

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	92,519.22
AVA Fees Collected - February 2010	94,576.76
AVA Fees Collected - March 2010	113,409.17

Gross Claim \$300,505.15

Net Claim / Payment Amount \$300,505.15

YTD Amount: \$889,104.11

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	3,463.92
AVA Fees Collected - February 2010	3,728.49
AVA Fees Collected - March 2010	4,439.99

Gross Claim \$11,632.40

Net Claim / Payment Amount \$11,632.40

YTD Amount: **\$33,648.25**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	14,342.41
AVA Fees Collected - February 2010	15,716.02
AVA Fees Collected - March 2010	18,643.65

Gross Claim \$48,702.08

Net Claim / Payment Amount \$48,702.08

YTD Amount: \$144,037.36

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	4,373.36
AVA Fees Collected - February 2010	4,833.98
AVA Fees Collected - March 2010	5,586.17

Gross Claim \$14,793.51

Net Claim / Payment Amount \$14,793.51

YTD Amount: \$43,527.88

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	67,021.09
AVA Fees Collected - February 2010	68,383.39
AVA Fees Collected - March 2010	82,913.73

Gross Claim \$218,318.21

Net Claim / Payment Amount \$218,318.21

YTD Amount: **\$645,402.04**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	1,654.80
AVA Fees Collected - February 2010	1,918.45
AVA Fees Collected - March 2010	2,228.89

Gross Claim **\$5,802.14**

Net Claim / Payment Amount **\$5,802.14**

YTD Amount: **\$16,891.81**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	14,101.07
AVA Fees Collected - February 2010	14,376.40
AVA Fees Collected - March 2010	17,332.72

Gross Claim \$45,810.19

Net Claim / Payment Amount \$45,810.19

YTD Amount: \$137,354.09

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	51,181.70
AVA Fees Collected - February 2010	55,099.20
AVA Fees Collected - March 2010	65,801.27

Gross Claim \$172,082.17

Net Claim / Payment Amount \$172,082.17

YTD Amount: **\$504,089.48**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

GLENN COUNTY TREASURER

PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	2,195.46
AVA Fees Collected - February 2010	2,317.68
AVA Fees Collected - March 2010	2,591.26

Gross Claim **\$7,104.40**

Net Claim / Payment Amount **\$7,104.40**

YTD Amount: **\$21,320.36**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	9,540.22
AVA Fees Collected - February 2010	10,034.28
AVA Fees Collected - March 2010	12,082.19

Gross Claim \$31,656.69

Net Claim / Payment Amount \$31,656.69

YTD Amount: **\$95,255.38**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	12,218.29
AVA Fees Collected - February 2010	11,698.08
AVA Fees Collected - March 2010	14,402.18

Gross Claim \$38,318.55

Net Claim / Payment Amount \$38,318.55

YTD Amount: \$108,723.79

For assistance, please call: Linda Brida at (916) 324-8605

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CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	7,218.62
AVA Fees Collected - February 2010	8,038.36
AVA Fees Collected - March 2010	9,199.62

Gross Claim **\$24,456.60**

Net Claim / Payment Amount **\$24,456.60**

YTD Amount: **\$71,367.45**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	5,458.09
AVA Fees Collected - February 2010	6,117.64
AVA Fees Collected - March 2010	7,035.96

Gross Claim **\$18,611.69**

Net Claim / Payment Amount **\$18,611.69**

YTD Amount: **\$54,039.20**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/12/2010

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	1,983.20
AVA Fees Collected - February 2010	2,385.17
AVA Fees Collected - March 2010	2,800.22

Gross Claim \$7,168.59

Net Claim / Payment Amount \$7,168.59

YTD Amount: \$21,284.72

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	8,503.02
AVA Fees Collected - February 2010	9,373.67
AVA Fees Collected - March 2010	10,834.49

Gross Claim \$28,711.18

Net Claim / Payment Amount \$28,711.18

YTD Amount: **\$84,969.58**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	17,588.48
AVA Fees Collected - February 2010	17,708.73
AVA Fees Collected - March 2010	20,894.89

Gross Claim \$56,192.10

Net Claim / Payment Amount \$56,192.10

YTD Amount: \$169,236.34

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	7,140.07
AVA Fees Collected - February 2010	7,828.49
AVA Fees Collected - March 2010	9,168.77

Gross Claim **\$24,137.33**

Net Claim / Payment Amount **\$24,137.33**

YTD Amount: **\$72,143.59**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	24,906.98
AVA Fees Collected - February 2010	26,257.33
AVA Fees Collected - March 2010	31,357.33

Gross Claim **\$82,521.64**

Net Claim / Payment Amount **\$82,521.64**

YTD Amount: **\$245,429.82**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	9,758.96
AVA Fees Collected - February 2010	10,213.08
AVA Fees Collected - March 2010	11,668.26

Gross Claim \$31,640.30

Net Claim / Payment Amount \$31,640.30

YTD Amount: **\$93,859.89**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	8,028.25
AVA Fees Collected - February 2010	8,147.49
AVA Fees Collected - March 2010	10,198.35

Gross Claim \$26,374.09

Net Claim / Payment Amount \$26,374.09

YTD Amount: **\$80,823.09**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	1,917.06
AVA Fees Collected - February 2010	2,129.65
AVA Fees Collected - March 2010	2,826.26

Gross Claim **\$6,872.97**

Net Claim / Payment Amount **\$6,872.97**

YTD Amount: **\$20,581.53**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

REDDING CITY TREASURER
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	13,534.47
AVA Fees Collected - February 2010	14,717.10
AVA Fees Collected - March 2010	17,416.99

Gross Claim **\$45,668.56**

Net Claim / Payment Amount **\$45,668.56**

YTD Amount: **\$249,805.54**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	127,181.22
AVA Fees Collected - February 2010	133,875.43
AVA Fees Collected - March 2010	160,930.03

Gross Claim **\$421,986.68**

Net Claim / Payment Amount **\$421,986.68**

YTD Amount: **\$1,210,091.77**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	83,124.70
AVA Fees Collected - February 2010	89,413.32
AVA Fees Collected - March 2010	105,469.38

Gross Claim **\$278,007.40**

Net Claim / Payment Amount **\$278,007.40**

YTD Amount: **\$977,870.76**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	3,779.53
AVA Fees Collected - February 2010	4,137.71
AVA Fees Collected - March 2010	4,789.35

Gross Claim **\$12,706.59**

Net Claim / Payment Amount **\$12,706.59**

YTD Amount: **\$236,985.62**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SAN DIEGO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	199,633.27
AVA Fees Collected - February 2010	207,897.05
AVA Fees Collected - March 2010	244,781.00

Gross Claim **\$652,311.32**

Net Claim / Payment Amount **\$652,311.32**

YTD Amount: **\$1,238,280.31**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	38,077.77
AVA Fees Collected - February 2010	36,287.93
AVA Fees Collected - March 2010	42,962.05

Gross Claim **\$117,327.75**

Net Claim / Payment Amount **\$117,327.75**

YTD Amount: **\$355,982.83**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	41,290.47
AVA Fees Collected - February 2010	43,087.89
AVA Fees Collected - March 2010	50,417.05

Gross Claim **\$134,795.41**

Net Claim / Payment Amount **\$134,795.41**

YTD Amount: **\$528,183.29**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	51,340.91
AVA Fees Collected - February 2010	53,790.74
AVA Fees Collected - March 2010	61,284.01

Gross Claim **\$166,415.66**

Net Claim / Payment Amount **\$166,415.66**

YTD Amount: **\$699,732.66**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	112,994.64
AVA Fees Collected - February 2010	113,161.12
AVA Fees Collected - March 2010	136,703.88

Gross Claim \$362,859.64

Net Claim / Payment Amount \$362,859.64

YTD Amount: \$1,317,392.27

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	17,202.80
AVA Fees Collected - February 2010	17,857.28
AVA Fees Collected - March 2010	21,692.50

Gross Claim \$56,752.58

Net Claim / Payment Amount \$56,752.58

YTD Amount: \$218,627.65

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	34,457.40
AVA Fees Collected - February 2010	35,761.12
AVA Fees Collected - March 2010	42,112.97

Gross Claim \$112,331.49

Net Claim / Payment Amount \$112,331.49

YTD Amount: **\$335,499.92**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	31,737.83
AVA Fees Collected - February 2010	33,434.50
AVA Fees Collected - March 2010	39,886.82

Gross Claim \$105,059.15

Net Claim / Payment Amount \$105,059.15

YTD Amount: **\$305,328.63**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	4,114.82
AVA Fees Collected - February 2010	4,861.90
AVA Fees Collected - March 2010	5,402.28

Gross Claim \$14,379.00

Net Claim / Payment Amount \$14,379.00

YTD Amount: \$42,005.81

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	1,258.76
AVA Fees Collected - February 2010	1,330.34
AVA Fees Collected - March 2010	1,590.10

Gross Claim \$4,179.20

Net Claim / Payment Amount \$4,179.20

YTD Amount: **\$12,310.78**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

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

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	24,651.00
AVA Fees Collected - February 2010	27,110.58
AVA Fees Collected - March 2010	30,616.72

Gross Claim **\$82,378.30**

Net Claim / Payment Amount **\$82,378.30**

YTD Amount: **\$238,044.40**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	4,655.84
AVA Fees Collected - February 2010	5,028.00
AVA Fees Collected - March 2010	6,106.63

Gross Claim \$15,790.47

Net Claim / Payment Amount \$15,790.47

YTD Amount: \$46,404.29

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900192A
PAYMENT ISSUE DATE: 05/12/2010

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

AVA Fees Collected - January 2010	4,535.59
AVA Fees Collected - February 2010	4,615.66
AVA Fees Collected - March 2010	6,003.18

Gross Claim **\$15,154.43**

Net Claim / Payment Amount **\$15,154.43**

YTD Amount: **\$43,623.58**

For assistance, please call: Linda Brida at (916) 324-8605

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