

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	118,472.68
AVA Fees Collected - August 2013	112,943.65
AVA Fees Collected - September 2013	105,109.58
Less AVA Admin Fee	0.00

Gross Claim **\$336,525.91**

Net Claim / Payment Amount **\$336,525.91**

YTD Amount: **\$336,525.91**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	4,304.56
AVA Fees Collected - August 2013	3,999.18
AVA Fees Collected - September 2013	3,976.20
Less AVA Admin Fee	0.00

Gross Claim **\$12,279.94**

Net Claim / Payment Amount **\$12,279.94**

YTD Amount: **\$12,279.94**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	18,237.86
AVA Fees Collected - August 2013	17,495.19
AVA Fees Collected - September 2013	15,996.89
Less AVA Admin Fee	0.00

Gross Claim \$51,729.94

Net Claim / Payment Amount \$51,729.94

YTD Amount: **\$51,729.94**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,569.29
AVA Fees Collected - August 2013	5,312.55
AVA Fees Collected - September 2013	5,110.60
Less AVA Admin Fee	0.00

Gross Claim **\$15,992.44**

Net Claim / Payment Amount **\$15,992.44**

YTD Amount: **\$15,992.44**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	86,106.55
AVA Fees Collected - August 2013	82,584.13
AVA Fees Collected - September 2013	76,299.70
Less AVA Admin Fee	0.00

Gross Claim **\$244,990.38**

Net Claim / Payment Amount **\$244,990.38**

YTD Amount: **\$244,990.38**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	2,054.75
AVA Fees Collected - August 2013	1,877.61
AVA Fees Collected - September 2013	1,863.71
Less AVA Admin Fee	0.00

Gross Claim **\$5,796.07**

Net Claim / Payment Amount **\$5,796.07**

YTD Amount: **\$5,796.07**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	17,799.33
AVA Fees Collected - August 2013	17,699.88
AVA Fees Collected - September 2013	15,987.31
Less AVA Admin Fee	0.00

Gross Claim \$51,486.52

Net Claim / Payment Amount \$51,486.52

YTD Amount: \$51,486.52

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	65,228.82
AVA Fees Collected - August 2013	63,080.06
AVA Fees Collected - September 2013	57,911.35
Less AVA Admin Fee	0.00

Gross Claim **\$186,220.23**

Net Claim / Payment Amount **\$186,220.23**

YTD Amount: **\$186,220.23**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:
ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	2,615.13
AVA Fees Collected - August 2013	2,581.45
AVA Fees Collected - September 2013	2,366.44
Less AVA Admin Fee	0.00

Gross Claim \$7,563.02

Net Claim / Payment Amount \$7,563.02

YTD Amount: \$7,563.02

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	12,325.34
AVA Fees Collected - August 2013	11,319.89
AVA Fees Collected - September 2013	10,836.34
Less AVA Admin Fee	0.00

Gross Claim \$34,481.57

Net Claim / Payment Amount \$34,481.57

YTD Amount: \$34,481.57

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	14,309.25
AVA Fees Collected - August 2013	13,389.95
AVA Fees Collected - September 2013	12,544.38
Less AVA Admin Fee	0.00

Gross Claim **\$40,243.58**

Net Claim / Payment Amount **\$40,243.58**

YTD Amount: **\$40,243.58**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	9,003.48
AVA Fees Collected - August 2013	8,912.02
AVA Fees Collected - September 2013	8,014.02
Less AVA Admin Fee	0.00

Gross Claim \$25,929.52

Net Claim / Payment Amount \$25,929.52

YTD Amount: **\$25,929.52**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	6,886.82
AVA Fees Collected - August 2013	6,577.21
AVA Fees Collected - September 2013	6,074.76
Less AVA Admin Fee	0.00

Gross Claim \$19,538.79

Net Claim / Payment Amount \$19,538.79

YTD Amount: \$19,538.79

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	0.00
AVA Fees Collected - August 2013	0.00
AVA Fees Collected - September 2013	0.00
Less AVA Admin Fee	0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	10,915.26
AVA Fees Collected - August 2013	10,965.88
AVA Fees Collected - September 2013	9,606.59
Less AVA Admin Fee	0.00

Gross Claim **\$31,487.73**

Net Claim / Payment Amount **\$31,487.73**

YTD Amount: **\$31,487.73**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	22,016.44
AVA Fees Collected - August 2013	21,068.97
AVA Fees Collected - September 2013	19,523.59
Less AVA Admin Fee	0.00

Gross Claim **\$62,609.00**

Net Claim / Payment Amount **\$62,609.00**

YTD Amount: **\$62,609.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	0.00
AVA Fees Collected - August 2013	0.00
AVA Fees Collected - September 2013	0.00
Less AVA Admin Fee	0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

Merced County Association of Governments

Attn: Jesse Brown
369 W. 18th Street
Merced CA 95340

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	17,424.11
AVA Fees Collected - August 2013	17,044.13
AVA Fees Collected - September 2013	15,368.21
Less AVA Admin Fee	0.00

Gross Claim **\$49,836.45**

Net Claim / Payment Amount **\$49,836.45**

YTD Amount: **\$49,836.45**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	32,729.90
AVA Fees Collected - August 2013	30,691.32
AVA Fees Collected - September 2013	28,950.06
Less AVA Admin Fee	0.00

Gross Claim **\$92,371.28**

Net Claim / Payment Amount **\$92,371.28**

YTD Amount: **\$92,371.28**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 **To** 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	12,533.93
AVA Fees Collected - August 2013	11,928.20
AVA Fees Collected - September 2013	11,135.23
Less AVA Admin Fee	0.00

Gross Claim **\$35,597.36**

Net Claim / Payment Amount **\$35,597.36**

YTD Amount: **\$35,597.36**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	10,597.40
AVA Fees Collected - August 2013	10,069.19
AVA Fees Collected - September 2013	9,358.45
Less AVA Admin Fee	0.00

Gross Claim **\$30,025.04**

Net Claim / Payment Amount **\$30,025.04**

YTD Amount: **\$30,025.04**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

ORANGE CO TRANS AUTH

550 SOUTH MAIN ST

PO BOX 14184

ORANGE

CA 92863 1584

Financial Activity

Additional Description:

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	559.23
AVA Fees Collected - August 2013	343.27
AVA Fees Collected - September 2013	356.21
Less AVA Admin Fee	0.00

Gross Claim **\$1,258.71**

Net Claim / Payment Amount **\$1,258.71**

YTD Amount: **\$1,258.71**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	2,541.40
AVA Fees Collected - August 2013	2,361.30
AVA Fees Collected - September 2013	2,199.07
Less AVA Admin Fee	0.00

Gross Claim \$7,101.77

Net Claim / Payment Amount \$7,101.77

YTD Amount: \$7,101.77

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	16,883.43
AVA Fees Collected - August 2013	16,388.02
AVA Fees Collected - September 2013	15,200.87
Less AVA Admin Fee	0.00

Gross Claim \$48,472.32

Net Claim / Payment Amount \$48,472.32

YTD Amount: \$48,472.32

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	158,314.70
AVA Fees Collected - August 2013	151,842.09
AVA Fees Collected - September 2013	142,253.40
Less AVA Admin Fee	0.00

Gross Claim **\$452,410.19**

Net Claim / Payment Amount **\$452,410.19**

YTD Amount: **\$452,410.19**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:
ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	105,551.71
AVA Fees Collected - August 2013	100,767.92
AVA Fees Collected - September 2013	94,140.40
Less AVA Admin Fee	0.00

Gross Claim **\$300,460.03**

Net Claim / Payment Amount **\$300,460.03**

YTD Amount: **\$300,460.03**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,071.00
AVA Fees Collected - August 2013	4,814.22
AVA Fees Collected - September 2013	4,445.99
Less AVA Admin Fee	0.00

Gross Claim **\$14,331.21**

Net Claim / Payment Amount **\$14,331.21**

YTD Amount: **\$14,331.21**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

SAN DIEGO CITY TREASURER
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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,672.79
AVA Fees Collected - August 2013	4,922.50
AVA Fees Collected - September 2013	3,458.76
Less AVA Admin Fee	0.00

Gross Claim **\$14,054.05**

Net Claim / Payment Amount **\$14,054.05**

YTD Amount: **\$14,054.05**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	46,740.66
AVA Fees Collected - August 2013	44,738.20
AVA Fees Collected - September 2013	41,056.76
Less AVA Admin Fee	0.00

Gross Claim \$132,535.62

Net Claim / Payment Amount \$132,535.62

YTD Amount: \$132,535.62

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:
ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	51,111.81
AVA Fees Collected - August 2013	49,101.76
AVA Fees Collected - September 2013	45,340.79
Less AVA Admin Fee	0.00

Gross Claim **\$145,554.36**

Net Claim / Payment Amount **\$145,554.36**

YTD Amount: **\$145,554.36**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,401.19
AVA Fees Collected - August 2013	3,436.00
AVA Fees Collected - September 2013	2,148.32
Less AVA Admin Fee	0.00

Gross Claim **\$10,985.51**

Net Claim / Payment Amount **\$10,985.51**

YTD Amount: **\$10,985.51**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	146,124.84
AVA Fees Collected - August 2013	136,876.34
AVA Fees Collected - September 2013	128,937.15
Less AVA Admin Fee	0.00

Gross Claim **\$411,938.33**

Net Claim / Payment Amount **\$411,938.33**

YTD Amount: **\$411,938.33**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	22,356.82
AVA Fees Collected - August 2013	21,313.23
AVA Fees Collected - September 2013	20,211.66
Less AVA Admin Fee	0.00

Gross Claim **\$63,881.71**

Net Claim / Payment Amount **\$63,881.71**

YTD Amount: **\$63,881.71**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	44,110.01
AVA Fees Collected - August 2013	42,274.53
AVA Fees Collected - September 2013	39,382.25
Less AVA Admin Fee	0.00

Gross Claim **\$125,766.79**

Net Claim / Payment Amount **\$125,766.79**

YTD Amount: **\$125,766.79**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	38,783.98
AVA Fees Collected - August 2013	36,761.17
AVA Fees Collected - September 2013	34,537.46
Less AVA Admin Fee	0.00

Gross Claim **\$110,082.61**

Net Claim / Payment Amount **\$110,082.61**

YTD Amount: **\$110,082.61**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,254.02
AVA Fees Collected - August 2013	5,076.93
AVA Fees Collected - September 2013	4,798.30
Less AVA Admin Fee	0.00

Gross Claim **\$15,129.25**

Net Claim / Payment Amount **\$15,129.25**

YTD Amount: **\$15,129.25**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	1,554.25
AVA Fees Collected - August 2013	1,465.69
AVA Fees Collected - September 2013	1,418.90
Less AVA Admin Fee	0.00

Gross Claim **\$4,438.84**

Net Claim / Payment Amount **\$4,438.84**

YTD Amount: **\$4,438.84**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	31,159.59
AVA Fees Collected - August 2013	29,502.33
AVA Fees Collected - September 2013	27,111.41
Less AVA Admin Fee	0.00

Gross Claim \$87,773.33

Net Claim / Payment Amount \$87,773.33

YTD Amount: **\$87,773.33**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	6,102.60
AVA Fees Collected - August 2013	5,539.40
AVA Fees Collected - September 2013	5,370.24
Less AVA Admin Fee	0.00

Gross Claim **\$17,012.24**

Net Claim / Payment Amount **\$17,012.24**

YTD Amount: **\$17,012.24**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300122A
PAYMENT ISSUE DATE: 11/22/2013

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: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

AVA Fees Collected - July 2013	5,529.60
AVA Fees Collected - August 2013	5,198.16
AVA Fees Collected - September 2013	4,784.19
Less AVA Admin Fee	0.00

Gross Claim **\$15,511.95**

Net Claim / Payment Amount **\$15,511.95**

YTD Amount: **\$15,511.95**

For assistance, please call: John Bodolay at (916) 323-2154

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