

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1282042
County Maintained Miles	470.99

<b>Gross Claim</b>	<b>\$2,341,639.14</b>
<b>HUT 2103</b>	<b>\$264,860.96</b>
<b>HUT 2104</b>	<b>\$1,391,772.63</b>
<b>HUT 2105</b>	<b>\$651,782.37</b>
<b>HUT 2106</b>	<b>\$33,223.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,341,639.14</b>
<b>YTD Amount:</b>	<b>\$20,755,161.25</b>

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

5/24/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	3284
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$40,270.40</b>
<b>HUT 2103</b>	<b>\$5,068.63</b>
<b>HUT 2104</b>	<b>\$20,942.39</b>
<b>HUT 2105</b>	<b>\$12,247.84</b>
<b>HUT 2106</b>	<b>\$2,011.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,270.40</b>
<b>YTD Amount:</b>	<b>\$406,399.92</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	56308
County Maintained Miles	410.63

<b>Gross Claim</b>	<b>\$156,852.43</b>
<b>HUT 2103</b>	<b>\$24,431.95</b>
<b>HUT 2104</b>	<b>\$66,114.36</b>
<b>HUT 2105</b>	<b>\$50,381.79</b>
<b>HUT 2106</b>	<b>\$15,924.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,852.43</b>
<b>YTD Amount:</b>	<b>\$1,424,012.91</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	228285
County Maintained Miles	1,289.96

<b>Gross Claim</b>	<b>\$550,721.48</b>
<b>HUT 2103</b>	<b>\$86,749.65</b>
<b>HUT 2104</b>	<b>\$249,703.22</b>
<b>HUT 2105</b>	<b>\$178,888.66</b>
<b>HUT 2106</b>	<b>\$35,379.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$550,721.48</b>
<b>YTD Amount:</b>	<b>\$4,947,427.51</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	74765
County Maintained Miles	689.64

<b>Gross Claim</b>	<b>\$225,438.17</b>
<b>HUT 2103</b>	<b>\$37,180.41</b>
<b>HUT 2104</b>	<b>\$85,247.25</b>
<b>HUT 2105</b>	<b>\$76,670.56</b>
<b>HUT 2106</b>	<b>\$26,339.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$225,438.17</b>
<b>YTD Amount:</b>	<b>\$2,053,098.89</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	29508
County Maintained Miles	713.24

<b>Gross Claim</b>	<b>\$150,489.05</b>
<b>HUT 2103</b>	<b>\$29,150.97</b>
<b>HUT 2104</b>	<b>\$52,021.15</b>
<b>HUT 2105</b>	<b>\$60,112.80</b>
<b>HUT 2106</b>	<b>\$9,204.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$150,489.05</b>
<b>YTD Amount:</b>	<b>\$1,451,699.60</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1024084
County Maintained Miles	666.16

<b>Gross Claim</b>	<b>\$1,924,309.46</b>
<b>HUT 2103</b>	<b>\$221,085.22</b>
<b>HUT 2104</b>	<b>\$1,115,602.53</b>
<b>HUT 2105</b>	<b>\$511,566.78</b>
<b>HUT 2106</b>	<b>\$76,054.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,924,309.46</b>
<b>YTD Amount:</b>	<b>\$17,089,574.94</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	27105
County Maintained Miles	299.96

<b>Gross Claim</b>	<b>\$86,518.88</b>
<b>HUT 2103</b>	<b>\$15,118.43</b>
<b>HUT 2104</b>	<b>\$31,138.11</b>
<b>HUT 2105</b>	<b>\$31,176.05</b>
<b>HUT 2106</b>	<b>\$9,086.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,518.88</b>
<b>YTD Amount:</b>	<b>\$801,494.75</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	220521
County Maintained Miles	1,080.16

<b>Gross Claim</b>	<b>\$628,915.00</b>
<b>HUT 2103</b>	<b>\$78,353.02</b>
<b>HUT 2104</b>	<b>\$299,414.77</b>
<b>HUT 2105</b>	<b>\$183,569.74</b>
<b>HUT 2106</b>	<b>\$67,577.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$628,915.00</b>
<b>YTD Amount:</b>	<b>\$5,797,190.95</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	781230
County Maintained Miles	3,506.55

<b>Gross Claim</b>	<b>\$1,772,202.21</b>
<b>HUT 2103</b>	<b>\$267,071.65</b>
<b>HUT 2104</b>	<b>\$866,475.55</b>
<b>HUT 2105</b>	<b>\$550,735.42</b>
<b>HUT 2106</b>	<b>\$87,919.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,772,202.21</b>
<b>YTD Amount:</b>	<b>\$15,810,377.99</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	36869
County Maintained Miles	861.85

<b>Gross Claim</b>	<b>\$182,337.40</b>
<b>HUT 2103</b>	<b>\$35,460.76</b>
<b>HUT 2104</b>	<b>\$62,647.10</b>
<b>HUT 2105</b>	<b>\$73,124.53</b>
<b>HUT 2106</b>	<b>\$11,105.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$182,337.40</b>
<b>YTD Amount:</b>	<b>\$1,754,005.29</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: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	151104
County Maintained Miles	1,206.40

<b>Gross Claim</b>	<b>\$412,736.71</b>
<b>HUT 2103</b>	<b>\$68,992.57</b>
<b>HUT 2104</b>	<b>\$167,459.32</b>
<b>HUT 2105</b>	<b>\$142,271.35</b>
<b>HUT 2106</b>	<b>\$34,013.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$412,736.71</b>
<b>YTD Amount:</b>	<b>\$3,734,696.34</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: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	189347
County Maintained Miles	2,567.99

<b>Gross Claim</b>	<b>\$609,457.44</b>
<b>HUT 2103</b>	<b>\$121,123.56</b>
<b>HUT 2104</b>	<b>\$206,812.32</b>
<b>HUT 2105</b>	<b>\$249,771.95</b>
<b>HUT 2106</b>	<b>\$31,749.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$609,457.44</b>
<b>YTD Amount:</b>	<b>\$5,752,238.89</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: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	27963
County Maintained Miles	1,136.48

<b>Gross Claim</b>	<b>\$221,618.51</b>
<b>HUT 2103</b>	<b>\$42,742.39</b>
<b>HUT 2104</b>	<b>\$80,847.79</b>
<b>HUT 2105</b>	<b>\$88,140.17</b>
<b>HUT 2106</b>	<b>\$9,888.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$221,618.51</b>
<b>YTD Amount:</b>	<b>\$2,148,599.56</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: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	727136
County Maintained Miles	3,331.60

<b>Gross Claim</b>	<b>\$1,720,316.25</b>
<b>HUT 2103</b>	<b>\$250,806.12</b>
<b>HUT 2104</b>	<b>\$797,843.76</b>
<b>HUT 2105</b>	<b>\$517,193.70</b>
<b>HUT 2106</b>	<b>\$154,472.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,720,316.25</b>
<b>YTD Amount:</b>	<b>\$15,546,287.31</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: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**KINGS COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	111363
County Maintained Miles	942.76

<b>Gross Claim</b>	<b>\$300,247.10</b>
<b>HUT 2103</b>	<b>\$52,608.13</b>
<b>HUT 2104</b>	<b>\$122,321.66</b>
<b>HUT 2105</b>	<b>\$108,484.49</b>
<b>HUT 2106</b>	<b>\$16,832.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$300,247.10</b>
<b>YTD Amount:</b>	<b>\$2,683,190.73</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: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	87059
County Maintained Miles	615.58

<b>Gross Claim</b>	<b>\$236,714.15</b>
<b>HUT 2103</b>	<b>\$37,141.15</b>
<b>HUT 2104</b>	<b>\$95,989.84</b>
<b>HUT 2105</b>	<b>\$76,589.68</b>
<b>HUT 2106</b>	<b>\$26,993.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$236,714.15</b>
<b>YTD Amount:</b>	<b>\$2,147,539.82</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	36561
County Maintained Miles	881.04

<b>Gross Claim</b>	<b>\$191,610.85</b>
<b>HUT 2103</b>	<b>\$36,030.71</b>
<b>HUT 2104</b>	<b>\$70,787.24</b>
<b>HUT 2105</b>	<b>\$74,299.76</b>
<b>HUT 2106</b>	<b>\$10,493.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,610.85</b>
<b>YTD Amount:</b>	<b>\$1,857,766.22</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	7742136
County Maintained Miles	3,187.32

<b>Gross Claim</b>	<b>\$14,042,115.94</b>
<b>HUT 2103</b>	<b>\$1,610,731.48</b>
<b>HUT 2104</b>	<b>\$8,418,137.55</b>
<b>HUT 2105</b>	<b>\$3,806,210.27</b>
<b>HUT 2106</b>	<b>\$207,036.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,042,115.94</b>
<b>YTD Amount:</b>	<b>\$123,931,702.17</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	136815
County Maintained Miles	1,511.39

<b>Gross Claim</b>	<b>\$420,486.14</b>
<b>HUT 2103</b>	<b>\$76,223.54</b>
<b>HUT 2104</b>	<b>\$149,897.27</b>
<b>HUT 2105</b>	<b>\$157,182.38</b>
<b>HUT 2106</b>	<b>\$37,182.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$420,486.14</b>
<b>YTD Amount:</b>	<b>\$3,839,749.10</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	238399
County Maintained Miles	419.40

<b>Gross Claim</b>	<b>\$477,352.15</b>
<b>HUT 2103</b>	<b>\$60,142.82</b>
<b>HUT 2104</b>	<b>\$261,532.44</b>
<b>HUT 2105</b>	<b>\$130,589.89</b>
<b>HUT 2106</b>	<b>\$25,087.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$477,352.15</b>
<b>YTD Amount:</b>	<b>\$4,268,382.56</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	27925
County Maintained Miles	560.50

<b>Gross Claim</b>	<b>\$134,148.89</b>
<b>HUT 2103</b>	<b>\$23,829.64</b>
<b>HUT 2104</b>	<b>\$50,077.44</b>
<b>HUT 2105</b>	<b>\$49,139.66</b>
<b>HUT 2106</b>	<b>\$11,102.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,148.89</b>
<b>YTD Amount:</b>	<b>\$1,304,489.72</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	114453
County Maintained Miles	1,014.86

<b>Gross Claim</b>	<b>\$330,989.51</b>
<b>HUT 2103</b>	<b>\$55,575.77</b>
<b>HUT 2104</b>	<b>\$127,368.73</b>
<b>HUT 2105</b>	<b>\$114,604.34</b>
<b>HUT 2106</b>	<b>\$33,440.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$330,989.51</b>
<b>YTD Amount:</b>	<b>\$3,000,562.61</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	221803
County Maintained Miles	1,754.21

<b>Gross Claim</b>	<b>\$595,572.52</b>
<b>HUT 2103</b>	<b>\$100,726.72</b>
<b>HUT 2104</b>	<b>\$241,976.31</b>
<b>HUT 2105</b>	<b>\$207,711.08</b>
<b>HUT 2106</b>	<b>\$45,158.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$595,572.52</b>
<b>YTD Amount:</b>	<b>\$5,336,328.25</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	13661
County Maintained Miles	982.87

<b>Gross Claim</b>	<b>\$179,660.75</b>
<b>HUT 2103</b>	<b>\$34,918.23</b>
<b>HUT 2104</b>	<b>\$67,644.99</b>
<b>HUT 2105</b>	<b>\$72,005.77</b>
<b>HUT 2106</b>	<b>\$5,091.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$179,660.75</b>
<b>YTD Amount:</b>	<b>\$1,747,480.28</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	17394
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$142,496.23</b>
<b>HUT 2103</b>	<b>\$25,848.42</b>
<b>HUT 2104</b>	<b>\$60,796.66</b>
<b>HUT 2105</b>	<b>\$53,302.69</b>
<b>HUT 2106</b>	<b>\$2,548.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$142,496.23</b>
<b>YTD Amount:</b>	<b>\$1,394,361.81</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	375453
County Maintained Miles	1,234.61

<b>Gross Claim</b>	<b>\$827,651.02</b>
<b>HUT 2103</b>	<b>\$113,562.18</b>
<b>HUT 2104</b>	<b>\$409,988.30</b>
<b>HUT 2105</b>	<b>\$234,179.32</b>
<b>HUT 2106</b>	<b>\$69,921.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$827,651.02</b>
<b>YTD Amount:</b>	<b>\$7,431,862.63</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	142667
County Maintained Miles	446.33

<b>Gross Claim</b>	<b>\$313,796.20</b>
<b>HUT 2103</b>	<b>\$42,403.55</b>
<b>HUT 2104</b>	<b>\$157,050.04</b>
<b>HUT 2105</b>	<b>\$87,441.40</b>
<b>HUT 2106</b>	<b>\$26,901.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$313,796.20</b>
<b>YTD Amount:</b>	<b>\$2,827,016.17</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	127860
County Maintained Miles	562.19

<b>Gross Claim</b>	<b>\$323,098.02</b>
<b>HUT 2103</b>	<b>\$43,325.94</b>
<b>HUT 2104</b>	<b>\$164,145.10</b>
<b>HUT 2105</b>	<b>\$89,343.53</b>
<b>HUT 2106</b>	<b>\$26,283.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$323,098.02</b>
<b>YTD Amount:</b>	<b>\$2,966,385.52</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	2766547
County Maintained Miles	320.12

<b>Gross Claim</b>	<b>\$4,944,831.77</b>
<b>HUT 2103</b>	<b>\$548,696.71</b>
<b>HUT 2104</b>	<b>\$2,999,064.34</b>
<b>HUT 2105</b>	<b>\$1,344,010.56</b>
<b>HUT 2106</b>	<b>\$53,060.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,944,831.77</b>
<b>YTD Amount:</b>	<b>\$43,645,556.81</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	407139
County Maintained Miles	1,046.11

<b>Gross Claim</b>	<b>\$976,523.46</b>
<b>HUT 2103</b>	<b>\$113,539.08</b>
<b>HUT 2104</b>	<b>\$524,748.12</b>
<b>HUT 2105</b>	<b>\$273,075.93</b>
<b>HUT 2106</b>	<b>\$65,160.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$976,523.46</b>
<b>YTD Amount:</b>	<b>\$8,880,106.41</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	32558
County Maintained Miles	679.55

<b>Gross Claim</b>	<b>\$185,300.30</b>
<b>HUT 2103</b>	<b>\$28,638.49</b>
<b>HUT 2104</b>	<b>\$83,505.54</b>
<b>HUT 2105</b>	<b>\$60,728.56</b>
<b>HUT 2106</b>	<b>\$12,427.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,300.30</b>
<b>YTD Amount:</b>	<b>\$1,829,918.00</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**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

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1912493
County Maintained Miles	2,210.63

<b>Gross Claim</b>	<b>\$3,589,413.20</b>
<b>HUT 2103</b>	<b>\$444,605.67</b>
<b>HUT 2104</b>	<b>\$2,086,620.65</b>
<b>HUT 2105</b>	<b>\$950,332.91</b>
<b>HUT 2106</b>	<b>\$107,853.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,589,413.20</b>
<b>YTD Amount:</b>	<b>\$31,673,568.08</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1303570
County Maintained Miles	2,200.01

<b>Gross Claim</b>	<b>\$2,633,806.88</b>
<b>HUT 2103</b>	<b>\$325,800.43</b>
<b>HUT 2104</b>	<b>\$1,414,001.42</b>
<b>HUT 2105</b>	<b>\$718,012.71</b>
<b>HUT 2106</b>	<b>\$175,992.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,633,806.88</b>
<b>YTD Amount:</b>	<b>\$23,621,113.36</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

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

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	62198
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$157,810.24</b>
<b>HUT 2103</b>	<b>\$24,691.54</b>
<b>HUT 2104</b>	<b>\$69,500.37</b>
<b>HUT 2105</b>	<b>\$50,917.01</b>
<b>HUT 2106</b>	<b>\$12,701.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$157,810.24</b>
<b>YTD Amount:</b>	<b>\$1,416,899.42</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1774055
County Maintained Miles	2,550.34

<b>Gross Claim</b>	<b>\$3,470,203.93</b>
<b>HUT 2103</b>	<b>\$428,824.95</b>
<b>HUT 2104</b>	<b>\$2,000,800.97</b>
<b>HUT 2105</b>	<b>\$939,073.93</b>
<b>HUT 2106</b>	<b>\$101,504.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,470,203.93</b>
<b>YTD Amount:</b>	<b>\$30,851,593.24</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**SAN DIEGO COUNTY TREAS MISC**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	2835264
County Maintained Miles	1,953.71

<b>Gross Claim</b>	<b>\$5,281,970.91</b>
<b>HUT 2103</b>	<b>\$615,683.79</b>
<b>HUT 2104</b>	<b>\$3,084,804.05</b>
<b>HUT 2105</b>	<b>\$1,432,070.37</b>
<b>HUT 2106</b>	<b>\$149,412.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,281,970.91</b>
<b>YTD Amount:</b>	<b>\$46,753,529.81</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	485635
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$911,880.20</b>
<b>HUT 2103</b>	<b>\$125,022.83</b>
<b>HUT 2104</b>	<b>\$528,244.68</b>
<b>HUT 2105</b>	<b>\$257,812.69</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$911,880.20</b>
<b>YTD Amount:</b>	<b>\$8,067,990.28</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	636825
County Maintained Miles	1,650.20

<b>Gross Claim</b>	<b>\$1,304,748.15</b>
<b>HUT 2103</b>	<b>\$178,049.00</b>
<b>HUT 2104</b>	<b>\$691,626.01</b>
<b>HUT 2105</b>	<b>\$367,159.31</b>
<b>HUT 2106</b>	<b>\$67,913.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,304,748.15</b>
<b>YTD Amount:</b>	<b>\$11,572,246.55</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	298483
County Maintained Miles	1,338.61

<b>Gross Claim</b>	<b>\$693,003.35</b>
<b>HUT 2103</b>	<b>\$102,002.43</b>
<b>HUT 2104</b>	<b>\$327,463.34</b>
<b>HUT 2105</b>	<b>\$210,341.88</b>
<b>HUT 2106</b>	<b>\$53,195.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$693,003.35</b>
<b>YTD Amount:</b>	<b>\$6,232,685.00</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**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

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	718038
County Maintained Miles	316.10

<b>Gross Claim</b>	<b>\$1,314,376.61</b>
<b>HUT 2103</b>	<b>\$150,058.65</b>
<b>HUT 2104</b>	<b>\$779,615.08</b>
<b>HUT 2105</b>	<b>\$357,697.50</b>
<b>HUT 2106</b>	<b>\$27,005.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,314,376.61</b>
<b>YTD Amount:</b>	<b>\$11,593,037.85</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	387991
County Maintained Miles	873.29

<b>Gross Claim</b>	<b>\$823,285.75</b>
<b>HUT 2103</b>	<b>\$104,141.67</b>
<b>HUT 2104</b>	<b>\$425,222.43</b>
<b>HUT 2105</b>	<b>\$225,968.67</b>
<b>HUT 2106</b>	<b>\$67,952.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$823,285.75</b>
<b>YTD Amount:</b>	<b>\$7,396,669.49</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

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

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	1609264
County Maintained Miles	628.05

<b>Gross Claim</b>	<b>\$2,885,658.88</b>
<b>HUT 2103</b>	<b>\$333,672.16</b>
<b>HUT 2104</b>	<b>\$1,745,201.25</b>
<b>HUT 2105</b>	<b>\$782,611.73</b>
<b>HUT 2106</b>	<b>\$24,173.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,885,658.88</b>
<b>YTD Amount:</b>	<b>\$25,470,689.33</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	252738
County Maintained Miles	596.78

<b>Gross Claim</b>	<b>\$557,995.25</b>
<b>HUT 2103</b>	<b>\$68,754.39</b>
<b>HUT 2104</b>	<b>\$280,559.91</b>
<b>HUT 2105</b>	<b>\$153,959.19</b>
<b>HUT 2106</b>	<b>\$54,721.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$557,995.25</b>
<b>YTD Amount:</b>	<b>\$5,027,175.48</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	210619
County Maintained Miles	1,189.86

<b>Gross Claim</b>	<b>\$511,717.02</b>
<b>HUT 2103</b>	<b>\$80,027.42</b>
<b>HUT 2104</b>	<b>\$233,322.34</b>
<b>HUT 2105</b>	<b>\$165,026.48</b>
<b>HUT 2106</b>	<b>\$33,340.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$511,717.02</b>
<b>YTD Amount:</b>	<b>\$4,613,260.00</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	5709
County Maintained Miles	391.48

<b>Gross Claim</b>	<b>\$77,142.66</b>
<b>HUT 2103</b>	<b>\$13,960.13</b>
<b>HUT 2104</b>	<b>\$31,593.50</b>
<b>HUT 2105</b>	<b>\$28,787.55</b>
<b>HUT 2106</b>	<b>\$2,801.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$77,142.66</b>
<b>YTD Amount:</b>	<b>\$756,196.97</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	65686
County Maintained Miles	1,361.30

<b>Gross Claim</b>	<b>\$303,822.61</b>
<b>HUT 2103</b>	<b>\$57,460.09</b>
<b>HUT 2104</b>	<b>\$110,940.79</b>
<b>HUT 2105</b>	<b>\$118,489.84</b>
<b>HUT 2106</b>	<b>\$16,931.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$303,822.61</b>
<b>YTD Amount:</b>	<b>\$2,935,997.53</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	401838
County Maintained Miles	576.61

<b>Gross Claim</b>	<b>\$750,173.17</b>
<b>HUT 2103</b>	<b>\$97,097.48</b>
<b>HUT 2104</b>	<b>\$437,032.68</b>
<b>HUT 2105</b>	<b>\$200,227.15</b>
<b>HUT 2106</b>	<b>\$15,815.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$750,173.17</b>
<b>YTD Amount:</b>	<b>\$6,606,041.86</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	511993
County Maintained Miles	1,379.84

<b>Gross Claim</b>	<b>\$1,082,990.86</b>
<b>HUT 2103</b>	<b>\$144,890.82</b>
<b>HUT 2104</b>	<b>\$560,644.38</b>
<b>HUT 2105</b>	<b>\$298,783.11</b>
<b>HUT 2106</b>	<b>\$78,672.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,082,990.86</b>
<b>YTD Amount:</b>	<b>\$9,704,887.81</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	478751
County Maintained Miles	1,510.53

<b>Gross Claim</b>	<b>\$1,012,926.39</b>
<b>HUT 2103</b>	<b>\$142,713.73</b>
<b>HUT 2104</b>	<b>\$520,362.98</b>
<b>HUT 2105</b>	<b>\$294,293.54</b>
<b>HUT 2106</b>	<b>\$55,556.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,012,926.39</b>
<b>YTD Amount:</b>	<b>\$9,023,154.96</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	99449
County Maintained Miles	747.62

<b>Gross Claim</b>	<b>\$259,760.71</b>
<b>HUT 2103</b>	<b>\$43,885.37</b>
<b>HUT 2104</b>	<b>\$109,413.60</b>
<b>HUT 2105</b>	<b>\$90,497.17</b>
<b>HUT 2106</b>	<b>\$15,964.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$259,760.71</b>
<b>YTD Amount:</b>	<b>\$2,329,011.55</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	72925
County Maintained Miles	1,089.25

<b>Gross Claim</b>	<b>\$259,703.63</b>
<b>HUT 2103</b>	<b>\$49,938.83</b>
<b>HUT 2104</b>	<b>\$85,832.05</b>
<b>HUT 2105</b>	<b>\$102,980.23</b>
<b>HUT 2106</b>	<b>\$20,952.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$259,703.63</b>
<b>YTD Amount:</b>	<b>\$2,488,583.39</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	20501
County Maintained Miles	692.30

<b>Gross Claim</b>	<b>\$144,722.11</b>
<b>HUT 2103</b>	<b>\$26,711.49</b>
<b>HUT 2104</b>	<b>\$54,564.83</b>
<b>HUT 2105</b>	<b>\$55,082.52</b>
<b>HUT 2106</b>	<b>\$8,363.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$144,722.11</b>
<b>YTD Amount:</b>	<b>\$1,409,852.73</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

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

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	379135
County Maintained Miles	3,030.55

<b>Gross Claim</b>	<b>\$997,219.02</b>
<b>HUT 2103</b>	<b>\$173,226.50</b>
<b>HUT 2104</b>	<b>\$412,435.43</b>
<b>HUT 2105</b>	<b>\$357,214.85</b>
<b>HUT 2106</b>	<b>\$54,342.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$997,219.02</b>
<b>YTD Amount:</b>	<b>\$8,899,226.13</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**  
Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	76322
County Maintained Miles	610.33

<b>Gross Claim</b>	<b>\$226,549.22</b>
<b>HUT 2103</b>	<b>\$34,880.11</b>
<b>HUT 2104</b>	<b>\$93,125.91</b>
<b>HUT 2105</b>	<b>\$71,927.18</b>
<b>HUT 2106</b>	<b>\$26,616.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$226,549.22</b>
<b>YTD Amount:</b>	<b>\$2,075,809.75</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017 To 05/23/2017

**Payment Calculations:**

County Registered Vehicles	773237
County Maintained Miles	542.84

<b>Gross Claim</b>	<b>\$1,459,617.00</b>
<b>HUT 2103</b>	<b>\$168,239.05</b>
<b>HUT 2104</b>	<b>\$843,248.31</b>
<b>HUT 2105</b>	<b>\$399,530.59</b>
<b>HUT 2106</b>	<b>\$48,599.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,459,617.00</b>
<b>YTD Amount:</b>	<b>\$12,967,200.30</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A  
PAYMENT ISSUE DATE: 05/31/2017

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	188707
County Maintained Miles	756.20

<b>Gross Claim</b>	<b>\$408,330.00</b>
<b>HUT 2103</b>	<b>\$61,530.77</b>
<b>HUT 2104</b>	<b>\$206,118.93</b>
<b>HUT 2105</b>	<b>\$126,884.21</b>
<b>HUT 2106</b>	<b>\$13,796.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$408,330.00</b>
<b>YTD Amount:</b>	<b>\$3,631,415.14</b>

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

5/24/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600435A

PAYMENT ISSUE DATE: 05/31/2017

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Highway Users Tax

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2016**

**Collection Period:** 04/24/2017      **To** 05/23/2017

**Payment Calculations:**

County Registered Vehicles	69657
County Maintained Miles	652.70

<b>Gross Claim</b>	<b>\$207,480.85</b>
<b>HUT 2103</b>	<b>\$34,974.24</b>
<b>HUT 2104</b>	<b>\$78,246.56</b>
<b>HUT 2105</b>	<b>\$72,121.34</b>
<b>HUT 2106</b>	<b>\$22,138.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$207,480.85</b>
<b>YTD Amount:</b>	<b>\$1,883,958.46</b>

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

5/24/2017

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