

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ADELANTO CITY TREASURER

PO BOX 10

ADELANTO CA 92301

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,265
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,521.26</b>
<b>HUT 2106</b>	<b>\$7,363.22</b>
<b>HUT 2107</b>	<b>\$15,257.26</b>
<b>Gross Claim</b>	<b>\$40,141.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,141.74</b>
<b>YTD Amount:</b>	<b>\$40,141.74</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**AGOURA HILLS CITY TREASURER**  
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	23,340
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,513.75</b>
<b>HUT 2106</b>	<b>\$5,846.67</b>
<b>HUT 2107</b>	<b>\$12,598.77</b>
<b>Gross Claim</b>	<b>\$32,959.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,959.19</b>
<b>YTD Amount:</b>	<b>\$32,959.19</b>

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CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ALAMEDA CITY TREASURER  
2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	75,823
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,906.64</b>
<b>HUT 2106</b>	<b>\$19,723.36</b>
<b>HUT 2107</b>	<b>\$40,928.74</b>
<b>Gross Claim</b>	<b>\$99,058.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,058.74</b>
<b>YTD Amount:</b>	<b>\$99,058.74</b>

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CLAIM SCHEDULE NUMBER: 0900028A  
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**ALBANY CITY TREASURER**

1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,884
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,882.18</b>
<b>HUT 2106</b>	<b>\$4,702.86</b>
<b>HUT 2107</b>	<b>\$9,113.87</b>
<b>Gross Claim</b>	<b>\$24,698.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,698.91</b>
<b>YTD Amount:</b>	<b>\$24,698.91</b>

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CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ALHAMBRA CITY TREASURER  
PO BOX 351

ALHAMBRA CA 91802

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	90,561
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$36,914.08</b>
<b>HUT 2106</b>	<b>\$21,533.50</b>
<b>HUT 2107</b>	<b>\$48,884.22</b>
<b>Gross Claim</b>	<b>\$114,831.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$114,831.80</b>
<b>YTD Amount:</b>	<b>\$114,831.80</b>

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ALISO VIEJO CITY TREASURER  
12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	45,683
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$18,621.11</b>
<b>HUT 2106</b>	<b>\$11,741.58</b>
<b>HUT 2107</b>	<b>\$24,659.38</b>
<b>Gross Claim</b>	<b>\$61,022.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,022.07</b>
<b>YTD Amount:</b>	<b>\$61,022.07</b>

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ALTURAS CITY TREASURER  
200 NORTH ST

ALTURAS CA 96101

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	2,925
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,192.28</b>
<b>HUT 2106</b>	<b>\$1,040.45</b>
<b>HUT 2107</b>	<b>\$1,578.90</b>
<b>Gross Claim</b>	<b>\$4,811.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,811.63</b>
<b>YTD Amount:</b>	<b>\$4,811.63</b>

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AMADOR CITY TREASURER  
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	216
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$88.04</b>
<b>HUT 2106</b>	<b>\$461.53</b>
<b>HUT 2107</b>	<b>\$116.60</b>
<b>Gross Claim</b>	<b>\$1,666.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,666.17</b>
<b>YTD Amount:</b>	<b>\$1,666.17</b>

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AMERICAN CANYON CITY TREASURER  
300 Crawford Way

AMERICAN CA 94503  
CANYON

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,503
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,726.88</b>
<b>HUT 2106</b>	<b>\$3,926.61</b>
<b>HUT 2107</b>	<b>\$8,908.21</b>
<b>Gross Claim</b>	<b>\$23,561.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,561.70</b>
<b>YTD Amount:</b>	<b>\$23,561.70</b>

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**ANAHEIM CITY TREASURER**  
201 SOUTH ANAHEIM BL  
SUITE 901  
ANAHEIM CA 92805

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	348,467
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$142,040.62</b>
<b>HUT 2106</b>	<b>\$86,912.81</b>
<b>HUT 2107</b>	<b>\$188,100.14</b>
<b>Gross Claim</b>	<b>\$427,053.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$427,053.57</b>
<b>YTD Amount:</b>	<b>\$427,053.57</b>

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ANDERSON CITY TREASURER  
1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,765
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,387.98</b>
<b>HUT 2106</b>	<b>\$4,452.72</b>
<b>HUT 2107</b>	<b>\$5,810.87</b>
<b>Gross Claim</b>	<b>\$17,651.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,651.57</b>
<b>YTD Amount:</b>	<b>\$17,651.57</b>

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PAYMENT ISSUE DATE: 10/27/2009

ANGELS CITY TREASURER

P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,593
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,464.56</b>
<b>HUT 2106</b>	<b>\$2,099.64</b>
<b>HUT 2107</b>	<b>\$1,939.48</b>
<b>Gross Claim</b>	<b>\$6,503.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,503.68</b>
<b>YTD Amount:</b>	<b>\$6,503.68</b>

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PAYMENT ISSUE DATE: 10/27/2009

ANTIOCH CITY TREASURER  
PO BOX 5007

ANTIOCH CA 94531 5007

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	101,049
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$41,189.16</b>
<b>HUT 2106</b>	<b>\$26,551.88</b>
<b>HUT 2107</b>	<b>\$54,545.57</b>
<b>Gross Claim</b>	<b>\$132,286.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$132,286.61</b>
<b>YTD Amount:</b>	<b>\$132,286.61</b>

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APPLE VALLEY CITY TREASURER  
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	70,297
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$28,654.16</b>
<b>HUT 2106</b>	<b>\$17,718.00</b>
<b>HUT 2107</b>	<b>\$37,945.85</b>
<b>Gross Claim</b>	<b>\$91,818.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$91,818.01</b>
<b>YTD Amount:</b>	<b>\$91,818.01</b>

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PAYMENT ISSUE DATE: 10/27/2009

ARCADIA CITY TREASURER  
PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	56,556
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,053.11</b>
<b>HUT 2106</b>	<b>\$13,598.02</b>
<b>HUT 2107</b>	<b>\$30,528.55</b>
<b>Gross Claim</b>	<b>\$74,679.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,679.68</b>
<b>YTD Amount:</b>	<b>\$74,679.68</b>

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ARCATA CITY TREASURER  
CITY HALL  
736 F STREET  
ARCATA CA 95521

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,610
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,178.11</b>
<b>HUT 2106</b>	<b>\$5,866.98</b>
<b>HUT 2107</b>	<b>\$9,505.76</b>
<b>Gross Claim</b>	<b>\$26,550.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,550.85</b>
<b>YTD Amount:</b>	<b>\$26,550.85</b>

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PAYMENT ISSUE DATE: 10/27/2009

ARROYO GRANDE CITY TREASURER  
PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,080
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,962.08</b>
<b>HUT 2106</b>	<b>\$5,753.35</b>
<b>HUT 2107</b>	<b>\$9,219.67</b>
<b>Gross Claim</b>	<b>\$25,935.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,935.10</b>
<b>YTD Amount:</b>	<b>\$25,935.10</b>

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PAYMENT ISSUE DATE: 10/27/2009

ARTESIA CITY TREASURER  
18747 CLARKDALE AVENUE

ARTESIA CA 90701

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,589
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,169.55</b>
<b>HUT 2106</b>	<b>\$4,504.60</b>
<b>HUT 2107</b>	<b>\$9,494.42</b>
<b>Gross Claim</b>	<b>\$25,168.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,168.57</b>
<b>YTD Amount:</b>	<b>\$25,168.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ATASCADERO CITY TREASURER**  
6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	28,590
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,653.73</b>
<b>HUT 2106</b>	<b>\$9,360.90</b>
<b>HUT 2107</b>	<b>\$15,432.69</b>
<b>Gross Claim</b>	<b>\$42,447.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,447.32</b>
<b>YTD Amount:</b>	<b>\$42,447.32</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ATHERTON CITY TREASURER**  
91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	7,475
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,046.93</b>
<b>HUT 2106</b>	<b>\$2,542.26</b>
<b>HUT 2107</b>	<b>\$4,034.95</b>
<b>Gross Claim</b>	<b>\$11,624.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,624.14</b>
<b>YTD Amount:</b>	<b>\$11,624.14</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ATWATER CITY TREASURER  
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	27,618
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,257.53</b>
<b>HUT 2106</b>	<b>\$6,331.73</b>
<b>HUT 2107</b>	<b>\$14,908.01</b>
<b>Gross Claim</b>	<b>\$38,497.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,497.27</b>
<b>YTD Amount:</b>	<b>\$38,497.27</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

AUBURN CITY TREASURER  
1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,432
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,475.09</b>
<b>HUT 2106</b>	<b>\$4,497.65</b>
<b>HUT 2107</b>	<b>\$7,250.50</b>
<b>Gross Claim</b>	<b>\$20,223.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,223.24</b>
<b>YTD Amount:</b>	<b>\$20,223.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

AVALON CITY TREASURER  
PO BOX 707

AVALON CA 90704

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,540
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,442.96</b>
<b>HUT 2106</b>	<b>\$1,226.10</b>
<b>HUT 2107</b>	<b>\$1,910.87</b>
<b>Gross Claim</b>	<b>\$5,579.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,579.93</b>
<b>YTD Amount:</b>	<b>\$5,579.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**AVENAL CITY TREASURER**

919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,737
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,822.26</b>
<b>HUT 2106</b>	<b>\$3,478.34</b>
<b>HUT 2107</b>	<b>\$9,034.52</b>
<b>Gross Claim</b>	<b>\$23,335.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,335.12</b>
<b>YTD Amount:</b>	<b>\$23,335.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**AZUSA CITY TREASURER**

PO BOX 1395

AZUSA CA 91702

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	48,932
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$19,945.45</b>
<b>HUT 2106</b>	<b>\$11,818.87</b>
<b>HUT 2107</b>	<b>\$26,413.16</b>
<b>Gross Claim</b>	<b>\$64,177.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$64,177.48</b>
<b>YTD Amount:</b>	<b>\$64,177.48</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

BAKERSFIELD CITY TREASURER  
P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	333,719
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$136,029.10</b>
<b>HUT 2106</b>	<b>\$55,709.91</b>
<b>HUT 2107</b>	<b>\$180,139.27</b>
<b>Gross Claim</b>	<b>\$381,878.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$381,878.28</b>
<b>YTD Amount:</b>	<b>\$381,878.28</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BALDWIN PARK CITY TREASURER**  
14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	81,445
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,198.26</b>
<b>HUT 2106</b>	<b>\$19,406.17</b>
<b>HUT 2107</b>	<b>\$43,963.46</b>
<b>Gross Claim</b>	<b>\$104,067.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$104,067.89</b>
<b>YTD Amount:</b>	<b>\$104,067.89</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BANNING CITY TREASURER**  
PO BOX 998

BANNING CA 92220

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	28,457
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,599.52</b>
<b>HUT 2106</b>	<b>\$7,115.43</b>
<b>HUT 2107</b>	<b>\$15,360.90</b>
<b>Gross Claim</b>	<b>\$40,075.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,075.85</b>
<b>YTD Amount:</b>	<b>\$40,075.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BARSTOW CITY TREASURER**  
220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	24,213
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,869.60</b>
<b>HUT 2106</b>	<b>\$6,364.99</b>
<b>HUT 2107</b>	<b>\$13,070.01</b>
<b>Gross Claim</b>	<b>\$34,304.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,304.60</b>
<b>YTD Amount:</b>	<b>\$34,304.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BEAUMONT CITY TREASURER**  
550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	32,403
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,207.97</b>
<b>HUT 2106</b>	<b>\$8,046.62</b>
<b>HUT 2107</b>	<b>\$17,490.92</b>
<b>Gross Claim</b>	<b>\$44,745.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,745.51</b>
<b>YTD Amount:</b>	<b>\$44,745.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BELL CITY TREASURER**  
6330 PINE AVE

BELL CA 90201

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	38,982
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,889.67</b>
<b>HUT 2106</b>	<b>\$9,496.92</b>
<b>HUT 2107</b>	<b>\$21,042.22</b>
<b>Gross Claim</b>	<b>\$52,428.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,428.81</b>
<b>YTD Amount:</b>	<b>\$52,428.81</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BELL GARDENS CITY TREASURER**  
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	46,786
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$19,070.71</b>
<b>HUT 2106</b>	<b>\$11,318.08</b>
<b>HUT 2107</b>	<b>\$25,254.77</b>
<b>Gross Claim</b>	<b>\$61,643.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,643.56</b>
<b>YTD Amount:</b>	<b>\$61,643.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BELLFLOWER CITY TREASURER**  
16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	77,513
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$31,595.52</b>
<b>HUT 2106</b>	<b>\$18,488.59</b>
<b>HUT 2107</b>	<b>\$41,841.00</b>
<b>Gross Claim</b>	<b>\$99,425.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,425.11</b>
<b>YTD Amount:</b>	<b>\$99,425.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BELMONT CITY TREASURER**  
One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	26,250
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,699.91</b>
<b>HUT 2106</b>	<b>\$7,922.97</b>
<b>HUT 2107</b>	<b>\$14,169.57</b>
<b>Gross Claim</b>	<b>\$38,792.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,792.45</b>
<b>YTD Amount:</b>	<b>\$38,792.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BELVEDERE CITY TREASURER**  
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	2,161
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$880.86</b>
<b>HUT 2106</b>	<b>\$1,036.23</b>
<b>HUT 2107</b>	<b>\$1,166.49</b>
<b>Gross Claim</b>	<b>\$4,083.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,083.58</b>
<b>YTD Amount:</b>	<b>\$4,083.58</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BENICIA CITY TREASURER**  
CITY HALL  
250 EAST L ST  
BENICIA CA 94510

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	27,978
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,404.27</b>
<b>HUT 2106</b>	<b>\$7,877.28</b>
<b>HUT 2107</b>	<b>\$15,102.34</b>
<b>Gross Claim</b>	<b>\$40,383.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,383.89</b>
<b>YTD Amount:</b>	<b>\$40,383.89</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BERKELEY CITY TREASURER**  
2081 CENTER STREET

BERKELEY CA 94704

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	107,178
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$43,687.43</b>
<b>HUT 2106</b>	<b>\$27,714.13</b>
<b>HUT 2107</b>	<b>\$57,853.96</b>
<b>Gross Claim</b>	<b>\$139,255.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$139,255.52</b>
<b>YTD Amount:</b>	<b>\$139,255.52</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BEVERLY HILLS CITY TREASURER**  
450 NORTH CRESCENT DR RM 100  
  
BEVERLY HILLS CA 90210

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	36,090
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,710.85</b>
<b>HUT 2106</b>	<b>\$8,822.04</b>
<b>HUT 2107</b>	<b>\$19,481.14</b>
<b>Gross Claim</b>	<b>\$49,014.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,014.03</b>
<b>YTD Amount:</b>	<b>\$49,014.03</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BIG BEAR LAKE CITY TREASURER**  
PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	6,256
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,550.04</b>
<b>HUT 2106</b>	<b>\$1,941.20</b>
<b>HUT 2107</b>	<b>\$3,376.95</b>
<b>Gross Claim</b>	<b>\$9,868.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,868.19</b>
<b>YTD Amount:</b>	<b>\$9,868.19</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BIGGS CITY TREASURER**  
PO BOX 307

BIGGS CA 95917

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	1,809
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$737.38</b>
<b>HUT 2106</b>	<b>\$964.91</b>
<b>HUT 2107</b>	<b>\$976.49</b>
<b>Gross Claim</b>	<b>\$3,678.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,678.78</b>
<b>YTD Amount:</b>	<b>\$3,678.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BISHOP CITY TREASURER**  
PO BOX 1236

BISHOP CA 93514

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	3,643
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,484.94</b>
<b>HUT 2106</b>	<b>\$1,459.51</b>
<b>HUT 2107</b>	<b>\$1,966.47</b>
<b>Gross Claim</b>	<b>\$5,910.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,910.92</b>
<b>YTD Amount:</b>	<b>\$5,910.92</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BLYTHE CITY TREASURER**  
235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	22,625
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,222.31</b>
<b>HUT 2106</b>	<b>\$5,739.16</b>
<b>HUT 2107</b>	<b>\$12,212.82</b>
<b>Gross Claim</b>	<b>\$32,174.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,174.29</b>
<b>YTD Amount:</b>	<b>\$32,174.29</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BRAWLEY CITY TREASURER**  
400 MAIN ST

BRAWLEY CA 92227

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	26,948
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,984.43</b>
<b>HUT 2106</b>	<b>\$5,861.89</b>
<b>HUT 2107</b>	<b>\$14,546.35</b>
<b>Gross Claim</b>	<b>\$37,392.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,392.67</b>
<b>YTD Amount:</b>	<b>\$37,392.67</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BREA CITY TREASURER**  
NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	40,176
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,376.37</b>
<b>HUT 2106</b>	<b>\$10,374.37</b>
<b>HUT 2107</b>	<b>\$21,686.73</b>
<b>Gross Claim</b>	<b>\$54,437.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,437.47</b>
<b>YTD Amount:</b>	<b>\$54,437.47</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BRENTWOOD CITY TREASURER**

708 3RD ST

BRENTWOOD CA 94513

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	51,908
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,158.52</b>
<b>HUT 2106</b>	<b>\$13,834.00</b>
<b>HUT 2107</b>	<b>\$28,019.59</b>
<b>Gross Claim</b>	<b>\$70,512.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$70,512.11</b>
<b>YTD Amount:</b>	<b>\$70,512.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

BRISBANE CITY TREASURER  
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,938
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,605.19</b>
<b>HUT 2106</b>	<b>\$1,528.59</b>
<b>HUT 2107</b>	<b>\$2,125.71</b>
<b>Gross Claim</b>	<b>\$6,259.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,259.49</b>
<b>YTD Amount:</b>	<b>\$6,259.49</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BUELLTON CITY TREASURER**

P. O. BOX 1819  
107 WEST HIGHWAY 246  
BUELLTON CA 93427

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,740
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,932.10</b>
<b>HUT 2106</b>	<b>\$1,434.62</b>
<b>HUT 2107</b>	<b>\$2,558.62</b>
<b>Gross Claim</b>	<b>\$6,925.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,925.34</b>
<b>YTD Amount:</b>	<b>\$6,925.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BUENA PARK CITY TREASURER**  
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	83,385
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,989.03</b>
<b>HUT 2106</b>	<b>\$21,101.73</b>
<b>HUT 2107</b>	<b>\$45,010.66</b>
<b>Gross Claim</b>	<b>\$107,601.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,601.42</b>
<b>YTD Amount:</b>	<b>\$107,601.42</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

BURBANK CITY TREASURER  
PO BOX 7145

BURBANK CA 91510

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	108,082
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$44,055.92</b>
<b>HUT 2106</b>	<b>\$25,622.23</b>
<b>HUT 2107</b>	<b>\$58,341.94</b>
<b>Gross Claim</b>	<b>\$138,020.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$138,020.09</b>
<b>YTD Amount:</b>	<b>\$138,020.09</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**BURLINGAME CITY TREASURER**  
501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	29,060
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,845.31</b>
<b>HUT 2106</b>	<b>\$8,728.29</b>
<b>HUT 2107</b>	<b>\$15,686.39</b>
<b>Gross Claim</b>	<b>\$42,259.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,259.99</b>
<b>YTD Amount:</b>	<b>\$42,259.99</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CALABASAS CITY TREASURER**  
100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	23,735
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,674.76</b>
<b>HUT 2106</b>	<b>\$5,938.85</b>
<b>HUT 2107</b>	<b>\$12,811.99</b>
<b>Gross Claim</b>	<b>\$33,425.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,425.60</b>
<b>YTD Amount:</b>	<b>\$33,425.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CALEXICO CITY TREASURER  
608 HEBER AVE

CALEXICO CA 92231

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	39,337
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,034.38</b>
<b>HUT 2106</b>	<b>\$8,372.92</b>
<b>HUT 2107</b>	<b>\$21,233.85</b>
<b>Gross Claim</b>	<b>\$51,641.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,641.15</b>
<b>YTD Amount:</b>	<b>\$51,641.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CALIFORNIA CITY TREASURER**  
21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	14,828
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$6,044.13</b>
<b>HUT 2106</b>	<b>\$2,857.56</b>
<b>HUT 2107</b>	<b>\$8,004.05</b>
<b>Gross Claim</b>	<b>\$19,905.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,905.74</b>
<b>YTD Amount:</b>	<b>\$19,905.74</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CALIMESA CITY TREASURER**  
908 PARK AVE

CALIMESA CA 92320

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,536
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,071.79</b>
<b>HUT 2106</b>	<b>\$2,178.38</b>
<b>HUT 2107</b>	<b>\$4,067.88</b>
<b>Gross Claim</b>	<b>\$11,318.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,318.05</b>
<b>YTD Amount:</b>	<b>\$11,318.05</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CALIPATRIA CITY TREASURER**  
125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	8,108
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,304.95</b>
<b>HUT 2106</b>	<b>\$2,043.35</b>
<b>HUT 2107</b>	<b>\$4,376.64</b>
<b>Gross Claim</b>	<b>\$11,724.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,724.94</b>
<b>YTD Amount:</b>	<b>\$11,724.94</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CALISTOGA CITY TREASURER**  
1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	5,331
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,173.00</b>
<b>HUT 2106</b>	<b>\$1,539.21</b>
<b>HUT 2107</b>	<b>\$2,877.64</b>
<b>Gross Claim</b>	<b>\$8,589.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,589.85</b>
<b>YTD Amount:</b>	<b>\$8,589.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CAMARILLO CITY TREASURER  
PO BOX 248

CAMARILLO CA 93011

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	66,149
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,963.37</b>
<b>HUT 2106</b>	<b>\$18,148.75</b>
<b>HUT 2107</b>	<b>\$35,706.78</b>
<b>Gross Claim</b>	<b>\$88,318.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,318.90</b>
<b>YTD Amount:</b>	<b>\$88,318.90</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CAMPBELL CITY TREASURER**  
70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	40,420
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,475.83</b>
<b>HUT 2106</b>	<b>\$10,745.57</b>
<b>HUT 2107</b>	<b>\$21,818.44</b>
<b>Gross Claim</b>	<b>\$55,039.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,039.84</b>
<b>YTD Amount:</b>	<b>\$55,039.84</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CANYON LAKE CITY TREASURER**  
31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	11,128
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,535.95</b>
<b>HUT 2106</b>	<b>\$3,026.04</b>
<b>HUT 2107</b>	<b>\$6,006.82</b>
<b>Gross Claim</b>	<b>\$16,568.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,568.81</b>
<b>YTD Amount:</b>	<b>\$16,568.81</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CAPITOLA CITY TREASURER**  
420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	10,188
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,152.79</b>
<b>HUT 2106</b>	<b>\$2,906.40</b>
<b>HUT 2107</b>	<b>\$5,499.41</b>
<b>Gross Claim</b>	<b>\$15,558.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,558.60</b>
<b>YTD Amount:</b>	<b>\$15,558.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CARLSBAD CITY TREASURER**  
1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	104,652
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$42,657.80</b>
<b>HUT 2106</b>	<b>\$28,024.27</b>
<b>HUT 2107</b>	<b>\$56,490.44</b>
<b>Gross Claim</b>	<b>\$137,172.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$137,172.51</b>
<b>YTD Amount:</b>	<b>\$137,172.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CARMEL BY THE SEA CITY TREASURER  
BOX CC

CARMEL CA 93921

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,102
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,672.04</b>
<b>HUT 2106</b>	<b>\$1,102.67</b>
<b>HUT 2107</b>	<b>\$2,214.23</b>
<b>Gross Claim</b>	<b>\$5,988.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,988.94</b>
<b>YTD Amount:</b>	<b>\$5,988.94</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CARPINTERIA CITY TREASURER**  
5775 CARPINTERIA AVE

CARPINTERIA CA 93013

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	14,586
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,945.48</b>
<b>HUT 2106</b>	<b>\$3,583.75</b>
<b>HUT 2107</b>	<b>\$7,873.42</b>
<b>Gross Claim</b>	<b>\$20,402.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,402.65</b>
<b>YTD Amount:</b>	<b>\$20,402.65</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CARSON CITY TREASURER  
PO BOX 6234

CARSON CA 90749

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	98,329
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$40,080.44</b>
<b>HUT 2106</b>	<b>\$23,346.25</b>
<b>HUT 2107</b>	<b>\$53,077.33</b>
<b>Gross Claim</b>	<b>\$124,004.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,004.02</b>
<b>YTD Amount:</b>	<b>\$124,004.02</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CATHEDRAL CITY TREASURER**  
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,465
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,385.56</b>
<b>HUT 2106</b>	<b>\$12,780.96</b>
<b>HUT 2107</b>	<b>\$28,320.25</b>
<b>Gross Claim</b>	<b>\$69,986.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,986.77</b>
<b>YTD Amount:</b>	<b>\$69,986.77</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CERES CITY TREASURER**  
2720 SECOND ST

CERES CA 95307

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	42,998
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,526.66</b>
<b>HUT 2106</b>	<b>\$11,246.95</b>
<b>HUT 2107</b>	<b>\$23,210.03</b>
<b>Gross Claim</b>	<b>\$57,983.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,983.64</b>
<b>YTD Amount:</b>	<b>\$57,983.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CERRITOS CITY TREASURER  
PO BOX 3130

CERRITOS CA 90703

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	55,074
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$22,449.03</b>
<b>HUT 2106</b>	<b>\$13,252.18</b>
<b>HUT 2107</b>	<b>\$29,728.57</b>
<b>Gross Claim</b>	<b>\$72,929.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$72,929.78</b>
<b>YTD Amount:</b>	<b>\$72,929.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CHICO CITY TREASURER  
PO BOX 3420

CHICO CA 95927

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	87,713
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$35,753.20</b>
<b>HUT 2106</b>	<b>\$27,790.99</b>
<b>HUT 2107</b>	<b>\$47,346.89</b>
<b>Gross Claim</b>	<b>\$118,391.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$118,391.08</b>
<b>YTD Amount:</b>	<b>\$118,391.08</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CHINO CITY TREASURER  
PO BOX 667

CHINO CA 91708

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	84,173
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$34,310.24</b>
<b>HUT 2106</b>	<b>\$21,136.42</b>
<b>HUT 2107</b>	<b>\$45,436.02</b>
<b>Gross Claim</b>	<b>\$108,382.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,382.68</b>
<b>YTD Amount:</b>	<b>\$108,382.68</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CHINO HILLS CITY TREASURER  
2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	78,957
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$32,184.11</b>
<b>HUT 2106</b>	<b>\$19,851.43</b>
<b>HUT 2107</b>	<b>\$42,620.46</b>
<b>Gross Claim</b>	<b>\$102,156.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$102,156.00</b>
<b>YTD Amount:</b>	<b>\$102,156.00</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CHOWCHILLA CITY TREASURER**  
145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	19,051
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,765.49</b>
<b>HUT 2106</b>	<b>\$3,641.84</b>
<b>HUT 2107</b>	<b>\$10,283.60</b>
<b>Gross Claim</b>	<b>\$25,690.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,690.93</b>
<b>YTD Amount:</b>	<b>\$25,690.93</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CHULA VISTA CITY TREASURER  
PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	233,108
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$95,018.48</b>
<b>HUT 2106</b>	<b>\$61,931.93</b>
<b>HUT 2107</b>	<b>\$125,830.13</b>
<b>Gross Claim</b>	<b>\$292,780.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$292,780.54</b>
<b>YTD Amount:</b>	<b>\$292,780.54</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CITRUS HEIGHTS CITY TREASURER  
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	87,565
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$35,692.87</b>
<b>HUT 2106</b>	<b>\$24,653.68</b>
<b>HUT 2107</b>	<b>\$47,267.00</b>
<b>Gross Claim</b>	<b>\$115,113.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$115,113.55</b>
<b>YTD Amount:</b>	<b>\$115,113.55</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CLAREMONT CITY TREASURER  
PO BOX 880

CLAREMONT CA 91711

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	37,780
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,399.72</b>
<b>HUT 2106</b>	<b>\$9,216.42</b>
<b>HUT 2107</b>	<b>\$20,393.39</b>
<b>Gross Claim</b>	<b>\$51,009.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,009.53</b>
<b>YTD Amount:</b>	<b>\$51,009.53</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CLAYTON CITY TREASURER  
6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,990
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,479.70</b>
<b>HUT 2106</b>	<b>\$3,244.26</b>
<b>HUT 2107</b>	<b>\$5,932.33</b>
<b>Gross Claim</b>	<b>\$16,656.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,656.29</b>
<b>YTD Amount:</b>	<b>\$16,656.29</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CLEARLAKE CITY TREASURER**  
14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	14,390
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,865.59</b>
<b>HUT 2106</b>	<b>\$4,187.25</b>
<b>HUT 2107</b>	<b>\$7,767.63</b>
<b>Gross Claim</b>	<b>\$20,820.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,820.47</b>
<b>YTD Amount:</b>	<b>\$20,820.47</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CLOVIS CITY TREASURER  
1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	95,128
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$38,775.67</b>
<b>HUT 2106</b>	<b>\$21,090.00</b>
<b>HUT 2107</b>	<b>\$51,349.45</b>
<b>Gross Claim</b>	<b>\$118,715.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$118,715.12</b>
<b>YTD Amount:</b>	<b>\$118,715.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COACHELLA CITY TREASURER  
1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	41,000
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,712.24</b>
<b>HUT 2106</b>	<b>\$10,075.39</b>
<b>HUT 2107</b>	<b>\$22,131.52</b>
<b>Gross Claim</b>	<b>\$54,919.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,919.15</b>
<b>YTD Amount:</b>	<b>\$54,919.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COALINGA CITY TREASURER  
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	19,109
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,789.13</b>
<b>HUT 2106</b>	<b>\$4,556.14</b>
<b>HUT 2107</b>	<b>\$10,314.91</b>
<b>Gross Claim</b>	<b>\$26,660.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,660.18</b>
<b>YTD Amount:</b>	<b>\$26,660.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COLFAX CITY TREASURER  
PO BOX 702

COLFAX CA 95713

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,878
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$765.50</b>
<b>HUT 2106</b>	<b>\$972.91</b>
<b>HUT 2107</b>	<b>\$1,013.73</b>
<b>Gross Claim</b>	<b>\$3,752.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,752.14</b>
<b>YTD Amount:</b>	<b>\$3,752.14</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COLMA CITY TREASURER  
235 EL CAMINO REAL

COLMA CA 94014

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,623
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$661.56</b>
<b>HUT 2106</b>	<b>\$865.13</b>
<b>HUT 2107</b>	<b>\$876.08</b>
<b>Gross Claim</b>	<b>\$3,402.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,402.77</b>
<b>YTD Amount:</b>	<b>\$3,402.77</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COLTON CITY TREASURER  
PO BOX 1367

COLTON CA 92324

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	51,918
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,162.59</b>
<b>HUT 2106</b>	<b>\$13,190.25</b>
<b>HUT 2107</b>	<b>\$28,024.99</b>
<b>Gross Claim</b>	<b>\$69,877.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,877.83</b>
<b>YTD Amount:</b>	<b>\$69,877.83</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COLUSA CITY TREASURER  
PO BOX 1063

COLUSA CA 95932

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,900
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,404.93</b>
<b>HUT 2106</b>	<b>\$1,627.34</b>
<b>HUT 2107</b>	<b>\$3,184.78</b>
<b>Gross Claim</b>	<b>\$9,217.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,217.05</b>
<b>YTD Amount:</b>	<b>\$9,217.05</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COMMERCE CITY TREASURER  
2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,550
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,523.19</b>
<b>HUT 2106</b>	<b>\$3,562.06</b>
<b>HUT 2107</b>	<b>\$7,314.20</b>
<b>Gross Claim</b>	<b>\$19,399.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,399.45</b>
<b>YTD Amount:</b>	<b>\$19,399.45</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COMPTON CITY TREASURER  
205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	99,451
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$40,537.79</b>
<b>HUT 2106</b>	<b>\$23,608.09</b>
<b>HUT 2107</b>	<b>\$53,682.98</b>
<b>Gross Claim</b>	<b>\$125,328.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$125,328.86</b>
<b>YTD Amount:</b>	<b>\$125,328.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CONCORD CITY TREASURER**  
C/O DIRECTOR OF FIN MGMT SVS  
1950 PARKSIDE DR  
CONCORD CA 94519

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	124,856
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$50,893.26</b>
<b>HUT 2106</b>	<b>\$32,713.22</b>
<b>HUT 2107</b>	<b>\$67,396.43</b>
<b>Gross Claim</b>	<b>\$161,002.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,002.91</b>
<b>YTD Amount:</b>	<b>\$161,002.91</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CORCORAN CITY TREASURER**  
1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	26,047
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,617.17</b>
<b>HUT 2106</b>	<b>\$5,190.67</b>
<b>HUT 2107</b>	<b>\$14,060.00</b>
<b>Gross Claim</b>	<b>\$35,867.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,867.84</b>
<b>YTD Amount:</b>	<b>\$35,867.84</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CORNING CITY TREASURER**  
794 THIRD ST

CORNING CA 96021

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	7,396
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,014.73</b>
<b>HUT 2106</b>	<b>\$2,358.57</b>
<b>HUT 2107</b>	<b>\$3,992.31</b>
<b>Gross Claim</b>	<b>\$11,365.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,365.61</b>
<b>YTD Amount:</b>	<b>\$11,365.61</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CORONA CITY TREASURER**  
815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	148,597
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$60,570.47</b>
<b>HUT 2106</b>	<b>\$35,466.67</b>
<b>HUT 2107</b>	<b>\$80,211.66</b>
<b>Gross Claim</b>	<b>\$186,248.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$186,248.80</b>
<b>YTD Amount:</b>	<b>\$186,248.80</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CORONADO CITY TREASURER**  
1825 STRAND WAY

CORONADO CA 92118

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	26,973
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,994.62</b>
<b>HUT 2106</b>	<b>\$7,519.88</b>
<b>HUT 2107</b>	<b>\$14,559.84</b>
<b>Gross Claim</b>	<b>\$39,074.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,074.34</b>
<b>YTD Amount:</b>	<b>\$39,074.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CORTE MADERA CITY TREASURER**

PO BOX 159

CORTE MADERA CA 94976

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	9,739
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,969.77</b>
<b>HUT 2106</b>	<b>\$3,267.32</b>
<b>HUT 2107</b>	<b>\$5,257.05</b>
<b>Gross Claim</b>	<b>\$14,494.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,494.14</b>
<b>YTD Amount:</b>	<b>\$14,494.14</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**COSTA MESA CITY TREASURER**  
PO BOX 1200

COSTA MESA CA 92628

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	116,479
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$47,478.67</b>
<b>HUT 2106</b>	<b>\$29,317.88</b>
<b>HUT 2107</b>	<b>\$62,874.58</b>
<b>Gross Claim</b>	<b>\$149,671.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$149,671.13</b>
<b>YTD Amount:</b>	<b>\$149,671.13</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**COTATI CITY TREASURER**  
201 W SIERRA AVE

COTATI CA 94931

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	7,535
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,071.38</b>
<b>HUT 2106</b>	<b>\$2,540.75</b>
<b>HUT 2107</b>	<b>\$4,067.34</b>
<b>Gross Claim</b>	<b>\$11,679.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,679.47</b>
<b>YTD Amount:</b>	<b>\$11,679.47</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

COVINA CITY TREASURER  
125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	49,720
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$20,266.65</b>
<b>HUT 2106</b>	<b>\$12,002.76</b>
<b>HUT 2107</b>	<b>\$26,838.52</b>
<b>Gross Claim</b>	<b>\$65,107.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,107.93</b>
<b>YTD Amount:</b>	<b>\$65,107.93</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CRESCENT CITY TREASURER  
377 J ST

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,762
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,163.91</b>
<b>HUT 2106</b>	<b>\$1,943.07</b>
<b>HUT 2107</b>	<b>\$4,189.88</b>
<b>Gross Claim</b>	<b>\$11,296.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,296.86</b>
<b>YTD Amount:</b>	<b>\$11,296.86</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CUDAHY CITY TREASURER  
5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,880
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,549.09</b>
<b>HUT 2106</b>	<b>\$6,439.41</b>
<b>HUT 2107</b>	<b>\$13,969.85</b>
<b>Gross Claim</b>	<b>\$36,958.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,958.35</b>
<b>YTD Amount:</b>	<b>\$36,958.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CULVER CITY CITY TREASURER  
PO BOX 507

CULVER CITY CA 90232

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	40,870
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,659.25</b>
<b>HUT 2106</b>	<b>\$9,937.51</b>
<b>HUT 2107</b>	<b>\$22,061.35</b>
<b>Gross Claim</b>	<b>\$54,658.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,658.11</b>
<b>YTD Amount:</b>	<b>\$54,658.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

CUPERTINO CITY TREASURER  
10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	55,840
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$22,761.26</b>
<b>HUT 2106</b>	<b>\$14,692.35</b>
<b>HUT 2107</b>	<b>\$30,142.06</b>
<b>Gross Claim</b>	<b>\$75,095.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,095.67</b>
<b>YTD Amount:</b>	<b>\$75,095.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**CYPRESS CITY TREASURER**

PO BOX 609

CYPRESS CA 90630

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	49,647
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$20,236.90</b>
<b>HUT 2106</b>	<b>\$12,725.71</b>
<b>HUT 2107</b>	<b>\$26,799.12</b>
<b>Gross Claim</b>	<b>\$65,761.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,761.73</b>
<b>YTD Amount:</b>	<b>\$65,761.73</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DALY CITY TREASURER**  
CIVIC CENTER  
SULLIVAN AVE AND 90TH ST  
DALY CITY CA 94015

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	107,099
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$43,655.23</b>
<b>HUT 2106</b>	<b>\$31,093.40</b>
<b>HUT 2107</b>	<b>\$57,811.32</b>
<b>Gross Claim</b>	<b>\$142,559.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$142,559.95</b>
<b>YTD Amount:</b>	<b>\$142,559.95</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DANA POINT CITY TREASURER**  
33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	37,082
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,115.21</b>
<b>HUT 2106</b>	<b>\$9,606.23</b>
<b>HUT 2107</b>	<b>\$20,016.61</b>
<b>Gross Claim</b>	<b>\$50,738.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,738.05</b>
<b>YTD Amount:</b>	<b>\$50,738.05</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DANVILLE CITY TREASURER  
510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,273
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,638.75</b>
<b>HUT 2106</b>	<b>\$11,599.22</b>
<b>HUT 2107</b>	<b>\$23,358.47</b>
<b>Gross Claim</b>	<b>\$58,596.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,596.44</b>
<b>YTD Amount:</b>	<b>\$58,596.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DAVIS CITY TREASURER  
23 RUSSELL BL

DAVIS CA 95616

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	66,005
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,904.67</b>
<b>HUT 2106</b>	<b>\$18,292.05</b>
<b>HUT 2107</b>	<b>\$35,629.05</b>
<b>Gross Claim</b>	<b>\$88,325.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,325.77</b>
<b>YTD Amount:</b>	<b>\$88,325.77</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DEL MAR CITY TREASURER**  
1050 CAMINO DEL MAR

DEL MAR CA 92014

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	4,591
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,871.36</b>
<b>HUT 2106</b>	<b>\$1,611.85</b>
<b>HUT 2107</b>	<b>\$2,478.19</b>
<b>Gross Claim</b>	<b>\$6,961.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,961.40</b>
<b>YTD Amount:</b>	<b>\$6,961.40</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DEL REY OAKS CITY TREASURER**  
650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	1,654
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$674.20</b>
<b>HUT 2106</b>	<b>\$683.33</b>
<b>HUT 2107</b>	<b>\$892.82</b>
<b>Gross Claim</b>	<b>\$3,250.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,250.35</b>
<b>YTD Amount:</b>	<b>\$3,250.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DELANO CITY TREASURER**  
ATTN: ABDEL L. SALEM  
PO BOX 3010  
DELANO CA 93216 3010

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	53,972
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,999.83</b>
<b>HUT 2106</b>	<b>\$9,345.21</b>
<b>HUT 2107</b>	<b>\$29,133.72</b>
<b>Gross Claim</b>	<b>\$67,978.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,978.76</b>
<b>YTD Amount:</b>	<b>\$67,978.76</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DESERT HOT SPRINGS CITY TREASURER  
65950 PIERSON BL

DESERT HOT CA 92240  
SPRINGS

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	26,552
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,823.01</b>
<b>HUT 2106</b>	<b>\$6,665.88</b>
<b>HUT 2107</b>	<b>\$14,332.59</b>
<b>Gross Claim</b>	<b>\$37,821.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,821.48</b>
<b>YTD Amount:</b>	<b>\$37,821.48</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DIAMOND BAR CITY TREASURER  
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	60,407
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$24,622.84</b>
<b>HUT 2106</b>	<b>\$14,496.70</b>
<b>HUT 2107</b>	<b>\$32,607.29</b>
<b>Gross Claim</b>	<b>\$79,226.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,226.83</b>
<b>YTD Amount:</b>	<b>\$79,226.83</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DINUBA CITY TREASURER**  
405 EAST EL MONTE WAY

DINUBA CA 93618

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	21,237
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,656.53</b>
<b>HUT 2106</b>	<b>\$5,489.03</b>
<b>HUT 2107</b>	<b>\$11,463.59</b>
<b>Gross Claim</b>	<b>\$30,609.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,609.15</b>
<b>YTD Amount:</b>	<b>\$30,609.15</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DIXON CITY TREASURER  
600 EAST A ST

DIXON CA 95620

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,644
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,191.97</b>
<b>HUT 2106</b>	<b>\$5,115.46</b>
<b>HUT 2107</b>	<b>\$9,524.11</b>
<b>Gross Claim</b>	<b>\$25,831.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,831.54</b>
<b>YTD Amount:</b>	<b>\$25,831.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DOS PALOS CITY TREASURER  
1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,024
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,047.86</b>
<b>HUT 2106</b>	<b>\$1,479.04</b>
<b>HUT 2107</b>	<b>\$2,711.92</b>
<b>Gross Claim</b>	<b>\$8,238.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,238.82</b>
<b>YTD Amount:</b>	<b>\$8,238.82</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DOWNEY CITY TREASURER**  
PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	113,607
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$46,308.00</b>
<b>HUT 2106</b>	<b>\$26,911.56</b>
<b>HUT 2107</b>	<b>\$61,324.29</b>
<b>Gross Claim</b>	<b>\$144,543.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$144,543.85</b>
<b>YTD Amount:</b>	<b>\$144,543.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DUARTE CITY TREASURER**  
1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	23,121
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,424.48</b>
<b>HUT 2106</b>	<b>\$5,795.56</b>
<b>HUT 2107</b>	<b>\$12,480.56</b>
<b>Gross Claim</b>	<b>\$32,700.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,700.60</b>
<b>YTD Amount:</b>	<b>\$32,700.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

DUBLIN CITY TREASURER  
100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	47,922
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$19,533.76</b>
<b>HUT 2106</b>	<b>\$12,612.84</b>
<b>HUT 2107</b>	<b>\$25,867.97</b>
<b>Gross Claim</b>	<b>\$64,014.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$64,014.57</b>
<b>YTD Amount:</b>	<b>\$64,014.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**DUNSMUIR CITY TREASURER**  
5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,923
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$783.84</b>
<b>HUT 2106</b>	<b>\$1,064.62</b>
<b>HUT 2107</b>	<b>\$1,038.02</b>
<b>Gross Claim</b>	<b>\$3,886.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,886.48</b>
<b>YTD Amount:</b>	<b>\$3,886.48</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**EAST PALO ALTO CITY TREASURER**  
2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

Payment Calculations:

City Population	33,174
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,522.24</b>
<b>HUT 2106</b>	<b>\$9,907.31</b>
<b>HUT 2107</b>	<b>\$17,907.10</b>
<b>Gross Claim</b>	<b>\$47,336.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,336.65</b>
<b>YTD Amount:</b>	<b>\$47,336.65</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL CAJON CITY TREASURER  
200 E MAIN STREET

ELJON CA 92020

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	98,133
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$40,000.55</b>
<b>HUT 2106</b>	<b>\$26,303.50</b>
<b>HUT 2107</b>	<b>\$52,971.53</b>
<b>Gross Claim</b>	<b>\$126,775.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,775.58</b>
<b>YTD Amount:</b>	<b>\$126,775.58</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL CENTRO CITY TREASURER  
PO BOX 2328  
1275 MAIN STREET  
EL CENTRO CA 92244 4450

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	44,259
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$18,040.66</b>
<b>HUT 2106</b>	<b>\$9,370.53</b>
<b>HUT 2107</b>	<b>\$23,890.71</b>
<b>Gross Claim</b>	<b>\$57,301.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,301.90</b>
<b>YTD Amount:</b>	<b>\$57,301.90</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL CERRITO CITY TREASURER  
10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	23,551
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,599.76</b>
<b>HUT 2106</b>	<b>\$6,495.09</b>
<b>HUT 2107</b>	<b>\$12,712.67</b>
<b>Gross Claim</b>	<b>\$33,807.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,807.52</b>
<b>YTD Amount:</b>	<b>\$33,807.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL MONTE CITY TREASURER  
PO BOX 6008

EL MONTE CA 91734

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	126,308
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$51,485.12</b>
<b>HUT 2106</b>	<b>\$29,875.49</b>
<b>HUT 2107</b>	<b>\$68,180.21</b>
<b>Gross Claim</b>	<b>\$159,540.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$159,540.82</b>
<b>YTD Amount:</b>	<b>\$159,540.82</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL PASO DE ROBLES CITY TREASURER  
1000 SPRING STREET

PASO ROBLES CA 93446

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	29,949
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,207.68</b>
<b>HUT 2106</b>	<b>\$9,786.85</b>
<b>HUT 2107</b>	<b>\$16,166.27</b>
<b>Gross Claim</b>	<b>\$44,160.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,160.80</b>
<b>YTD Amount:</b>	<b>\$44,160.80</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EL SEGUNDO CITY TREASURER  
350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,076
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,960.45</b>
<b>HUT 2106</b>	<b>\$4,384.89</b>
<b>HUT 2107</b>	<b>\$9,217.51</b>
<b>Gross Claim</b>	<b>\$24,562.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,562.85</b>
<b>YTD Amount:</b>	<b>\$24,562.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ELK GROVE CITY TREASURER  
8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	141,430
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$57,649.09</b>
<b>HUT 2106</b>	<b>\$39,573.16</b>
<b>HUT 2107</b>	<b>\$76,342.96</b>
<b>Gross Claim</b>	<b>\$183,565.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$183,565.21</b>
<b>YTD Amount:</b>	<b>\$183,565.21</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EMERYVILLE CITY TREASURER  
1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,087
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,111.62</b>
<b>HUT 2106</b>	<b>\$2,970.65</b>
<b>HUT 2107</b>	<b>\$5,444.89</b>
<b>Gross Claim</b>	<b>\$15,527.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,527.16</b>
<b>YTD Amount:</b>	<b>\$15,527.16</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ENCINITAS CITY TREASURER**  
ATTN: FINANCE DEPT.  
505 S VULCAN AVE  
ENCINITAS CA 92024

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	64,145
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,146.51</b>
<b>HUT 2106</b>	<b>\$17,331.92</b>
<b>HUT 2107</b>	<b>\$34,625.04</b>
<b>Gross Claim</b>	<b>\$85,603.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,603.47</b>
<b>YTD Amount:</b>	<b>\$85,603.47</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ESCALON CITY TREASURER  
PO BOX 248

ESCALON CA 95320

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,163
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,919.75</b>
<b>HUT 2106</b>	<b>\$2,167.12</b>
<b>HUT 2107</b>	<b>\$3,866.54</b>
<b>Gross Claim</b>	<b>\$10,953.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,953.41</b>
<b>YTD Amount:</b>	<b>\$10,953.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ESCONDIDO CITY TREASURER**  
CIVIC CENTER PLAZA  
201 N. BROADWAY  
ESCONDIDO CA 92025

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	144,831
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$59,035.39</b>
<b>HUT 2106</b>	<b>\$38,630.05</b>
<b>HUT 2107</b>	<b>\$78,178.80</b>
<b>Gross Claim</b>	<b>\$185,844.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,844.24</b>
<b>YTD Amount:</b>	<b>\$185,844.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EUREKA CITY TREASURER  
531 K STREET

EUREKA CA 95501

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	27,208
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,090.41</b>
<b>HUT 2106</b>	<b>\$8,846.66</b>
<b>HUT 2107</b>	<b>\$14,686.70</b>
<b>Gross Claim</b>	<b>\$40,623.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,623.77</b>
<b>YTD Amount:</b>	<b>\$40,623.77</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

EXETER CITY TREASURER  
PO BOX 237

EXETER CA 93221

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,730
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,373.72</b>
<b>HUT 2106</b>	<b>\$2,971.23</b>
<b>HUT 2107</b>	<b>\$5,791.98</b>
<b>Gross Claim</b>	<b>\$16,136.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,136.93</b>
<b>YTD Amount:</b>	<b>\$16,136.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FAIRFAX CITY TREASURER  
142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,434
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,030.22</b>
<b>HUT 2106</b>	<b>\$2,588.69</b>
<b>HUT 2107</b>	<b>\$4,012.82</b>
<b>Gross Claim</b>	<b>\$11,631.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,631.73</b>
<b>YTD Amount:</b>	<b>\$11,631.73</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**FAIRFIELD CITY TREASURER**  
CITY HALL  
1000 WEBSTER ST  
FAIRFIELD CA 94533

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	106,753
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$43,514.20</b>
<b>HUT 2106</b>	<b>\$28,930.33</b>
<b>HUT 2107</b>	<b>\$57,624.55</b>
<b>Gross Claim</b>	<b>\$140,069.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$140,069.08</b>
<b>YTD Amount:</b>	<b>\$140,069.08</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FARMERSVILLE CITY TREASURER  
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,771
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,390.43</b>
<b>HUT 2106</b>	<b>\$2,981.06</b>
<b>HUT 2107</b>	<b>\$5,814.11</b>
<b>Gross Claim</b>	<b>\$16,185.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,185.60</b>
<b>YTD Amount:</b>	<b>\$16,185.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**FERNDALE CITY TREASURER**

ATTN: CITY CLERK  
PO BOX 1095  
FERNDALE CA 95536

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,441
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$587.37</b>
<b>HUT 2106</b>	<b>\$847.36</b>
<b>HUT 2107</b>	<b>\$777.84</b>
<b>Gross Claim</b>	<b>\$3,212.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,212.57</b>
<b>YTD Amount:</b>	<b>\$3,212.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FILLMORE CITY TREASURER  
250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	15,641
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,375.52</b>
<b>HUT 2106</b>	<b>\$4,596.71</b>
<b>HUT 2107</b>	<b>\$8,442.91</b>
<b>Gross Claim</b>	<b>\$23,415.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,415.14</b>
<b>YTD Amount:</b>	<b>\$23,415.14</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FIREBAUGH CITY TREASURER  
1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,811
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,776.27</b>
<b>HUT 2106</b>	<b>\$1,881.37</b>
<b>HUT 2107</b>	<b>\$3,676.53</b>
<b>Gross Claim</b>	<b>\$10,334.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,334.17</b>
<b>YTD Amount:</b>	<b>\$10,334.17</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FOLSOM CITY TREASURER  
50 NATOMA ST

FOLSOM CA 95630

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	72,590
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$29,588.82</b>
<b>HUT 2106</b>	<b>\$20,505.92</b>
<b>HUT 2107</b>	<b>\$39,183.59</b>
<b>Gross Claim</b>	<b>\$96,778.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$96,778.33</b>
<b>YTD Amount:</b>	<b>\$96,778.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FONTANA CITY TREASURER  
8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	189,021
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$77,047.93</b>
<b>HUT 2106</b>	<b>\$46,966.23</b>
<b>HUT 2107</b>	<b>\$102,032.26</b>
<b>Gross Claim</b>	<b>\$236,046.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$236,046.42</b>
<b>YTD Amount:</b>	<b>\$236,046.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**FORT BRAGG CITY TREASURER**  
416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

Payment Calculations:

City Population	7,104
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,895.70</b>
<b>HUT 2106</b>	<b>\$2,540.60</b>
<b>HUT 2107</b>	<b>\$3,834.69</b>
<b>Gross Claim</b>	<b>\$11,270.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,270.99</b>
<b>YTD Amount:</b>	<b>\$11,270.99</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FORT JONES CITY TREASURER  
PO BOX 40

FORT JONES CA 96032

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	675
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$275.14</b>
<b>HUT 2106</b>	<b>\$633.29</b>
<b>HUT 2107</b>	<b>\$364.36</b>
<b>Gross Claim</b>	<b>\$2,272.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,272.79</b>
<b>YTD Amount:</b>	<b>\$2,272.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FORTUNA CITY TREASURER  
PO BOX 545

FORTUNA CA 95540

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	11,374
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,636.22</b>
<b>HUT 2106</b>	<b>\$3,931.03</b>
<b>HUT 2107</b>	<b>\$6,139.61</b>
<b>Gross Claim</b>	<b>\$17,706.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,706.86</b>
<b>YTD Amount:</b>	<b>\$17,706.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**FOSTER CITY CITY TREASURER**  
610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	30,429
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,403.34</b>
<b>HUT 2106</b>	<b>\$9,120.63</b>
<b>HUT 2107</b>	<b>\$16,425.37</b>
<b>Gross Claim</b>	<b>\$43,949.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,949.34</b>
<b>YTD Amount:</b>	<b>\$43,949.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**FOUNTAIN VALLEY CITY TREASURER**

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	58,309
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,767.66</b>
<b>HUT 2106</b>	<b>\$14,876.19</b>
<b>HUT 2107</b>	<b>\$31,474.81</b>
<b>Gross Claim</b>	<b>\$77,618.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$77,618.66</b>
<b>YTD Amount:</b>	<b>\$77,618.66</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FREMONT CITY TREASURER  
39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	215,636
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$87,896.62</b>
<b>HUT 2106</b>	<b>\$55,354.47</b>
<b>HUT 2107</b>	<b>\$116,398.86</b>
<b>Gross Claim</b>	<b>\$269,649.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$269,649.95</b>
<b>YTD Amount:</b>	<b>\$269,649.95</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FRESNO CITY TREASURER  
CITY HALL  
2600 FRESNO STREET  
FRESNO CA 93721 3607

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	495,913
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$202,141.92</b>
<b>HUT 2106</b>	<b>\$108,259.34</b>
<b>HUT 2107</b>	<b>\$267,690.50</b>
<b>Gross Claim</b>	<b>\$588,091.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$588,091.76</b>
<b>YTD Amount:</b>	<b>\$588,091.76</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

FULLERTON CITY TREASURER  
303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	137,624
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$56,097.70</b>
<b>HUT 2106</b>	<b>\$34,567.48</b>
<b>HUT 2107</b>	<b>\$74,288.51</b>
<b>Gross Claim</b>	<b>\$174,953.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$174,953.69</b>
<b>YTD Amount:</b>	<b>\$174,953.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GALT CITY TREASURER**  
380 CIVIC DRIVE

GALT CA 95632

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	24,133
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,836.99</b>
<b>HUT 2106</b>	<b>\$7,084.34</b>
<b>HUT 2107</b>	<b>\$13,026.83</b>
<b>Gross Claim</b>	<b>\$34,948.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,948.16</b>
<b>YTD Amount:</b>	<b>\$34,948.16</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GARDEN GROVE CITY TREASURER**  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	174,715
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$71,216.58</b>
<b>HUT 2106</b>	<b>\$43,775.95</b>
<b>HUT 2107</b>	<b>\$94,309.98</b>
<b>Gross Claim</b>	<b>\$219,302.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,302.51</b>
<b>YTD Amount:</b>	<b>\$219,302.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GARDENA CITY TREASURER**  
1700 WEST 162ND ST

GARDENA CA 90247

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	61,947
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,250.57</b>
<b>HUT 2106</b>	<b>\$14,856.08</b>
<b>HUT 2107</b>	<b>\$33,438.57</b>
<b>Gross Claim</b>	<b>\$81,045.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,045.22</b>
<b>YTD Amount:</b>	<b>\$81,045.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GILROY CITY TREASURER**  
7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	51,508
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$20,995.47</b>
<b>HUT 2106</b>	<b>\$13,583.56</b>
<b>HUT 2107</b>	<b>\$27,803.67</b>
<b>Gross Claim</b>	<b>\$69,882.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,882.70</b>
<b>YTD Amount:</b>	<b>\$69,882.70</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GLENDALE CITY TREASURER**  
141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	207,303
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$84,499.96</b>
<b>HUT 2106</b>	<b>\$48,776.65</b>
<b>HUT 2107</b>	<b>\$111,900.76</b>
<b>Gross Claim</b>	<b>\$255,177.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$255,177.37</b>
<b>YTD Amount:</b>	<b>\$255,177.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GLENDORA CITY TREASURER  
116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,557
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,423.06</b>
<b>HUT 2106</b>	<b>\$12,664.81</b>
<b>HUT 2107</b>	<b>\$28,369.91</b>
<b>Gross Claim</b>	<b>\$69,957.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,957.78</b>
<b>YTD Amount:</b>	<b>\$69,957.78</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GOLETA CITY TREASURER  
130 CREMORA DR

GOLETA CA 93117

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	30,476
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,422.50</b>
<b>HUT 2106</b>	<b>\$7,052.12</b>
<b>HUT 2107</b>	<b>\$16,450.74</b>
<b>Gross Claim</b>	<b>\$41,925.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,925.36</b>
<b>YTD Amount:</b>	<b>\$41,925.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**GRAND TERRACE CITY TREASURER**  
22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	12,543
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,112.72</b>
<b>HUT 2106</b>	<b>\$3,490.03</b>
<b>HUT 2107</b>	<b>\$6,770.63</b>
<b>Gross Claim</b>	<b>\$18,373.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,373.38</b>
<b>YTD Amount:</b>	<b>\$18,373.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GRASS VALLEY CITY TREASURER  
125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,031
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,311.64</b>
<b>HUT 2106</b>	<b>\$7,730.58</b>
<b>HUT 2107</b>	<b>\$7,034.05</b>
<b>Gross Claim</b>	<b>\$23,076.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,076.27</b>
<b>YTD Amount:</b>	<b>\$23,076.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GREENFIELD CITY TREASURER  
PO BOX 127

GREENFIELD CA 93927

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,547
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,152.43</b>
<b>HUT 2106</b>	<b>\$3,405.78</b>
<b>HUT 2107</b>	<b>\$9,471.75</b>
<b>Gross Claim</b>	<b>\$24,029.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,029.96</b>
<b>YTD Amount:</b>	<b>\$24,029.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GRIDLEY CITY TREASURER  
685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,417
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,615.67</b>
<b>HUT 2106</b>	<b>\$2,403.90</b>
<b>HUT 2107</b>	<b>\$3,463.85</b>
<b>Gross Claim</b>	<b>\$10,483.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,483.42</b>
<b>YTD Amount:</b>	<b>\$10,483.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GROVER BEACH CITY TREASURER  
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,258
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,404.17</b>
<b>HUT 2106</b>	<b>\$4,555.42</b>
<b>HUT 2107</b>	<b>\$7,156.58</b>
<b>Gross Claim</b>	<b>\$20,116.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,116.17</b>
<b>YTD Amount:</b>	<b>\$20,116.17</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GUADALUPE CITY TREASURER  
918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,541
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,666.21</b>
<b>HUT 2106</b>	<b>\$1,827.73</b>
<b>HUT 2107</b>	<b>\$3,530.79</b>
<b>Gross Claim</b>	<b>\$10,024.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,024.73</b>
<b>YTD Amount:</b>	<b>\$10,024.73</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

GUSTINE CITY TREASURER  
PO BOX 16

GUSTINE CA 95322

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,311
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,164.85</b>
<b>HUT 2106</b>	<b>\$1,540.68</b>
<b>HUT 2107</b>	<b>\$2,866.84</b>
<b>Gross Claim</b>	<b>\$8,572.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,572.37</b>
<b>YTD Amount:</b>	<b>\$8,572.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HALF MOON BAY CITY TREASURER  
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	13,208
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,383.79</b>
<b>HUT 2106</b>	<b>\$4,185.27</b>
<b>HUT 2107</b>	<b>\$7,129.59</b>
<b>Gross Claim</b>	<b>\$19,698.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,698.65</b>
<b>YTD Amount:</b>	<b>\$19,698.65</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HANFORD CITY TREASURER  
315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,687
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,476.05</b>
<b>HUT 2106</b>	<b>\$10,090.40</b>
<b>HUT 2107</b>	<b>\$28,440.09</b>
<b>Gross Claim</b>	<b>\$67,506.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,506.54</b>
<b>YTD Amount:</b>	<b>\$67,506.54</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HAWAIIAN GARDENS CITY TREASURER  
21815 PIONEER BL

HAWAIIAN CA 90716  
GARDENS

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	15,922
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,490.06</b>
<b>HUT 2106</b>	<b>\$4,115.59</b>
<b>HUT 2107</b>	<b>\$8,594.59</b>
<b>Gross Claim</b>	<b>\$23,200.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,200.24</b>
<b>YTD Amount:</b>	<b>\$23,200.24</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HAWTHORNE CITY TREASURER  
4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	90,014
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$36,691.12</b>
<b>HUT 2106</b>	<b>\$21,405.85</b>
<b>HUT 2107</b>	<b>\$48,588.95</b>
<b>Gross Claim</b>	<b>\$114,185.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$114,185.92</b>
<b>YTD Amount:</b>	<b>\$114,185.92</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HAYWARD CITY TREASURER  
777 B ST

HAYWARD CA 94541

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	150,878
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$61,500.24</b>
<b>HUT 2106</b>	<b>\$38,851.00</b>
<b>HUT 2107</b>	<b>\$81,442.93</b>
<b>Gross Claim</b>	<b>\$191,794.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,794.17</b>
<b>YTD Amount:</b>	<b>\$191,794.17</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HEALDSBURG CITY TREASURER  
401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	11,782
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,802.53</b>
<b>HUT 2106</b>	<b>\$3,747.36</b>
<b>HUT 2107</b>	<b>\$6,359.84</b>
<b>Gross Claim</b>	<b>\$17,909.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,909.73</b>
<b>YTD Amount:</b>	<b>\$17,909.73</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HEMET CITY TREASURER  
445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	74,361
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,310.71</b>
<b>HUT 2106</b>	<b>\$17,948.09</b>
<b>HUT 2107</b>	<b>\$40,139.57</b>
<b>Gross Claim</b>	<b>\$95,898.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$95,898.37</b>
<b>YTD Amount:</b>	<b>\$95,898.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**HERCULES CITY TREASURER**

111 CIVIC DR

HERCULES CA 94547

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	24,480
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,978.43</b>
<b>HUT 2106</b>	<b>\$6,735.52</b>
<b>HUT 2107</b>	<b>\$13,214.14</b>
<b>Gross Claim</b>	<b>\$34,928.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,928.09</b>
<b>YTD Amount:</b>	<b>\$34,928.09</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HERMOSA BEACH CITY TREASURER  
1315 VALLEY DR  
  
HERMOSA BEACH CA 90254

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	19,608
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,992.53</b>
<b>HUT 2106</b>	<b>\$4,975.76</b>
<b>HUT 2107</b>	<b>\$10,584.27</b>
<b>Gross Claim</b>	<b>\$27,552.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,552.56</b>
<b>YTD Amount:</b>	<b>\$27,552.56</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HESPERIA CITY TREASURER  
15776 MAIN ST

HESPERIA CA 92345

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	88,184
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$35,945.18</b>
<b>HUT 2106</b>	<b>\$22,124.55</b>
<b>HUT 2107</b>	<b>\$47,601.13</b>
<b>Gross Claim</b>	<b>\$113,170.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$113,170.86</b>
<b>YTD Amount:</b>	<b>\$113,170.86</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HIDDEN HILLS CITY TREASURER  
6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	2,040
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$831.54</b>
<b>HUT 2106</b>	<b>\$876.06</b>
<b>HUT 2107</b>	<b>\$1,101.18</b>
<b>Gross Claim</b>	<b>\$3,808.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,808.78</b>
<b>YTD Amount:</b>	<b>\$3,808.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HIGHLAND CITY TREASURER  
27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,503
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,401.05</b>
<b>HUT 2106</b>	<b>\$13,334.36</b>
<b>HUT 2107</b>	<b>\$28,340.77</b>
<b>Gross Claim</b>	<b>\$70,576.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$70,576.18</b>
<b>YTD Amount:</b>	<b>\$70,576.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**HILLSBOROUGH CITY TREASURER**

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	11,395
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,644.78</b>
<b>HUT 2106</b>	<b>\$3,665.69</b>
<b>HUT 2107</b>	<b>\$6,150.94</b>
<b>Gross Claim</b>	<b>\$17,461.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,461.41</b>
<b>YTD Amount:</b>	<b>\$17,461.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HOLLISTER CITY TREASURER  
375 5TH ST

HOLLISTER CA 95023

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	37,183
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,156.37</b>
<b>HUT 2106</b>	<b>\$8,961.71</b>
<b>HUT 2107</b>	<b>\$20,071.13</b>
<b>Gross Claim</b>	<b>\$50,189.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,189.21</b>
<b>YTD Amount:</b>	<b>\$50,189.21</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HOLTVILLE CITY TREASURER  
CITY HALL

HOLTVILLE CA 92250

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,515
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,655.62</b>
<b>HUT 2106</b>	<b>\$1,720.48</b>
<b>HUT 2107</b>	<b>\$3,516.75</b>
<b>Gross Claim</b>	<b>\$9,892.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,892.85</b>
<b>YTD Amount:</b>	<b>\$9,892.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HUGHSON CITY TREASURER  
C/O CITY CLERK  
PO BOX 9  
HUGHSON CA 95326

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,193
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,524.36</b>
<b>HUT 2106</b>	<b>\$1,962.29</b>
<b>HUT 2107</b>	<b>\$3,342.94</b>
<b>Gross Claim</b>	<b>\$9,829.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,829.59</b>
<b>YTD Amount:</b>	<b>\$9,829.59</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HUNTINGTON BEACH CITY TREASURER  
PO BOX 711

HUNTINGTON CA 92648  
BEACH

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	202,480
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$82,534.03</b>
<b>HUT 2106</b>	<b>\$50,669.08</b>
<b>HUT 2107</b>	<b>\$109,297.34</b>
<b>Gross Claim</b>	<b>\$252,500.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$252,500.45</b>
<b>YTD Amount:</b>	<b>\$252,500.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HUNTINGTON PARK CITY TREASURER  
6550 MILES AVE

HUNTINGTON CA 90255  
PARK

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	64,929
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,466.08</b>
<b>HUT 2106</b>	<b>\$15,551.96</b>
<b>HUT 2107</b>	<b>\$35,048.24</b>
<b>Gross Claim</b>	<b>\$84,566.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,566.28</b>
<b>YTD Amount:</b>	<b>\$84,566.28</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

HURON CITY TREASURER  
PO BOX 275

HURON CA 93234

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,836
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,194.08</b>
<b>HUT 2106</b>	<b>\$2,104.30</b>
<b>HUT 2107</b>	<b>\$4,229.82</b>
<b>Gross Claim</b>	<b>\$11,528.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,528.20</b>
<b>YTD Amount:</b>	<b>\$11,528.20</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**IMPERIAL BEACH CITY TREASURER**

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,243
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,512.29</b>
<b>HUT 2106</b>	<b>\$7,855.11</b>
<b>HUT 2107</b>	<b>\$15,245.38</b>
<b>Gross Claim</b>	<b>\$40,612.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,612.78</b>
<b>YTD Amount:</b>	<b>\$40,612.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**IMPERIAL CITY TREASURER**  
420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	12,970
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,286.78</b>
<b>HUT 2106</b>	<b>\$3,028.79</b>
<b>HUT 2107</b>	<b>\$7,001.12</b>
<b>Gross Claim</b>	<b>\$18,316.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,316.69</b>
<b>YTD Amount:</b>	<b>\$18,316.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

INDIAN WELLS CITY TREASURER  
44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,093
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,075.99</b>
<b>HUT 2106</b>	<b>\$1,601.87</b>
<b>HUT 2107</b>	<b>\$2,749.17</b>
<b>Gross Claim</b>	<b>\$8,427.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,427.03</b>
<b>YTD Amount:</b>	<b>\$8,427.03</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

INDIO CITY TREASURER  
PO BOX 1788

INDIO CA 92202

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	82,230
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,518.24</b>
<b>HUT 2106</b>	<b>\$19,805.05</b>
<b>HUT 2107</b>	<b>\$44,387.20</b>
<b>Gross Claim</b>	<b>\$105,210.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,210.49</b>
<b>YTD Amount:</b>	<b>\$105,210.49</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

INDUSTRY CITY TREASURER  
PO BOX 3366

INDUSTRY CA 91744

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	804
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$0.00</b>
<b>HUT 2106</b>	<b>\$587.62</b>
<b>HUT 2107</b>	<b>\$433.99</b>
<b>Gross Claim</b>	<b>\$2,021.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,021.61</b>
<b>YTD Amount:</b>	<b>\$2,021.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

INGLEWOOD CITY TREASURER  
FINANCE DEPT BUDGET TREAS ADM  
ONE MANCHESTER BL  
INGLEWOOD CA 90301

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	119,212
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$48,592.68</b>
<b>HUT 2106</b>	<b>\$28,219.55</b>
<b>HUT 2107</b>	<b>\$64,349.83</b>
<b>Gross Claim</b>	<b>\$151,162.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,162.06</b>
<b>YTD Amount:</b>	<b>\$151,162.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

IRVINE CITY TREASURER  
PO BOX 19575

IRVINE CA 92713

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	212,793
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$86,737.77</b>
<b>HUT 2106</b>	<b>\$53,229.45</b>
<b>HUT 2107</b>	<b>\$114,864.23</b>
<b>Gross Claim</b>	<b>\$264,831.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$264,831.45</b>
<b>YTD Amount:</b>	<b>\$264,831.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

IRWINDALE CITY TREASURER  
5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,727
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$703.95</b>
<b>HUT 2106</b>	<b>\$803.02</b>
<b>HUT 2107</b>	<b>\$932.22</b>
<b>Gross Claim</b>	<b>\$3,439.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,439.19</b>
<b>YTD Amount:</b>	<b>\$3,439.19</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ISLETON CITY TREASURER  
PO BOX 716

ISLETON CA 95641

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	844
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$344.03</b>
<b>HUT 2106</b>	<b>\$633.77</b>
<b>HUT 2107</b>	<b>\$455.59</b>
<b>Gross Claim</b>	<b>\$2,433.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,433.39</b>
<b>YTD Amount:</b>	<b>\$2,433.39</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

JACKSON CITY TREASURER  
33 BROADWAY

JACKSON CA 95642

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,371
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,781.69</b>
<b>HUT 2106</b>	<b>\$1,645.18</b>
<b>HUT 2107</b>	<b>\$2,359.44</b>
<b>Gross Claim</b>	<b>\$6,786.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,786.31</b>
<b>YTD Amount:</b>	<b>\$6,786.31</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

KERMAN CITY TREASURER  
850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	14,064
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,732.71</b>
<b>HUT 2106</b>	<b>\$3,458.87</b>
<b>HUT 2107</b>	<b>\$7,591.65</b>
<b>Gross Claim</b>	<b>\$19,783.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,783.23</b>
<b>YTD Amount:</b>	<b>\$19,783.23</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**KING CITY TREASURER**  
212 SOUTH VANDERHURST ST  
  
KING CITY CA 93930

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	12,024
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,901.17</b>
<b>HUT 2106</b>	<b>\$2,459.70</b>
<b>HUT 2107</b>	<b>\$6,490.47</b>
<b>Gross Claim</b>	<b>\$16,851.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,851.34</b>
<b>YTD Amount:</b>	<b>\$16,851.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA CANADA FLINTRIDGE CITY TREASURER  
1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,608
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,807.76</b>
<b>HUT 2106</b>	<b>\$5,442.49</b>
<b>HUT 2107</b>	<b>\$11,663.85</b>
<b>Gross Claim</b>	<b>\$30,914.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,914.10</b>
<b>YTD Amount:</b>	<b>\$30,914.10</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA HABRA CITY TREASURER  
PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	62,822
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,607.23</b>
<b>HUT 2106</b>	<b>\$15,996.62</b>
<b>HUT 2107</b>	<b>\$33,910.89</b>
<b>Gross Claim</b>	<b>\$83,014.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,014.74</b>
<b>YTD Amount:</b>	<b>\$83,014.74</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA HABRA HEIGHTS CITY TREASURER  
1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,193
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,524.36</b>
<b>HUT 2106</b>	<b>\$1,845.21</b>
<b>HUT 2107</b>	<b>\$3,342.94</b>
<b>Gross Claim</b>	<b>\$9,712.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,712.51</b>
<b>YTD Amount:</b>	<b>\$9,712.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA MESA CITY TREASURER  
8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	56,881
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,185.59</b>
<b>HUT 2106</b>	<b>\$15,414.49</b>
<b>HUT 2107</b>	<b>\$30,703.98</b>
<b>Gross Claim</b>	<b>\$76,804.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,804.06</b>
<b>YTD Amount:</b>	<b>\$76,804.06</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**LA MIRADA CITY TREASURER**

13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	50,477
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$20,575.22</b>
<b>HUT 2106</b>	<b>\$12,179.41</b>
<b>HUT 2107</b>	<b>\$27,247.14</b>
<b>Gross Claim</b>	<b>\$67,501.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,501.77</b>
<b>YTD Amount:</b>	<b>\$67,501.77</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA PALMA CITY TREASURER  
7822 WALKER ST

LA PALMA CA 90623

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,205
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,605.41</b>
<b>HUT 2106</b>	<b>\$4,423.16</b>
<b>HUT 2107</b>	<b>\$8,747.35</b>
<b>Gross Claim</b>	<b>\$23,775.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,775.92</b>
<b>YTD Amount:</b>	<b>\$23,775.92</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA PUENTE CITY TREASURER  
15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,360
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,674.22</b>
<b>HUT 2106</b>	<b>\$10,518.58</b>
<b>HUT 2107</b>	<b>\$23,405.44</b>
<b>Gross Claim</b>	<b>\$57,598.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,598.24</b>
<b>YTD Amount:</b>	<b>\$57,598.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA QUINTA CITY TREASURER  
PO BOX 1504

LA QUINTA CA 92253

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,778
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,844.60</b>
<b>HUT 2106</b>	<b>\$10,730.95</b>
<b>HUT 2107</b>	<b>\$23,631.07</b>
<b>Gross Claim</b>	<b>\$58,206.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,206.62</b>
<b>YTD Amount:</b>	<b>\$58,206.62</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LA VERNE CITY TREASURER  
3660 D ST

LA VERNE CA 91750

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	34,046
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,877.68</b>
<b>HUT 2106</b>	<b>\$8,345.04</b>
<b>HUT 2107</b>	<b>\$18,377.80</b>
<b>Gross Claim</b>	<b>\$46,600.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,600.52</b>
<b>YTD Amount:</b>	<b>\$46,600.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAFAYETTE CITY TREASURER  
3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	24,411
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,950.31</b>
<b>HUT 2106</b>	<b>\$6,717.66</b>
<b>HUT 2107</b>	<b>\$13,176.89</b>
<b>Gross Claim</b>	<b>\$34,844.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,844.86</b>
<b>YTD Amount:</b>	<b>\$34,844.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAGUNA BEACH CITY TREASURER  
505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,208
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,275.18</b>
<b>HUT 2106</b>	<b>\$6,658.31</b>
<b>HUT 2107</b>	<b>\$13,607.11</b>
<b>Gross Claim</b>	<b>\$36,540.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,540.60</b>
<b>YTD Amount:</b>	<b>\$36,540.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**LAGUNA HILLS CITY TREASURER**  
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	33,811
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,781.89</b>
<b>HUT 2106</b>	<b>\$8,794.15</b>
<b>HUT 2107</b>	<b>\$18,250.95</b>
<b>Gross Claim</b>	<b>\$46,826.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,826.99</b>
<b>YTD Amount:</b>	<b>\$46,826.99</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAGUNA NIGUEL CITY TREASURER  
27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	67,201
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,392.18</b>
<b>HUT 2106</b>	<b>\$17,083.78</b>
<b>HUT 2107</b>	<b>\$36,274.65</b>
<b>Gross Claim</b>	<b>\$88,250.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,250.61</b>
<b>YTD Amount:</b>	<b>\$88,250.61</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAKE ELSINORE CITY TREASURER  
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	50,267
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$20,489.62</b>
<b>HUT 2106</b>	<b>\$12,262.26</b>
<b>HUT 2107</b>	<b>\$27,133.79</b>
<b>Gross Claim</b>	<b>\$67,385.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,385.67</b>
<b>YTD Amount:</b>	<b>\$67,385.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAKE FOREST CITY TREASURER  
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	78,344
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$31,934.24</b>
<b>HUT 2106</b>	<b>\$19,850.22</b>
<b>HUT 2107</b>	<b>\$42,289.56</b>
<b>Gross Claim</b>	<b>\$101,574.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$101,574.02</b>
<b>YTD Amount:</b>	<b>\$101,574.02</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAKEPORT CITY TREASURER  
225 PARK ST

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,146
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,097.59</b>
<b>HUT 2106</b>	<b>\$1,754.35</b>
<b>HUT 2107</b>	<b>\$2,777.78</b>
<b>Gross Claim</b>	<b>\$8,629.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,629.72</b>
<b>YTD Amount:</b>	<b>\$8,629.72</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAKESWOOD CITY TREASURER  
PO BOX 220

LAKESWOOD CA 90714

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	83,674
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$34,106.84</b>
<b>HUT 2106</b>	<b>\$19,926.33</b>
<b>HUT 2107</b>	<b>\$45,166.66</b>
<b>Gross Claim</b>	<b>\$106,699.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$106,699.83</b>
<b>YTD Amount:</b>	<b>\$106,699.83</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**LAMTA**

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population

Population for all Cities 31,795,426

City Per Capita Amount for Section 2105 0.40761569

City Per Capita Amount for Section 2107 0.53979326

**HUT 2107.5 \$0.00**

**HUT 2105 \$327.72**

**HUT 2106 \$0.00**

**HUT 2107 \$0.00**

**Gross Claim \$327.72**

**Net Claim / Payment Amount \$327.72**

**YTD Amount: \$327.72**

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LANCASTER CITY TREASURER  
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	145,243
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$59,203.33</b>
<b>HUT 2106</b>	<b>\$34,294.20</b>
<b>HUT 2107</b>	<b>\$78,401.19</b>
<b>Gross Claim</b>	<b>\$181,898.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$181,898.72</b>
<b>YTD Amount:</b>	<b>\$181,898.72</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LARKSPUR CITY TREASURER  
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	12,255
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,995.33</b>
<b>HUT 2106</b>	<b>\$4,008.07</b>
<b>HUT 2107</b>	<b>\$6,615.17</b>
<b>Gross Claim</b>	<b>\$18,618.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,618.57</b>
<b>YTD Amount:</b>	<b>\$18,618.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LATHROP CITY TREASURER  
PO BOX 1429

LATHROP CA 95330

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,671
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,202.98</b>
<b>HUT 2106</b>	<b>\$4,759.45</b>
<b>HUT 2107</b>	<b>\$9,538.69</b>
<b>Gross Claim</b>	<b>\$25,501.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,501.12</b>
<b>YTD Amount:</b>	<b>\$25,501.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LAWNDALE CITY TREASURER  
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	33,593
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,693.03</b>
<b>HUT 2106</b>	<b>\$8,239.33</b>
<b>HUT 2107</b>	<b>\$18,133.28</b>
<b>Gross Claim</b>	<b>\$46,065.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,065.64</b>
<b>YTD Amount:</b>	<b>\$46,065.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LEMON GROVE CITY TREASURER  
3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,650
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,455.34</b>
<b>HUT 2106</b>	<b>\$7,170.66</b>
<b>HUT 2107</b>	<b>\$13,845.70</b>
<b>Gross Claim</b>	<b>\$37,471.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,471.70</b>
<b>YTD Amount:</b>	<b>\$37,471.70</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LEMOORE CITY TREASURER  
119 FOX ST

LEMOORE CA 93245

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	24,818
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$10,116.21</b>
<b>HUT 2106</b>	<b>\$4,964.62</b>
<b>HUT 2107</b>	<b>\$13,396.59</b>
<b>Gross Claim</b>	<b>\$33,477.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,477.42</b>
<b>YTD Amount:</b>	<b>\$33,477.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LINCOLN CITY TREASURER  
CITY HALL  
600 Sixth Street  
LINCOLN CA 95648

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	40,060
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,329.08</b>
<b>HUT 2106</b>	<b>\$12,620.95</b>
<b>HUT 2107</b>	<b>\$21,624.12</b>
<b>Gross Claim</b>	<b>\$56,574.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,574.15</b>
<b>YTD Amount:</b>	<b>\$56,574.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LIVERMORE CITY TREASURER  
1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	84,409
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$34,406.43</b>
<b>HUT 2106</b>	<b>\$21,911.49</b>
<b>HUT 2107</b>	<b>\$45,563.41</b>
<b>Gross Claim</b>	<b>\$109,381.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,381.33</b>
<b>YTD Amount:</b>	<b>\$109,381.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LIVINGSTON CITY TREASURER  
1416 C ST

LIVINGSTON CA 95334

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,940
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,682.16</b>
<b>HUT 2106</b>	<b>\$3,394.00</b>
<b>HUT 2107</b>	<b>\$7,524.72</b>
<b>Gross Claim</b>	<b>\$19,600.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,600.88</b>
<b>YTD Amount:</b>	<b>\$19,600.88</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LODI CITY TREASURER  
CITY HALL  
CALL BOX 3006  
LODI CA 95241

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	63,395
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,840.80</b>
<b>HUT 2106</b>	<b>\$16,039.59</b>
<b>HUT 2107</b>	<b>\$34,220.19</b>
<b>Gross Claim</b>	<b>\$83,600.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,600.58</b>
<b>YTD Amount:</b>	<b>\$83,600.58</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOMA LINDA CITY TREASURER  
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	22,632
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,225.16</b>
<b>HUT 2106</b>	<b>\$5,975.50</b>
<b>HUT 2107</b>	<b>\$12,216.60</b>
<b>Gross Claim</b>	<b>\$32,417.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,417.26</b>
<b>YTD Amount:</b>	<b>\$32,417.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOMITA CITY TREASURER  
PO BOX 339

LOMITA CA 90717

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,153
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,622.29</b>
<b>HUT 2106</b>	<b>\$5,336.31</b>
<b>HUT 2107</b>	<b>\$11,418.25</b>
<b>Gross Claim</b>	<b>\$30,376.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,376.85</b>
<b>YTD Amount:</b>	<b>\$30,376.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOMPOC CITY TREASURER  
100 CIVIC CENTER PLZ

LOMPOC CA 93436

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	42,957
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,509.95</b>
<b>HUT 2106</b>	<b>\$9,776.40</b>
<b>HUT 2107</b>	<b>\$23,187.90</b>
<b>Gross Claim</b>	<b>\$56,474.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,474.25</b>
<b>YTD Amount:</b>	<b>\$56,474.25</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LONG BEACH CITY TREASURER  
333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	492,912
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$200,918.67</b>
<b>HUT 2106</b>	<b>\$115,426.94</b>
<b>HUT 2107</b>	<b>\$266,070.58</b>
<b>Gross Claim</b>	<b>\$592,416.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$592,416.19</b>
<b>YTD Amount:</b>	<b>\$592,416.19</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**LOOMIS CITY TREASURER**  
6140 HORSESHOE BAR RD STE K  
  
LOOMIS CA 95650

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,677
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,721.65</b>
<b>HUT 2106</b>	<b>\$2,436.93</b>
<b>HUT 2107</b>	<b>\$3,604.20</b>
<b>Gross Claim</b>	<b>\$10,762.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,762.78</b>
<b>YTD Amount:</b>	<b>\$10,762.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS ALAMITOS CITY TREASURER  
PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	12,217
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,979.84</b>
<b>HUT 2106</b>	<b>\$3,433.08</b>
<b>HUT 2107</b>	<b>\$6,594.65</b>
<b>Gross Claim</b>	<b>\$18,007.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,007.57</b>
<b>YTD Amount:</b>	<b>\$18,007.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS ALTOS CITY TREASURER  
ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,458
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,599.93</b>
<b>HUT 2106</b>	<b>\$7,683.87</b>
<b>HUT 2107</b>	<b>\$15,361.44</b>
<b>Gross Claim</b>	<b>\$40,645.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,645.24</b>
<b>YTD Amount:</b>	<b>\$40,645.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS ALTOS HILLS CITY TREASURER  
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	8,889
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,623.30</b>
<b>HUT 2106</b>	<b>\$2,675.15</b>
<b>HUT 2107</b>	<b>\$4,798.22</b>
<b>Gross Claim</b>	<b>\$13,096.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,096.67</b>
<b>YTD Amount:</b>	<b>\$13,096.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS ANGELES CITY TREASURER  
200 N SPRING ST RM 201

LOS ANGELES CA 90012

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,065,585
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$20,000.00</b>
<b>HUT 2105</b>	<b>\$1,657,196.11</b>
<b>HUT 2106</b>	<b>\$949,153.06</b>
<b>HUT 2107</b>	<b>\$2,194,575.37</b>
<b>Gross Claim</b>	<b>\$4,820,924.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,820,924.54</b>
<b>YTD Amount:</b>	<b>\$4,820,924.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS BANOS CITY TREASURER  
520 J ST

LOS BANOS CA 93635

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	36,198
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,754.87</b>
<b>HUT 2106</b>	<b>\$8,174.52</b>
<b>HUT 2107</b>	<b>\$19,539.44</b>
<b>Gross Claim</b>	<b>\$48,468.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,468.83</b>
<b>YTD Amount:</b>	<b>\$48,468.83</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOS GATOS CITY TREASURER  
PO BOX 949

LOS GATOS CA 95031

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	30,497
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,431.06</b>
<b>HUT 2106</b>	<b>\$8,205.76</b>
<b>HUT 2107</b>	<b>\$16,462.08</b>
<b>Gross Claim</b>	<b>\$43,098.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,098.90</b>
<b>YTD Amount:</b>	<b>\$43,098.90</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LOYALTON CITY TREASURER  
PO BOX 128

LOYALTON CA 96118

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	888
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$361.96</b>
<b>HUT 2106</b>	<b>\$516.52</b>
<b>HUT 2107</b>	<b>\$479.34</b>
<b>Gross Claim</b>	<b>\$2,357.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,357.82</b>
<b>YTD Amount:</b>	<b>\$2,357.82</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

LYNWOOD CITY TREASURER  
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	73,212
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$29,842.36</b>
<b>HUT 2106</b>	<b>\$17,484.90</b>
<b>HUT 2107</b>	<b>\$39,519.34</b>
<b>Gross Claim</b>	<b>\$94,346.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$94,346.60</b>
<b>YTD Amount:</b>	<b>\$94,346.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MADERA CITY TREASURER  
CITY HALL  
205 WEST 4TH ST  
MADERA CA 93637

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	57,318
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,363.72</b>
<b>HUT 2106</b>	<b>\$10,153.59</b>
<b>HUT 2107</b>	<b>\$30,939.87</b>
<b>Gross Claim</b>	<b>\$71,957.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,957.18</b>
<b>YTD Amount:</b>	<b>\$71,957.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MALIBU CITY TREASURER**  
23815 STUART RANCH RD

MALIBU CA 90265

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	13,748
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,603.90</b>
<b>HUT 2106</b>	<b>\$3,608.26</b>
<b>HUT 2107</b>	<b>\$7,421.08</b>
<b>Gross Claim</b>	<b>\$19,633.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,633.24</b>
<b>YTD Amount:</b>	<b>\$19,633.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MAMMOTH LAKES CITY TREASURER  
PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,717
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,145.57</b>
<b>HUT 2106</b>	<b>\$4,597.36</b>
<b>HUT 2107</b>	<b>\$4,165.58</b>
<b>Gross Claim</b>	<b>\$13,908.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,908.51</b>
<b>YTD Amount:</b>	<b>\$13,908.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MANHATTAN BEACH CITY TREASURER  
1400 HIGHLAND AVE

MANHATTAN CA 90266  
BEACH

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	36,843
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,017.78</b>
<b>HUT 2106</b>	<b>\$8,997.76</b>
<b>HUT 2107</b>	<b>\$19,887.60</b>
<b>Gross Claim</b>	<b>\$49,903.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,903.14</b>
<b>YTD Amount:</b>	<b>\$49,903.14</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MANTECA CITY TREASURER  
1001 WEST CENTER ST

MANTECA CA 95336

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	67,754
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,617.59</b>
<b>HUT 2106</b>	<b>\$17,114.96</b>
<b>HUT 2107</b>	<b>\$36,573.15</b>
<b>Gross Claim</b>	<b>\$88,805.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,805.70</b>
<b>YTD Amount:</b>	<b>\$88,805.70</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MARICOPA CITY TREASURER  
PO BOX 548

MARICOPA CA 93252

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,147
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$467.54</b>
<b>HUT 2106</b>	<b>\$590.10</b>
<b>HUT 2107</b>	<b>\$619.14</b>
<b>Gross Claim</b>	<b>\$2,676.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,676.78</b>
<b>YTD Amount:</b>	<b>\$2,676.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MARINA CITY TREASURER  
211 HILLCREST AVE

MARINA CA 93933

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,136
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,468.68</b>
<b>HUT 2106</b>	<b>\$5,219.67</b>
<b>HUT 2107</b>	<b>\$15,187.62</b>
<b>Gross Claim</b>	<b>\$37,875.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,875.97</b>
<b>YTD Amount:</b>	<b>\$37,875.97</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MARTINEZ CITY TREASURER  
525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	36,892
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,037.76</b>
<b>HUT 2106</b>	<b>\$9,947.80</b>
<b>HUT 2107</b>	<b>\$19,914.05</b>
<b>Gross Claim</b>	<b>\$50,899.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,899.61</b>
<b>YTD Amount:</b>	<b>\$50,899.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MARYSVILLE CITY TREASURER  
PO BOX 150

MARYSVILLE CA 95901

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	12,838
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,232.97</b>
<b>HUT 2106</b>	<b>\$3,293.06</b>
<b>HUT 2107</b>	<b>\$6,929.87</b>
<b>Gross Claim</b>	<b>\$18,455.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,455.90</b>
<b>YTD Amount:</b>	<b>\$18,455.90</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MAYWOOD TREASURER HUT  
4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	29,984
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,221.95</b>
<b>HUT 2106</b>	<b>\$7,397.13</b>
<b>HUT 2107</b>	<b>\$16,185.16</b>
<b>Gross Claim</b>	<b>\$41,804.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,804.24</b>
<b>YTD Amount:</b>	<b>\$41,804.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MENDOTA CITY TREASURER  
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	9,870
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$4,023.17</b>
<b>HUT 2106</b>	<b>\$2,546.69</b>
<b>HUT 2107</b>	<b>\$5,327.76</b>
<b>Gross Claim</b>	<b>\$13,897.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,897.62</b>
<b>YTD Amount:</b>	<b>\$13,897.62</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MENIFEE CITY TREASURER**  
29683 NEW HUB DRIVE, SUITE C

MENIFEE CA 92586

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	102,971
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$41,972.60</b>
<b>HUT 2106</b>	<b>\$24,699.62</b>
<b>HUT 2107</b>	<b>\$55,583.05</b>
<b>Gross Claim</b>	<b>\$132,255.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$132,255.27</b>
<b>YTD Amount:</b>	<b>\$132,255.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MENLO PARK CITY TREASURER**  
CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	31,865
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,988.67</b>
<b>HUT 2106</b>	<b>\$9,532.17</b>
<b>HUT 2107</b>	<b>\$17,200.51</b>
<b>Gross Claim</b>	<b>\$45,721.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,721.35</b>
<b>YTD Amount:</b>	<b>\$45,721.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MERCED CITY TREASURER  
678 W 18TH ST

MERCED CA 95340

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	80,608
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$32,857.09</b>
<b>HUT 2106</b>	<b>\$17,712.78</b>
<b>HUT 2107</b>	<b>\$43,511.66</b>
<b>Gross Claim</b>	<b>\$101,581.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$101,581.53</b>
<b>YTD Amount:</b>	<b>\$101,581.53</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MILL VALLEY CITY TREASURER  
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	14,006
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,709.07</b>
<b>HUT 2106</b>	<b>\$4,523.59</b>
<b>HUT 2107</b>	<b>\$7,560.34</b>
<b>Gross Claim</b>	<b>\$20,793.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,793.00</b>
<b>YTD Amount:</b>	<b>\$20,793.00</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MILLBRAE CITY TREASURER  
CITY HALL  
621 MAGNOLIA AVE  
MILLBRAE CA 94030

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,536
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,778.41</b>
<b>HUT 2106</b>	<b>\$6,571.99</b>
<b>HUT 2107</b>	<b>\$11,624.99</b>
<b>Gross Claim</b>	<b>\$31,975.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,975.39</b>
<b>YTD Amount:</b>	<b>\$31,975.39</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MILPITAS CITY TREASURER  
455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	70,817
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$28,866.12</b>
<b>HUT 2106</b>	<b>\$18,525.73</b>
<b>HUT 2107</b>	<b>\$38,226.54</b>
<b>Gross Claim</b>	<b>\$93,118.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$93,118.39</b>
<b>YTD Amount:</b>	<b>\$93,118.39</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MISSION VIEJO CITY TREASURER  
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	100,242
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$40,860.21</b>
<b>HUT 2106</b>	<b>\$25,286.77</b>
<b>HUT 2107</b>	<b>\$54,109.96</b>
<b>Gross Claim</b>	<b>\$130,256.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,256.94</b>
<b>YTD Amount:</b>	<b>\$130,256.94</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MODESTO CITY TREASURER  
PO BOX 3441

MODESTO CA 95353

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	210,088
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$85,635.17</b>
<b>HUT 2106</b>	<b>\$53,398.11</b>
<b>HUT 2107</b>	<b>\$113,404.09</b>
<b>Gross Claim</b>	<b>\$262,437.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$262,437.37</b>
<b>YTD Amount:</b>	<b>\$262,437.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MONROVIA CITY TREASURER**  
415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	39,531
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,113.46</b>
<b>HUT 2106</b>	<b>\$9,625.03</b>
<b>HUT 2107</b>	<b>\$21,338.57</b>
<b>Gross Claim</b>	<b>\$53,077.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,077.06</b>
<b>YTD Amount:</b>	<b>\$53,077.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MONTCLAIR CITY TREASURER**  
PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	37,017
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,088.71</b>
<b>HUT 2106</b>	<b>\$9,519.31</b>
<b>HUT 2107</b>	<b>\$19,981.53</b>
<b>Gross Claim</b>	<b>\$50,589.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,589.55</b>
<b>YTD Amount:</b>	<b>\$50,589.55</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MONTE SERENO CITY TREASURER  
18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,619
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,475.16</b>
<b>HUT 2106</b>	<b>\$1,326.29</b>
<b>HUT 2107</b>	<b>\$1,953.51</b>
<b>Gross Claim</b>	<b>\$5,754.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,754.96</b>
<b>YTD Amount:</b>	<b>\$5,754.96</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MONTEBELLO CITY TREASURER  
1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	65,686
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,774.64</b>
<b>HUT 2106</b>	<b>\$15,728.62</b>
<b>HUT 2107</b>	<b>\$35,456.86</b>
<b>Gross Claim</b>	<b>\$85,460.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,460.12</b>
<b>YTD Amount:</b>	<b>\$85,460.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MONTEREY CITY TREASURER  
CITY HALL

MONTEREY CA 93940

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	30,641
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,489.75</b>
<b>HUT 2106</b>	<b>\$5,648.77</b>
<b>HUT 2107</b>	<b>\$16,539.81</b>
<b>Gross Claim</b>	<b>\$40,678.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,678.33</b>
<b>YTD Amount:</b>	<b>\$40,678.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MONTEREY PARK CITY TREASURER  
320 WEST NEWMARK AVE  
  
MONTEREY PARK CA 91754

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	64,874
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,443.66</b>
<b>HUT 2106</b>	<b>\$15,539.13</b>
<b>HUT 2107</b>	<b>\$35,018.55</b>
<b>Gross Claim</b>	<b>\$84,501.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,501.34</b>
<b>YTD Amount:</b>	<b>\$84,501.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MOORPARK CITY TREASURER  
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	37,086
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,116.84</b>
<b>HUT 2106</b>	<b>\$10,350.72</b>
<b>HUT 2107</b>	<b>\$20,018.77</b>
<b>Gross Claim</b>	<b>\$51,486.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,486.33</b>
<b>YTD Amount:</b>	<b>\$51,486.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MORAGA CITY TREASURER  
PO BOX 188

MORAGA CA 94556

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,525
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,735.85</b>
<b>HUT 2106</b>	<b>\$4,676.74</b>
<b>HUT 2107</b>	<b>\$8,920.08</b>
<b>Gross Claim</b>	<b>\$24,332.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,332.67</b>
<b>YTD Amount:</b>	<b>\$24,332.67</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MORENO VALLEY CITY TREASURER**  
PO BOX 88005  
14177 FREDERICK ST  
MORRENO CA 92552 0805  
VALLEY

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	186,301
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$75,939.21</b>
<b>HUT 2106</b>	<b>\$44,364.25</b>
<b>HUT 2107</b>	<b>\$100,564.02</b>
<b>Gross Claim</b>	<b>\$230,867.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$230,867.48</b>
<b>YTD Amount:</b>	<b>\$230,867.48</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MORGAN HILL CITY TREASURER  
17555 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	39,814
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,228.81</b>
<b>HUT 2106</b>	<b>\$10,590.46</b>
<b>HUT 2107</b>	<b>\$21,491.33</b>
<b>Gross Claim</b>	<b>\$54,310.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,310.60</b>
<b>YTD Amount:</b>	<b>\$54,310.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MORRO BAY CITY TREASURER  
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,555
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,302.38</b>
<b>HUT 2106</b>	<b>\$3,708.23</b>
<b>HUT 2107</b>	<b>\$5,697.52</b>
<b>Gross Claim</b>	<b>\$16,708.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,708.13</b>
<b>YTD Amount:</b>	<b>\$16,708.13</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MOUNTAIN VIEW CITY TREASURER  
PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	74,762
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,474.16</b>
<b>HUT 2106</b>	<b>\$19,535.46</b>
<b>HUT 2107</b>	<b>\$40,356.02</b>
<b>Gross Claim</b>	<b>\$97,865.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,865.64</b>
<b>YTD Amount:</b>	<b>\$97,865.64</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

MT SHASTA CITY TREASURER  
305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,706
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,510.62</b>
<b>HUT 2106</b>	<b>\$1,680.84</b>
<b>HUT 2107</b>	<b>\$2,000.47</b>
<b>Gross Claim</b>	<b>\$6,191.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,191.93</b>
<b>YTD Amount:</b>	<b>\$6,191.93</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**MURRIETA CITY TREASURER**  
1 TOWN SQUARE  
24601 JEFFERSON AVE  
MURRIETA CA 92562

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	100,714
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$41,052.61</b>
<b>HUT 2106</b>	<b>\$24,167.00</b>
<b>HUT 2107</b>	<b>\$54,364.74</b>
<b>Gross Claim</b>	<b>\$129,584.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,584.35</b>
<b>YTD Amount:</b>	<b>\$129,584.35</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

NAPA CITY TREASURER  
PO BOX 660

NAPA CA 94559

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	77,831
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$31,725.14</b>
<b>HUT 2106</b>	<b>\$17,032.09</b>
<b>HUT 2107</b>	<b>\$42,012.65</b>
<b>Gross Claim</b>	<b>\$98,269.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$98,269.88</b>
<b>YTD Amount:</b>	<b>\$98,269.88</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**NATIONAL CITY TREASURER**  
1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	63,773
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,994.88</b>
<b>HUT 2106</b>	<b>\$17,233.72</b>
<b>HUT 2107</b>	<b>\$34,424.24</b>
<b>Gross Claim</b>	<b>\$85,152.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,152.84</b>
<b>YTD Amount:</b>	<b>\$85,152.84</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

NEEDLES CITY TREASURER  
817 THIRD ST

NEEDLES CA 92363

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,807
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,367.02</b>
<b>HUT 2106</b>	<b>\$1,830.58</b>
<b>HUT 2107</b>	<b>\$3,134.58</b>
<b>Gross Claim</b>	<b>\$9,332.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,332.18</b>
<b>YTD Amount:</b>	<b>\$9,332.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**NEWARK CITY TREASURER**

37101 NEWARK BL

NEWARK CA 94560

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	44,035
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,949.36</b>
<b>HUT 2106</b>	<b>\$11,622.25</b>
<b>HUT 2107</b>	<b>\$23,769.80</b>
<b>Gross Claim</b>	<b>\$59,341.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$59,341.41</b>
<b>YTD Amount:</b>	<b>\$59,341.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

NEWPORT BEACH CITY TREASURER  
PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	86,252
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$35,157.67</b>
<b>HUT 2106</b>	<b>\$21,813.51</b>
<b>HUT 2107</b>	<b>\$46,558.25</b>
<b>Gross Claim</b>	<b>\$111,029.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$111,029.43</b>
<b>YTD Amount:</b>	<b>\$111,029.43</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**NORCO CITY TREASURER**  
2870 CLARK AVE

NORCO CA 92860

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	27,361
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,152.77</b>
<b>HUT 2106</b>	<b>\$6,856.79</b>
<b>HUT 2107</b>	<b>\$14,769.28</b>
<b>Gross Claim</b>	<b>\$38,778.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,778.84</b>
<b>YTD Amount:</b>	<b>\$38,778.84</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**NORWALK CITY TREASURER**  
PO BOX 1030

NORWALK CA 90651

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	110,178
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$44,910.28</b>
<b>HUT 2106</b>	<b>\$26,111.36</b>
<b>HUT 2107</b>	<b>\$59,473.34</b>
<b>Gross Claim</b>	<b>\$140,494.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$140,494.98</b>
<b>YTD Amount:</b>	<b>\$140,494.98</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

NOVATO CITY TREASURER  
75 Rowland Way #200

NOVATO CA 94945

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,921
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,571.43</b>
<b>HUT 2106</b>	<b>\$15,980.78</b>
<b>HUT 2107</b>	<b>\$28,566.40</b>
<b>Gross Claim</b>	<b>\$73,618.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$73,618.61</b>
<b>YTD Amount:</b>	<b>\$73,618.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OAKDALE CITY TREASURER  
280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	19,608
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,992.53</b>
<b>HUT 2106</b>	<b>\$5,346.44</b>
<b>HUT 2107</b>	<b>\$10,584.27</b>
<b>Gross Claim</b>	<b>\$27,923.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,923.24</b>
<b>YTD Amount:</b>	<b>\$27,923.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OAKLAND CITY TREASURER  
150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	425,068
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$173,264.39</b>
<b>HUT 2106</b>	<b>\$108,727.87</b>
<b>HUT 2107</b>	<b>\$229,448.84</b>
<b>Gross Claim</b>	<b>\$521,441.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$521,441.10</b>
<b>YTD Amount:</b>	<b>\$521,441.10</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OAKLEY CITY TREASURER  
3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	34,468
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,049.70</b>
<b>HUT 2106</b>	<b>\$9,320.46</b>
<b>HUT 2107</b>	<b>\$18,605.59</b>
<b>Gross Claim</b>	<b>\$47,975.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,975.75</b>
<b>YTD Amount:</b>	<b>\$47,975.75</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OCEANSIDE CITY TREASURER  
300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	179,681
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$73,240.80</b>
<b>HUT 2106</b>	<b>\$47,829.17</b>
<b>HUT 2107</b>	<b>\$96,990.59</b>
<b>Gross Claim</b>	<b>\$228,060.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$228,060.56</b>
<b>YTD Amount:</b>	<b>\$228,060.56</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OJAI CITY TREASURER  
PO BOX 1570

OJAI CA 93023

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	8,157
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,324.92</b>
<b>HUT 2106</b>	<b>\$2,588.64</b>
<b>HUT 2107</b>	<b>\$4,403.09</b>
<b>Gross Claim</b>	<b>\$12,316.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,316.65</b>
<b>YTD Amount:</b>	<b>\$12,316.65</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ONTARIO CITY TREASURER  
303 EAST B ST

ONTARIO CA 91764

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	173,690
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$70,798.77</b>
<b>HUT 2106</b>	<b>\$43,189.36</b>
<b>HUT 2107</b>	<b>\$93,756.69</b>
<b>Gross Claim</b>	<b>\$217,744.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$217,744.82</b>
<b>YTD Amount:</b>	<b>\$217,744.82</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ORANGE CITY TREASURER**  
300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	141,634
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$57,732.24</b>
<b>HUT 2106</b>	<b>\$35,563.03</b>
<b>HUT 2107</b>	<b>\$76,453.08</b>
<b>Gross Claim</b>	<b>\$179,748.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$179,748.35</b>
<b>YTD Amount:</b>	<b>\$179,748.35</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**ORANGE COVE CITY TREASURER**  
633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	10,930
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,455.24</b>
<b>HUT 2106</b>	<b>\$2,777.24</b>
<b>HUT 2107</b>	<b>\$5,899.94</b>
<b>Gross Claim</b>	<b>\$16,132.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,132.42</b>
<b>YTD Amount:</b>	<b>\$16,132.42</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ORINDA CITY TREASURER  
26 ORINDA WAY

ORINDA CA 94563

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,833
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,269.01</b>
<b>HUT 2106</b>	<b>\$5,015.25</b>
<b>HUT 2107</b>	<b>\$9,626.13</b>
<b>Gross Claim</b>	<b>\$25,910.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,910.39</b>
<b>YTD Amount:</b>	<b>\$25,910.39</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ORLAND CITY TREASURER  
815 FOURTH ST

ORLAND CA 95963

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,420
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,024.51</b>
<b>HUT 2106</b>	<b>\$2,122.90</b>
<b>HUT 2107</b>	<b>\$4,005.27</b>
<b>Gross Claim</b>	<b>\$11,152.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,152.68</b>
<b>YTD Amount:</b>	<b>\$11,152.68</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OROVILLE CITY TREASURER  
1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	14,639
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,967.09</b>
<b>HUT 2106</b>	<b>\$4,971.46</b>
<b>HUT 2107</b>	<b>\$7,902.03</b>
<b>Gross Claim</b>	<b>\$21,840.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,840.58</b>
<b>YTD Amount:</b>	<b>\$21,840.58</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

OXNARD CITY TREASURER  
305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	197,067
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$80,327.60</b>
<b>HUT 2106</b>	<b>\$53,275.98</b>
<b>HUT 2107</b>	<b>\$106,375.44</b>
<b>Gross Claim</b>	<b>\$249,979.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$249,979.02</b>
<b>YTD Amount:</b>	<b>\$249,979.02</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PACIFIC GROVE CITY TREASURER**  
300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	15,577
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,349.43</b>
<b>HUT 2106</b>	<b>\$3,068.32</b>
<b>HUT 2107</b>	<b>\$8,408.36</b>
<b>Gross Claim</b>	<b>\$21,826.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,826.11</b>
<b>YTD Amount:</b>	<b>\$21,826.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PACIFICA CITY TREASURER**  
170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	39,995
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,302.59</b>
<b>HUT 2106</b>	<b>\$11,862.14</b>
<b>HUT 2107</b>	<b>\$21,589.03</b>
<b>Gross Claim</b>	<b>\$55,753.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,753.76</b>
<b>YTD Amount:</b>	<b>\$55,753.76</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PALM DESERT CITY TREASURER**  
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	51,509
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$20,995.88</b>
<b>HUT 2106</b>	<b>\$12,555.35</b>
<b>HUT 2107</b>	<b>\$27,804.21</b>
<b>Gross Claim</b>	<b>\$68,855.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,855.44</b>
<b>YTD Amount:</b>	<b>\$68,855.44</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PALM SPRINGS CITY TREASURER**  
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	47,601
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$19,402.91</b>
<b>HUT 2106</b>	<b>\$11,633.12</b>
<b>HUT 2107</b>	<b>\$25,694.70</b>
<b>Gross Claim</b>	<b>\$62,730.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,730.73</b>
<b>YTD Amount:</b>	<b>\$62,730.73</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PALMDALE CITY TREASURER**

708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	151,346
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$61,691.00</b>
<b>HUT 2106</b>	<b>\$35,718.41</b>
<b>HUT 2107</b>	<b>\$81,695.55</b>
<b>Gross Claim</b>	<b>\$189,104.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$189,104.96</b>
<b>YTD Amount:</b>	<b>\$189,104.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PALO ALTO CITY TREASURER**  
PO BOX 10250

PALO ALTO CA 94303

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	64,484
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,284.69</b>
<b>HUT 2106</b>	<b>\$16,904.79</b>
<b>HUT 2107</b>	<b>\$34,808.03</b>
<b>Gross Claim</b>	<b>\$85,497.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,497.51</b>
<b>YTD Amount:</b>	<b>\$85,497.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PALOS VERDES ESTATES CITY TREASURER**  
340 PALOS VERDES DR W

PALOS VERDES CA 90274  
ESTATES

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	14,208
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,791.40</b>
<b>HUT 2106</b>	<b>\$3,715.61</b>
<b>HUT 2107</b>	<b>\$7,669.38</b>
<b>Gross Claim</b>	<b>\$20,176.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,176.39</b>
<b>YTD Amount:</b>	<b>\$20,176.39</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PARADISE CITY TREASURER  
5555 SKYWAY

PARADISE CA 95969

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	26,725
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,893.53</b>
<b>HUT 2106</b>	<b>\$8,745.67</b>
<b>HUT 2107</b>	<b>\$14,425.97</b>
<b>Gross Claim</b>	<b>\$40,065.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,065.17</b>
<b>YTD Amount:</b>	<b>\$40,065.17</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PARAMOUNT CITY TREASURER  
16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	58,109
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,686.14</b>
<b>HUT 2106</b>	<b>\$13,960.43</b>
<b>HUT 2107</b>	<b>\$31,366.85</b>
<b>Gross Claim</b>	<b>\$76,513.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,513.42</b>
<b>YTD Amount:</b>	<b>\$76,513.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PARLIER CITY TREASURER  
1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,555
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,525.23</b>
<b>HUT 2106</b>	<b>\$3,348.16</b>
<b>HUT 2107</b>	<b>\$7,316.90</b>
<b>Gross Claim</b>	<b>\$19,190.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,190.29</b>
<b>YTD Amount:</b>	<b>\$19,190.29</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PASADENA CITY TREASURER  
PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	150,185
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$61,217.76</b>
<b>HUT 2106</b>	<b>\$35,447.47</b>
<b>HUT 2107</b>	<b>\$81,068.85</b>
<b>Gross Claim</b>	<b>\$187,734.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$187,734.08</b>
<b>YTD Amount:</b>	<b>\$187,734.08</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PATTERSON CITY TREASURER  
PO BOX 667

PATTERSON CA 95363

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,229
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,653.27</b>
<b>HUT 2106</b>	<b>\$5,755.36</b>
<b>HUT 2107</b>	<b>\$11,459.27</b>
<b>Gross Claim</b>	<b>\$30,867.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,867.90</b>
<b>YTD Amount:</b>	<b>\$30,867.90</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PERRIS CITY TREASURER  
101 NORTH D ST

PERRIS CA 92570

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	54,323
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$22,142.91</b>
<b>HUT 2106</b>	<b>\$13,219.42</b>
<b>HUT 2107</b>	<b>\$29,323.19</b>
<b>Gross Claim</b>	<b>\$72,185.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$72,185.52</b>
<b>YTD Amount:</b>	<b>\$72,185.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PETALUMA CITY TREASURER  
PO BOX 61

PETALUMA CA 94953

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	57,739
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,535.32</b>
<b>HUT 2106</b>	<b>\$16,804.10</b>
<b>HUT 2107</b>	<b>\$31,167.12</b>
<b>Gross Claim</b>	<b>\$79,006.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,006.54</b>
<b>YTD Amount:</b>	<b>\$79,006.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PICO RIVERA CITY TREASURER  
6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	67,288
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,427.64</b>
<b>HUT 2106</b>	<b>\$16,102.46</b>
<b>HUT 2107</b>	<b>\$36,321.61</b>
<b>Gross Claim</b>	<b>\$87,351.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,351.71</b>
<b>YTD Amount:</b>	<b>\$87,351.71</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PIEDMONT CITY TREASURER  
120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	11,165
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,551.03</b>
<b>HUT 2106</b>	<b>\$3,245.38</b>
<b>HUT 2107</b>	<b>\$6,026.79</b>
<b>Gross Claim</b>	<b>\$16,823.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,823.20</b>
<b>YTD Amount:</b>	<b>\$16,823.20</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PINOLE CITY TREASURER**  
2131 PEAR ST

PINOLE CA 94564

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	19,604
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,990.90</b>
<b>HUT 2106</b>	<b>\$5,473.59</b>
<b>HUT 2107</b>	<b>\$10,582.11</b>
<b>Gross Claim</b>	<b>\$28,046.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,046.60</b>
<b>YTD Amount:</b>	<b>\$28,046.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PISMO BEACH CITY TREASURER  
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	8,716
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,552.78</b>
<b>HUT 2106</b>	<b>\$3,131.84</b>
<b>HUT 2107</b>	<b>\$4,704.84</b>
<b>Gross Claim</b>	<b>\$13,389.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,389.46</b>
<b>YTD Amount:</b>	<b>\$13,389.46</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**PITTSBURG CITY TREASURER**

65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	63,771
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,994.06</b>
<b>HUT 2106</b>	<b>\$16,904.19</b>
<b>HUT 2107</b>	<b>\$34,423.16</b>
<b>Gross Claim</b>	<b>\$84,821.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,821.41</b>
<b>YTD Amount:</b>	<b>\$84,821.41</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PLACENTIA CITY TREASURER  
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	51,932
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,168.30</b>
<b>HUT 2106</b>	<b>\$13,293.00</b>
<b>HUT 2107</b>	<b>\$28,032.54</b>
<b>Gross Claim</b>	<b>\$69,993.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,993.84</b>
<b>YTD Amount:</b>	<b>\$69,993.84</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PLACERVILLE CITY TREASURER  
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,373
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,228.20</b>
<b>HUT 2106</b>	<b>\$4,387.29</b>
<b>HUT 2107</b>	<b>\$5,599.28</b>
<b>Gross Claim</b>	<b>\$17,214.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,214.77</b>
<b>YTD Amount:</b>	<b>\$17,214.77</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PLEASANT HILL CITY TREASURER  
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	33,676
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,726.87</b>
<b>HUT 2106</b>	<b>\$9,115.48</b>
<b>HUT 2107</b>	<b>\$18,178.08</b>
<b>Gross Claim</b>	<b>\$47,020.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,020.43</b>
<b>YTD Amount:</b>	<b>\$47,020.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PLEASANTON CITY TREASURER  
PO BOX 520

PLEASANTON CA 94566

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	70,097
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$28,572.64</b>
<b>HUT 2106</b>	<b>\$18,264.10</b>
<b>HUT 2107</b>	<b>\$37,837.89</b>
<b>Gross Claim</b>	<b>\$92,174.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,174.63</b>
<b>YTD Amount:</b>	<b>\$92,174.63</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PLYMOUTH CITY TREASURER  
PO BOX 429

PLYMOUTH CA 95669

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	1,074
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$437.78</b>
<b>HUT 2106</b>	<b>\$705.95</b>
<b>HUT 2107</b>	<b>\$579.74</b>
<b>Gross Claim</b>	<b>\$2,723.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,723.47</b>
<b>YTD Amount:</b>	<b>\$2,723.47</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

POINT ARENA CITY TREASURER  
PO BOX 67

POINT ARENA CA 95468

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	501
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$204.22</b>
<b>HUT 2106</b>	<b>\$550.96</b>
<b>HUT 2107</b>	<b>\$270.44</b>
<b>Gross Claim</b>	<b>\$2,025.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,025.62</b>
<b>YTD Amount:</b>	<b>\$2,025.62</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

POMONA CITY TREASURER  
PO BOX 660

POMONA CA 91769

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	163,408
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$66,607.67</b>
<b>HUT 2106</b>	<b>\$38,533.22</b>
<b>HUT 2107</b>	<b>\$88,206.54</b>
<b>Gross Claim</b>	<b>\$203,347.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$203,347.43</b>
<b>YTD Amount:</b>	<b>\$203,347.43</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PORT HUENEME CITY TREASURER  
250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	22,445
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,148.93</b>
<b>HUT 2106</b>	<b>\$6,422.32</b>
<b>HUT 2107</b>	<b>\$12,115.66</b>
<b>Gross Claim</b>	<b>\$32,686.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,686.91</b>
<b>YTD Amount:</b>	<b>\$32,686.91</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PORTERVILLE CITY TREASURER  
291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,056
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,218.84</b>
<b>HUT 2106</b>	<b>\$12,874.19</b>
<b>HUT 2107</b>	<b>\$28,099.48</b>
<b>Gross Claim</b>	<b>\$69,692.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,692.51</b>
<b>YTD Amount:</b>	<b>\$69,692.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PORTOLA CITY TREASURER  
PO BOX 1225

PORTOLA CA 96122

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	2,248
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$916.32</b>
<b>HUT 2106</b>	<b>\$842.73</b>
<b>HUT 2107</b>	<b>\$1,213.46</b>
<b>Gross Claim</b>	<b>\$3,972.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,972.51</b>
<b>YTD Amount:</b>	<b>\$3,972.51</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

PORTOLA VALLEY CITY TREASURER  
765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,671
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,903.97</b>
<b>HUT 2106</b>	<b>\$1,738.66</b>
<b>HUT 2107</b>	<b>\$2,521.37</b>
<b>Gross Claim</b>	<b>\$7,164.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,164.00</b>
<b>YTD Amount:</b>	<b>\$7,164.00</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

POWAY CITY TREASURER  
PO BOX 789

POWAY CA 92074

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	51,126
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$20,839.76</b>
<b>HUT 2106</b>	<b>\$13,895.38</b>
<b>HUT 2107</b>	<b>\$27,597.47</b>
<b>Gross Claim</b>	<b>\$69,832.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,832.61</b>
<b>YTD Amount:</b>	<b>\$69,832.61</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**RANCHO CORDOVA CITY TREASURER**  
2729 Prospect Park Drive

RANCHO CA 95670  
CORDOVA

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	61,817
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,197.58</b>
<b>HUT 2106</b>	<b>\$17,522.02</b>
<b>HUT 2107</b>	<b>\$33,368.40</b>
<b>Gross Claim</b>	<b>\$83,588.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,588.00</b>
<b>YTD Amount:</b>	<b>\$83,588.00</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RANCHO CUCAMONGA CITY TREASURER  
PO BOX 807

RANCHO CA 91729  
CUCAMONGA

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	177,736
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$72,447.98</b>
<b>HUT 2106</b>	<b>\$44,186.11</b>
<b>HUT 2107</b>	<b>\$95,940.70</b>
<b>Gross Claim</b>	<b>\$222,574.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$222,574.79</b>
<b>YTD Amount:</b>	<b>\$222,574.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**RANCHO MIRAGE CITY TREASURER**  
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	17,180
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,002.84</b>
<b>HUT 2106</b>	<b>\$4,454.22</b>
<b>HUT 2107</b>	<b>\$9,273.65</b>
<b>Gross Claim</b>	<b>\$24,730.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,730.71</b>
<b>YTD Amount:</b>	<b>\$24,730.71</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**RANCHO PALOS VERDES CITY TREASURER**  
30940 HAWTHORNE BL

RANCHO PALOS CA 90274  
VERDES

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	43,525
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,741.47</b>
<b>HUT 2106</b>	<b>\$10,557.08</b>
<b>HUT 2107</b>	<b>\$23,494.50</b>
<b>Gross Claim</b>	<b>\$57,793.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,793.05</b>
<b>YTD Amount:</b>	<b>\$57,793.05</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**RANCHO SANTA MARGARITA CITY TREASURER**  
22112 EL PASEO

RANCHO SANTA CA 92688  
MARGARITA

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	49,764
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$20,284.59</b>
<b>HUT 2106</b>	<b>\$12,754.75</b>
<b>HUT 2107</b>	<b>\$26,862.27</b>
<b>Gross Claim</b>	<b>\$65,901.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,901.61</b>
<b>YTD Amount:</b>	<b>\$65,901.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RED BLUFF CITY TREASURER  
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	13,828
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,636.51</b>
<b>HUT 2106</b>	<b>\$4,061.87</b>
<b>HUT 2107</b>	<b>\$7,464.26</b>
<b>Gross Claim</b>	<b>\$20,162.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,162.64</b>
<b>YTD Amount:</b>	<b>\$20,162.64</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

REDDING CITY TREASURER  
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	90,898
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$37,051.45</b>
<b>HUT 2106</b>	<b>\$34,620.56</b>
<b>HUT 2107</b>	<b>\$49,066.13</b>
<b>Gross Claim</b>	<b>\$128,238.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$128,238.14</b>
<b>YTD Amount:</b>	<b>\$128,238.14</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

REDLANDS CITY TREASURER  
PO BOX 3005

REDLANDS CA 92373

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	71,807
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$29,269.66</b>
<b>HUT 2106</b>	<b>\$18,090.00</b>
<b>HUT 2107</b>	<b>\$38,760.93</b>
<b>Gross Claim</b>	<b>\$93,620.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$93,620.59</b>
<b>YTD Amount:</b>	<b>\$93,620.59</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

REDONDO BEACH CITY TREASURER  
PO BOX 167

REDONDO BEACH CA 90277

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	67,646
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,573.57</b>
<b>HUT 2106</b>	<b>\$16,186.01</b>
<b>HUT 2107</b>	<b>\$36,514.85</b>
<b>Gross Claim</b>	<b>\$87,774.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,774.43</b>
<b>YTD Amount:</b>	<b>\$87,774.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

REDWOOD CITY TREASURER  
PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	77,819
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$31,720.25</b>
<b>HUT 2106</b>	<b>\$22,702.10</b>
<b>HUT 2107</b>	<b>\$42,006.17</b>
<b>Gross Claim</b>	<b>\$103,928.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$103,928.52</b>
<b>YTD Amount:</b>	<b>\$103,928.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**REEDLEY CITY TREASURER**

845 G ST

REEDLEY CA 93654

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,723
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,485.10</b>
<b>HUT 2106</b>	<b>\$5,994.66</b>
<b>HUT 2107</b>	<b>\$13,885.10</b>
<b>Gross Claim</b>	<b>\$36,364.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,364.86</b>
<b>YTD Amount:</b>	<b>\$36,364.86</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIALTO CITY TREASURER  
150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	100,022
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$40,770.54</b>
<b>HUT 2106</b>	<b>\$25,040.90</b>
<b>HUT 2107</b>	<b>\$53,991.20</b>
<b>Gross Claim</b>	<b>\$129,802.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,802.64</b>
<b>YTD Amount:</b>	<b>\$129,802.64</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**RICHMOND CITY TREASURER**  
PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	104,513
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$42,601.14</b>
<b>HUT 2106</b>	<b>\$27,448.38</b>
<b>HUT 2107</b>	<b>\$56,415.41</b>
<b>Gross Claim</b>	<b>\$136,464.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$136,464.93</b>
<b>YTD Amount:</b>	<b>\$136,464.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIDGECREST CITY TREASURER  
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,353
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,557.13</b>
<b>HUT 2106</b>	<b>\$5,099.17</b>
<b>HUT 2107</b>	<b>\$15,304.76</b>
<b>Gross Claim</b>	<b>\$37,961.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,961.06</b>
<b>YTD Amount:</b>	<b>\$37,961.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIO DELL CITY TREASURER  
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,284
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,338.61</b>
<b>HUT 2106</b>	<b>\$1,419.51</b>
<b>HUT 2107</b>	<b>\$1,772.68</b>
<b>Gross Claim</b>	<b>\$5,530.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,530.80</b>
<b>YTD Amount:</b>	<b>\$5,530.80</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIPON CITY TREASURER  
259 N WILMA AVE

RIPON CA 95366

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	15,260
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,220.22</b>
<b>HUT 2106</b>	<b>\$4,164.65</b>
<b>HUT 2107</b>	<b>\$8,237.25</b>
<b>Gross Claim</b>	<b>\$22,622.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,622.12</b>
<b>YTD Amount:</b>	<b>\$22,622.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIVERBANK CITY TREASURER  
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,805
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,888.06</b>
<b>HUT 2106</b>	<b>\$5,900.67</b>
<b>HUT 2107</b>	<b>\$11,770.19</b>
<b>Gross Claim</b>	<b>\$31,558.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,558.92</b>
<b>YTD Amount:</b>	<b>\$31,558.92</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

RIVERSIDE CITY TREASURER  
3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	300,430
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$122,459.98</b>
<b>HUT 2106</b>	<b>\$71,297.00</b>
<b>HUT 2107</b>	<b>\$162,170.09</b>
<b>Gross Claim</b>	<b>\$365,927.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$365,927.07</b>
<b>YTD Amount:</b>	<b>\$365,927.07</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROCKLIN CITY TREASURER  
3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	54,754
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$22,318.59</b>
<b>HUT 2106</b>	<b>\$17,103.59</b>
<b>HUT 2107</b>	<b>\$29,555.84</b>
<b>Gross Claim</b>	<b>\$76,478.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,478.02</b>
<b>YTD Amount:</b>	<b>\$76,478.02</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROHNERT PARK CITY TREASURER  
PO BOX 1489

ROHNERT PARK CA 94927

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,062
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,552.75</b>
<b>HUT 2106</b>	<b>\$12,634.25</b>
<b>HUT 2107</b>	<b>\$23,244.58</b>
<b>Gross Claim</b>	<b>\$59,431.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$59,431.58</b>
<b>YTD Amount:</b>	<b>\$59,431.58</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROLLING HILLS ESTATES CITY TREASURER  
TREASURER  
4045 PALOS VERDES DR N  
ROLLING HILLS CA 90274  
ESTATES

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	8,191
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,338.78</b>
<b>HUT 2106</b>	<b>\$2,311.47</b>
<b>HUT 2107</b>	<b>\$4,421.45</b>
<b>Gross Claim</b>	<b>\$12,071.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,071.70</b>
<b>YTD Amount:</b>	<b>\$12,071.70</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROSEMEAD CITY TREASURER  
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	57,594
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,476.22</b>
<b>HUT 2106</b>	<b>\$13,840.25</b>
<b>HUT 2107</b>	<b>\$31,088.85</b>
<b>Gross Claim</b>	<b>\$75,905.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,905.32</b>
<b>YTD Amount:</b>	<b>\$75,905.32</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROSEVILLE CITY TREASURER  
311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	112,343
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$45,792.77</b>
<b>HUT 2106</b>	<b>\$34,672.03</b>
<b>HUT 2107</b>	<b>\$60,641.99</b>
<b>Gross Claim</b>	<b>\$151,106.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,106.79</b>
<b>YTD Amount:</b>	<b>\$151,106.79</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ROSS CITY TREASURER  
PO BOX 320

ROSS CA 94957

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	2,401
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$978.69</b>
<b>HUT 2106</b>	<b>\$1,106.89</b>
<b>HUT 2107</b>	<b>\$1,296.04</b>
<b>Gross Claim</b>	<b>\$4,381.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,381.62</b>
<b>YTD Amount:</b>	<b>\$4,381.62</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SACRAMENTO CITY TREASURER  
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	481,097
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$196,102.69</b>
<b>HUT 2106</b>	<b>\$133,653.83</b>
<b>HUT 2107</b>	<b>\$259,692.92</b>
<b>Gross Claim</b>	<b>\$599,449.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$599,449.44</b>
<b>YTD Amount:</b>	<b>\$599,449.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SALINAS CITY TREASURER**  
CITY HALL  
200 LINCOLN AVE  
SALINAS CA 93901

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	156,516
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$63,798.38</b>
<b>HUT 2106</b>	<b>\$27,211.01</b>
<b>HUT 2107</b>	<b>\$84,486.28</b>
<b>Gross Claim</b>	<b>\$185,495.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,495.67</b>
<b>YTD Amount:</b>	<b>\$185,495.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN ANSELMO CITY TREASURER**  
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

Payment Calculations:

City Population	12,644
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,153.89</b>
<b>HUT 2106</b>	<b>\$4,122.59</b>
<b>HUT 2107</b>	<b>\$6,825.15</b>
<b>Gross Claim</b>	<b>\$19,101.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,101.63</b>
<b>YTD Amount:</b>	<b>\$19,101.63</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN BERNARDINO CITY TREASURER**  
300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	205,493
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$83,762.17</b>
<b>HUT 2106</b>	<b>\$51,024.19</b>
<b>HUT 2107</b>	<b>\$110,923.74</b>
<b>Gross Claim</b>	<b>\$255,710.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$255,710.10</b>
<b>YTD Amount:</b>	<b>\$255,710.10</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN BRUNO CITY TREASURER**  
567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,811
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,858.05</b>
<b>HUT 2106</b>	<b>\$12,955.77</b>
<b>HUT 2107</b>	<b>\$23,648.88</b>
<b>Gross Claim</b>	<b>\$60,462.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$60,462.70</b>
<b>YTD Amount:</b>	<b>\$60,462.70</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN BUENAVENTURA CITY TREASURER**  
TREASURER REVENUE DIV  
PO BOX 99  
VENTURA CA 93001

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	108,787
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$44,343.29</b>
<b>HUT 2106</b>	<b>\$29,589.15</b>
<b>HUT 2107</b>	<b>\$58,722.49</b>
<b>Gross Claim</b>	<b>\$142,654.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$142,654.93</b>
<b>YTD Amount:</b>	<b>\$142,654.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN CARLOS CITY TREASURER**  
666 ELM ST

SANRLOS CA 94070

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,857
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,762.57</b>
<b>HUT 2106</b>	<b>\$8,670.11</b>
<b>HUT 2107</b>	<b>\$15,576.81</b>
<b>Gross Claim</b>	<b>\$42,009.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,009.49</b>
<b>YTD Amount:</b>	<b>\$42,009.49</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN CLEMENTE CITY TREASURER**  
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	68,316
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,846.67</b>
<b>HUT 2106</b>	<b>\$17,360.60</b>
<b>HUT 2107</b>	<b>\$36,876.52</b>
<b>Gross Claim</b>	<b>\$89,583.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,583.79</b>
<b>YTD Amount:</b>	<b>\$89,583.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN DIEGO CITY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	1,353,993
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$20,000.00</b>
<b>HUT 2105</b>	<b>\$551,908.79</b>
<b>HUT 2106</b>	<b>\$357,804.26</b>
<b>HUT 2107</b>	<b>\$730,876.30</b>
<b>Gross Claim</b>	<b>\$1,660,589.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,660,589.35</b>
<b>YTD Amount:</b>	<b>\$1,660,589.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN DIMAS CITY TREASURER**  
245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	37,011
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,086.26</b>
<b>HUT 2106</b>	<b>\$9,036.96</b>
<b>HUT 2107</b>	<b>\$19,978.29</b>
<b>Gross Claim</b>	<b>\$50,101.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,101.51</b>
<b>YTD Amount:</b>	<b>\$50,101.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN FERNANDO CITY TREASURER**  
117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	25,292
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,309.42</b>
<b>HUT 2106</b>	<b>\$6,302.19</b>
<b>HUT 2107</b>	<b>\$13,652.45</b>
<b>Gross Claim</b>	<b>\$36,264.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,264.06</b>
<b>YTD Amount:</b>	<b>\$36,264.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN FRANCISCO CITY TREASURER**  
1 DR CARLTON B GOODLETT PL  
CITY HALL 140  
SAN FRANCISCO CA 94102

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	845,559
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$20,000.00</b>
<b>HUT 2105</b>	<b>\$344,663.12</b>
<b>HUT 2106</b>	<b>\$151,101.92</b>
<b>HUT 2107</b>	<b>\$456,427.05</b>
<b>Gross Claim</b>	<b>\$972,192.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$972,192.09</b>
<b>YTD Amount:</b>	<b>\$972,192.09</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN GABRIEL CITY TREASURER**

PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	42,829
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,457.77</b>
<b>HUT 2106</b>	<b>\$10,394.66</b>
<b>HUT 2107</b>	<b>\$23,118.81</b>
<b>Gross Claim</b>	<b>\$56,971.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,971.24</b>
<b>YTD Amount:</b>	<b>\$56,971.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SAN JACINTO CITY TREASURER  
PO BOX 488

SAN JACINTO CA 92383

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	36,477
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,868.60</b>
<b>HUT 2106</b>	<b>\$9,008.03</b>
<b>HUT 2107</b>	<b>\$19,690.04</b>
<b>Gross Claim</b>	<b>\$49,566.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,566.67</b>
<b>YTD Amount:</b>	<b>\$49,566.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN JOSE CITY TREASURER**  
200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	1,006,892
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$20,000.00</b>
<b>HUT 2105</b>	<b>\$410,424.98</b>
<b>HUT 2106</b>	<b>\$258,115.77</b>
<b>HUT 2107</b>	<b>\$543,513.52</b>
<b>Gross Claim</b>	<b>\$1,232,054.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,232,054.27</b>
<b>YTD Amount:</b>	<b>\$1,232,054.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN JUAN CAPISTRANO CITY TREASURER**  
32400 PASEO ADELANTO ST

SAN JUAN CA 92675  
CAPISTRANO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	36,870
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,028.79</b>
<b>HUT 2106</b>	<b>\$9,553.60</b>
<b>HUT 2107</b>	<b>\$19,902.18</b>
<b>Gross Claim</b>	<b>\$50,484.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,484.57</b>
<b>YTD Amount:</b>	<b>\$50,484.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN LEANDRO CITY TREASURER**  
835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	82,472
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,616.88</b>
<b>HUT 2106</b>	<b>\$21,417.85</b>
<b>HUT 2107</b>	<b>\$44,517.83</b>
<b>Gross Claim</b>	<b>\$107,052.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,052.56</b>
<b>YTD Amount:</b>	<b>\$107,052.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN LUIS OBISPO CITY TREASURER**  
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	44,750
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$18,240.80</b>
<b>HUT 2106</b>	<b>\$14,425.88</b>
<b>HUT 2107</b>	<b>\$24,155.75</b>
<b>Gross Claim</b>	<b>\$62,822.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,822.43</b>
<b>YTD Amount:</b>	<b>\$62,822.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN MARCOS CITY TREASURER**  
1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	83,149
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,892.84</b>
<b>HUT 2106</b>	<b>\$22,348.27</b>
<b>HUT 2107</b>	<b>\$44,883.27</b>
<b>Gross Claim</b>	<b>\$108,624.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,624.38</b>
<b>YTD Amount:</b>	<b>\$108,624.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN MARINO CITY TREASURER**  
2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	13,673
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,573.33</b>
<b>HUT 2106</b>	<b>\$3,590.76</b>
<b>HUT 2107</b>	<b>\$7,380.59</b>
<b>Gross Claim</b>	<b>\$19,544.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,544.68</b>
<b>YTD Amount:</b>	<b>\$19,544.68</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN MATEO CITY TREASURER**  
330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	96,557
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$39,358.15</b>
<b>HUT 2106</b>	<b>\$28,072.21</b>
<b>HUT 2107</b>	<b>\$52,120.82</b>
<b>Gross Claim</b>	<b>\$127,051.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$127,051.18</b>
<b>YTD Amount:</b>	<b>\$127,051.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN PABLO CITY TREASURER**  
CITY HALL  
1 ALVARADO SQ  
SAN PABLO CA 94806

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	31,808
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,965.44</b>
<b>HUT 2106</b>	<b>\$8,632.04</b>
<b>HUT 2107</b>	<b>\$17,169.74</b>
<b>Gross Claim</b>	<b>\$44,767.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,767.22</b>
<b>YTD Amount:</b>	<b>\$44,767.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SAN RAFAEL CITY TREASURER  
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	58,363
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,789.67</b>
<b>HUT 2106</b>	<b>\$17,583.00</b>
<b>HUT 2107</b>	<b>\$31,503.95</b>
<b>Gross Claim</b>	<b>\$80,376.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,376.62</b>
<b>YTD Amount:</b>	<b>\$80,376.62</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAN RAMON CITY TREASURER**  
2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	63,176
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,751.53</b>
<b>HUT 2106</b>	<b>\$16,750.20</b>
<b>HUT 2107</b>	<b>\$34,101.98</b>
<b>Gross Claim</b>	<b>\$84,103.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,103.71</b>
<b>YTD Amount:</b>	<b>\$84,103.71</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANGER CITY TREASURER**  
1700 SEVENTH ST

SANGER CA 93657

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	25,417
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,360.37</b>
<b>HUT 2106</b>	<b>\$5,928.11</b>
<b>HUT 2107</b>	<b>\$13,719.93</b>
<b>Gross Claim</b>	<b>\$36,008.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,008.41</b>
<b>YTD Amount:</b>	<b>\$36,008.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTA ANA CITY TREASURER**  
TREASURY MGR M14  
PO BOX 1988  
SANTA ANA CA 92702

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	355,662
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$144,973.41</b>
<b>HUT 2106</b>	<b>\$88,699.09</b>
<b>HUT 2107</b>	<b>\$191,983.95</b>
<b>Gross Claim</b>	<b>\$435,656.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$435,656.45</b>
<b>YTD Amount:</b>	<b>\$435,656.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SANTA BARBARA CITY TREASURER  
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	94,154
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$38,378.65</b>
<b>HUT 2106</b>	<b>\$20,951.37</b>
<b>HUT 2107</b>	<b>\$50,823.69</b>
<b>Gross Claim</b>	<b>\$117,653.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$117,653.71</b>
<b>YTD Amount:</b>	<b>\$117,653.71</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTA CLARA CITY TREASURER**  
1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	117,242
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$47,789.68</b>
<b>HUT 2106</b>	<b>\$30,408.29</b>
<b>HUT 2107</b>	<b>\$63,286.44</b>
<b>Gross Claim</b>	<b>\$151,484.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,484.41</b>
<b>YTD Amount:</b>	<b>\$151,484.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTA CLARITA CITY TREASURER**  
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	177,158
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$72,212.38</b>
<b>HUT 2106</b>	<b>\$41,741.95</b>
<b>HUT 2107</b>	<b>\$95,628.69</b>
<b>Gross Claim</b>	<b>\$219,583.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,583.02</b>
<b>YTD Amount:</b>	<b>\$219,583.02</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SANTA CRUZ CITY TREASURER  
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	58,982
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$24,041.99</b>
<b>HUT 2106</b>	<b>\$14,910.43</b>
<b>HUT 2107</b>	<b>\$31,838.09</b>
<b>Gross Claim</b>	<b>\$78,290.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$78,290.51</b>
<b>YTD Amount:</b>	<b>\$78,290.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SANTA FE SPRINGS CITY TREASURER  
PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	17,997
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,335.86</b>
<b>HUT 2106</b>	<b>\$4,599.82</b>
<b>HUT 2107</b>	<b>\$9,714.66</b>
<b>Gross Claim</b>	<b>\$25,650.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,650.34</b>
<b>YTD Amount:</b>	<b>\$25,650.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTA MARIA CITY TREASURER**  
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	92,542
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$37,721.57</b>
<b>HUT 2106</b>	<b>\$20,599.52</b>
<b>HUT 2107</b>	<b>\$49,953.55</b>
<b>Gross Claim</b>	<b>\$115,774.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$115,774.64</b>
<b>YTD Amount:</b>	<b>\$115,774.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTA MONICA CITY TREASURER**

1717 4th Street

SANTA MONICA CA 90401

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	92,494
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$37,702.01</b>
<b>HUT 2106</b>	<b>\$21,984.59</b>
<b>HUT 2107</b>	<b>\$49,927.64</b>
<b>Gross Claim</b>	<b>\$117,114.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$117,114.24</b>
<b>YTD Amount:</b>	<b>\$117,114.24</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SANTA PAULA CITY TREASURER  
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	29,725
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,116.38</b>
<b>HUT 2106</b>	<b>\$8,375.65</b>
<b>HUT 2107</b>	<b>\$16,045.35</b>
<b>Gross Claim</b>	<b>\$42,537.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,537.38</b>
<b>YTD Amount:</b>	<b>\$42,537.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SANTA ROSA CITY TREASURER  
PO BOX 1678

SANTA ROSA CA 95402

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	161,496
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$65,828.30</b>
<b>HUT 2106</b>	<b>\$46,282.28</b>
<b>HUT 2107</b>	<b>\$87,174.45</b>
<b>Gross Claim</b>	<b>\$209,285.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$209,285.03</b>
<b>YTD Amount:</b>	<b>\$209,285.03</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SANTEE CITY TREASURER**  
10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

Payment Calculations:

City Population	56,848
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,172.14</b>
<b>HUT 2106</b>	<b>\$15,405.78</b>
<b>HUT 2107</b>	<b>\$30,686.17</b>
<b>Gross Claim</b>	<b>\$76,764.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,764.09</b>
<b>YTD Amount:</b>	<b>\$76,764.09</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SARATOGA CITY TREASURER**  
13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	31,679
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,912.86</b>
<b>HUT 2106</b>	<b>\$8,508.30</b>
<b>HUT 2107</b>	<b>\$17,100.11</b>
<b>Gross Claim</b>	<b>\$44,521.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,521.27</b>
<b>YTD Amount:</b>	<b>\$44,521.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SAUSALITO CITY TREASURER**  
C/O FINANCE OFFICER  
420 LITHO ST  
SAUSALITO CA 94965

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,532
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,070.16</b>
<b>HUT 2106</b>	<b>\$2,617.54</b>
<b>HUT 2107</b>	<b>\$4,065.72</b>
<b>Gross Claim</b>	<b>\$11,753.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,753.42</b>
<b>YTD Amount:</b>	<b>\$11,753.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SCOTTS VALLEY CITY TREASURER  
ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	11,764
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,795.19</b>
<b>HUT 2106</b>	<b>\$3,294.11</b>
<b>HUT 2107</b>	<b>\$6,350.13</b>
<b>Gross Claim</b>	<b>\$17,439.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,439.43</b>
<b>YTD Amount:</b>	<b>\$17,439.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SEAL BEACH CITY TREASURER**

211 8th Street

SEAL BEACH CA 90740

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,986
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,592.30</b>
<b>HUT 2106</b>	<b>\$6,851.46</b>
<b>HUT 2107</b>	<b>\$14,027.07</b>
<b>Gross Claim</b>	<b>\$37,470.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,470.83</b>
<b>YTD Amount:</b>	<b>\$37,470.83</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SEASIDE CITY TREASURER  
440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	34,918
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,233.12</b>
<b>HUT 2106</b>	<b>\$6,381.41</b>
<b>HUT 2107</b>	<b>\$18,848.50</b>
<b>Gross Claim</b>	<b>\$45,463.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,463.03</b>
<b>YTD Amount:</b>	<b>\$45,463.03</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SEBASTOPOL CITY TREASURER  
CITY HALL  
7120 BODEGA AVE  
SEBASTOPOL CA 95472

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,858
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,203.04</b>
<b>HUT 2106</b>	<b>\$2,632.52</b>
<b>HUT 2107</b>	<b>\$4,241.70</b>
<b>Gross Claim</b>	<b>\$12,077.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,077.26</b>
<b>YTD Amount:</b>	<b>\$12,077.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SELMA CITY TREASURER**  
1710 TUCKER ST

SELMA CA 93662

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	23,301
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,497.85</b>
<b>HUT 2106</b>	<b>\$5,467.89</b>
<b>HUT 2107</b>	<b>\$12,577.72</b>
<b>Gross Claim</b>	<b>\$32,543.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,543.46</b>
<b>YTD Amount:</b>	<b>\$32,543.46</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SHAFTER CITY TREASURER**  
336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	15,812
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,445.22</b>
<b>HUT 2106</b>	<b>\$3,020.65</b>
<b>HUT 2107</b>	<b>\$8,535.21</b>
<b>Gross Claim</b>	<b>\$22,001.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,001.08</b>
<b>YTD Amount:</b>	<b>\$22,001.08</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SHASTA LAKE CITY TREASURER  
PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	10,325
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,208.63</b>
<b>HUT 2106</b>	<b>\$4,287.07</b>
<b>HUT 2107</b>	<b>\$5,573.37</b>
<b>Gross Claim</b>	<b>\$17,069.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,069.07</b>
<b>YTD Amount:</b>	<b>\$17,069.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SIERRA MADRE CITY TREASURER  
232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	11,146
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,543.28</b>
<b>HUT 2106</b>	<b>\$3,001.05</b>
<b>HUT 2107</b>	<b>\$6,016.54</b>
<b>Gross Claim</b>	<b>\$16,560.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,560.87</b>
<b>YTD Amount:</b>	<b>\$16,560.87</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SIGNAL HILL CITY TREASURER**  
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	11,430
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$4,659.05</b>
<b>HUT 2106</b>	<b>\$3,067.33</b>
<b>HUT 2107</b>	<b>\$6,169.84</b>
<b>Gross Claim</b>	<b>\$16,896.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,896.22</b>
<b>YTD Amount:</b>	<b>\$16,896.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SIMI VALLEY CITY TREASURER**  
2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	125,814
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$51,283.76</b>
<b>HUT 2106</b>	<b>\$34,157.75</b>
<b>HUT 2107</b>	<b>\$67,913.55</b>
<b>Gross Claim</b>	<b>\$163,355.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$163,355.06</b>
<b>YTD Amount:</b>	<b>\$163,355.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOLANA BEACH CITY TREASURER**  
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,547
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,521.97</b>
<b>HUT 2106</b>	<b>\$3,975.91</b>
<b>HUT 2107</b>	<b>\$7,312.58</b>
<b>Gross Claim</b>	<b>\$19,810.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,810.46</b>
<b>YTD Amount:</b>	<b>\$19,810.46</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOLEDAD CITY TREASURER**

PO BOX 156

SOLEDAD CA 93960

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,361
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,560.39</b>
<b>HUT 2106</b>	<b>\$5,258.21</b>
<b>HUT 2107</b>	<b>\$15,309.08</b>
<b>Gross Claim</b>	<b>\$38,127.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,127.68</b>
<b>YTD Amount:</b>	<b>\$38,127.68</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOLVANG CITY TREASURER**  
1644 OAK STREET

SOLVANG CA 93464

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	5,555
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,264.31</b>
<b>HUT 2106</b>	<b>\$1,612.51</b>
<b>HUT 2107</b>	<b>\$2,998.55</b>
<b>Gross Claim</b>	<b>\$8,875.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,875.37</b>
<b>YTD Amount:</b>	<b>\$8,875.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SONOMA CITY TREASURER  
NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	9,970
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$4,063.93</b>
<b>HUT 2106</b>	<b>\$3,232.56</b>
<b>HUT 2107</b>	<b>\$5,381.74</b>
<b>Gross Claim</b>	<b>\$14,678.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,678.23</b>
<b>YTD Amount:</b>	<b>\$14,678.23</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SONORA CITY TREASURER  
94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,804
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,958.19</b>
<b>HUT 2106</b>	<b>\$2,437.79</b>
<b>HUT 2107</b>	<b>\$2,593.17</b>
<b>Gross Claim</b>	<b>\$7,989.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,989.15</b>
<b>YTD Amount:</b>	<b>\$7,989.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOUTH EL MONTE CITY TREASURER**  
1415 SANTA ANITA AVE  
  
SOUTH EL MONTE CA 91733

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	22,615
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,218.23</b>
<b>HUT 2106</b>	<b>\$5,677.48</b>
<b>HUT 2107</b>	<b>\$12,207.42</b>
<b>Gross Claim</b>	<b>\$32,103.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,103.13</b>
<b>YTD Amount:</b>	<b>\$32,103.13</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOUTH GATE CITY TREASURER**  
8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	102,816
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$41,909.42</b>
<b>HUT 2106</b>	<b>\$24,393.35</b>
<b>HUT 2107</b>	<b>\$55,499.38</b>
<b>Gross Claim</b>	<b>\$131,802.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,802.15</b>
<b>YTD Amount:</b>	<b>\$131,802.15</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOUTH LAKE TAHOE CITY TREASURER**

1901 Airport Road

South Lake Tahoe CA 96150

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	24,059
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$9,806.83</b>
<b>HUT 2106</b>	<b>\$9,648.08</b>
<b>HUT 2107</b>	<b>\$12,986.89</b>
<b>Gross Claim</b>	<b>\$37,441.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,441.80</b>
<b>YTD Amount:</b>	<b>\$37,441.80</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SOUTH PASADENA CITY TREASURER**  
C/O DIRECTOR OF FINANCE  
1414 MISSION ST  
SO PASADENA CA 91030

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,832
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,529.53</b>
<b>HUT 2106</b>	<b>\$6,428.21</b>
<b>HUT 2107</b>	<b>\$13,943.94</b>
<b>Gross Claim</b>	<b>\$36,901.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,901.68</b>
<b>YTD Amount:</b>	<b>\$36,901.68</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SOUTH SAN FRANCISCO CITY TREASURER  
PO BOX 711

SO SAN CA 94083  
FRANCISCO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	65,020
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$26,503.17</b>
<b>HUT 2106</b>	<b>\$19,034.04</b>
<b>HUT 2107</b>	<b>\$35,097.36</b>
<b>Gross Claim</b>	<b>\$88,134.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,134.57</b>
<b>YTD Amount:</b>	<b>\$88,134.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

ST HELENA CITY TREASURER  
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,041
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,462.41</b>
<b>HUT 2106</b>	<b>\$1,690.93</b>
<b>HUT 2107</b>	<b>\$3,260.89</b>
<b>Gross Claim</b>	<b>\$9,414.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,414.23</b>
<b>YTD Amount:</b>	<b>\$9,414.23</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

STANTON CITY TREASURER  
PO BOX J

STANTON CA 90680

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	39,480
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$16,092.67</b>
<b>HUT 2106</b>	<b>\$10,201.58</b>
<b>HUT 2107</b>	<b>\$21,311.04</b>
<b>Gross Claim</b>	<b>\$53,605.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,605.29</b>
<b>YTD Amount:</b>	<b>\$53,605.29</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**STOCKTON CITY TREASURER**  
425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	290,409
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$118,375.27</b>
<b>HUT 2106</b>	<b>\$72,044.11</b>
<b>HUT 2107</b>	<b>\$156,760.82</b>
<b>Gross Claim</b>	<b>\$357,180.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$357,180.20</b>
<b>YTD Amount:</b>	<b>\$357,180.20</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SUISUN CITY CITY TREASURER  
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	28,856
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$11,762.16</b>
<b>HUT 2106</b>	<b>\$8,111.93</b>
<b>HUT 2107</b>	<b>\$15,576.27</b>
<b>Gross Claim</b>	<b>\$41,450.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,450.36</b>
<b>YTD Amount:</b>	<b>\$41,450.36</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SUNNYVALE CITY TREASURER  
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	138,826
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$56,587.66</b>
<b>HUT 2106</b>	<b>\$35,932.76</b>
<b>HUT 2107</b>	<b>\$74,937.34</b>
<b>Gross Claim</b>	<b>\$177,457.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$177,457.76</b>
<b>YTD Amount:</b>	<b>\$177,457.76</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

SUSANVILLE CITY TREASURER  
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	18,600
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$7,581.65</b>
<b>HUT 2106</b>	<b>\$3,945.38</b>
<b>HUT 2107</b>	<b>\$10,040.15</b>
<b>Gross Claim</b>	<b>\$25,567.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,567.18</b>
<b>YTD Amount:</b>	<b>\$25,567.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**SUTTER CREEK CITY TREASURER**  
18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	2,945
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,200.43</b>
<b>HUT 2106</b>	<b>\$1,238.95</b>
<b>HUT 2107</b>	<b>\$1,589.69</b>
<b>Gross Claim</b>	<b>\$5,029.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,029.07</b>
<b>YTD Amount:</b>	<b>\$5,029.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TAFT CITY TREASURER  
209 EAST KERN ST

TAFT CA 93268

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	9,228
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,761.48</b>
<b>HUT 2106</b>	<b>\$1,929.43</b>
<b>HUT 2107</b>	<b>\$4,981.21</b>
<b>Gross Claim</b>	<b>\$12,672.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,672.12</b>
<b>YTD Amount:</b>	<b>\$12,672.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TEHACHAPI CITY TREASURER  
115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	13,631
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$3,000.00</b>
<b>HUT 2105</b>	<b>\$5,556.21</b>
<b>HUT 2106</b>	<b>\$2,659.17</b>
<b>HUT 2107</b>	<b>\$7,357.92</b>
<b>Gross Claim</b>	<b>\$18,573.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,573.30</b>
<b>YTD Amount:</b>	<b>\$18,573.30</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TEHAMA CITY TREASURER  
PO BOX 70

TEHAMA CA 96090

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	438
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$178.54</b>
<b>HUT 2106</b>	<b>\$515.99</b>
<b>HUT 2107</b>	<b>\$236.43</b>
<b>Gross Claim</b>	<b>\$1,930.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,930.96</b>
<b>YTD Amount:</b>	<b>\$1,930.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TEMECULA CITY TREASURER  
PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	102,604
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$41,823.00</b>
<b>HUT 2106</b>	<b>\$24,613.01</b>
<b>HUT 2107</b>	<b>\$55,384.95</b>
<b>Gross Claim</b>	<b>\$131,820.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,820.96</b>
<b>YTD Amount:</b>	<b>\$131,820.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TEMPLE CITY CITY TREASURER  
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	35,747
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$14,571.04</b>
<b>HUT 2106</b>	<b>\$8,741.99</b>
<b>HUT 2107</b>	<b>\$19,295.99</b>
<b>Gross Claim</b>	<b>\$48,609.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,609.02</b>
<b>YTD Amount:</b>	<b>\$48,609.02</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

THOUSAND OAKS CITY TREASURER  
2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	128,650
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$52,439.76</b>
<b>HUT 2106</b>	<b>\$34,918.69</b>
<b>HUT 2107</b>	<b>\$69,444.40</b>
<b>Gross Claim</b>	<b>\$166,802.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$166,802.85</b>
<b>YTD Amount:</b>	<b>\$166,802.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TIBURON CITY TREASURER  
1505 TIBURON BL

TIBURON CA 94920

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	8,941
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,644.49</b>
<b>HUT 2106</b>	<b>\$3,032.37</b>
<b>HUT 2107</b>	<b>\$4,826.29</b>
<b>Gross Claim</b>	<b>\$13,503.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,503.15</b>
<b>YTD Amount:</b>	<b>\$13,503.15</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**TORRANCE CITY TREASURER**  
3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	149,111
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$60,779.98</b>
<b>HUT 2106</b>	<b>\$35,196.84</b>
<b>HUT 2107</b>	<b>\$80,489.11</b>
<b>Gross Claim</b>	<b>\$186,465.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$186,465.93</b>
<b>YTD Amount:</b>	<b>\$186,465.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TOWN OF TRUCKEE TREASURER  
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	16,241
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,620.09</b>
<b>HUT 2106</b>	<b>\$9,536.37</b>
<b>HUT 2107</b>	<b>\$8,766.78</b>
<b>Gross Claim</b>	<b>\$28,923.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,923.24</b>
<b>YTD Amount:</b>	<b>\$28,923.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**TRACY CITY TREASURER**

333 Civic Center Plaza

TRACY CA 95376

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	81,714
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$33,307.91</b>
<b>HUT 2106</b>	<b>\$20,558.90</b>
<b>HUT 2107</b>	<b>\$44,108.67</b>
<b>Gross Claim</b>	<b>\$105,475.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,475.48</b>
<b>YTD Amount:</b>	<b>\$105,475.48</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**TULARE CITY TREASURER**

411 E Kern Avenue

TULARE CA 93274

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	58,506
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$23,847.96</b>
<b>HUT 2106</b>	<b>\$14,419.81</b>
<b>HUT 2107</b>	<b>\$31,581.14</b>
<b>Gross Claim</b>	<b>\$77,348.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$77,348.91</b>
<b>YTD Amount:</b>	<b>\$77,348.91</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**TURLOCK CITY TREASURER**  
156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	70,256
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$28,637.45</b>
<b>HUT 2106</b>	<b>\$18,123.22</b>
<b>HUT 2107</b>	<b>\$37,923.72</b>
<b>Gross Claim</b>	<b>\$92,184.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,184.39</b>
<b>YTD Amount:</b>	<b>\$92,184.39</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TUSTIN CITY TREASURER  
300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	74,825
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,499.84</b>
<b>HUT 2106</b>	<b>\$18,976.57</b>
<b>HUT 2107</b>	<b>\$40,390.03</b>
<b>Gross Claim</b>	<b>\$97,366.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,366.44</b>
<b>YTD Amount:</b>	<b>\$97,366.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

TWENTYNINE PALMS CITY TREASURER  
6136 ADOBE RD

TWENTYNINE CA 92277  
PALMS

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	30,832
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$12,567.61</b>
<b>HUT 2106</b>	<b>\$7,995.61</b>
<b>HUT 2107</b>	<b>\$16,642.91</b>
<b>Gross Claim</b>	<b>\$43,206.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,206.13</b>
<b>YTD Amount:</b>	<b>\$43,206.13</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

UKIAH CITY TREASURER  
300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	15,959
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$4,000.00</b>
<b>HUT 2105</b>	<b>\$6,505.14</b>
<b>HUT 2106</b>	<b>\$5,208.84</b>
<b>HUT 2107</b>	<b>\$8,614.56</b>
<b>Gross Claim</b>	<b>\$24,328.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,328.54</b>
<b>YTD Amount:</b>	<b>\$24,328.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

UNION CITY TREASURER  
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	73,977
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,154.19</b>
<b>HUT 2106</b>	<b>\$19,252.91</b>
<b>HUT 2107</b>	<b>\$39,932.29</b>
<b>Gross Claim</b>	<b>\$96,839.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$96,839.39</b>
<b>YTD Amount:</b>	<b>\$96,839.39</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

UPLAND CITY TREASURER  
PO BOX 460

UPLAND CA 91785

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	75,169
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$30,640.06</b>
<b>HUT 2106</b>	<b>\$18,918.24</b>
<b>HUT 2107</b>	<b>\$40,575.72</b>
<b>Gross Claim</b>	<b>\$97,634.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,634.02</b>
<b>YTD Amount:</b>	<b>\$97,634.02</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

VACAVILLE CITY TREASURER  
650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	96,905
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$39,500.00</b>
<b>HUT 2106</b>	<b>\$26,298.40</b>
<b>HUT 2107</b>	<b>\$52,308.67</b>
<b>Gross Claim</b>	<b>\$125,607.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$125,607.07</b>
<b>YTD Amount:</b>	<b>\$125,607.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**VALLEJO CITY TREASURER**  
555 SANTA CLARA ST  
PO BOX 3068  
VALLEJO CA 94590

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	121,425
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$49,494.74</b>
<b>HUT 2106</b>	<b>\$32,851.49</b>
<b>HUT 2107</b>	<b>\$65,544.40</b>
<b>Gross Claim</b>	<b>\$157,890.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$157,890.63</b>
<b>YTD Amount:</b>	<b>\$157,890.63</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

VERNON CITY TREASURER  
4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	96
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$39.13</b>
<b>HUT 2106</b>	<b>\$422.40</b>
<b>HUT 2107</b>	<b>\$51.82</b>
<b>Gross Claim</b>	<b>\$1,513.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,513.35</b>
<b>YTD Amount:</b>	<b>\$1,513.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**VICTORVILLE CITY TREASURER**

14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	109,441
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$44,609.87</b>
<b>HUT 2106</b>	<b>\$27,361.31</b>
<b>HUT 2107</b>	<b>\$59,075.51</b>
<b>Gross Claim</b>	<b>\$141,046.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$141,046.69</b>
<b>YTD Amount:</b>	<b>\$141,046.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

VILLA PARK CITY TREASURER  
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	6,276
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,558.20</b>
<b>HUT 2106</b>	<b>\$1,958.12</b>
<b>HUT 2107</b>	<b>\$3,387.74</b>
<b>Gross Claim</b>	<b>\$9,904.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,904.06</b>
<b>YTD Amount:</b>	<b>\$9,904.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

VISALIA CITY TREASURER  
707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	123,670
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$50,409.83</b>
<b>HUT 2106</b>	<b>\$30,035.07</b>
<b>HUT 2107</b>	<b>\$66,756.23</b>
<b>Gross Claim</b>	<b>\$157,201.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$157,201.13</b>
<b>YTD Amount:</b>	<b>\$157,201.13</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

VISTA CITY TREASURER  
600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	96,089
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$39,167.38</b>
<b>HUT 2106</b>	<b>\$25,763.96</b>
<b>HUT 2107</b>	<b>\$51,868.19</b>
<b>Gross Claim</b>	<b>\$124,299.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,299.53</b>
<b>YTD Amount:</b>	<b>\$124,299.53</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WALNUT CITY TREASURER  
PO BOX 682

WALNUT CA 91788

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	32,486
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$13,241.80</b>
<b>HUT 2106</b>	<b>\$7,981.00</b>
<b>HUT 2107</b>	<b>\$17,535.72</b>
<b>Gross Claim</b>	<b>\$44,758.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,758.52</b>
<b>YTD Amount:</b>	<b>\$44,758.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WALNUT CREEK CITY TREASURER**  
1666 N MAIN ST  
PO BOX 8039  
WALNUT CREEK CA 94596

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	66,501
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,106.85</b>
<b>HUT 2106</b>	<b>\$17,610.72</b>
<b>HUT 2107</b>	<b>\$35,896.79</b>
<b>Gross Claim</b>	<b>\$88,114.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,114.36</b>
<b>YTD Amount:</b>	<b>\$88,114.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WASCO CITY TREASURER  
764 E STREET

WASCO CA 93280

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	25,434
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,367.30</b>
<b>HUT 2106</b>	<b>\$4,615.38</b>
<b>HUT 2107</b>	<b>\$13,729.10</b>
<b>Gross Claim</b>	<b>\$34,711.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,711.78</b>
<b>YTD Amount:</b>	<b>\$34,711.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WATERFORD CITY TREASURER**  
PO BOX 199

WATERFORD CA 95386

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	8,816
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,593.54</b>
<b>HUT 2106</b>	<b>\$2,623.98</b>
<b>HUT 2107</b>	<b>\$4,758.82</b>
<b>Gross Claim</b>	<b>\$12,976.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,976.34</b>
<b>YTD Amount:</b>	<b>\$12,976.34</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WATSONVILLE CITY TREASURER  
PO BOX 430

WATSONVILLE CA 95077

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	51,882
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,147.92</b>
<b>HUT 2106</b>	<b>\$13,163.72</b>
<b>HUT 2107</b>	<b>\$28,005.55</b>
<b>Gross Claim</b>	<b>\$69,817.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,817.19</b>
<b>YTD Amount:</b>	<b>\$69,817.19</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WEED CITY TREASURER  
PO BOX 470

WEED CA 96094

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,030
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,235.08</b>
<b>HUT 2106</b>	<b>\$1,447.21</b>
<b>HUT 2107</b>	<b>\$1,635.57</b>
<b>Gross Claim</b>	<b>\$5,317.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,317.86</b>
<b>YTD Amount:</b>	<b>\$5,317.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WEST COVINA CITY TREASURER  
PO BOX 1440

WEST COVINA CA 91793

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	112,953
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$10,000.00</b>
<b>HUT 2105</b>	<b>\$46,041.42</b>
<b>HUT 2106</b>	<b>\$26,758.94</b>
<b>HUT 2107</b>	<b>\$60,971.27</b>
<b>Gross Claim</b>	<b>\$143,771.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$143,771.63</b>
<b>YTD Amount:</b>	<b>\$143,771.63</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WEST HOLLYWOOD CITY TREASURER  
8300 SANTA MONICA BL

WEST CA 90069  
HOLLYWOOD

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	38,036
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$15,504.07</b>
<b>HUT 2106</b>	<b>\$9,276.16</b>
<b>HUT 2107</b>	<b>\$20,531.58</b>
<b>Gross Claim</b>	<b>\$51,311.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,311.81</b>
<b>YTD Amount:</b>	<b>\$51,311.81</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WEST SACRAMENTO CITY TREASURER  
PO BOX 986

WEST CA 95691  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	47,782
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$19,476.69</b>
<b>HUT 2106</b>	<b>\$13,352.32</b>
<b>HUT 2107</b>	<b>\$25,792.40</b>
<b>Gross Claim</b>	<b>\$64,621.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$64,621.41</b>
<b>YTD Amount:</b>	<b>\$64,621.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WESTLAKE VILLAGE CITY TREASURER**  
31200 OAK CREST DR

WESTLAKE CA 91361  
VILLAGE

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	8,905
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,629.82</b>
<b>HUT 2106</b>	<b>\$2,478.09</b>
<b>HUT 2107</b>	<b>\$4,806.86</b>
<b>Gross Claim</b>	<b>\$12,914.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,914.77</b>
<b>YTD Amount:</b>	<b>\$12,914.77</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WESTMINSTER CITY TREASURER  
8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	93,284
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$38,024.02</b>
<b>HUT 2106</b>	<b>\$23,559.33</b>
<b>HUT 2107</b>	<b>\$50,354.07</b>
<b>Gross Claim</b>	<b>\$119,437.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$119,437.42</b>
<b>YTD Amount:</b>	<b>\$119,437.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WHEATLAND CITY TREASURER  
PO BOX 395

WHEATLAND CA 95692

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	3,548
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,446.22</b>
<b>HUT 2106</b>	<b>\$1,199.55</b>
<b>HUT 2107</b>	<b>\$1,915.19</b>
<b>Gross Claim</b>	<b>\$5,560.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,560.96</b>
<b>YTD Amount:</b>	<b>\$5,560.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WHITTIER CITY TREASURER  
13230 E PENN ST

WHITTIER CA 90602

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	87,250
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$35,564.47</b>
<b>HUT 2106</b>	<b>\$20,760.84</b>
<b>HUT 2107</b>	<b>\$47,096.96</b>
<b>Gross Claim</b>	<b>\$110,922.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,922.27</b>
<b>YTD Amount:</b>	<b>\$110,922.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WILDOMAR CITY TREASURER**  
23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	43,849
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$17,873.54</b>
<b>HUT 2106</b>	<b>\$10,747.71</b>
<b>HUT 2107</b>	<b>\$23,669.39</b>
<b>Gross Claim</b>	<b>\$58,290.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,290.64</b>
<b>YTD Amount:</b>	<b>\$58,290.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WILLIAMS CITY TREASURER  
PO BOX 310

WILLIAMS CA 95987

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,310
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,164.44</b>
<b>HUT 2106</b>	<b>\$1,504.61</b>
<b>HUT 2107</b>	<b>\$2,866.30</b>
<b>Gross Claim</b>	<b>\$8,535.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,535.35</b>
<b>YTD Amount:</b>	<b>\$8,535.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WILLITS CITY TREASURER**  
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	5,102
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,079.66</b>
<b>HUT 2106</b>	<b>\$1,937.35</b>
<b>HUT 2107</b>	<b>\$2,754.03</b>
<b>Gross Claim</b>	<b>\$8,771.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,771.04</b>
<b>YTD Amount:</b>	<b>\$8,771.04</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WILLOWS CITY TREASURER**  
201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 06/24/2009 **To** 07/23/2009

**Payment Calculations:**

City Population	6,502
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,650.32</b>
<b>HUT 2106</b>	<b>\$1,909.75</b>
<b>HUT 2107</b>	<b>\$3,509.74</b>
<b>Gross Claim</b>	<b>\$10,069.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,069.81</b>
<b>YTD Amount:</b>	<b>\$10,069.81</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**WINDSOR TOWN TREASURER**  
9291 OLD REDWOOD HWY TOWN HALL  
PO BOX 100  
WINDSOR CA 95492 0100

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	26,676
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$6,000.00</b>
<b>HUT 2105</b>	<b>\$10,873.56</b>
<b>HUT 2106</b>	<b>\$7,978.86</b>
<b>HUT 2107</b>	<b>\$14,399.53</b>
<b>Gross Claim</b>	<b>\$39,251.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,251.95</b>
<b>YTD Amount:</b>	<b>\$39,251.95</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WINTERS CITY TREASURER  
318 FIRST ST

WINTERS CA 95694

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,052
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,874.51</b>
<b>HUT 2106</b>	<b>\$2,311.59</b>
<b>HUT 2107</b>	<b>\$3,806.62</b>
<b>Gross Claim</b>	<b>\$10,992.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,992.72</b>
<b>YTD Amount:</b>	<b>\$10,992.72</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WOODLAKE CITY TREASURER  
350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,769
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,166.77</b>
<b>HUT 2106</b>	<b>\$2,261.69</b>
<b>HUT 2107</b>	<b>\$4,193.65</b>
<b>Gross Claim</b>	<b>\$11,622.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,622.11</b>
<b>YTD Amount:</b>	<b>\$11,622.11</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WOODLAND CITY TREASURER  
300 FIRST ST

WOODLAND CA 95695

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	56,399
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$22,989.12</b>
<b>HUT 2106</b>	<b>\$15,688.14</b>
<b>HUT 2107</b>	<b>\$30,443.80</b>
<b>Gross Claim</b>	<b>\$76,621.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,621.06</b>
<b>YTD Amount:</b>	<b>\$76,621.06</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

WOODSIDE CITY TREASURER  
PO BOX 620005

WOODSIDE CA 94062

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	5,666
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$2,309.55</b>
<b>HUT 2106</b>	<b>\$2,023.82</b>
<b>HUT 2107</b>	<b>\$3,058.47</b>
<b>Gross Claim</b>	<b>\$9,391.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,391.84</b>
<b>YTD Amount:</b>	<b>\$9,391.84</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

YORBA LINDA CITY TREASURER  
PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	68,399
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$27,880.51</b>
<b>HUT 2106</b>	<b>\$17,381.21</b>
<b>HUT 2107</b>	<b>\$36,921.32</b>
<b>Gross Claim</b>	<b>\$89,683.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,683.04</b>
<b>YTD Amount:</b>	<b>\$89,683.04</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

YOUNTVILLE CITY TREASURER  
6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	4,072
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$1,000.00</b>
<b>HUT 2105</b>	<b>\$1,659.81</b>
<b>HUT 2106</b>	<b>\$1,270.17</b>
<b>HUT 2107</b>	<b>\$2,198.04</b>
<b>Gross Claim</b>	<b>\$6,128.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,128.02</b>
<b>YTD Amount:</b>	<b>\$6,128.02</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

YREKA CITY TREASURER  
701 FOURTH ST

YREKA CA 96097

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	7,443
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$2,000.00</b>
<b>HUT 2105</b>	<b>\$3,033.88</b>
<b>HUT 2106</b>	<b>\$2,972.40</b>
<b>HUT 2107</b>	<b>\$4,017.68</b>
<b>Gross Claim</b>	<b>\$12,023.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,023.96</b>
<b>YTD Amount:</b>	<b>\$12,023.96</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

YUBA CITY TREASURER  
1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	63,647
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$25,943.52</b>
<b>HUT 2106</b>	<b>\$16,614.02</b>
<b>HUT 2107</b>	<b>\$34,356.22</b>
<b>Gross Claim</b>	<b>\$84,413.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,413.76</b>
<b>YTD Amount:</b>	<b>\$84,413.76</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

YUCAIPA CITY TREASURER  
34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	52,063
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$7,500.00</b>
<b>HUT 2105</b>	<b>\$21,221.70</b>
<b>HUT 2106</b>	<b>\$13,225.97</b>
<b>HUT 2107</b>	<b>\$28,103.26</b>
<b>Gross Claim</b>	<b>\$70,050.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$70,050.93</b>
<b>YTD Amount:</b>	<b>\$70,050.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900028A  
PAYMENT ISSUE DATE: 10/27/2009

**YUCCA VALLEY TOWN TREASURER**  
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 06/24/2009 To 07/23/2009

**Payment Calculations:**

City Population	21,268
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.40761569</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53979326</b>
<b>HUT 2107.5</b>	<b>\$5,000.00</b>
<b>HUT 2105</b>	<b>\$8,669.17</b>
<b>HUT 2106</b>	<b>\$5,639.47</b>
<b>HUT 2107</b>	<b>\$11,480.32</b>
<b>Gross Claim</b>	<b>\$30,788.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,788.96</b>
<b>YTD Amount:</b>	<b>\$30,788.96</b>

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