	<b>\$15,869.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$270,658.05</b>
<b>YTD Amount:</b>	<b>\$1,332,399.89</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	72,179.00
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$289,655.42</b>
<b>HUT 2103</b>	<b>\$94,703.78</b>
<b>HUT 2104</b>	<b>\$84,700.35</b>
<b>HUT 2105</b>	<b>\$89,049.42</b>
<b>HUT 2106</b>	<b>\$21,201.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$289,655.42</b>
<b>YTD Amount:</b>	<b>\$1,468,479.50</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	20,531.00
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$171,068.82</b>
<b>HUT 2103</b>	<b>\$50,627.69</b>
<b>HUT 2104</b>	<b>\$64,279.74</b>
<b>HUT 2105</b>	<b>\$47,604.97</b>
<b>HUT 2106</b>	<b>\$8,556.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$171,068.82</b>
<b>YTD Amount:</b>	<b>\$868,640.21</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	365,829.00
County Maintained Miles	3,034.50

<b>Gross Claim</b>	<b>\$1,044,232.30</b>
<b>HUT 2103</b>	<b>\$325,999.65</b>
<b>HUT 2104</b>	<b>\$356,967.45</b>
<b>HUT 2105</b>	<b>\$306,535.71</b>
<b>HUT 2106</b>	<b>\$54,729.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,044,232.30</b>
<b>YTD Amount:</b>	<b>\$5,143,230.70</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**  
Highway Users Tax

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

Collection Period: 10/24/2015 To 11/23/2015

**Payment Calculations:**

County Registered Vehicles	74,980.00
County Maintained Miles	610.33

<b>Gross Claim</b>	<b>\$246,807.94</b>
<b>HUT 2103</b>	<b>\$66,096.97</b>
<b>HUT 2104</b>	<b>\$91,805.61</b>
<b>HUT 2105</b>	<b>\$62,150.53</b>
<b>HUT 2106</b>	<b>\$26,754.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$246,807.94</b>
<b>YTD Amount:</b>	<b>\$1,216,748.99</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A  
PAYMENT ISSUE DATE: 12/01/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	757,156.00
County Maintained Miles	541.61

<b>Gross Claim</b>	<b>\$1,451,245.12</b>
<b>HUT 2103</b>	<b>\$319,260.63</b>
<b>HUT 2104</b>	<b>\$731,307.04</b>
<b>HUT 2105</b>	<b>\$347,792.84</b>
<b>HUT 2106</b>	<b>\$52,884.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,451,245.12</b>
<b>YTD Amount:</b>	<b>\$6,974,762.84</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	183,236.00
County Maintained Miles	757.54

<b>Gross Claim</b>	<b>\$416,186.78</b>
<b>HUT 2103</b>	<b>\$116,065.55</b>
<b>HUT 2104</b>	<b>\$177,331.81</b>
<b>HUT 2105</b>	<b>\$109,135.83</b>
<b>HUT 2106</b>	<b>\$13,653.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$416,186.78</b>
<b>YTD Amount:</b>	<b>\$2,028,866.80</b>

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

11/24/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500157A

PAYMENT ISSUE DATE: 12/01/2015

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**  
Highway Users Tax

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

**Collection Period:** 10/24/2015      **To** 11/23/2015

**Payment Calculations:**

County Registered Vehicles	67,719.00
County Maintained Miles	652.70

<b>Gross Claim</b>	<b>\$219,649.42</b>
<b>HUT 2103</b>	<b>\$65,981.37</b>
<b>HUT 2104</b>	<b>\$69,467.57</b>
<b>HUT 2105</b>	<b>\$62,041.95</b>
<b>HUT 2106</b>	<b>\$22,158.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,649.42</b>
<b>YTD Amount:</b>	<b>\$1,088,831.26</b>

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

11/24/2015

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