

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ADELANTO CITY TREASURER

PO BOX 10

ADELANTO CA 92301

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	28,265
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,852.67
HUT 2106	\$8,249.39
HUT 2107	\$17,388.39
Gross Claim	\$38,490.45
Net Claim / Payment Amount	\$38,490.45
YTD Amount:	\$240,391.85

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

4/14/2010

Page 1 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AGOURA HILLS CITY TREASURER
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	23,340
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,613.17
HUT 2106	\$6,535.18
HUT 2107	\$14,358.57
Gross Claim	\$31,506.92
Net Claim / Payment Amount	\$31,506.92
YTD Amount:	\$196,910.87

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

4/14/2010

Page 2 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ALAMEDA CITY TREASURER
2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	75,823
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$34,478.26
HUT 2106	\$22,358.84
HUT 2107	\$46,645.67
Gross Claim	\$103,482.77
Net Claim / Payment Amount	\$103,482.77
YTD Amount:	\$637,423.42

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

4/14/2010

Page 3 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ALBANY CITY TREASURER
1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	16,884
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,677.50
HUT 2106	\$5,289.72
HUT 2107	\$10,386.90
Gross Claim	\$23,354.12
Net Claim / Payment Amount	\$23,354.12
YTD Amount:	\$146,134.72

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

4/14/2010

Page 4 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ALHAMBRA CITY TREASURER
PO BOX 351

ALHAMBRA CA 91802

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	90,561
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$41,179.93
HUT 2106	\$24,204.98
HUT 2107	\$55,712.37
Gross Claim	\$121,097.28
Net Claim / Payment Amount	\$121,097.28
YTD Amount:	\$745,216.87

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

4/14/2010

Page 5 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ALISO VIEJO CITY TREASURER
12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	45,683
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$20,772.99
HUT 2106	\$13,232.06
HUT 2107	\$28,103.80
Gross Claim	\$62,108.85
Net Claim / Payment Amount	\$62,108.85
YTD Amount:	\$384,182.43

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

4/14/2010

Page 6 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ALTURAS CITY TREASURER
200 NORTH ST

ALTURAS CA 96101

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	2,925
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,330.06
HUT 2106	\$1,133.52
HUT 2107	\$1,799.44
Gross Claim	\$4,263.02
Net Claim / Payment Amount	\$4,263.02
YTD Amount:	\$26,896.97

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

4/14/2010

Page 7 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AMADOR CITY TREASURER
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	216
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$98.22
HUT 2106	\$468.64
HUT 2107	\$132.88
Gross Claim	\$699.74
Net Claim / Payment Amount	\$699.74
YTD Amount:	\$5,226.43

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

4/14/2010

Page 8 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AMERICAN CANYON CITY TREASURER
300 Crawford Way

AMERICAN CA 94503
CANYON

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	16,503
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,504.25
HUT 2106	\$4,325.06
HUT 2107	\$10,152.51
Gross Claim	\$21,981.82
Net Claim / Payment Amount	\$21,981.82
YTD Amount:	\$137,790.30

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

4/14/2010

Page 9 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	348,467
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$158,455.02
HUT 2106	\$98,282.16
HUT 2107	\$214,373.97
Gross Claim	\$471,111.15
Net Claim / Payment Amount	\$471,111.15
YTD Amount:	\$2,878,844.22

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

4/14/2010

Page 10 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ANDERSON CITY TREASURER
1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,765
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,895.06
HUT 2106	\$4,962.64
HUT 2107	\$6,622.54
Gross Claim	\$16,480.24
Net Claim / Payment Amount	\$16,480.24
YTD Amount:	\$103,413.08

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

4/14/2010

Page 11 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ANGELS CITY TREASURER

P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,593
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,633.81
HUT 2106	\$2,341.82
HUT 2107	\$2,210.38
Gross Claim	\$6,186.01
Net Claim / Payment Amount	\$6,186.01
YTD Amount:	\$38,664.60

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

4/14/2010

Page 12 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ANTIOCH CITY TREASURER
PO BOX 5007

ANTIOCH CA 94531 5007

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	101,049
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$45,949.03
HUT 2106	\$30,006.09
HUT 2107	\$62,164.50
Gross Claim	\$138,119.62
Net Claim / Payment Amount	\$138,119.62
YTD Amount:	\$850,901.08

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

4/14/2010

Page 13 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

APPLE VALLEY CITY TREASURER
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	70,297
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$31,965.47
HUT 2106	\$19,921.98
HUT 2107	\$43,246.12
Gross Claim	\$95,133.57
Net Claim / Payment Amount	\$95,133.57
YTD Amount:	\$586,879.66

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

4/14/2010

Page 14 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ARCADIA CITY TREASURER
PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	56,556
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,717.16
HUT 2106	\$15,266.38
HUT 2107	\$34,792.78
Gross Claim	\$75,776.32
Net Claim / Payment Amount	\$75,776.32
YTD Amount:	\$469,110.69

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

4/14/2010

Page 15 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ARCATA CITY TREASURER
CITY HALL
736 F STREET
ARCATA CA 95521

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,610
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,007.62
HUT 2106	\$6,631.39
HUT 2107	\$10,833.52
Gross Claim	\$25,472.53
Net Claim / Payment Amount	\$25,472.53
YTD Amount:	\$159,026.39

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

4/14/2010

Page 16 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ARROYO GRANDE CITY TREASURER
PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,080
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,766.62
HUT 2106	\$6,464.11
HUT 2107	\$10,507.47
Gross Claim	\$24,738.20
Net Claim / Payment Amount	\$24,738.20
YTD Amount:	\$154,634.03

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

4/14/2010

Page 17 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ARTESIA CITY TREASURER
18747 CLARKDALE AVENUE

ARTESIA CA 90701

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,589
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,998.08
HUT 2106	\$5,023.47
HUT 2107	\$10,820.61
Gross Claim	\$23,842.16
Net Claim / Payment Amount	\$23,842.16
YTD Amount:	\$149,215.21

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

4/14/2010

Page 18 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ATASCADERO CITY TREASURER
6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	28,590
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,000.45
HUT 2106	\$10,550.64
HUT 2107	\$17,588.33
Gross Claim	\$41,139.42
Net Claim / Payment Amount	\$41,139.42
YTD Amount:	\$256,527.07

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

4/14/2010

Page 19 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ATHERTON CITY TREASURER
91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,475
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,399.03
HUT 2106	\$2,811.35
HUT 2107	\$4,598.56
Gross Claim	\$10,808.94
Net Claim / Payment Amount	\$10,808.94
YTD Amount:	\$67,789.71

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

4/14/2010

Page 20 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ATWATER CITY TREASURER
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	27,618
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,558.47
HUT 2106	\$6,912.50
HUT 2107	\$16,990.36
Gross Claim	\$36,461.33
Net Claim / Payment Amount	\$36,461.33
YTD Amount:	\$228,020.80

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

4/14/2010

Page 21 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AUBURN CITY TREASURER
1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,432
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,107.80
HUT 2106	\$4,999.73
HUT 2107	\$8,263.25
Gross Claim	\$19,370.78
Net Claim / Payment Amount	\$19,370.78
YTD Amount:	\$120,926.87

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

4/14/2010

Page 22 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AVALON CITY TREASURER
PO BOX 707

AVALON CA 90704

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,540
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,609.71
HUT 2106	\$1,330.53
HUT 2107	\$2,177.78
Gross Claim	\$5,118.02
Net Claim / Payment Amount	\$5,118.02
YTD Amount:	\$32,143.30

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

4/14/2010

Page 23 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AVENAL CITY TREASURER

919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	16,737
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,610.65
HUT 2106	\$3,876.13
HUT 2107	\$10,296.46
Gross Claim	\$21,783.24
Net Claim / Payment Amount	\$21,783.24
YTD Amount:	\$136,520.68

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

4/14/2010

Page 24 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

AZUSA CITY TREASURER
PO BOX 1395

AZUSA CA 91702

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	48,932
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,250.37
HUT 2106	\$13,262.33
HUT 2107	\$30,102.56
Gross Claim	\$65,615.26
Net Claim / Payment Amount	\$65,615.26
YTD Amount:	\$405,707.05

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

4/14/2010

Page 25 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BAKERSFIELD CITY TREASURER
P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	333,719
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$151,748.80
HUT 2106	\$60,661.53
HUT 2107	\$205,301.13
Gross Claim	\$417,711.46
Net Claim / Payment Amount	\$417,711.46
YTD Amount:	\$2,553,242.82

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

4/14/2010

Page 26 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BALDWIN PARK CITY TREASURER
14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	81,445
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,034.70
HUT 2106	\$21,808.74
HUT 2107	\$50,104.28
Gross Claim	\$108,947.72
Net Claim / Payment Amount	\$108,947.72
YTD Amount:	\$671,198.80

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

4/14/2010

Page 27 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BANNING CITY TREASURER
PO BOX 998

BANNING CA 92220

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	28,457
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,939.98
HUT 2106	\$7,949.27
HUT 2107	\$17,506.51
Gross Claim	\$38,395.76
Net Claim / Payment Amount	\$38,395.76
YTD Amount:	\$239,660.46

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

4/14/2010

Page 28 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BARSTOW CITY TREASURER
220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	24,213
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,010.14
HUT 2106	\$7,124.12
HUT 2107	\$14,895.63
Gross Claim	\$33,029.89
Net Claim / Payment Amount	\$33,029.89
YTD Amount:	\$206,134.07

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

4/14/2010

Page 29 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BEAUMONT CITY TREASURER
550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	32,403
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,734.30
HUT 2106	\$8,996.09
HUT 2107	\$19,934.05
Gross Claim	\$43,664.44
Net Claim / Payment Amount	\$43,664.44
YTD Amount:	\$271,728.23

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

4/14/2010

Page 30 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BELL CITY TREASURER
6330 PINE AVE

BELL CA 90201

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	38,982
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,725.91
HUT 2106	\$10,646.86
HUT 2107	\$23,981.40
Gross Claim	\$52,354.17
Net Claim / Payment Amount	\$52,354.17
YTD Amount:	\$324,917.28

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

4/14/2010

Page 31 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BELL GARDENS CITY TREASURER
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	46,786
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$21,274.54
HUT 2106	\$12,698.23
HUT 2107	\$28,782.35
Gross Claim	\$62,755.12
Net Claim / Payment Amount	\$62,755.12
YTD Amount:	\$388,282.44

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

4/14/2010

Page 32 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BELLFLOWER CITY TREASURER
16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	77,513
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$35,246.73
HUT 2106	\$20,775.17
HUT 2107	\$47,685.35
Gross Claim	\$103,707.25
Net Claim / Payment Amount	\$103,707.25
YTD Amount:	\$639,272.65

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

4/14/2010

Page 33 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BELMONT CITY TREASURER
One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	26,250
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,936.41
HUT 2106	\$8,867.94
HUT 2107	\$16,148.78
Gross Claim	\$36,953.13
Net Claim / Payment Amount	\$36,953.13
YTD Amount:	\$231,005.95

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

4/14/2010

Page 34 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BELVEDERE CITY TREASURER
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	2,161
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$982.65
HUT 2106	\$1,121.02
HUT 2107	\$1,329.43
Gross Claim	\$3,433.10
Net Claim / Payment Amount	\$3,433.10
YTD Amount:	\$21,870.85

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

4/14/2010

Page 35 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	27,978
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,722.16
HUT 2106	\$8,826.61
HUT 2107	\$17,211.83
Gross Claim	\$38,760.60
Net Claim / Payment Amount	\$38,760.60
YTD Amount:	\$242,003.04

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

4/14/2010

Page 36 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BERKELEY CITY TREASURER
2081 CENTER STREET

BERKELEY CA 94704

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	107,178
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$48,736.01
HUT 2106	\$31,439.45
HUT 2107	\$65,935.01
Gross Claim	\$146,110.47
Net Claim / Payment Amount	\$146,110.47
YTD Amount:	\$899,422.49

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

4/14/2010

Page 37 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BEVERLY HILLS CITY TREASURER
450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	36,090
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,410.86
HUT 2106	\$9,886.66
HUT 2107	\$22,202.26
Gross Claim	\$48,499.78
Net Claim / Payment Amount	\$48,499.78
YTD Amount:	\$301,435.46

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

4/14/2010

Page 38 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BIG BEAR LAKE CITY TREASURER
PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	6,256
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,844.73
HUT 2106	\$2,137.34
HUT 2107	\$3,848.64
Gross Claim	\$8,830.71
Net Claim / Payment Amount	\$8,830.71
YTD Amount:	\$55,747.64

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

4/14/2010

Page 39 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BIGGS CITY TREASURER
PO BOX 307

BIGGS CA 95917

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,809
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$822.59
HUT 2106	\$1,038.33
HUT 2107	\$1,112.88
Gross Claim	\$2,973.80
Net Claim / Payment Amount	\$2,973.80
YTD Amount:	\$19,078.35

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

4/14/2010

Page 40 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BISHOP CITY TREASURER
PO BOX 1236

BISHOP CA 93514

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	3,643
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,656.55
HUT 2106	\$1,906.19
HUT 2107	\$2,241.14
Gross Claim	\$5,803.88
Net Claim / Payment Amount	\$5,803.88
YTD Amount:	\$36,036.15

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

4/14/2010

Page 41 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BLYTHE CITY TREASURER
235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	22,625
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,288.05
HUT 2106	\$6,402.12
HUT 2107	\$13,918.71
Gross Claim	\$30,608.88
Net Claim / Payment Amount	\$30,608.88
YTD Amount:	\$191,265.75

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

4/14/2010

Page 42 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BRAWLEY CITY TREASURER
400 MAIN ST

BRAWLEY CA 92227

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	26,948
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,253.80
HUT 2106	\$6,521.72
HUT 2107	\$16,578.18
Gross Claim	\$35,353.70
Net Claim / Payment Amount	\$35,353.70
YTD Amount:	\$221,098.94

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

4/14/2010

Page 43 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BREA CITY TREASURER
NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	40,176
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,268.84
HUT 2106	\$11,685.18
HUT 2107	\$24,715.94
Gross Claim	\$54,669.96
Net Claim / Payment Amount	\$54,669.96
YTD Amount:	\$338,882.57

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

4/14/2010

Page 44 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BRENTWOOD CITY TREASURER

708 3RD ST

BRENTWOOD CA 94513

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	51,908
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,603.62
HUT 2106	\$15,608.39
HUT 2107	\$31,933.37
Gross Claim	\$71,145.38
Net Claim / Payment Amount	\$71,145.38
YTD Amount:	\$440,630.78

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

4/14/2010

Page 45 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BRISBANE CITY TREASURER
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,938
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,790.69
HUT 2106	\$1,670.35
HUT 2107	\$2,422.62
Gross Claim	\$5,883.66
Net Claim / Payment Amount	\$5,883.66
YTD Amount:	\$36,795.13

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

4/14/2010

Page 46 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BUELLTON CITY TREASURER

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,740
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,155.37
HUT 2106	\$1,564.35
HUT 2107	\$2,916.01
Gross Claim	\$6,635.73
Net Claim / Payment Amount	\$6,635.73
YTD Amount:	\$41,362.05

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

4/14/2010

Page 47 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BUENA PARK CITY TREASURER
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	83,385
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,916.85
HUT 2106	\$23,822.32
HUT 2107	\$51,297.75
Gross Claim	\$113,036.92
Net Claim / Payment Amount	\$113,036.92
YTD Amount:	\$695,814.16

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

4/14/2010

Page 48 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BURBANK CITY TREASURER
PO BOX 7145

BURBANK CA 91510

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	108,082
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$49,147.08
HUT 2106	\$28,810.57
HUT 2107	\$66,491.14
Gross Claim	\$144,448.79
Net Claim / Payment Amount	\$144,448.79
YTD Amount:	\$889,979.91

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

4/14/2010

Page 49 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

BURLINGAME CITY TREASURER
501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	29,060
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,214.17
HUT 2106	\$9,774.41
HUT 2107	\$17,877.47
Gross Claim	\$40,866.05
Net Claim / Payment Amount	\$40,866.05
YTD Amount:	\$254,835.40

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

4/14/2010

Page 50 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALABASAS CITY TREASURER
100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	23,735
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,792.79
HUT 2106	\$6,639.01
HUT 2107	\$14,601.57
Gross Claim	\$32,033.37
Net Claim / Payment Amount	\$32,033.37
YTD Amount:	\$200,118.11

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

4/14/2010

Page 51 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALEXICO CITY TREASURER
608 HEBER AVE

CALEXICO CA 92231

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	39,337
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,887.33
HUT 2106	\$9,336.10
HUT 2107	\$24,199.79
Gross Claim	\$51,423.22
Net Claim / Payment Amount	\$51,423.22
YTD Amount:	\$318,884.57

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

4/14/2010

Page 52 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALIFORNIA CITY TREASURER
21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	14,828
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,742.59
HUT 2106	\$3,077.58
HUT 2107	\$9,122.06
Gross Claim	\$18,942.23
Net Claim / Payment Amount	\$18,942.23
YTD Amount:	\$118,296.23

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

4/14/2010

Page 53 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALIMESA CITY TREASURER
908 PARK AVE

CALIMESA CA 92320

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	7,536
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,426.77
HUT 2106	\$2,399.20
HUT 2107	\$4,636.08
Gross Claim	\$10,462.05
Net Claim / Payment Amount	\$10,462.05
YTD Amount:	\$65,642.51

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

4/14/2010

Page 54 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALIPATRIA CITY TREASURER
125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	8,108
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,686.87
HUT 2106	\$2,241.88
HUT 2107	\$4,987.97
Gross Claim	\$10,916.72
Net Claim / Payment Amount	\$10,916.72
YTD Amount:	\$68,395.94

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

4/14/2010

Page 55 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CALISTOGA CITY TREASURER
1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	5,331
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,424.11
HUT 2106	\$1,667.92
HUT 2107	\$3,279.59
Gross Claim	\$7,371.62
Net Claim / Payment Amount	\$7,371.62
YTD Amount:	\$46,843.28

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

4/14/2010

Page 56 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CAMARILLO CITY TREASURER
PO BOX 248

CAMARILLO CA 93011

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	66,149
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,079.29
HUT 2106	\$20,354.84
HUT 2107	\$40,694.31
Gross Claim	\$91,128.44
Net Claim / Payment Amount	\$91,128.44
YTD Amount:	\$562,601.12

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

4/14/2010

Page 57 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CAMPBELL CITY TREASURER
70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	40,420
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,379.79
HUT 2106	\$12,150.45
HUT 2107	\$24,866.04
Gross Claim	\$55,396.28
Net Claim / Payment Amount	\$55,396.28
YTD Amount:	\$343,194.02

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

4/14/2010

Page 58 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CANYON LAKE CITY TREASURER
31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	11,128
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,060.13
HUT 2106	\$3,352.11
HUT 2107	\$6,845.85
Gross Claim	\$15,258.09
Net Claim / Payment Amount	\$15,258.09
YTD Amount:	\$95,833.49

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

4/14/2010

Page 59 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CAPITOLA CITY TREASURER
420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	10,188
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,632.69
HUT 2106	\$3,216.38
HUT 2107	\$6,267.57
Gross Claim	\$14,116.64
Net Claim / Payment Amount	\$14,116.64
YTD Amount:	\$88,917.92

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

4/14/2010

Page 60 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CARLSBAD CITY TREASURER
1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	104,652
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$47,587.39
HUT 2106	\$31,773.99
HUT 2107	\$64,381.03
Gross Claim	\$143,742.41
Net Claim / Payment Amount	\$143,742.41
YTD Amount:	\$885,120.37

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

4/14/2010

Page 61 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CARMEL BY THE SEA CITY TREASURER
BOX CC

CARMEL CA 93921

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,102
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,865.26
HUT 2106	\$1,182.73
HUT 2107	\$2,523.52
Gross Claim	\$5,571.51
Net Claim / Payment Amount	\$5,571.51
YTD Amount:	\$34,868.32

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

4/14/2010

Page 62 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CARPINTERIA CITY TREASURER
5775 CARPINTERIA AVE

CARPINTERIA CA 93013

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	14,586
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,632.55
HUT 2106	\$3,982.95
HUT 2107	\$8,973.18
Gross Claim	\$19,588.68
Net Claim / Payment Amount	\$19,588.68
YTD Amount:	\$122,217.35

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

4/14/2010

Page 63 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CARSON CITY TREASURER
PO BOX 6234

CARSON CA 90749

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	98,329
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$44,712.19
HUT 2106	\$26,246.89
HUT 2107	\$60,491.18
Gross Claim	\$131,450.26
Net Claim / Payment Amount	\$131,450.26
YTD Amount:	\$808,289.70

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

4/14/2010

Page 64 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CATHEDRAL CITY TREASURER
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	52,465
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,856.90
HUT 2106	\$14,318.28
HUT 2107	\$32,276.03
Gross Claim	\$70,451.21
Net Claim / Payment Amount	\$70,451.21
YTD Amount:	\$436,265.37

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

4/14/2010

Page 65 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CERES CITY TREASURER
2720 SECOND ST

CERES CA 95307

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	42,998
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,552.06
HUT 2106	\$12,304.50
HUT 2107	\$26,452.01
Gross Claim	\$58,308.57
Net Claim / Payment Amount	\$58,308.57
YTD Amount:	\$361,302.88

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

4/14/2010

Page 66 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CERRITOS CITY TREASURER
PO BOX 3130

CERRITOS CA 90703

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	55,074
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,043.27
HUT 2106	\$14,876.82
HUT 2107	\$33,881.06
Gross Claim	\$73,801.15
Net Claim / Payment Amount	\$73,801.15
YTD Amount:	\$457,077.47

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

4/14/2010

Page 67 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CHICO CITY TREASURER
PO BOX 3420

CHICO CA 95927

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	87,713
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$39,884.88
HUT 2106	\$31,350.62
HUT 2107	\$53,960.30
Gross Claim	\$125,195.80
Net Claim / Payment Amount	\$125,195.80
YTD Amount:	\$770,096.41

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

4/14/2010

Page 68 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CHINO CITY TREASURER
PO BOX 667

CHINO CA 91708

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	84,173
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$38,275.17
HUT 2106	\$23,775.45
HUT 2107	\$51,782.52
Gross Claim	\$113,833.14
Net Claim / Payment Amount	\$113,833.14
YTD Amount:	\$700,770.32

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

4/14/2010

Page 69 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CHINO HILLS CITY TREASURER
2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	78,957
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$35,903.35
HUT 2106	\$22,326.93
HUT 2107	\$48,573.68
Gross Claim	\$106,803.96
Net Claim / Payment Amount	\$106,803.96
YTD Amount:	\$657,958.74

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

4/14/2010

Page 70 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CHOWCHILLA CITY TREASURER
145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	19,051
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,662.88
HUT 2106	\$4,155.75
HUT 2107	\$11,720.02
Gross Claim	\$24,538.65
Net Claim / Payment Amount	\$24,538.65
YTD Amount:	\$153,176.57

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

4/14/2010

Page 71 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CHULA VISTA CITY TREASURER
PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	233,108
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$105,998.94
HUT 2106	\$70,284.27
HUT 2107	\$143,406.08
Gross Claim	\$319,689.29
Net Claim / Payment Amount	\$319,689.29
YTD Amount:	\$1,956,348.51

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

4/14/2010

Page 72 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CITRUS HEIGHTS CITY TREASURER
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	87,565
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$39,817.58
HUT 2106	\$28,030.33
HUT 2107	\$53,869.25
Gross Claim	\$121,717.16
Net Claim / Payment Amount	\$121,717.16
YTD Amount:	\$748,159.28

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

4/14/2010

Page 73 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CLAREMONT CITY TREASURER
PO BOX 880

CLAREMONT CA 91711

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	37,780
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,179.33
HUT 2106	\$10,330.90
HUT 2107	\$23,241.94
Gross Claim	\$50,752.17
Net Claim / Payment Amount	\$50,752.17
YTD Amount:	\$315,157.55

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

4/14/2010

Page 74 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CLAYTON CITY TREASURER
6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,990
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,997.38
HUT 2106	\$3,619.93
HUT 2107	\$6,760.96
Gross Claim	\$15,378.27
Net Claim / Payment Amount	\$15,378.27
YTD Amount:	\$96,594.65

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

4/14/2010

Page 75 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CLEARLAKE CITY TREASURER
14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	14,390
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,543.43
HUT 2106	\$4,744.84
HUT 2107	\$8,852.61
Gross Claim	\$20,140.88
Net Claim / Payment Amount	\$20,140.88
YTD Amount:	\$125,528.31

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

4/14/2010

Page 76 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CLOVIS CITY TREASURER
1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	95,128
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$43,256.63
HUT 2106	\$23,830.89
HUT 2107	\$58,521.95
Gross Claim	\$125,609.47
Net Claim / Payment Amount	\$125,609.47
YTD Amount:	\$772,036.12

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

4/14/2010

Page 77 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COACHELLA CITY TREASURER
1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	41,000
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,643.53
HUT 2106	\$11,276.76
HUT 2107	\$25,222.86
Gross Claim	\$55,143.15
Net Claim / Payment Amount	\$55,143.15
YTD Amount:	\$341,593.15

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

4/14/2010

Page 78 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COALINGA CITY TREASURER
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	19,109
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,689.25
HUT 2106	\$5,106.72
HUT 2107	\$11,755.70
Gross Claim	\$25,551.67
Net Claim / Payment Amount	\$25,551.67
YTD Amount:	\$159,495.40

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

4/14/2010

Page 79 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COLFAX CITY TREASURER
PO BOX 702

COLFAX CA 95713

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	1,878
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$853.96
HUT 2106	\$1,043.11
HUT 2107	\$1,155.33
Gross Claim	\$3,052.40
Net Claim / Payment Amount	\$3,052.40
YTD Amount:	\$19,552.42

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

4/14/2010

Page 80 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COLMA CITY TREASURER
235 EL CAMINO REAL

COLMA CA 94014

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	1,623
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$738.01
HUT 2106	\$923.56
HUT 2107	\$998.46
Gross Claim	\$2,660.03
Net Claim / Payment Amount	\$2,660.03
YTD Amount:	\$17,163.40

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

4/14/2010

Page 81 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COLTON CITY TREASURER
PO BOX 1367

COLTON CA 92324

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	51,918
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,608.17
HUT 2106	\$14,818.00
HUT 2107	\$31,939.52
Gross Claim	\$70,365.69
Net Claim / Payment Amount	\$70,365.69
YTD Amount:	\$436,029.60

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

4/14/2010

Page 82 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COLUSA CITY TREASURER
PO BOX 1063

COLUSA CA 95932

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,900
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,682.85
HUT 2106	\$1,701.22
HUT 2107	\$3,629.63
Gross Claim	\$8,013.70
Net Claim / Payment Amount	\$8,013.70
YTD Amount:	\$50,781.08

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

4/14/2010

Page 83 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COMMERCE CITY TREASURER
2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,550
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,161.46
HUT 2106	\$3,961.77
HUT 2107	\$8,335.85
Gross Claim	\$18,459.08
Net Claim / Payment Amount	\$18,459.08
YTD Amount:	\$115,420.25

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

4/14/2010

Page 84 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COMPTON CITY TREASURER
205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	99,451
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$45,222.39
HUT 2106	\$26,541.82
HUT 2107	\$61,181.42
Gross Claim	\$132,945.63
Net Claim / Payment Amount	\$132,945.63
YTD Amount:	\$817,399.86

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

4/14/2010

Page 85 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	124,856
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$56,774.56
HUT 2106	\$36,981.23
HUT 2107	\$76,810.36
Gross Claim	\$170,566.15
Net Claim / Payment Amount	\$170,566.15
YTD Amount:	\$1,048,450.73

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

4/14/2010

Page 86 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CORCORAN CITY TREASURER
1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	26,047
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,844.10
HUT 2106	\$5,809.73
HUT 2107	\$16,023.90
Gross Claim	\$33,677.73
Net Claim / Payment Amount	\$33,677.73
YTD Amount:	\$210,900.64

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

4/14/2010

Page 87 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CORNING CITY TREASURER

794 THIRD ST

CORNING CA 96021

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,396
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,363.11
HUT 2106	\$2,631.05
HUT 2107	\$4,549.96
Gross Claim	\$10,544.12
Net Claim / Payment Amount	\$10,544.12
YTD Amount:	\$66,134.78

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

4/14/2010

Page 88 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CORONA CITY TREASURER
815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	148,597
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$67,570.07
HUT 2106	\$39,820.84
HUT 2107	\$91,415.63
Gross Claim	\$198,806.54
Net Claim / Payment Amount	\$198,806.54
YTD Amount:	\$1,219,997.65

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

4/14/2010

Page 89 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CORONADO CITY TREASURER
1825 STRAND WAY

CORONADO CA 92118

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	26,973
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,265.17
HUT 2106	\$8,486.33
HUT 2107	\$16,593.56
Gross Claim	\$37,345.06
Net Claim / Payment Amount	\$37,345.06
YTD Amount:	\$233,334.89

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

4/14/2010

Page 90 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CORTE MADERA CITY TREASURER
PO BOX 159

CORTE MADERA CA 94976

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	9,739
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,428.52
HUT 2106	\$3,649.42
HUT 2107	\$5,991.35
Gross Claim	\$14,069.29
Net Claim / Payment Amount	\$14,069.29
YTD Amount:	\$87,642.83

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

4/14/2010

Page 91 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COSTA MESA CITY TREASURER

PO BOX 1200

COSTA MESA CA 92628

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	116,479
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$52,965.37
HUT 2106	\$33,118.21
HUT 2107	\$71,656.90
Gross Claim	\$157,740.48
Net Claim / Payment Amount	\$157,740.48
YTD Amount:	\$970,541.10

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

4/14/2010

Page 92 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COTATI CITY TREASURER
201 W SIERRA AVE

COTATI CA 94931

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	7,535
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,426.32
HUT 2106	\$2,782.86
HUT 2107	\$4,635.47
Gross Claim	\$10,844.65
Net Claim / Payment Amount	\$10,844.65
YTD Amount:	\$68,022.35

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

4/14/2010

Page 93 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

COVINA CITY TREASURER
125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	49,720
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,608.69
HUT 2106	\$13,469.46
HUT 2107	\$30,587.33
Gross Claim	\$66,665.48
Net Claim / Payment Amount	\$66,665.48
YTD Amount:	\$412,105.28

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

4/14/2010

Page 94 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CRESCENT CITY TREASURER
377 J ST

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,762
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,529.54
HUT 2106	\$2,144.69
HUT 2107	\$4,775.12
Gross Claim	\$10,449.35
Net Claim / Payment Amount	\$10,449.35
YTD Amount:	\$65,550.48

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

4/14/2010

Page 95 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CUDAHY CITY TREASURER
5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	25,880
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,768.16
HUT 2106	\$7,202.85
HUT 2107	\$15,921.16
Gross Claim	\$34,892.17
Net Claim / Payment Amount	\$34,892.17
YTD Amount:	\$218,534.61

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

4/14/2010

Page 96 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CULVER CITY CITY TREASURER
PO BOX 507

CULVER CITY CA 90232

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	40,870
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,584.42
HUT 2106	\$11,143.14
HUT 2107	\$25,142.88
Gross Claim	\$54,870.44
Net Claim / Payment Amount	\$54,870.44
YTD Amount:	\$340,247.04

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

4/14/2010

Page 97 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CUPERTINO CITY TREASURER
10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	55,840
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,391.58
HUT 2106	\$16,633.18
HUT 2107	\$34,352.30
Gross Claim	\$76,377.06
Net Claim / Payment Amount	\$76,377.06
YTD Amount:	\$472,416.05

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

4/14/2010

Page 98 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

CYPRESS CITY TREASURER
PO BOX 609

CYPRESS CA 90630

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	49,647
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,575.50
HUT 2106	\$14,345.53
HUT 2107	\$30,542.42
Gross Claim	\$67,463.45
Net Claim / Payment Amount	\$67,463.45
YTD Amount:	\$416,789.79

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

4/14/2010

Page 99 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	107,099
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$48,700.09
HUT 2106	\$34,948.85
HUT 2107	\$65,886.41
Gross Claim	\$149,535.35
Net Claim / Payment Amount	\$149,535.35
YTD Amount:	\$920,623.84

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

4/14/2010

Page 100 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DANA POINT CITY TREASURER
33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	37,082
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,861.94
HUT 2106	\$10,816.10
HUT 2107	\$22,812.53
Gross Claim	\$50,490.57
Net Claim / Payment Amount	\$50,490.57
YTD Amount:	\$313,431.70

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

4/14/2010

Page 101 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DANVILLE CITY TREASURER
510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	43,273
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,677.11
HUT 2106	\$13,078.45
HUT 2107	\$26,621.19
Gross Claim	\$59,376.75
Net Claim / Payment Amount	\$59,376.75
YTD Amount:	\$367,477.85

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

4/14/2010

Page 102 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DAVIS CITY TREASURER
23 RUSSELL BL

DAVIS CA 95616

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	66,005
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,013.81
HUT 2106	\$20,726.22
HUT 2107	\$40,605.72
Gross Claim	\$91,345.75
Net Claim / Payment Amount	\$91,345.75
YTD Amount:	\$563,393.62

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

4/14/2010

Page 103 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DEL MAR CITY TREASURER
1050 CAMINO DEL MAR

DEL MAR CA 92014

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,591
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,087.62
HUT 2106	\$1,776.35
HUT 2107	\$2,824.34
Gross Claim	\$6,688.31
Net Claim / Payment Amount	\$6,688.31
YTD Amount:	\$41,685.53

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

4/14/2010

Page 104 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DEL REY OAKS CITY TREASURER
650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,654
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$752.11
HUT 2106	\$715.61
HUT 2107	\$1,017.53
Gross Claim	\$2,485.25
Net Claim / Payment Amount	\$2,485.25
YTD Amount:	\$16,088.60

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

4/14/2010

Page 105 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	53,972
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$24,542.16
HUT 2106	\$10,146.03
HUT 2107	\$33,203.12
Gross Claim	\$67,891.31
Net Claim / Payment Amount	\$67,891.31
YTD Amount:	\$420,827.67

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

4/14/2010

Page 106 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DESERT HOT SPRINGS CITY TREASURER
65950 PIERSON BL

DESERT HOT CA 92240
SPRINGS

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	26,552
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,073.73
HUT 2106	\$7,443.90
HUT 2107	\$16,334.57
Gross Claim	\$35,852.20
Net Claim / Payment Amount	\$35,852.20
YTD Amount:	\$224,179.15

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

4/14/2010

Page 107 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DIAMOND BAR CITY TREASURER
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	60,407
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$27,468.29
HUT 2106	\$16,278.66
HUT 2107	\$37,161.88
Gross Claim	\$80,908.83
Net Claim / Payment Amount	\$80,908.83
YTD Amount:	\$500,379.18

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

4/14/2010

Page 108 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DINUBA CITY TREASURER
405 EAST EL MONTE WAY

DINUBA CA 93618

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	21,237
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,656.90
HUT 2106	\$6,170.24
HUT 2107	\$13,064.82
Gross Claim	\$28,891.96
Net Claim / Payment Amount	\$28,891.96
YTD Amount:	\$180,863.28

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

4/14/2010

Page 109 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DIXON CITY TREASURER
600 EAST A ST

DIXON CA 95620

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,644
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,023.09
HUT 2106	\$5,714.14
HUT 2107	\$10,854.44
Gross Claim	\$24,591.67
Net Claim / Payment Amount	\$24,591.67
YTD Amount:	\$153,719.03

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

4/14/2010

Page 110 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DOS PALOS CITY TREASURER
1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,024
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,284.51
HUT 2106	\$1,584.69
HUT 2107	\$3,090.72
Gross Claim	\$6,959.92
Net Claim / Payment Amount	\$6,959.92
YTD Amount:	\$44,351.30

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

4/14/2010

Page 111 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DOWNEY CITY TREASURER
PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	113,607
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$51,659.41
HUT 2106	\$30,262.88
HUT 2107	\$69,890.07
Gross Claim	\$151,812.36
Net Claim / Payment Amount	\$151,812.36
YTD Amount:	\$934,840.57

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

4/14/2010

Page 112 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DUARTE CITY TREASURER
1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	23,121
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,513.59
HUT 2106	\$6,477.62
HUT 2107	\$14,223.85
Gross Claim	\$31,215.06
Net Claim / Payment Amount	\$31,215.06
YTD Amount:	\$195,132.69

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

4/14/2010

Page 113 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DUBLIN CITY TREASURER
100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	47,922
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$21,791.11
HUT 2106	\$14,278.53
HUT 2107	\$29,481.21
Gross Claim	\$65,550.85
Net Claim / Payment Amount	\$65,550.85
YTD Amount:	\$405,010.23

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

4/14/2010

Page 114 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

DUNSMUIR CITY TREASURER
5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,923
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$874.43
HUT 2106	\$1,164.73
HUT 2107	\$1,183.01
Gross Claim	\$3,222.17
Net Claim / Payment Amount	\$3,222.17
YTD Amount:	\$20,576.50

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

4/14/2010

Page 115 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EAST PALO ALTO CITY TREASURER
2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	33,174
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,084.89
HUT 2106	\$11,101.53
HUT 2107	\$20,408.37
Gross Claim	\$46,594.79
Net Claim / Payment Amount	\$46,594.79
YTD Amount:	\$289,723.04

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

4/14/2010

Page 116 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EL CAJON CITY TREASURER
200 E MAIN STREET

ELJON CA 92020

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	98,133
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$44,623.07
HUT 2106	\$29,819.64
HUT 2107	\$60,370.60
Gross Claim	\$134,813.31
Net Claim / Payment Amount	\$134,813.31
YTD Amount:	\$828,256.73

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

4/14/2010

Page 117 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	44,259
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$20,125.47
HUT 2106	\$10,454.20
HUT 2107	\$27,227.77
Gross Claim	\$57,807.44
Net Claim / Payment Amount	\$57,807.44
YTD Amount:	\$357,733.64

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

4/14/2010

Page 118 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EL CERRITO CITY TREASURER
10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	23,551
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,709.12
HUT 2106	\$7,300.15
HUT 2107	\$14,488.38
Gross Claim	\$32,497.65
Net Claim / Payment Amount	\$32,497.65
YTD Amount:	\$202,825.37

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

4/14/2010

Page 119 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EL MONTE CITY TREASURER
PO BOX 6008

EL MONTE CA 91734

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	126,308
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$57,434.81
HUT 2106	\$33,601.48
HUT 2107	\$77,703.62
Gross Claim	\$168,739.91
Net Claim / Payment Amount	\$168,739.91
YTD Amount:	\$1,037,967.31

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

4/14/2010

Page 120 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EL PASO DE ROBLES CITY TREASURER
1000 SPRING STREET

PASO ROBLES CA 93446

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	29,949
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,618.42
HUT 2106	\$11,033.14
HUT 2107	\$18,424.37
Gross Claim	\$43,075.93
Net Claim / Payment Amount	\$43,075.93
YTD Amount:	\$268,321.58

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

4/14/2010

Page 121 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EL SEGUNDO CITY TREASURER
350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,076
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,764.80
HUT 2106	\$4,888.62
HUT 2107	\$10,505.01
Gross Claim	\$23,158.43
Net Claim / Payment Amount	\$23,158.43
YTD Amount:	\$145,049.85

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

4/14/2010

Page 122 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ELK GROVE CITY TREASURER
8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	141,430
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$64,311.09
HUT 2106	\$45,026.93
HUT 2107	\$87,006.55
Gross Claim	\$196,344.57
Net Claim / Payment Amount	\$196,344.57
YTD Amount:	\$1,204,794.33

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

4/14/2010

Page 123 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EMERYVILLE CITY TREASURER
1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,087
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,586.76
HUT 2106	\$3,321.26
HUT 2107	\$6,205.44
Gross Claim	\$14,113.46
Net Claim / Payment Amount	\$14,113.46
YTD Amount:	\$88,881.63

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

4/14/2010

Page 124 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	64,145
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,168.03
HUT 2106	\$19,630.26
HUT 2107	\$39,461.47
Gross Claim	\$88,259.76
Net Claim / Payment Amount	\$88,259.76
YTD Amount:	\$544,821.91

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

4/14/2010

Page 125 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ESCALON CITY TREASURER
PO BOX 248

ESCALON CA 95320

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,163
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,257.16
HUT 2106	\$2,403.82
HUT 2107	\$4,406.62
Gross Claim	\$10,067.60
Net Claim / Payment Amount	\$10,067.60
YTD Amount:	\$63,244.92

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

4/14/2010

Page 126 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	144,831
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$65,857.60
HUT 2106	\$43,819.40
HUT 2107	\$89,098.81
Gross Claim	\$198,775.81
Net Claim / Payment Amount	\$198,775.81
YTD Amount:	\$1,220,183.55

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

4/14/2010

Page 127 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EUREKA CITY TREASURER
531 K STREET

EUREKA CA 95501

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	27,208
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,372.03
HUT 2106	\$10,027.68
HUT 2107	\$16,738.13
Gross Claim	\$39,137.84
Net Claim / Payment Amount	\$39,137.84
YTD Amount:	\$244,212.56

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

4/14/2010

Page 128 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

EXETER CITY TREASURER
PO BOX 237

EXETER CA 93221

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,730
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,879.15
HUT 2106	\$3,315.41
HUT 2107	\$6,601.01
Gross Claim	\$14,795.57
Net Claim / Payment Amount	\$14,795.57
YTD Amount:	\$93,042.38

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

4/14/2010

Page 129 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FAIRFAX CITY TREASURER
142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,434
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,380.39
HUT 2106	\$2,880.35
HUT 2107	\$4,573.33
Gross Claim	\$10,834.07
Net Claim / Payment Amount	\$10,834.07
YTD Amount:	\$67,941.13

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

4/14/2010

Page 130 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FAIRFIELD CITY TREASURER
CITY HALL
1000 WEBSTER ST
FAIRFIELD CA 94533

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	106,753
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$48,542.76
HUT 2106	\$32,552.62
HUT 2107	\$65,673.55
Gross Claim	\$146,768.93
Net Claim / Payment Amount	\$146,768.93
YTD Amount:	\$903,736.92

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

4/14/2010

Page 131 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FARMERSVILLE CITY TREASURER
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,771
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,897.79
HUT 2106	\$3,326.55
HUT 2107	\$6,626.23
Gross Claim	\$14,850.57
Net Claim / Payment Amount	\$14,850.57
YTD Amount:	\$93,377.25

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

4/14/2010

Page 132 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FERNDALE CITY TREASURER

ATTN: CITY CLERK
PO BOX 1095
FERNDALE CA 95536

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,441
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$655.25
HUT 2106	\$909.91
HUT 2107	\$886.49
Gross Claim	\$2,451.65
Net Claim / Payment Amount	\$2,451.65
YTD Amount:	\$15,889.20

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

4/14/2010

Page 133 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FILLMORE CITY TREASURER
250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	15,641
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,112.28
HUT 2106	\$5,118.34
HUT 2107	\$9,622.21
Gross Claim	\$21,852.83
Net Claim / Payment Amount	\$21,852.83
YTD Amount:	\$137,086.77

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

4/14/2010

Page 134 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FIREBAUGH CITY TREASURER
1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	6,811
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,097.10
HUT 2106	\$2,077.61
HUT 2107	\$4,190.07
Gross Claim	\$9,364.78
Net Claim / Payment Amount	\$9,364.78
YTD Amount:	\$58,967.62

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

4/14/2010

Page 135 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FOLSOM CITY TREASURER
50 NATOMA ST

FOLSOM CA 95630

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	72,590
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$33,008.15
HUT 2106	\$23,305.11
HUT 2107	\$44,656.76
Gross Claim	\$100,970.02
Net Claim / Payment Amount	\$100,970.02
YTD Amount:	\$621,905.28

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

4/14/2010

Page 136 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FONTANA CITY TREASURER
8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	189,021
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$85,951.69
HUT 2106	\$52,892.49
HUT 2107	\$116,284.13
Gross Claim	\$255,128.31
Net Claim / Payment Amount	\$255,128.31
YTD Amount:	\$1,563,835.72

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

4/14/2010

Page 137 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FORT BRAGG CITY TREASURER
416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	7,104
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,230.33
HUT 2106	\$2,799.84
HUT 2107	\$4,370.32
Gross Claim	\$10,400.49
Net Claim / Payment Amount	\$10,400.49
YTD Amount:	\$65,353.47

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

4/14/2010

Page 138 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FORT JONES CITY TREASURER
PO BOX 40

FORT JONES CA 96032

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	675
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$306.94
HUT 2106	\$668.43
HUT 2107	\$415.25
Gross Claim	\$1,390.62
Net Claim / Payment Amount	\$1,390.62
YTD Amount:	\$9,429.20

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

4/14/2010

Page 139 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FORTUNA CITY TREASURER
PO BOX 545

FORTUNA CA 95540

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	11,374
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,171.99
HUT 2106	\$4,424.75
HUT 2107	\$6,997.19
Gross Claim	\$16,593.93
Net Claim / Payment Amount	\$16,593.93
YTD Amount:	\$103,978.79

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

4/14/2010

Page 140 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FOSTER CITY CITY TREASURER
610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	30,429
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,836.68
HUT 2106	\$10,216.03
HUT 2107	\$18,719.67
Gross Claim	\$42,772.38
Net Claim / Payment Amount	\$42,772.38
YTD Amount:	\$266,444.83

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

4/14/2010

Page 141 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FOUNTAIN VALLEY CITY TREASURER

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	58,309
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,514.29
HUT 2106	\$16,778.63
HUT 2107	\$35,871.21
Gross Claim	\$79,164.13
Net Claim / Payment Amount	\$79,164.13
YTD Amount:	\$489,542.27

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

4/14/2010

Page 142 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FREMONT CITY TREASURER
39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	215,636
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$98,054.07
HUT 2106	\$62,849.60
HUT 2107	\$132,657.46
Gross Claim	\$293,561.13
Net Claim / Payment Amount	\$293,561.13
YTD Amount:	\$1,797,038.46

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

4/14/2010

Page 143 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

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

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	495,913
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$225,501.71
HUT 2106	\$122,547.89
HUT 2107	\$305,081.51
Gross Claim	\$653,131.11
Net Claim / Payment Amount	\$653,131.11
YTD Amount:	\$3,985,501.68

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

4/14/2010

Page 144 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

FULLERTON CITY TREASURER
303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	137,624
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$62,580.43
HUT 2106	\$39,057.71
HUT 2107	\$84,665.13
Gross Claim	\$186,303.27
Net Claim / Payment Amount	\$186,303.27
YTD Amount:	\$1,144,477.13

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

4/14/2010

Page 145 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GALT CITY TREASURER
380 CIVIC DRIVE

GALT CA 95632

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	24,133
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,973.77
HUT 2106	\$8,014.95
HUT 2107	\$14,846.42
Gross Claim	\$33,835.14
Net Claim / Payment Amount	\$33,835.14
YTD Amount:	\$210,864.99

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

4/14/2010

Page 146 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GARDEN GROVE CITY TREASURER
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	174,715
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$79,446.46
HUT 2106	\$49,476.33
HUT 2107	\$107,483.20
Gross Claim	\$236,405.99
Net Claim / Payment Amount	\$236,405.99
YTD Amount:	\$1,449,582.88

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

4/14/2010

Page 147 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GARDENA CITY TREASURER
1700 WEST 162ND ST

GARDENA CA 90247

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	61,947
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,168.56
HUT 2106	\$16,683.47
HUT 2107	\$38,109.27
Gross Claim	\$82,961.30
Net Claim / Payment Amount	\$82,961.30
YTD Amount:	\$512,883.33

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

4/14/2010

Page 148 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GILROY CITY TREASURER
7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	51,508
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,421.73
HUT 2106	\$15,373.83
HUT 2107	\$31,687.29
Gross Claim	\$70,482.85
Net Claim / Payment Amount	\$70,482.85
YTD Amount:	\$436,534.60

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

4/14/2010

Page 149 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GLENDALE CITY TREASURER
141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	207,303
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$94,264.88
HUT 2106	\$54,891.93
HUT 2107	\$127,531.06
Gross Claim	\$276,687.87
Net Claim / Payment Amount	\$276,687.87
YTD Amount:	\$1,695,612.29

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

4/14/2010

Page 150 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GLENDORA CITY TREASURER
116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	52,557
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,898.73
HUT 2106	\$14,215.20
HUT 2107	\$32,332.63
Gross Claim	\$70,446.56
Net Claim / Payment Amount	\$70,446.56
YTD Amount:	\$436,640.51

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

4/14/2010

Page 151 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GOLETA CITY TREASURER
130 CREMORA DR

GOLETA CA 93117

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	30,476
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,858.06
HUT 2106	\$7,886.21
HUT 2107	\$18,748.58
Gross Claim	\$40,492.85
Net Claim / Payment Amount	\$40,492.85
YTD Amount:	\$252,478.33

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

4/14/2010

Page 152 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GRAND TERRACE CITY TREASURER
22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	12,543
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,703.56
HUT 2106	\$3,883.28
HUT 2107	\$7,716.35
Gross Claim	\$17,303.19
Net Claim / Payment Amount	\$17,303.19
YTD Amount:	\$108,349.72

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

4/14/2010

Page 153 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GRASS VALLEY CITY TREASURER
125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,031
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,925.46
HUT 2106	\$8,832.64
HUT 2107	\$8,016.56
Gross Claim	\$22,774.66
Net Claim / Payment Amount	\$22,774.66
YTD Amount:	\$141,797.41

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

4/14/2010

Page 154 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GREENFIELD CITY TREASURER
PO BOX 127

GREENFIELD CA 93927

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,547
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,978.98
HUT 2106	\$3,748.24
HUT 2107	\$10,794.77
Gross Claim	\$22,521.99
Net Claim / Payment Amount	\$22,521.99
YTD Amount:	\$141,011.02

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

4/14/2010

Page 155 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GRIDLEY CITY TREASURER
685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,417
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,917.94
HUT 2106	\$2,664.32
HUT 2107	\$3,947.68
Gross Claim	\$9,529.94
Net Claim / Payment Amount	\$9,529.94
YTD Amount:	\$60,015.25

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

4/14/2010

Page 156 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GROVER BEACH CITY TREASURER
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	13,258
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,028.68
HUT 2106	\$5,107.14
HUT 2107	\$8,156.21
Gross Claim	\$19,292.03
Net Claim / Payment Amount	\$19,292.03
YTD Amount:	\$120,463.61

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

4/14/2010

Page 157 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GUADALUPE CITY TREASURER
918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,541
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,974.33
HUT 2106	\$2,006.75
HUT 2107	\$4,023.97
Gross Claim	\$9,005.05
Net Claim / Payment Amount	\$9,005.05
YTD Amount:	\$56,786.02

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

4/14/2010

Page 158 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

GUSTINE CITY TREASURER
PO BOX 16

GUSTINE CA 95322

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,311
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,415.02
HUT 2106	\$1,652.37
HUT 2107	\$3,267.28
Gross Claim	\$7,334.67
Net Claim / Payment Amount	\$7,334.67
YTD Amount:	\$46,633.55

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

4/14/2010

Page 159 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HALF MOON BAY CITY TREASURER
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,208
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,005.95
HUT 2106	\$4,660.74
HUT 2107	\$8,125.45
Gross Claim	\$18,792.14
Net Claim / Payment Amount	\$18,792.14
YTD Amount:	\$117,406.82

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

4/14/2010

Page 160 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HANFORD CITY TREASURER
315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	52,687
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,957.85
HUT 2106	\$11,342.63
HUT 2107	\$32,412.60
Gross Claim	\$67,713.08
Net Claim / Payment Amount	\$67,713.08
YTD Amount:	\$419,511.55

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

4/14/2010

Page 161 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HAWAIIAN GARDENS CITY TREASURER
21815 PIONEER BL

HAWAIIAN CA 90716
GARDENS

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	15,922
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,240.06
HUT 2106	\$4,585.28
HUT 2107	\$9,795.08
Gross Claim	\$21,620.42
Net Claim / Payment Amount	\$21,620.42
YTD Amount:	\$135,679.88

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

4/14/2010

Page 162 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HAWTHORNE CITY TREASURER
4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	90,014
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$40,931.19
HUT 2106	\$24,061.19
HUT 2107	\$55,375.86
Gross Claim	\$120,368.24
Net Claim / Payment Amount	\$120,368.24
YTD Amount:	\$740,775.45

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

4/14/2010

Page 163 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HAYWARD CITY TREASURER
777 B ST

HAYWARD CA 94541

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	150,878
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$68,607.29
HUT 2106	\$44,095.26
HUT 2107	\$92,818.88
Gross Claim	\$205,521.43
Net Claim / Payment Amount	\$205,521.43
YTD Amount:	\$1,261,090.78

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

4/14/2010

Page 164 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HEALDSBURG CITY TREASURER
401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	11,782
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,357.51
HUT 2106	\$4,125.93
HUT 2107	\$7,248.19
Gross Claim	\$16,731.63
Net Claim / Payment Amount	\$16,731.63
YTD Amount:	\$104,882.24

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

4/14/2010

Page 165 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HEMET CITY TREASURER
445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	74,361
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$33,813.46
HUT 2106	\$20,127.00
HUT 2107	\$45,746.26
Gross Claim	\$99,686.72
Net Claim / Payment Amount	\$99,686.72
YTD Amount:	\$614,206.75

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

4/14/2010

Page 166 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HERCULES CITY TREASURER

111 CIVIC DR

HERCULES CA 94547

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	24,480
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,131.55
HUT 2106	\$7,572.33
HUT 2107	\$15,059.89
Gross Claim	\$33,763.77
Net Claim / Payment Amount	\$33,763.77
YTD Amount:	\$210,534.18

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

4/14/2010

Page 167 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HERMOSA BEACH CITY TREASURER

1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	19,608
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,916.16
HUT 2106	\$5,554.18
HUT 2107	\$12,062.68
Gross Claim	\$26,533.02
Net Claim / Payment Amount	\$26,533.02
YTD Amount:	\$165,608.64

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

4/14/2010

Page 168 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HESPERIA CITY TREASURER
9700 7TH AVENUE

HESPERIA CA 92345

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	88,184
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$40,099.06
HUT 2106	\$24,889.33
HUT 2107	\$54,250.06
Gross Claim	\$119,238.45
Net Claim / Payment Amount	\$119,238.45
YTD Amount:	\$733,691.60

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

4/14/2010

Page 169 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HIDDEN HILLS CITY TREASURER
6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	2,040
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$927.63
HUT 2106	\$936.24
HUT 2107	\$1,254.99
Gross Claim	\$3,118.86
Net Claim / Payment Amount	\$3,118.86
YTD Amount:	\$19,963.95

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

4/14/2010

Page 170 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HIGHLAND CITY TREASURER
27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	52,503
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,874.18
HUT 2106	\$14,980.46
HUT 2107	\$32,299.40
Gross Claim	\$71,154.04
Net Claim / Payment Amount	\$71,154.04
YTD Amount:	\$440,831.09

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

4/14/2010

Page 171 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	11,395
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,181.54
HUT 2106	\$4,075.89
HUT 2107	\$7,010.11
Gross Claim	\$16,267.54
Net Claim / Payment Amount	\$16,267.54
YTD Amount:	\$102,032.19

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

4/14/2010

Page 172 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HOLLISTER CITY TREASURER
375 5TH ST

HOLLISTER CA 95023

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	37,183
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,907.87
HUT 2106	\$9,843.02
HUT 2107	\$22,874.67
Gross Claim	\$49,625.56
Net Claim / Payment Amount	\$49,625.56
YTD Amount:	\$308,226.05

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

4/14/2010

Page 173 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HOLTVILLE CITY TREASURER
CITY HALL

HOLTVILLE CA 92250

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,515
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,962.50
HUT 2106	\$1,880.00
HUT 2107	\$4,007.97
Gross Claim	\$8,850.47
Net Claim / Payment Amount	\$8,850.47
YTD Amount:	\$55,822.50

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

4/14/2010

Page 174 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HUGHSON CITY TREASURER
C/O CITY CLERK
PO BOX 9
HUGHSON CA 95326

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,193
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,816.08
HUT 2106	\$2,114.60
HUT 2107	\$3,809.88
Gross Claim	\$8,740.56
Net Claim / Payment Amount	\$8,740.56
YTD Amount:	\$55,228.58

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

4/14/2010

Page 175 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HUNTINGTON BEACH CITY TREASURER
PO BOX 711

HUNTINGTON CA 92648
BEACH

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	202,480
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$92,071.77
HUT 2106	\$57,275.34
HUT 2107	\$124,564.00
Gross Claim	\$273,911.11
Net Claim / Payment Amount	\$273,911.11
YTD Amount:	\$1,677,974.15

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

4/14/2010

Page 176 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HUNTINGTON PARK CITY TREASURER
6550 MILES AVE

HUNTINGTON CA 90255
PARK

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	64,929
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,524.53
HUT 2106	\$17,467.32
HUT 2107	\$39,943.78
Gross Claim	\$86,935.63
Net Claim / Payment Amount	\$86,935.63
YTD Amount:	\$537,095.90

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

4/14/2010

Page 177 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

HURON CITY TREASURER
PO BOX 275

HURON CA 93234

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,836
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,563.19
HUT 2106	\$2,330.08
HUT 2107	\$4,820.64
Gross Claim	\$10,713.91
Net Claim / Payment Amount	\$10,713.91
YTD Amount:	\$67,179.61

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

4/14/2010

Page 178 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

IMPERIAL BEACH CITY TREASURER

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	28,243
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,842.67
HUT 2106	\$8,867.07
HUT 2107	\$17,374.86
Gross Claim	\$39,084.60
Net Claim / Payment Amount	\$39,084.60
YTD Amount:	\$243,925.76

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

4/14/2010

Page 179 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

IMPERIAL CITY TREASURER
420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	12,970
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,897.72
HUT 2106	\$3,346.37
HUT 2107	\$7,979.04
Gross Claim	\$17,223.13
Net Claim / Payment Amount	\$17,223.13
YTD Amount:	\$107,771.44

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

4/14/2010

Page 180 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

INDIAN WELLS CITY TREASURER
44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,093
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,315.89
HUT 2106	\$1,751.11
HUT 2107	\$3,133.17
Gross Claim	\$7,200.17
Net Claim / Payment Amount	\$7,200.17
YTD Amount:	\$45,789.08

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

4/14/2010

Page 181 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

INDIO CITY TREASURER

PO BOX 1788

INDIO CA 92202

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	82,230
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,391.65
HUT 2106	\$22,214.54
HUT 2107	\$50,587.21
Gross Claim	\$110,193.40
Net Claim / Payment Amount	\$110,193.40
YTD Amount:	\$678,155.44

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

4/14/2010

Page 182 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

INDUSTRY CITY TREASURER
PO BOX 3366

INDUSTRY CA 91744

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	804
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$0.00
HUT 2106	\$611.34
HUT 2107	\$494.61
Gross Claim	\$1,105.95
Net Claim / Payment Amount	\$1,105.95
YTD Amount:	\$7,706.55

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

4/14/2010

Page 183 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

INGLEWOOD CITY TREASURER
FINANCE DEPT BUDGET TREAS ADM
ONE MANCHESTER BL
INGLEWOOD CA 90301

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	119,212
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$54,208.12
HUT 2106	\$31,736.22
HUT 2107	\$73,338.22
Gross Claim	\$159,282.56
Net Claim / Payment Amount	\$159,282.56
YTD Amount:	\$980,350.78

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

4/14/2010

Page 184 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

IRVINE CITY TREASURER
PO BOX 19575

IRVINE CA 92713

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	212,793
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$96,761.30
HUT 2106	\$60,172.20
HUT 2107	\$130,908.47
Gross Claim	\$287,841.97
Net Claim / Payment Amount	\$287,841.97
YTD Amount:	\$1,762,807.57

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

4/14/2010

Page 185 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

IRWINDALE CITY TREASURER
5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	1,727
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$785.30
HUT 2106	\$853.96
HUT 2107	\$1,062.44
Gross Claim	\$2,701.70
Net Claim / Payment Amount	\$2,701.70
YTD Amount:	\$17,422.51

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

4/14/2010

Page 186 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ISLETON CITY TREASURER
PO BOX 716

ISLETON CA 95641

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	844
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$383.78
HUT 2106	\$666.32
HUT 2107	\$519.22
Gross Claim	\$1,569.32
Net Claim / Payment Amount	\$1,569.32
YTD Amount:	\$10,515.75

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

4/14/2010

Page 187 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

JACKSON CITY TREASURER
33 BROADWAY

JACKSON CA 95642

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,371
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,987.58
HUT 2106	\$1,789.00
HUT 2107	\$2,689.00
Gross Claim	\$6,465.58
Net Claim / Payment Amount	\$6,465.58
YTD Amount:	\$40,359.69

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

4/14/2010

Page 188 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

KERMAN CITY TREASURER
850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	14,064
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,395.19
HUT 2106	\$3,864.09
HUT 2107	\$8,652.05
Gross Claim	\$18,911.33
Net Claim / Payment Amount	\$18,911.33
YTD Amount:	\$118,076.42

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

4/14/2010

Page 189 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

KING CITY TREASURER
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	12,024
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,467.56
HUT 2106	\$2,694.37
HUT 2107	\$7,397.06
Gross Claim	\$15,558.99
Net Claim / Payment Amount	\$15,558.99
YTD Amount:	\$97,641.58

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

4/14/2010

Page 190 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA CANADA FLINTRIDGE CITY TREASURER
1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	21,608
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,825.60
HUT 2106	\$6,079.91
HUT 2107	\$13,293.06
Gross Claim	\$29,198.57
Net Claim / Payment Amount	\$29,198.57
YTD Amount:	\$182,847.78

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

4/14/2010

Page 191 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA HABRA CITY TREASURER
PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	62,822
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,566.44
HUT 2106	\$18,046.30
HUT 2107	\$38,647.57
Gross Claim	\$85,260.31
Net Claim / Payment Amount	\$85,260.31
YTD Amount:	\$526,665.60

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

4/14/2010

Page 192 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA HABRA HEIGHTS CITY TREASURER
1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,193
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,816.08
HUT 2106	\$2,027.90
HUT 2107	\$3,809.88
Gross Claim	\$8,653.86
Net Claim / Payment Amount	\$8,653.86
YTD Amount:	\$54,684.52

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

4/14/2010

Page 193 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA MESA CITY TREASURER
8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	56,881
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,864.95
HUT 2106	\$17,452.56
HUT 2107	\$34,992.71
Gross Claim	\$78,310.22
Net Claim / Payment Amount	\$78,310.22
YTD Amount:	\$484,245.52

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

4/14/2010

Page 194 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	50,477
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,952.92
HUT 2106	\$13,668.45
HUT 2107	\$31,053.03
Gross Claim	\$67,674.40
Net Claim / Payment Amount	\$67,674.40
YTD Amount:	\$419,751.78

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

4/14/2010

Page 195 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA PALMA CITY TREASURER
7822 WALKER ST

LA PALMA CA 90623

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	16,205
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,368.74
HUT 2106	\$4,951.88
HUT 2107	\$9,969.18
Gross Claim	\$22,289.80
Net Claim / Payment Amount	\$22,289.80
YTD Amount:	\$139,700.22

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

4/14/2010

Page 196 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA PUENTE CITY TREASURER
15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	43,360
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,716.67
HUT 2106	\$11,797.66
HUT 2107	\$26,674.71
Gross Claim	\$58,189.04
Net Claim / Payment Amount	\$58,189.04
YTD Amount:	\$360,464.79

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

4/14/2010

Page 197 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA QUINTA CITY TREASURER
PO BOX 1504

LA QUINTA CA 92253

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	43,778
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,906.75
HUT 2106	\$12,013.73
HUT 2107	\$26,931.86
Gross Claim	\$58,852.34
Net Claim / Payment Amount	\$58,852.34
YTD Amount:	\$364,169.03

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

4/14/2010

Page 198 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LA VERNE CITY TREASURER
3660 D ST

LA VERNE CA 91750

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	34,046
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,481.41
HUT 2106	\$9,349.37
HUT 2107	\$20,944.81
Gross Claim	\$45,775.59
Net Claim / Payment Amount	\$45,775.59
YTD Amount:	\$284,839.04

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

4/14/2010

Page 199 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAFAYETTE CITY TREASURER
3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	24,411
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,100.18
HUT 2106	\$7,552.12
HUT 2107	\$15,017.44
Gross Claim	\$33,669.74
Net Claim / Payment Amount	\$33,669.74
YTD Amount:	\$209,961.64

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

4/14/2010

Page 200 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAGUNA BEACH CITY TREASURER
505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	25,208
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,462.59
HUT 2106	\$7,480.77
HUT 2107	\$15,507.75
Gross Claim	\$34,451.11
Net Claim / Payment Amount	\$34,451.11
YTD Amount:	\$215,757.75

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

4/14/2010

Page 201 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAGUNA HILLS CITY TREASURER
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	33,811
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,374.55
HUT 2106	\$9,897.29
HUT 2107	\$20,800.24
Gross Claim	\$46,072.08
Net Claim / Payment Amount	\$46,072.08
YTD Amount:	\$286,524.87

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

4/14/2010

Page 202 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAGUNA NIGUEL CITY TREASURER
27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	67,201
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,557.66
HUT 2106	\$19,276.33
HUT 2107	\$41,341.49
Gross Claim	\$91,175.48
Net Claim / Payment Amount	\$91,175.48
YTD Amount:	\$562,686.68

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

4/14/2010

Page 203 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAKE ELSINORE CITY TREASURER
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	50,267
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,857.43
HUT 2106	\$13,735.18
HUT 2107	\$30,923.84
Gross Claim	\$67,516.45
Net Claim / Payment Amount	\$67,516.45
YTD Amount:	\$418,402.96

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

4/14/2010

Page 204 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAKE FOREST CITY TREASURER
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	78,344
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$35,624.61
HUT 2106	\$22,406.33
HUT 2107	\$48,196.57
Gross Claim	\$106,227.51
Net Claim / Payment Amount	\$106,227.51
YTD Amount:	\$654,347.55

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

4/14/2010

Page 205 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAKEPORT CITY TREASURER
225 PARK ST

LAKEPORT CA 95453

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,146
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,339.99
HUT 2106	\$1,953.75
HUT 2107	\$3,165.78
Gross Claim	\$7,459.52
Net Claim / Payment Amount	\$7,459.52
YTD Amount:	\$47,358.99

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

4/14/2010

Page 206 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAKESWOOD CITY TREASURER

PO BOX 220

LAKESWOOD CA 90714

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	83,674
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$38,048.27
HUT 2106	\$22,394.65
HUT 2107	\$51,475.54
Gross Claim	\$111,918.46
Net Claim / Payment Amount	\$111,918.46
YTD Amount:	\$689,297.33

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

4/14/2010

Page 207 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAMTA

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$365.60
HUT 2106	\$0.00
HUT 2107	\$0.00
Gross Claim	\$365.60
Net Claim / Payment Amount	\$365.60
YTD Amount:	\$2,221.58

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

4/14/2010

Page 208 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LANCASTER CITY TREASURER
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	145,243
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$66,044.94
HUT 2106	\$38,578.76
HUT 2107	\$89,352.27
Gross Claim	\$193,975.97
Net Claim / Payment Amount	\$193,975.97
YTD Amount:	\$1,191,711.46

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

4/14/2010

Page 209 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LARKSPUR CITY TREASURER
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	12,255
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,572.60
HUT 2106	\$4,488.88
HUT 2107	\$7,539.17
Gross Claim	\$17,600.65
Net Claim / Payment Amount	\$17,600.65
YTD Amount:	\$110,147.98

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

4/14/2010

Page 210 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LATHROP CITY TREASURER
390 TOWNE CENTRE DRIVE

LATHROP CA 95330

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	17,671
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,035.36
HUT 2106	\$5,343.39
HUT 2107	\$10,871.05
Gross Claim	\$24,249.80
Net Claim / Payment Amount	\$24,249.80
YTD Amount:	\$151,569.43

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

4/14/2010

Page 211 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LAWNDALE CITY TREASURER
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	33,593
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,275.42
HUT 2106	\$9,230.30
HUT 2107	\$20,666.13
Gross Claim	\$45,171.85
Net Claim / Payment Amount	\$45,171.85
YTD Amount:	\$281,160.90

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

4/14/2010

Page 212 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LEMON GROVE CITY TREASURER
3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	25,650
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,663.58
HUT 2106	\$8,089.70
HUT 2107	\$15,779.66
Gross Claim	\$35,532.94
Net Claim / Payment Amount	\$35,532.94
YTD Amount:	\$222,302.06

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

4/14/2010

Page 213 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LEMOORE CITY TREASURER
119 FOX ST

LEMOORE CA 93245

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	24,818
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,285.25
HUT 2106	\$5,554.48
HUT 2107	\$15,267.83
Gross Claim	\$32,107.56
Net Claim / Payment Amount	\$32,107.56
YTD Amount:	\$200,345.88

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

4/14/2010

Page 214 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LINCOLN CITY TREASURER
CITY HALL
600 Sixth Street
LINCOLN CA 95648

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	40,060
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,216.10
HUT 2106	\$14,118.38
HUT 2107	\$24,644.58
Gross Claim	\$56,979.06
Net Claim / Payment Amount	\$56,979.06
YTD Amount:	\$352,950.80

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

4/14/2010

Page 215 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LIVERMORE CITY TREASURER
1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	84,409
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$38,382.49
HUT 2106	\$24,845.40
HUT 2107	\$51,927.71
Gross Claim	\$115,155.60
Net Claim / Payment Amount	\$115,155.60
YTD Amount:	\$708,482.56

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

4/14/2010

Page 216 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LIVINGSTON CITY TREASURER
1416 C ST

LIVINGSTON CA 95334

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,940
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,338.80
HUT 2106	\$3,687.14
HUT 2107	\$8,575.77
Gross Claim	\$18,601.71
Net Claim / Payment Amount	\$18,601.71
YTD Amount:	\$116,252.12

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

4/14/2010

Page 217 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LODI CITY TREASURER
CITY HALL
CALL BOX 3006
LODI CA 95241

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	63,395
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,826.99
HUT 2106	\$18,134.48
HUT 2107	\$39,000.07
Gross Claim	\$85,961.54
Net Claim / Payment Amount	\$85,961.54
YTD Amount:	\$530,697.68

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

4/14/2010

Page 218 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOMA LINDA CITY TREASURER
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	22,632
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,291.23
HUT 2106	\$6,685.07
HUT 2107	\$13,923.02
Gross Claim	\$30,899.32
Net Claim / Payment Amount	\$30,899.32
YTD Amount:	\$193,157.64

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

4/14/2010

Page 219 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOMITA CITY TREASURER
PO BOX 339

LOMITA CA 90717

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	21,153
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,618.70
HUT 2106	\$5,960.30
HUT 2107	\$13,013.15
Gross Claim	\$28,592.15
Net Claim / Payment Amount	\$28,592.15
YTD Amount:	\$179,153.37

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

4/14/2010

Page 220 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOMPOC CITY TREASURER
100 CIVIC CENTER PLZ

LOMPOC CA 93436

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	42,957
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,533.42
HUT 2106	\$10,952.08
HUT 2107	\$26,426.79
Gross Claim	\$56,912.29
Net Claim / Payment Amount	\$56,912.29
YTD Amount:	\$352,437.03

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

4/14/2010

Page 221 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	492,912
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$224,137.09
HUT 2106	\$129,967.47
HUT 2107	\$303,235.32
Gross Claim	\$657,339.88
Net Claim / Payment Amount	\$657,339.88
YTD Amount:	\$4,014,636.02

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

4/14/2010

Page 222 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOOMIS CITY TREASURER
PO BOX 1330

LOOMIS CA 95650

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,677
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,036.17
HUT 2106	\$2,686.51
HUT 2107	\$4,107.63
Gross Claim	\$9,830.31
Net Claim / Payment Amount	\$9,830.31
YTD Amount:	\$61,827.99

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

4/14/2010

Page 223 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS ALAMITOS CITY TREASURER
PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	12,217
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,555.32
HUT 2106	\$3,831.68
HUT 2107	\$7,515.80
Gross Claim	\$16,902.80
Net Claim / Payment Amount	\$16,902.80
YTD Amount:	\$105,895.45

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

4/14/2010

Page 224 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS ALTOS CITY TREASURER
ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	28,458
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,940.43
HUT 2106	\$8,672.99
HUT 2107	\$17,507.12
Gross Claim	\$39,120.54
Net Claim / Payment Amount	\$39,120.54
YTD Amount:	\$244,114.20

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

4/14/2010

Page 225 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS ALTOS HILLS CITY TREASURER
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	8,889
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,042.01
HUT 2106	\$2,984.11
HUT 2107	\$5,468.44
Gross Claim	\$12,494.56
Net Claim / Payment Amount	\$12,494.56
YTD Amount:	\$78,026.53

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

4/14/2010

Page 226 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS ANGELES CITY TREASURER MVLF AND HUT
200 NORTH SPRING STREET ROOM 201

LOS ANGELES CA 90012

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,065,585
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,848,704.10
HUT 2106	\$1,069,084.79
HUT 2107	\$2,501,113.76
Gross Claim	\$5,418,902.65
Net Claim / Payment Amount	\$5,418,902.65
YTD Amount:	\$33,033,222.71

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

4/14/2010

Page 227 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS BANOS CITY TREASURER
520 J ST

LOS BANOS CA 93635

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	36,198
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,459.97
HUT 2106	\$8,935.71
HUT 2107	\$22,268.71
Gross Claim	\$47,664.39
Net Claim / Payment Amount	\$47,664.39
YTD Amount:	\$296,249.71

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

4/14/2010

Page 228 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOS GATOS CITY TREASURER
PO BOX 949

LOS GATOS CA 95031

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	30,497
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,867.61
HUT 2106	\$9,265.75
HUT 2107	\$18,761.50
Gross Claim	\$41,894.86
Net Claim / Payment Amount	\$41,894.86
YTD Amount:	\$261,003.03

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

4/14/2010

Page 229 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LOYALTON CITY TREASURER
PO BOX 128

LOYALTON CA 96118

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	888
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$403.79
HUT 2106	\$532.48
HUT 2107	\$546.29
Gross Claim	\$1,482.56
Net Claim / Payment Amount	\$1,482.56
YTD Amount:	\$9,983.96

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

4/14/2010

Page 230 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

LYNWOOD CITY TREASURER
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	73,212
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$33,290.98
HUT 2106	\$19,644.60
HUT 2107	\$45,039.41
Gross Claim	\$97,974.99
Net Claim / Payment Amount	\$97,974.99
YTD Amount:	\$604,350.34

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

4/14/2010

Page 231 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MADERA CITY TREASURER
CITY HALL
205 WEST 4TH ST
MADERA CA 93637

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	57,318
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,063.66
HUT 2106	\$11,699.79
HUT 2107	\$35,261.55
Gross Claim	\$73,025.00
Net Claim / Payment Amount	\$73,025.00
YTD Amount:	\$451,500.89

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

4/14/2010

Page 232 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MALIBU CITY TREASURER
23815 STUART RANCH RD

MALIBU CA 90265

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	13,748
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,251.49
HUT 2106	\$4,013.82
HUT 2107	\$8,457.65
Gross Claim	\$18,722.96
Net Claim / Payment Amount	\$18,722.96
YTD Amount:	\$117,027.92

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

4/14/2010

Page 233 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MAMMOTH LAKES CITY TREASURER
PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,717
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,509.08
HUT 2106	\$5,240.04
HUT 2107	\$4,747.43
Gross Claim	\$13,496.55
Net Claim / Payment Amount	\$13,496.55
YTD Amount:	\$84,174.68

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

4/14/2010

Page 234 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MANHATTAN BEACH CITY TREASURER
1400 HIGHLAND AVE

MANHATTAN CA 90266
BEACH

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	36,843
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,753.26
HUT 2106	\$10,084.60
HUT 2107	\$22,665.50
Gross Claim	\$49,503.36
Net Claim / Payment Amount	\$49,503.36
YTD Amount:	\$307,549.52

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

4/14/2010

Page 235 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MANTECA CITY TREASURER
1001 WEST CENTER ST

MANTECA CA 95336

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	67,754
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,809.12
HUT 2106	\$19,353.90
HUT 2107	\$41,681.69
Gross Claim	\$91,844.71
Net Claim / Payment Amount	\$91,844.71
YTD Amount:	\$566,507.40

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

4/14/2010

Page 236 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MARICOPA CITY TREASURER
PO BOX 548

MARICOPA CA 93252

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	1,147
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$521.56
HUT 2106	\$607.12
HUT 2107	\$705.62
Gross Claim	\$1,834.30
Net Claim / Payment Amount	\$1,834.30
YTD Amount:	\$12,132.93

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

4/14/2010

Page 237 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MARINA CITY TREASURER
211 HILLCREST AVE

MARINA CA 93933

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	28,136
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,794.01
HUT 2106	\$5,768.78
HUT 2107	\$17,309.03
Gross Claim	\$35,871.82
Net Claim / Payment Amount	\$35,871.82
YTD Amount:	\$224,244.06

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

4/14/2010

Page 238 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MARTINEZ CITY TREASURER
525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	36,892
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,775.54
HUT 2106	\$11,208.89
HUT 2107	\$22,695.65
Gross Claim	\$50,680.08
Net Claim / Payment Amount	\$50,680.08
YTD Amount:	\$314,528.53

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

4/14/2010

Page 239 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MARYSVILLE CITY TREASURER
PO BOX 150

MARYSVILLE CA 95901

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	12,838
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,837.70
HUT 2106	\$3,829.44
HUT 2107	\$7,897.83
Gross Claim	\$17,564.97
Net Claim / Payment Amount	\$17,564.97
YTD Amount:	\$109,786.43

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

4/14/2010

Page 240 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MAYWOOD TREASURER HUT
4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	29,984
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,634.33
HUT 2106	\$8,281.63
HUT 2107	\$18,445.90
Gross Claim	\$40,361.86
Net Claim / Payment Amount	\$40,361.86
YTD Amount:	\$251,857.33

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

4/14/2010

Page 241 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MCFARLAND CITY TREASURER
401 WEST KERN AVENUE

MCFARLAND CA 93250

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,559
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,165.55
HUT 2106	\$2,848.43
HUT 2107	\$8,341.38
Gross Claim	\$17,355.36
Net Claim / Payment Amount	\$17,355.36
YTD Amount:	\$108,634.43

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

4/14/2010

Page 242 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MENDOTA CITY TREASURER
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	9,870
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,488.09
HUT 2106	\$2,831.07
HUT 2107	\$6,071.94
Gross Claim	\$13,391.10
Net Claim / Payment Amount	\$13,391.10
YTD Amount:	\$83,475.40

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

4/14/2010

Page 243 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MENIFEE CITY TREASURER
29714 HAUN ROAD

MENIFEE CA 92586

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	94,787
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$43,101.57
HUT 2106	\$25,545.75
HUT 2107	\$58,312.17
Gross Claim	\$126,959.49
Net Claim / Payment Amount	\$126,959.49
YTD Amount:	\$826,939.32

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

4/14/2010

Page 244 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MENLO PARK CITY TREASURER
CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	31,865
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,489.66
HUT 2106	\$10,679.27
HUT 2107	\$19,603.08
Gross Claim	\$44,772.01
Net Claim / Payment Amount	\$44,772.01
YTD Amount:	\$278,622.42

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

4/14/2010

Page 245 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MERCED CITY TREASURER
678 W 18TH ST

MERCED CA 95340

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	80,608
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$36,654.09
HUT 2106	\$19,407.87
HUT 2107	\$49,589.36
Gross Claim	\$105,651.32
Net Claim / Payment Amount	\$105,651.32
YTD Amount:	\$650,901.96

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

4/14/2010

Page 246 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MILL VALLEY CITY TREASURER
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	14,006
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,368.81
HUT 2106	\$5,073.10
HUT 2107	\$8,616.37
Gross Claim	\$20,058.28
Net Claim / Payment Amount	\$20,058.28
YTD Amount:	\$125,114.41

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

4/14/2010

Page 247 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MILLBRAE CITY TREASURER
CITY HALL
621 MAGNOLIA AVE
MILLBRAE CA 94030

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	21,536
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,792.86
HUT 2106	\$7,347.26
HUT 2107	\$13,248.77
Gross Claim	\$30,388.89
Net Claim / Payment Amount	\$30,388.89
YTD Amount:	\$190,030.19

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

4/14/2010

Page 248 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MILPITAS CITY TREASURER
455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	70,817
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$32,201.93
HUT 2106	\$20,987.13
HUT 2107	\$43,566.02
Gross Claim	\$96,755.08
Net Claim / Payment Amount	\$96,755.08
YTD Amount:	\$596,468.73

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

4/14/2010

Page 249 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MISSION VIEJO CITY TREASURER
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	100,242
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$45,582.07
HUT 2106	\$28,557.34
HUT 2107	\$61,668.04
Gross Claim	\$135,807.45
Net Claim / Payment Amount	\$135,807.45
YTD Amount:	\$836,977.67

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

4/14/2010

Page 250 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MODESTO CITY TREASURER
PO BOX 3441

MODESTO CA 95353

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	210,088
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$95,531.28
HUT 2106	\$58,565.32
HUT 2107	\$129,244.37
Gross Claim	\$283,340.97
Net Claim / Payment Amount	\$283,340.97
YTD Amount:	\$1,736,681.50

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

4/14/2010

Page 251 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONROVIA CITY TREASURER
415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	39,531
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,975.55
HUT 2106	\$10,791.17
HUT 2107	\$24,319.14
Gross Claim	\$53,085.86
Net Claim / Payment Amount	\$53,085.86
YTD Amount:	\$329,374.94

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

4/14/2010

Page 252 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONTCLAIR CITY TREASURER
PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	37,017
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,832.38
HUT 2106	\$10,679.89
HUT 2107	\$22,772.55
Gross Claim	\$50,284.82
Net Claim / Payment Amount	\$50,284.82
YTD Amount:	\$312,226.01

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

4/14/2010

Page 253 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONTE SERENO CITY TREASURER
18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,619
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,645.63
HUT 2106	\$1,452.08
HUT 2107	\$2,226.38
Gross Claim	\$5,324.09
Net Claim / Payment Amount	\$5,324.09
YTD Amount:	\$33,375.75

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

4/14/2010

Page 254 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONTEBELLO CITY TREASURER
1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	65,686
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,868.76
HUT 2106	\$17,666.31
HUT 2107	\$40,409.48
Gross Claim	\$87,944.55
Net Claim / Payment Amount	\$87,944.55
YTD Amount:	\$543,242.42

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

4/14/2010

Page 255 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONTEREY CITY TREASURER
CITY HALL

MONTEREY CA 93940

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	30,641
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,933.08
HUT 2106	\$6,246.78
HUT 2107	\$18,850.09
Gross Claim	\$39,029.95
Net Claim / Payment Amount	\$39,029.95
YTD Amount:	\$243,461.07

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

4/14/2010

Page 256 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MONTEREY PARK CITY TREASURER
320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	64,874
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,499.52
HUT 2106	\$17,452.86
HUT 2107	\$39,909.94
Gross Claim	\$86,862.32
Net Claim / Payment Amount	\$86,862.32
YTD Amount:	\$536,649.31

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

4/14/2010

Page 257 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MOORPARK CITY TREASURER
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	37,086
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,863.76
HUT 2106	\$11,587.55
HUT 2107	\$22,815.00
Gross Claim	\$51,266.31
Net Claim / Payment Amount	\$51,266.31
YTD Amount:	\$318,268.24

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

4/14/2010

Page 258 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MORAGA CITY TREASURER
PO BOX 188

MORAGA CA 94556

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	16,525
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,514.25
HUT 2106	\$5,241.62
HUT 2107	\$10,166.04
Gross Claim	\$22,921.91
Net Claim / Payment Amount	\$22,921.91
YTD Amount:	\$143,523.89

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

4/14/2010

Page 259 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MORENO VALLEY CITY TREASURER
PO BOX 88005
14177 FREDERICK ST
MORRENO CA 92552 0805
VALLEY

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	186,301
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$84,714.85
HUT 2106	\$49,823.22
HUT 2107	\$114,610.81
Gross Claim	\$249,148.88
Net Claim / Payment Amount	\$249,148.88
YTD Amount:	\$1,526,405.31

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

4/14/2010

Page 260 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MORGAN HILL CITY TREASURER
17555 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	39,814
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,104.23
HUT 2106	\$11,974.28
HUT 2107	\$24,493.24
Gross Claim	\$54,571.75
Net Claim / Payment Amount	\$54,571.75
YTD Amount:	\$338,174.61

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

4/14/2010

Page 261 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MORRO BAY CITY TREASURER
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,555
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,799.57
HUT 2106	\$4,147.47
HUT 2107	\$6,493.35
Gross Claim	\$15,440.39
Net Claim / Payment Amount	\$15,440.39
YTD Amount:	\$97,004.80

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

4/14/2010

Page 262 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MOUNTAIN VIEW CITY TREASURER
PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	74,762
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$33,995.80
HUT 2106	\$22,133.98
HUT 2107	\$45,992.95
Gross Claim	\$102,122.73
Net Claim / Payment Amount	\$102,122.73
YTD Amount:	\$629,144.69

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

4/14/2010

Page 263 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MT SHASTA CITY TREASURER
305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,706
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,685.19
HUT 2106	\$1,873.78
HUT 2107	\$2,279.90
Gross Claim	\$5,838.87
Net Claim / Payment Amount	\$5,838.87
YTD Amount:	\$36,502.45

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

4/14/2010

Page 264 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

MURRIETA CITY TREASURER
1 TOWN SQUARE
24601 JEFFERSON AVE
MURRIETA CA 92562

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	100,714
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$45,796.70
HUT 2106	\$27,118.11
HUT 2107	\$61,958.41
Gross Claim	\$134,873.22
Net Claim / Payment Amount	\$134,873.22
YTD Amount:	\$830,868.67

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

4/14/2010

Page 265 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NAPA CITY TREASURER
PO BOX 660

NAPA CA 94559

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	77,831
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$35,391.34
HUT 2106	\$18,911.28
HUT 2107	\$47,880.98
Gross Claim	\$102,183.60
Net Claim / Payment Amount	\$102,183.60
YTD Amount:	\$629,559.34

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

4/14/2010

Page 266 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NATIONAL CITY TREASURER

1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	63,773
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,998.88
HUT 2106	\$19,518.73
HUT 2107	\$39,232.61
Gross Claim	\$87,750.22
Net Claim / Payment Amount	\$87,750.22
YTD Amount:	\$541,719.72

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

4/14/2010

Page 267 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NEEDLES CITY TREASURER
817 THIRD ST

NEEDLES CA 92363

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,807
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,640.56
HUT 2106	\$2,012.65
HUT 2107	\$3,572.42
Gross Claim	\$8,225.63
Net Claim / Payment Amount	\$8,225.63
YTD Amount:	\$52,062.36

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

4/14/2010

Page 268 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NEWARK CITY TREASURER

37101 NEWARK BL

NEWARK CA 94560

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	44,035
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$20,023.61
HUT 2106	\$13,152.82
HUT 2107	\$27,089.96
Gross Claim	\$60,266.39
Net Claim / Payment Amount	\$60,266.39
YTD Amount:	\$372,840.78

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

4/14/2010

Page 269 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NEWPORT BEACH CITY TREASURER
PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	86,252
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$39,220.54
HUT 2106	\$24,627.64
HUT 2107	\$53,061.51
Gross Claim	\$116,909.69
Net Claim / Payment Amount	\$116,909.69
YTD Amount:	\$719,397.75

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

4/14/2010

Page 270 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NORCO CITY TREASURER
2870 CLARK AVE

NORCO CA 92860

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	27,361
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,441.60
HUT 2106	\$7,658.52
HUT 2107	\$16,832.26
Gross Claim	\$36,932.38
Net Claim / Payment Amount	\$36,932.38
YTD Amount:	\$230,753.62

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

4/14/2010

Page 271 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NORWALK CITY TREASURER
PO BOX 1030

NORWALK CA 90651

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	110,178
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$50,100.17
HUT 2106	\$29,361.53
HUT 2107	\$67,780.58
Gross Claim	\$147,242.28
Net Claim / Payment Amount	\$147,242.28
YTD Amount:	\$906,998.54

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

4/14/2010

Page 272 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

NOVATO CITY TREASURER
75 Rowland Way #200

NOVATO CA 94945

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	52,921
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$24,064.25
HUT 2106	\$18,057.09
HUT 2107	\$32,556.55
Gross Claim	\$74,677.89
Net Claim / Payment Amount	\$74,677.89
YTD Amount:	\$462,235.17

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

4/14/2010

Page 273 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OAKDALE CITY TREASURER
280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	19,608
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,916.16
HUT 2106	\$5,828.70
HUT 2107	\$12,062.68
Gross Claim	\$26,807.54
Net Claim / Payment Amount	\$26,807.54
YTD Amount:	\$167,331.20

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

4/14/2010

Page 274 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OAKLAND CITY TREASURER
150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	425,068
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$193,287.05
HUT 2106	\$123,502.48
HUT 2107	\$261,498.26
Gross Claim	\$578,287.79
Net Claim / Payment Amount	\$578,287.79
YTD Amount:	\$3,530,331.67

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

4/14/2010

Page 275 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OAKLEY CITY TREASURER
3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	34,468
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,673.30
HUT 2106	\$10,498.69
HUT 2107	\$21,204.42
Gross Claim	\$47,376.41
Net Claim / Payment Amount	\$47,376.41
YTD Amount:	\$294,414.26

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

4/14/2010

Page 276 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OCEANSIDE CITY TREASURER
300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	179,681
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$81,704.60
HUT 2106	\$54,267.20
HUT 2107	\$110,538.24
Gross Claim	\$246,510.04
Net Claim / Payment Amount	\$246,510.04
YTD Amount:	\$1,510,806.80

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

4/14/2010

Page 277 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OJAI CITY TREASURER
PO BOX 1570

OJAI CA 93023

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	8,157
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,709.15
HUT 2106	\$2,860.68
HUT 2107	\$5,018.12
Gross Claim	\$11,587.95
Net Claim / Payment Amount	\$11,587.95
YTD Amount:	\$72,554.95

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

4/14/2010

Page 278 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ONTARIO CITY TREASURER
303 EAST B ST

ONTARIO CA 91764

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	173,690
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$78,980.37
HUT 2106	\$48,634.96
HUT 2107	\$106,852.63
Gross Claim	\$234,467.96
Net Claim / Payment Amount	\$234,467.96
YTD Amount:	\$1,438,002.83

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

4/14/2010

Page 279 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ORANGE CITY TREASURER
300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	141,634
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$64,403.86
HUT 2106	\$40,184.09
HUT 2107	\$87,132.05
Gross Claim	\$191,720.00
Net Claim / Payment Amount	\$191,720.00
YTD Amount:	\$1,177,462.87

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

4/14/2010

Page 280 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ORANGE COVE CITY TREASURER
633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	10,930
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,970.09
HUT 2106	\$3,092.16
HUT 2107	\$6,724.04
Gross Claim	\$14,786.29
Net Claim / Payment Amount	\$14,786.29
YTD Amount:	\$92,967.77

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

4/14/2010

Page 281 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ORINDA CITY TREASURER
22 ORINDA WAY

ORINDA CA 94563

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,833
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,109.03
HUT 2106	\$5,624.85
HUT 2107	\$10,970.71
Gross Claim	\$24,704.59
Net Claim / Payment Amount	\$24,704.59
YTD Amount:	\$154,377.62

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

4/14/2010

Page 282 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ORLAND CITY TREASURER
815 FOURTH ST

ORLAND CA 95963

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,420
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,374.02
HUT 2106	\$2,337.70
HUT 2107	\$4,564.72
Gross Claim	\$10,276.44
Net Claim / Payment Amount	\$10,276.44
YTD Amount:	\$64,543.81

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

4/14/2010

Page 283 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OROVILLE CITY TREASURER
1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	14,639
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,656.65
HUT 2106	\$5,565.55
HUT 2107	\$9,005.79
Gross Claim	\$21,227.99
Net Claim / Payment Amount	\$21,227.99
YTD Amount:	\$132,274.16

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

4/14/2010

Page 284 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

OXNARD CITY TREASURER
305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	197,067
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$89,610.37
HUT 2106	\$59,848.20
HUT 2107	\$121,233.96
Gross Claim	\$270,692.53
Net Claim / Payment Amount	\$270,692.53
YTD Amount:	\$1,658,972.93

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

4/14/2010

Page 285 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PACIFIC GROVE CITY TREASURER
300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	15,577
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,083.18
HUT 2106	\$3,372.33
HUT 2107	\$9,582.84
Gross Claim	\$20,038.35
Net Claim / Payment Amount	\$20,038.35
YTD Amount:	\$125,898.26

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

4/14/2010

Page 286 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PACIFICA CITY TREASURER
170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	39,995
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$18,186.54
HUT 2106	\$13,301.91
HUT 2107	\$24,604.59
Gross Claim	\$56,093.04
Net Claim / Payment Amount	\$56,093.04
YTD Amount:	\$347,566.68

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

4/14/2010

Page 287 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PALM DESERT CITY TREASURER
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	51,509
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,422.19
HUT 2106	\$14,064.66
HUT 2107	\$31,687.90
Gross Claim	\$69,174.75
Net Claim / Payment Amount	\$69,174.75
YTD Amount:	\$428,496.26

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

4/14/2010

Page 288 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PALM SPRINGS CITY TREASURER
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	47,601
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$21,645.14
HUT 2106	\$13,027.92
HUT 2107	\$29,283.74
Gross Claim	\$63,956.80
Net Claim / Payment Amount	\$63,956.80
YTD Amount:	\$395,237.26

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

4/14/2010

Page 289 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PALMDALE CITY TREASURER
708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	151,346
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$68,820.10
HUT 2106	\$40,183.00
HUT 2107	\$93,106.79
Gross Claim	\$202,109.89
Net Claim / Payment Amount	\$202,109.89
YTD Amount:	\$1,241,265.22

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

4/14/2010

Page 290 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PALO ALTO CITY TREASURER
PO BOX 10250

PALO ALTO CA 94303

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	64,484
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,322.18
HUT 2106	\$19,146.07
HUT 2107	\$39,670.02
Gross Claim	\$88,138.27
Net Claim / Payment Amount	\$88,138.27
YTD Amount:	\$544,013.27

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

4/14/2010

Page 291 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PALOS VERDES ESTATES CITY TREASURER
340 PALOS VERDES DR W

PALOS VERDES CA 90274
ESTATES

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	14,208
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,460.67
HUT 2106	\$4,134.73
HUT 2107	\$8,740.64
Gross Claim	\$19,336.04
Net Claim / Payment Amount	\$19,336.04
YTD Amount:	\$120,762.91

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

4/14/2010

Page 292 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PARADISE CITY TREASURER
5555 SKYWAY

PARADISE CA 95969

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	26,725
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,152.40
HUT 2106	\$9,830.25
HUT 2107	\$16,441.00
Gross Claim	\$38,423.65
Net Claim / Payment Amount	\$38,423.65
YTD Amount:	\$240,021.86

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

4/14/2010

Page 293 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PARAMOUNT CITY TREASURER
16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	58,109
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,423.34
HUT 2106	\$15,674.61
HUT 2107	\$35,748.17
Gross Claim	\$77,846.12
Net Claim / Payment Amount	\$77,846.12
YTD Amount:	\$481,720.39

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

4/14/2010

Page 294 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PARLIER CITY TREASURER
1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,555
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,163.73
HUT 2106	\$3,738.72
HUT 2107	\$8,338.92
Gross Claim	\$18,241.37
Net Claim / Payment Amount	\$18,241.37
YTD Amount:	\$113,998.46

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

4/14/2010

Page 295 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PASADENA CITY TREASURER
PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	150,185
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$68,292.17
HUT 2106	\$39,877.82
HUT 2107	\$92,392.55
Gross Claim	\$200,562.54
Net Claim / Payment Amount	\$200,562.54
YTD Amount:	\$1,231,838.37

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

4/14/2010

Page 296 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PATTERSON CITY TREASURER
PO BOX 667

PATTERSON CA 95363

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	21,229
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,653.26
HUT 2106	\$6,277.50
HUT 2107	\$13,059.90
Gross Claim	\$28,990.66
Net Claim / Payment Amount	\$28,990.66
YTD Amount:	\$181,635.42

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

4/14/2010

Page 297 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PERRIS CITY TREASURER
101 NORTH D ST

PERRIS CA 92570

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	54,323
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$24,701.77
HUT 2106	\$14,811.18
HUT 2107	\$33,419.05
Gross Claim	\$72,932.00
Net Claim / Payment Amount	\$72,932.00
YTD Amount:	\$451,364.67

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

4/14/2010

Page 298 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PETALUMA CITY TREASURER
PO BOX 61

PETALUMA CA 94953

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	57,739
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,255.10
HUT 2106	\$18,659.35
HUT 2107	\$35,520.55
Gross Claim	\$80,435.00
Net Claim / Payment Amount	\$80,435.00
YTD Amount:	\$497,423.78

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

4/14/2010

Page 299 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PICO RIVERA CITY TREASURER
6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	67,288
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,597.22
HUT 2106	\$18,087.41
HUT 2107	\$41,395.01
Gross Claim	\$90,079.64
Net Claim / Payment Amount	\$90,079.64
YTD Amount:	\$556,249.96

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

4/14/2010

Page 300 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PIEDMONT CITY TREASURER
120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	11,165
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,076.95
HUT 2106	\$3,633.46
HUT 2107	\$6,868.61
Gross Claim	\$15,579.02
Net Claim / Payment Amount	\$15,579.02
YTD Amount:	\$97,803.32

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

4/14/2010

Page 301 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PINOLE CITY TREASURER
2131 PEAR ST

PINOLE CA 94564

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	19,604
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,914.34
HUT 2106	\$6,143.73
HUT 2107	\$12,060.22
Gross Claim	\$27,118.29
Net Claim / Payment Amount	\$27,118.29
YTD Amount:	\$169,073.32

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

4/14/2010

Page 302 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PISMO BEACH CITY TREASURER
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	8,716
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,963.34
HUT 2106	\$3,494.54
HUT 2107	\$5,362.01
Gross Claim	\$12,819.89
Net Claim / Payment Amount	\$12,819.89
YTD Amount:	\$80,044.47

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

4/14/2010

Page 303 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PITTSBURG CITY TREASURER

65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	63,771
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,997.97
HUT 2106	\$19,084.10
HUT 2107	\$39,231.38
Gross Claim	\$87,313.45
Net Claim / Payment Amount	\$87,313.45
YTD Amount:	\$539,069.53

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

4/14/2010

Page 304 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PLACENTIA CITY TREASURER
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	51,932
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,614.53
HUT 2106	\$14,987.37
HUT 2107	\$31,948.13
Gross Claim	\$70,550.03
Net Claim / Payment Amount	\$70,550.03
YTD Amount:	\$437,085.88

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

4/14/2010

Page 305 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PLACERVILLE CITY TREASURER
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,373
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,716.81
HUT 2106	\$4,973.75
HUT 2107	\$6,381.38
Gross Claim	\$16,071.94
Net Claim / Payment Amount	\$16,071.94
YTD Amount:	\$100,907.62

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

4/14/2010

Page 306 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PLEASANT HILL CITY TREASURER
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	33,676
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,313.16
HUT 2106	\$10,266.65
HUT 2107	\$20,717.19
Gross Claim	\$46,297.00
Net Claim / Payment Amount	\$46,297.00
YTD Amount:	\$287,842.27

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

4/14/2010

Page 307 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PLEASANTON CITY TREASURER
PO BOX 520

PLEASANTON CA 94566

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	70,097
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$31,874.53
HUT 2106	\$20,700.55
HUT 2107	\$43,123.09
Gross Claim	\$95,698.17
Net Claim / Payment Amount	\$95,698.17
YTD Amount:	\$590,034.15

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

4/14/2010

Page 308 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PLYMOUTH CITY TREASURER
PO BOX 429

PLYMOUTH CA 95669

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	1,074
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$488.37
HUT 2106	\$741.29
HUT 2107	\$660.72
Gross Claim	\$1,890.38
Net Claim / Payment Amount	\$1,890.38
YTD Amount:	\$12,481.38

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

4/14/2010

Page 309 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

POINT ARENA CITY TREASURER
PO BOX 67

POINT ARENA CA 95468

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	501
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$227.81
HUT 2106	\$569.25
HUT 2107	\$308.21
Gross Claim	\$1,105.27
Net Claim / Payment Amount	\$1,105.27
YTD Amount:	\$7,698.67

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

4/14/2010

Page 310 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

POMONA CITY TREASURER
PO BOX 660

POMONA CA 91769

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	163,408
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$74,304.94
HUT 2106	\$43,353.63
HUT 2107	\$100,527.23
Gross Claim	\$218,185.80
Net Claim / Payment Amount	\$218,185.80
YTD Amount:	\$1,339,203.55

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

4/14/2010

Page 311 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PORT HUENEME CITY TREASURER
250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	22,445
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,206.20
HUT 2106	\$7,170.87
HUT 2107	\$13,807.98
Gross Claim	\$31,185.05
Net Claim / Payment Amount	\$31,185.05
YTD Amount:	\$194,936.86

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

4/14/2010

Page 312 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PORTERVILLE CITY TREASURER
291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	52,056
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,670.92
HUT 2106	\$14,543.97
HUT 2107	\$32,024.41
Gross Claim	\$70,239.30
Net Claim / Payment Amount	\$70,239.30
YTD Amount:	\$435,092.08

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

4/14/2010

Page 313 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PORTOLA CITY TREASURER
PO BOX 1225

PORTOLA CA 96122

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	2,248
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,022.21
HUT 2106	\$894.12
HUT 2107	\$1,382.95
Gross Claim	\$3,299.28
Net Claim / Payment Amount	\$3,299.28
YTD Amount:	\$21,050.62

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

4/14/2010

Page 314 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

PORTOLA VALLEY CITY TREASURER
765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,671
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,124.00
HUT 2106	\$1,906.81
HUT 2107	\$2,873.56
Gross Claim	\$6,904.37
Net Claim / Payment Amount	\$6,904.37
YTD Amount:	\$43,011.14

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

4/14/2010

Page 315 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

POWAY CITY TREASURER
PO BOX 789

POWAY CA 92074

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	51,126
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,248.03
HUT 2106	\$15,727.24
HUT 2107	\$31,452.29
Gross Claim	\$70,427.56
Net Claim / Payment Amount	\$70,427.56
YTD Amount:	\$436,253.08

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

4/14/2010

Page 316 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RANCHO CORDOVA CITY TREASURER
2729 Prospect Park Drive

RANCHO CA 95670
CORDOVA

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	61,817
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,109.44
HUT 2106	\$19,905.79
HUT 2107	\$38,029.30
Gross Claim	\$86,044.53
Net Claim / Payment Amount	\$86,044.53
YTD Amount:	\$531,078.25

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

4/14/2010

Page 317 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RANCHO CUCAMONGA CITY TREASURER
PO BOX 807

RANCHO CA 91729
CUCAMONGA

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	177,736
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$80,820.17
HUT 2106	\$49,758.57
HUT 2107	\$109,341.69
Gross Claim	\$239,920.43
Net Claim / Payment Amount	\$239,920.43
YTD Amount:	\$1,471,211.35

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

4/14/2010

Page 318 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RANCHO MIRAGE CITY TREASURER
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	17,180
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,812.09
HUT 2106	\$4,957.63
HUT 2107	\$10,568.99
Gross Claim	\$23,338.71
Net Claim / Payment Amount	\$23,338.71
YTD Amount:	\$146,016.05

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

4/14/2010

Page 319 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RANCHO PALOS VERDES CITY TREASURER
30940 HAWTHORNE BL

RANCHO PALOS CA 90274
VERDES

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	43,525
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,791.70
HUT 2106	\$11,841.04
HUT 2107	\$26,776.21
Gross Claim	\$58,408.95
Net Claim / Payment Amount	\$58,408.95
YTD Amount:	\$361,804.50

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

4/14/2010

Page 320 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RANCHO SANTA MARGARITA CITY TREASURER
22112 EL PASEO

RANCHO SANTA CA 92688
MARGARITA

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	49,764
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$22,628.70
HUT 2106	\$14,378.39
HUT 2107	\$30,614.39
Gross Claim	\$67,621.48
Net Claim / Payment Amount	\$67,621.48
YTD Amount:	\$417,752.19

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

4/14/2010

Page 321 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RED BLUFF CITY TREASURER
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,828
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,287.87
HUT 2106	\$4,571.29
HUT 2107	\$8,506.87
Gross Claim	\$19,366.03
Net Claim / Payment Amount	\$19,366.03
YTD Amount:	\$120,823.01

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

4/14/2010

Page 322 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

REDDING CITY TREASURER
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	90,898
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$41,333.17
HUT 2106	\$38,926.18
HUT 2107	\$55,919.69
Gross Claim	\$136,179.04
Net Claim / Payment Amount	\$136,179.04
YTD Amount:	\$837,507.38

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

4/14/2010

Page 323 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

REDLANDS CITY TREASURER
PO BOX 3005

REDLANDS CA 92373

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	71,807
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$32,652.10
HUT 2106	\$20,341.32
HUT 2107	\$44,175.06
Gross Claim	\$97,168.48
Net Claim / Payment Amount	\$97,168.48
YTD Amount:	\$599,273.37

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

4/14/2010

Page 324 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

REDONDO BEACH CITY TREASURER
PO BOX 270

REDONDO BEACH CA 90277

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	67,646
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,760.01
HUT 2106	\$18,181.51
HUT 2107	\$41,615.25
Gross Claim	\$90,556.77
Net Claim / Payment Amount	\$90,556.77
YTD Amount:	\$559,156.77

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

4/14/2010

Page 325 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

REDWOOD CITY TREASURER
PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	77,819
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$35,385.88
HUT 2106	\$25,503.48
HUT 2107	\$47,873.60
Gross Claim	\$108,762.96
Net Claim / Payment Amount	\$108,762.96
YTD Amount:	\$669,822.77

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

4/14/2010

Page 326 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

REEDLEY CITY TREASURER

845 G ST

REEDLEY CA 93654

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	25,723
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,696.77
HUT 2106	\$6,735.81
HUT 2107	\$15,824.57
Gross Claim	\$34,257.15
Net Claim / Payment Amount	\$34,257.15
YTD Amount:	\$214,484.73

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

4/14/2010

Page 327 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIALTO CITY TREASURER
150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	100,022
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$45,482.03
HUT 2106	\$28,176.83
HUT 2107	\$61,532.69
Gross Claim	\$135,191.55
Net Claim / Payment Amount	\$135,191.55
YTD Amount:	\$833,354.83

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

4/14/2010

Page 328 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RICHMOND CITY TREASURER
PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	104,513
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$47,524.18
HUT 2106	\$31,021.00
HUT 2107	\$64,295.52
Gross Claim	\$142,840.70
Net Claim / Payment Amount	\$142,840.70
YTD Amount:	\$879,645.22

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

4/14/2010

Page 329 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIDGECREST CITY TREASURER
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	28,353
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,892.68
HUT 2106	\$5,519.86
HUT 2107	\$17,442.53
Gross Claim	\$35,855.07
Net Claim / Payment Amount	\$35,855.07
YTD Amount:	\$224,271.79

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

4/14/2010

Page 330 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIO DELL CITY TREASURER
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,284
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,493.30
HUT 2106	\$1,562.06
HUT 2107	\$2,020.29
Gross Claim	\$5,075.65
Net Claim / Payment Amount	\$5,075.65
YTD Amount:	\$31,862.51

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

4/14/2010

Page 331 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIPON CITY TREASURER
259 N WILMA AVE

RIPON CA 95366

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	15,260
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,939.03
HUT 2106	\$4,668.92
HUT 2107	\$9,387.82
Gross Claim	\$20,995.77
Net Claim / Payment Amount	\$20,995.77
YTD Amount:	\$131,762.78

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

4/14/2010

Page 332 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIVERBANK CITY TREASURER
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	21,805
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,915.18
HUT 2106	\$6,436.97
HUT 2107	\$13,414.25
Gross Claim	\$29,766.40
Net Claim / Payment Amount	\$29,766.40
YTD Amount:	\$186,362.90

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

4/14/2010

Page 333 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

RIVERSIDE CITY TREASURER
3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	300,430
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$136,611.62
HUT 2106	\$80,100.15
HUT 2107	\$184,822.01
Gross Claim	\$401,533.78
Net Claim / Payment Amount	\$401,533.78
YTD Amount:	\$2,453,893.08

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

4/14/2010

Page 334 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROCKLIN CITY TREASURER
3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	54,754
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$24,897.76
HUT 2106	\$19,150.28
HUT 2107	\$33,684.20
Gross Claim	\$77,732.24
Net Claim / Payment Amount	\$77,732.24
YTD Amount:	\$480,831.97

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

4/14/2010

Page 335 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROHNERT PARK CITY TREASURER
PO BOX 1489

ROHNERT PARK CA 94927

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	43,062
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,581.17
HUT 2106	\$14,017.90
HUT 2107	\$26,491.38
Gross Claim	\$60,090.45
Net Claim / Payment Amount	\$60,090.45
YTD Amount:	\$371,997.39

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

4/14/2010

Page 336 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROLLING HILLS ESTATES CITY TREASURER
TREASURER
4045 PALOS VERDES DR N
ROLLING HILLS CA 90274
ESTATES

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	8,191
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,724.61
HUT 2106	\$2,553.10
HUT 2107	\$5,039.03
Gross Claim	\$11,316.74
Net Claim / Payment Amount	\$11,316.74
YTD Amount:	\$70,907.44

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

4/14/2010

Page 337 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROSEMEAD CITY TREASURER
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	57,594
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,189.16
HUT 2106	\$15,539.23
HUT 2107	\$35,431.35
Gross Claim	\$77,159.74
Net Claim / Payment Amount	\$77,159.74
YTD Amount:	\$477,538.81

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

4/14/2010

Page 338 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROSEVILLE CITY TREASURER
311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	112,343
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$51,084.64
HUT 2106	\$38,871.42
HUT 2107	\$69,112.47
Gross Claim	\$159,068.53
Net Claim / Payment Amount	\$159,068.53
YTD Amount:	\$978,647.38

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

4/14/2010

Page 339 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ROSS CITY TREASURER
PO BOX 320

ROSS CA 94957

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	2,401
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,091.78
HUT 2106	\$1,201.09
HUT 2107	\$1,477.08
Gross Claim	\$3,769.95
Net Claim / Payment Amount	\$3,769.95
YTD Amount:	\$23,922.21

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

4/14/2010

Page 340 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SACRAMENTO CITY TREASURER
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	481,097
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$218,764.57
HUT 2106	\$152,205.72
HUT 2107	\$295,966.83
Gross Claim	\$666,937.12
Net Claim / Payment Amount	\$666,937.12
YTD Amount:	\$4,068,522.01

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

4/14/2010

Page 341 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SALINAS CITY TREASURER
CITY HALL
200 LINCOLN AVE
SALINAS CA 93901

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	156,516
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$71,171.00
HUT 2106	\$30,265.67
HUT 2107	\$96,287.33
Gross Claim	\$197,724.00
Net Claim / Payment Amount	\$197,724.00
YTD Amount:	\$1,213,105.50

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

4/14/2010

Page 342 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN ANSELMO CITY TREASURER
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	12,644
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,749.48
HUT 2106	\$4,618.67
HUT 2107	\$7,778.48
Gross Claim	\$18,146.63
Net Claim / Payment Amount	\$18,146.63
YTD Amount:	\$113,472.90

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

4/14/2010

Page 343 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN BERNARDINO CITY TREASURER
300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	205,493
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$93,441.84
HUT 2106	\$57,466.88
HUT 2107	\$126,417.57
Gross Claim	\$277,326.29
Net Claim / Payment Amount	\$277,326.29
YTD Amount:	\$1,699,033.71

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

4/14/2010

Page 344 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN BRUNO CITY TREASURER
567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	43,811
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,921.75
HUT 2106	\$14,532.90
HUT 2107	\$26,952.16
Gross Claim	\$61,406.81
Net Claim / Payment Amount	\$61,406.81
YTD Amount:	\$379,927.21

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

4/14/2010

Page 345 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN BUENAVENTURA CITY TREASURER
TREASURER REVENUE DIV
PO BOX 99
VENTURA CA 93001

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	108,787
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$49,467.66
HUT 2106	\$33,217.23
HUT 2107	\$66,924.85
Gross Claim	\$149,609.74
Net Claim / Payment Amount	\$149,609.74
YTD Amount:	\$921,358.52

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

4/14/2010

Page 346 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN CARLOS CITY TREASURER
666 ELM ST

SANRLOS CA 94070

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	28,857
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,121.86
HUT 2106	\$9,708.92
HUT 2107	\$17,752.58
Gross Claim	\$40,583.36
Net Claim / Payment Amount	\$40,583.36
YTD Amount:	\$253,113.88

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

4/14/2010

Page 347 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN CLEMENTE CITY TREASURER
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	68,316
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$31,064.67
HUT 2106	\$19,589.53
HUT 2107	\$42,027.43
Gross Claim	\$92,681.63
Net Claim / Payment Amount	\$92,681.63
YTD Amount:	\$571,858.53

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

4/14/2010

Page 348 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN DIEGO CITY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,353,993
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$615,688.11
HUT 2106	\$406,318.40
HUT 2107	\$832,965.12
Gross Claim	\$1,854,971.63
Net Claim / Payment Amount	\$1,854,971.63
YTD Amount:	\$11,313,701.40

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

4/14/2010

Page 349 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN DIMAS CITY TREASURER
245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	37,011
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,829.65
HUT 2106	\$10,128.76
HUT 2107	\$22,768.86
Gross Claim	\$49,727.27
Net Claim / Payment Amount	\$49,727.27
YTD Amount:	\$308,913.60

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

4/14/2010

Page 350 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN FERNANDO CITY TREASURER
117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	25,292
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,500.79
HUT 2106	\$7,048.29
HUT 2107	\$15,559.43
Gross Claim	\$34,108.51
Net Claim / Payment Amount	\$34,108.51
YTD Amount:	\$213,760.31

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

4/14/2010

Page 351 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN FRANCISCO CITY TREASURER
1 DR CARLTON B GOODLETT PL
CITY HALL 140
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	845,559
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$384,492.84
HUT 2106	\$171,700.69
HUT 2107	\$520,180.80
Gross Claim	\$1,076,374.33
Net Claim / Payment Amount	\$1,076,374.33
YTD Amount:	\$6,567,773.48

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

4/14/2010

Page 352 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN GABRIEL CITY TREASURER
PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	42,829
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,475.22
HUT 2106	\$11,658.09
HUT 2107	\$26,348.04
Gross Claim	\$57,481.35
Net Claim / Payment Amount	\$57,481.35
YTD Amount:	\$356,153.31

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

4/14/2010

Page 353 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN JACINTO CITY TREASURER
PO BOX 488

SAN JACINTO CA 92383

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	36,477
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,586.83
HUT 2106	\$10,076.87
HUT 2107	\$22,440.34
Gross Claim	\$49,104.04
Net Claim / Payment Amount	\$49,104.04
YTD Amount:	\$304,836.26

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

4/14/2010

Page 354 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN JOSE CITY TREASURER
200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	1,006,892
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$457,854.24
HUT 2106	\$293,112.49
HUT 2107	\$619,431.50
Gross Claim	\$1,370,398.23
Net Claim / Payment Amount	\$1,370,398.23
YTD Amount:	\$8,362,366.22

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

4/14/2010

Page 355 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN JUAN CAPISTRANO CITY TREASURER
32400 PASEO ADELANTO ST

SAN JUAN CA 92675
CAPISTRANO

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	36,870
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,765.54
HUT 2106	\$10,756.55
HUT 2107	\$22,682.11
Gross Claim	\$50,204.20
Net Claim / Payment Amount	\$50,204.20
YTD Amount:	\$311,687.82

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

4/14/2010

Page 356 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN LEANDRO CITY TREASURER
835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	82,472
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,501.69
HUT 2106	\$24,284.43
HUT 2107	\$50,736.08
Gross Claim	\$112,522.20
Net Claim / Payment Amount	\$112,522.20
YTD Amount:	\$692,451.63

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

4/14/2010

Page 357 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN LUIS OBISPO CITY TREASURER
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	44,750
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$20,348.73
HUT 2106	\$16,288.13
HUT 2107	\$27,529.82
Gross Claim	\$64,166.68
Net Claim / Payment Amount	\$64,166.68
YTD Amount:	\$396,776.59

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

4/14/2010

Page 358 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN MARCOS CITY TREASURER
1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	83,149
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,809.54
HUT 2106	\$25,327.53
HUT 2107	\$51,152.57
Gross Claim	\$114,289.64
Net Claim / Payment Amount	\$114,289.64
YTD Amount:	\$703,301.25

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

4/14/2010

Page 359 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN MARINO CITY TREASURER
2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	13,673
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,217.39
HUT 2106	\$3,994.10
HUT 2107	\$8,411.51
Gross Claim	\$18,623.00
Net Claim / Payment Amount	\$18,623.00
YTD Amount:	\$116,418.94

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

4/14/2010

Page 360 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN MATEO CITY TREASURER
330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	96,557
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$43,906.43
HUT 2106	\$31,548.13
HUT 2107	\$59,401.06
Gross Claim	\$134,855.62
Net Claim / Payment Amount	\$134,855.62
YTD Amount:	\$828,725.28

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

4/14/2010

Page 361 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN PABLO CITY TREASURER
CITY HALL
1 ALVARADO SQ
SAN PABLO CA 94806

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	31,808
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,463.74
HUT 2106	\$9,719.35
HUT 2107	\$19,568.01
Gross Claim	\$43,751.10
Net Claim / Payment Amount	\$43,751.10
YTD Amount:	\$272,341.66

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

4/14/2010

Page 362 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN RAFAEL CITY TREASURER
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	58,363
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,538.84
HUT 2106	\$19,872.82
HUT 2107	\$35,904.43
Gross Claim	\$82,316.09
Net Claim / Payment Amount	\$82,316.09
YTD Amount:	\$508,749.95

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

4/14/2010

Page 363 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAN RAMON CITY TREASURER
2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	63,176
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,727.41
HUT 2106	\$18,909.78
HUT 2107	\$38,865.34
Gross Claim	\$86,502.53
Net Claim / Payment Amount	\$86,502.53
YTD Amount:	\$534,132.25

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

4/14/2010

Page 364 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANGER CITY TREASURER
1700 SEVENTH ST

SANGER CA 93657

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	25,417
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,557.63
HUT 2106	\$6,660.44
HUT 2107	\$15,636.32
Gross Claim	\$33,854.39
Net Claim / Payment Amount	\$33,854.39
YTD Amount:	\$212,033.16

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

4/14/2010

Page 365 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA ANA CITY TREASURER
TREASURY MGR M14
PO BOX 1988
SANTA ANA CA 92702

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	355,662
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$161,726.73
HUT 2106	\$100,303.20
HUT 2107	\$218,800.28
Gross Claim	\$480,830.21
Net Claim / Payment Amount	\$480,830.21
YTD Amount:	\$2,938,029.37

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

4/14/2010

Page 366 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA BARBARA CITY TREASURER
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	94,154
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$42,813.74
HUT 2106	\$23,528.25
HUT 2107	\$57,922.75
Gross Claim	\$124,264.74
Net Claim / Payment Amount	\$124,264.74
YTD Amount:	\$763,967.12

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

4/14/2010

Page 367 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA CLARA CITY TREASURER
1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	117,242
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$53,312.32
HUT 2106	\$34,483.29
HUT 2107	\$72,126.29
Gross Claim	\$159,921.90
Net Claim / Payment Amount	\$159,921.90
YTD Amount:	\$983,501.47

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

4/14/2010

Page 368 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA CLARITA CITY TREASURER
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	177,158
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$80,557.34
HUT 2106	\$46,967.98
HUT 2107	\$108,986.11
Gross Claim	\$236,511.43
Net Claim / Payment Amount	\$236,511.43
YTD Amount:	\$1,450,847.69

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

4/14/2010

Page 369 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA CRUZ CITY TREASURER
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	58,982
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,820.31
HUT 2106	\$16,705.04
HUT 2107	\$36,285.23
Gross Claim	\$79,810.58
Net Claim / Payment Amount	\$79,810.58
YTD Amount:	\$493,415.35

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

4/14/2010

Page 370 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA FE SPRINGS CITY TREASURER
PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	17,997
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,183.60
HUT 2106	\$5,130.71
HUT 2107	\$11,071.60
Gross Claim	\$24,385.91
Net Claim / Payment Amount	\$24,385.91
YTD Amount:	\$152,527.99

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

4/14/2010

Page 371 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA MARIA CITY TREASURER
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	92,542
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$42,080.73
HUT 2106	\$23,132.28
HUT 2107	\$56,931.06
Gross Claim	\$122,144.07
Net Claim / Payment Amount	\$122,144.07
YTD Amount:	\$751,056.82

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

4/14/2010

Page 372 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA MONICA CITY TREASURER

1717 4th Street

SANTA MONICA CA 90401

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	92,494
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$42,058.90
HUT 2106	\$24,713.09
HUT 2107	\$56,901.53
Gross Claim	\$123,673.52
Net Claim / Payment Amount	\$123,673.52
YTD Amount:	\$760,912.00

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

4/14/2010

Page 373 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA PAULA CITY TREASURER
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	29,725
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,516.56
HUT 2106	\$9,366.99
HUT 2107	\$18,286.57
Gross Claim	\$41,170.12
Net Claim / Payment Amount	\$41,170.12
YTD Amount:	\$256,764.14

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

4/14/2010

Page 374 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTA ROSA CITY TREASURER
PO BOX 1678

SANTA ROSA CA 95402

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	161,496
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$73,435.51
HUT 2106	\$51,471.42
HUT 2107	\$99,350.98
Gross Claim	\$224,257.91
Net Claim / Payment Amount	\$224,257.91
YTD Amount:	\$1,376,004.17

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

4/14/2010

Page 375 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SANTEE CITY TREASURER
10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	56,848
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,849.94
HUT 2106	\$17,442.66
HUT 2107	\$34,972.41
Gross Claim	\$78,265.01
Net Claim / Payment Amount	\$78,265.01
YTD Amount:	\$483,970.32

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

4/14/2010

Page 376 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SARATOGA CITY TREASURER
13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	31,679
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,405.08
HUT 2106	\$9,609.37
HUT 2107	\$19,488.65
Gross Claim	\$43,503.10
Net Claim / Payment Amount	\$43,503.10
YTD Amount:	\$270,793.36

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

4/14/2010

Page 377 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SAUSALITO CITY TREASURER
C/O FINANCE OFFICER
420 LITHO ST
SAUSALITO CA 94965

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	7,532
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,424.95
HUT 2106	\$2,913.05
HUT 2107	\$4,633.62
Gross Claim	\$10,971.62
Net Claim / Payment Amount	\$10,971.62
YTD Amount:	\$68,778.75

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

4/14/2010

Page 378 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SCOTTS VALLEY CITY TREASURER
ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	11,764
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,349.33
HUT 2106	\$3,652.05
HUT 2107	\$7,237.11
Gross Claim	\$16,238.49
Net Claim / Payment Amount	\$16,238.49
YTD Amount:	\$101,837.46

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

4/14/2010

Page 379 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SEAL BEACH CITY TREASURER

211 8th Street

SEAL BEACH CA 90740

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	25,986
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,816.36
HUT 2106	\$7,699.30
HUT 2107	\$15,986.37
Gross Claim	\$35,502.03
Net Claim / Payment Amount	\$35,502.03
YTD Amount:	\$222,157.45

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

4/14/2010

Page 380 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SEASIDE CITY TREASURER
440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	34,918
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$15,877.92
HUT 2106	\$7,062.89
HUT 2107	\$21,481.26
Gross Claim	\$44,422.07
Net Claim / Payment Amount	\$44,422.07
YTD Amount:	\$276,271.84

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

4/14/2010

Page 381 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SEBASTOPOL CITY TREASURER
CITY HALL
7120 BODEGA AVE
SEBASTOPOL CA 95472

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,858
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,573.19
HUT 2106	\$2,885.01
HUT 2107	\$4,834.18
Gross Claim	\$11,292.38
Net Claim / Payment Amount	\$11,292.38
YTD Amount:	\$70,749.64

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

4/14/2010

Page 382 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SELMA CITY TREASURER
1710 TUCKER ST

SELMA CA 93662

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	23,301
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,595.44
HUT 2106	\$6,139.25
HUT 2107	\$14,334.58
Gross Claim	\$31,069.27
Net Claim / Payment Amount	\$31,069.27
YTD Amount:	\$194,080.40

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

4/14/2010

Page 383 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SHAFTER CITY TREASURER
336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	15,812
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,190.04
HUT 2106	\$3,255.26
HUT 2107	\$9,727.41
Gross Claim	\$20,172.71
Net Claim / Payment Amount	\$20,172.71
YTD Amount:	\$126,788.12

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

4/14/2010

Page 384 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SHASTA LAKE CITY TREASURER
PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	10,325
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,694.99
HUT 2106	\$4,776.15
HUT 2107	\$6,351.85
Gross Claim	\$15,822.99
Net Claim / Payment Amount	\$15,822.99
YTD Amount:	\$99,406.97

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

4/14/2010

Page 385 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SIERRA MADRE CITY TREASURER
232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	11,146
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,068.31
HUT 2106	\$3,329.85
HUT 2107	\$6,856.93
Gross Claim	\$15,255.09
Net Claim / Payment Amount	\$15,255.09
YTD Amount:	\$95,900.80

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

4/14/2010

Page 386 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SIGNAL HILL CITY TREASURER
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	11,430
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$5,197.45
HUT 2106	\$3,404.50
HUT 2107	\$7,031.64
Gross Claim	\$15,633.59
Net Claim / Payment Amount	\$15,633.59
YTD Amount:	\$98,206.73

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

4/14/2010

Page 387 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SIMI VALLEY CITY TREASURER
2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	125,814
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$57,210.18
HUT 2106	\$38,353.67
HUT 2107	\$77,399.72
Gross Claim	\$172,963.57
Net Claim / Payment Amount	\$172,963.57
YTD Amount:	\$1,063,625.86

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

4/14/2010

Page 388 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOLANA BEACH CITY TREASURER
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	13,547
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,160.10
HUT 2106	\$4,461.30
HUT 2107	\$8,334.00
Gross Claim	\$18,955.40
Net Claim / Payment Amount	\$18,955.40
YTD Amount:	\$118,371.98

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

4/14/2010

Page 389 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOLEDAD CITY TREASURER
PO BOX 156

SOLEDAD CA 93960

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	28,361
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,896.32
HUT 2106	\$5,811.72
HUT 2107	\$17,447.45
Gross Claim	\$36,155.49
Net Claim / Payment Amount	\$36,155.49
YTD Amount:	\$225,970.15

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

4/14/2010

Page 390 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOLVANG CITY TREASURER
1644 OAK STREET

SOLVANG CA 93464

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	5,555
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,525.97
HUT 2106	\$1,764.55
HUT 2107	\$3,417.39
Gross Claim	\$7,707.91
Net Claim / Payment Amount	\$7,707.91
YTD Amount:	\$48,889.28

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

4/14/2010

Page 391 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SONOMA CITY TREASURER
NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	9,970
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,533.56
HUT 2106	\$3,552.91
HUT 2107	\$6,133.46
Gross Claim	\$14,219.93
Net Claim / Payment Amount	\$14,219.93
YTD Amount:	\$88,582.47

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

4/14/2010

Page 392 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SONORA CITY TREASURER
94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,804
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,184.48
HUT 2106	\$2,721.57
HUT 2107	\$2,955.38
Gross Claim	\$7,861.43
Net Claim / Payment Amount	\$7,861.43
YTD Amount:	\$48,873.96

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

4/14/2010

Page 393 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOUTH EL MONTE CITY TREASURER
1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	22,615
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,283.50
HUT 2106	\$6,344.61
HUT 2107	\$13,912.56
Gross Claim	\$30,540.67
Net Claim / Payment Amount	\$30,540.67
YTD Amount:	\$191,024.19

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

4/14/2010

Page 394 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOUTH GATE CITY TREASURER
8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

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

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	102,816
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$46,752.52
HUT 2106	\$27,426.34
HUT 2107	\$63,251.54
Gross Claim	\$137,430.40
Net Claim / Payment Amount	\$137,430.40
YTD Amount:	\$847,222.23

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

4/14/2010

Page 395 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOUTH LAKE TAHOE CITY TREASURER

1901 Airport Road

South Lake Tahoe CA 96150

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	24,059
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$10,940.12
HUT 2106	\$11,008.31
HUT 2107	\$14,800.89
Gross Claim	\$36,749.32
Net Claim / Payment Amount	\$36,749.32
YTD Amount:	\$228,919.12

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 396 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOUTH PASADENA CITY TREASURER
C/O DIRECTOR OF FINANCE
1414 MISSION ST
SO PASADENA CA 91030

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	25,832
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,746.33
HUT 2106	\$7,190.23
HUT 2107	\$15,891.63
Gross Claim	\$34,828.19
Net Claim / Payment Amount	\$34,828.19
YTD Amount:	\$218,144.87

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 397 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SOUTH SAN FRANCISCO CITY TREASURER
PO BOX 711

SO SAN CA 94083
FRANCISCO

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	65,020
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$29,565.91
HUT 2106	\$21,374.67
HUT 2107	\$39,999.76
Gross Claim	\$90,940.34
Net Claim / Payment Amount	\$90,940.34
YTD Amount:	\$561,284.36

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 398 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

ST HELENA CITY TREASURER
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,041
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,746.97
HUT 2106	\$1,836.79
HUT 2107	\$3,716.37
Gross Claim	\$8,300.13
Net Claim / Payment Amount	\$8,300.13
YTD Amount:	\$52,496.05

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 399 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

STANTON CITY TREASURER
PO BOX J

STANTON CA 90680

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	39,480
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,952.36
HUT 2106	\$11,489.68
HUT 2107	\$24,287.76
Gross Claim	\$53,729.80
Net Claim / Payment Amount	\$53,729.80
YTD Amount:	\$333,157.34

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 400 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

STOCKTON CITY TREASURER
425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	290,409
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$132,054.87
HUT 2106	\$81,640.69
HUT 2107	\$178,657.18
Gross Claim	\$392,352.74
Net Claim / Payment Amount	\$392,352.74
YTD Amount:	\$2,398,145.51

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 401 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SUISUN CITY CITY TREASURER
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	28,856
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$13,121.41
HUT 2106	\$9,091.05
HUT 2107	\$17,751.97
Gross Claim	\$39,964.43
Net Claim / Payment Amount	\$39,964.43
YTD Amount:	\$249,333.92

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 402 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SUNNYVALE CITY TREASURER
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	138,826
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$63,127.00
HUT 2106	\$40,757.95
HUT 2107	\$85,404.59
Gross Claim	\$189,289.54
Net Claim / Payment Amount	\$189,289.54
YTD Amount:	\$1,162,279.18

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 403 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SUSANVILLE CITY TREASURER
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	18,600
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$8,457.80
HUT 2106	\$4,441.38
HUT 2107	\$11,442.56
Gross Claim	\$24,341.74
Net Claim / Payment Amount	\$24,341.74
YTD Amount:	\$152,025.23

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 404 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

SUTTER CREEK CITY TREASURER
18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	2,945
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,339.15
HUT 2106	\$1,335.85
HUT 2107	\$1,811.74
Gross Claim	\$4,486.74
Net Claim / Payment Amount	\$4,486.74
YTD Amount:	\$28,301.94

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 405 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TAFT CITY TREASURER
209 EAST KERN ST

TAFT CA 93268

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	9,228
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,196.16
HUT 2106	\$2,066.35
HUT 2107	\$5,676.99
Gross Claim	\$11,939.50
Net Claim / Payment Amount	\$11,939.50
YTD Amount:	\$74,659.43

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 406 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TEHACHAPI CITY TREASURER
115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	13,631
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$6,198.29
HUT 2106	\$2,861.43
HUT 2107	\$8,385.68
Gross Claim	\$17,445.40
Net Claim / Payment Amount	\$17,445.40
YTD Amount:	\$109,182.62

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 407 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TEHAMA CITY TREASURER
PO BOX 70

TEHAMA CA 96090

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	438
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$199.17
HUT 2106	\$532.13
HUT 2107	\$269.45
Gross Claim	\$1,000.75
Net Claim / Payment Amount	\$1,000.75
YTD Amount:	\$7,056.01

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 408 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TEMECULA CITY TREASURER
PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	102,604
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$46,656.12
HUT 2106	\$27,619.50
HUT 2107	\$63,121.12
Gross Claim	\$137,396.74
Net Claim / Payment Amount	\$137,396.74
YTD Amount:	\$846,228.05

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 409 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TEMPLE CITY CITY TREASURER
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	35,747
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$16,254.89
HUT 2106	\$9,796.50
HUT 2107	\$21,991.25
Gross Claim	\$48,042.64
Net Claim / Payment Amount	\$48,042.64
YTD Amount:	\$298,650.45

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 410 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

THOUSAND OAKS CITY TREASURER
2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	128,650
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$58,499.77
HUT 2106	\$39,209.20
HUT 2107	\$79,144.40
Gross Claim	\$176,853.37
Net Claim / Payment Amount	\$176,853.37
YTD Amount:	\$1,087,321.76

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 411 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TIBURON CITY TREASURER
1505 TIBURON BL

TIBURON CA 94920

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	8,941
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,065.65
HUT 2106	\$3,383.16
HUT 2107	\$5,500.43
Gross Claim	\$12,949.24
Net Claim / Payment Amount	\$12,949.24
YTD Amount:	\$80,822.01

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 412 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TORRANCE CITY TREASURER
3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	149,111
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$67,803.80
HUT 2106	\$39,595.51
HUT 2107	\$91,731.83
Gross Claim	\$199,131.14
Net Claim / Payment Amount	\$199,131.14
YTD Amount:	\$1,223,117.95

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 413 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TOWN OF TRUCKEE TREASURER
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	16,241
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,385.11
HUT 2106	\$10,909.89
HUT 2107	\$9,991.33
Gross Claim	\$28,286.33
Net Claim / Payment Amount	\$28,286.33
YTD Amount:	\$176,396.96

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 414 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TRACY CITY TREASURER

333 Civic Center Plaza

TRACY CA 95376

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	81,714
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$37,157.01
HUT 2106	\$23,259.15
HUT 2107	\$50,269.77
Gross Claim	\$110,685.93
Net Claim / Payment Amount	\$110,685.93
YTD Amount:	\$681,190.54

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 415 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TULARE CITY TREASURER

411 E Kern Avenue

TULARE CA 93274

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	58,506
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$26,603.87
HUT 2106	\$16,296.48
HUT 2107	\$35,992.40
Gross Claim	\$78,892.75
Net Claim / Payment Amount	\$78,892.75
YTD Amount:	\$487,775.56

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 416 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TURLOCK CITY TREASURER
156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	70,256
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$31,946.83
HUT 2106	\$19,851.19
HUT 2107	\$43,220.90
Gross Claim	\$95,018.92
Net Claim / Payment Amount	\$95,018.92
YTD Amount:	\$586,520.85

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 417 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TUSTIN CITY TREASURER
300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	74,825
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$34,024.45
HUT 2106	\$21,417.87
HUT 2107	\$46,031.71
Gross Claim	\$101,474.03
Net Claim / Payment Amount	\$101,474.03
YTD Amount:	\$625,400.71

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 418 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

TWENTYNINE PALMS CITY TREASURER
6136 ADOBE RD

TWENTYNINE CA 92277
PALMS

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	30,832
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,019.94
HUT 2106	\$8,962.27
HUT 2107	\$18,967.59
Gross Claim	\$41,949.80
Net Claim / Payment Amount	\$41,949.80
YTD Amount:	\$261,461.12

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 419 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

UKIAH CITY TREASURER
300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	15,959
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$7,256.88
HUT 2106	\$5,791.18
HUT 2107	\$9,817.84
Gross Claim	\$22,865.90
Net Claim / Payment Amount	\$22,865.90
YTD Amount:	\$143,330.86

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 420 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

UNION CITY TREASURER
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	73,977
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$33,638.84
HUT 2106	\$21,824.22
HUT 2107	\$45,510.03
Gross Claim	\$100,973.09
Net Claim / Payment Amount	\$100,973.09
YTD Amount:	\$622,145.63

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 421 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

UPLAND CITY TREASURER
PO BOX 460

UPLAND CA 91785

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	75,169
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$34,180.87
HUT 2106	\$21,274.97
HUT 2107	\$46,243.34
Gross Claim	\$101,699.18
Net Claim / Payment Amount	\$101,699.18
YTD Amount:	\$626,867.81

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 422 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VACAVILLE CITY TREASURER
650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	96,905
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$44,064.67
HUT 2106	\$29,586.53
HUT 2107	\$59,615.14
Gross Claim	\$133,266.34
Net Claim / Payment Amount	\$133,266.34
YTD Amount:	\$819,010.80

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 423 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VALLEJO CITY TREASURER
555 SANTA CLARA ST
PO BOX 3068
VALLEJO CA 94590

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	121,425
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$55,214.41
HUT 2106	\$36,971.65
HUT 2107	\$74,699.64
Gross Claim	\$166,885.70
Net Claim / Payment Amount	\$166,885.70
YTD Amount:	\$1,026,241.20

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 424 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VERNON CITY TREASURER
4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	96
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$43.65
HUT 2106	\$425.23
HUT 2107	\$59.06
Gross Claim	\$527.94
Net Claim / Payment Amount	\$527.94
YTD Amount:	\$4,179.47

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 425 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VICTORVILLE CITY TREASURER
14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	109,441
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$49,765.04
HUT 2106	\$30,792.55
HUT 2107	\$67,327.18
Gross Claim	\$147,884.77
Net Claim / Payment Amount	\$147,884.77
YTD Amount:	\$910,663.54

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 426 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VILLA PARK CITY TREASURER
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	6,276
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,853.82
HUT 2106	\$2,162.89
HUT 2107	\$3,860.94
Gross Claim	\$8,877.65
Net Claim / Payment Amount	\$8,877.65
YTD Amount:	\$56,025.56

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 427 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VISALIA CITY TREASURER
707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	123,670
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$56,235.26
HUT 2106	\$34,001.99
HUT 2107	\$76,080.75
Gross Claim	\$166,318.00
Net Claim / Payment Amount	\$166,318.00
YTD Amount:	\$1,022,533.49

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 428 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

VISTA CITY TREASURER
600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	96,089
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$43,693.62
HUT 2106	\$29,206.86
HUT 2107	\$59,113.15
Gross Claim	\$132,013.63
Net Claim / Payment Amount	\$132,013.63
YTD Amount:	\$811,211.26

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 429 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WALNUT CITY TREASURER
PO BOX 682

WALNUT CA 91788

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	32,486
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$14,772.04
HUT 2106	\$8,939.31
HUT 2107	\$19,985.11
Gross Claim	\$43,696.46
Net Claim / Payment Amount	\$43,696.46
YTD Amount:	\$272,172.50

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 430 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WALNUT CREEK CITY TREASURER

1666 N MAIN ST
PO BOX 8039
WALNUT CREEK CA 94596

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	66,501
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$30,239.35
HUT 2106	\$19,883.96
HUT 2107	\$40,910.86
Gross Claim	\$91,034.17
Net Claim / Payment Amount	\$91,034.17
YTD Amount:	\$561,722.98

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 431 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WASCO CITY TREASURER
764 E STREET

WASCO CA 93280

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	25,434
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$11,565.36
HUT 2106	\$4,992.76
HUT 2107	\$15,646.78
Gross Claim	\$32,204.90
Net Claim / Payment Amount	\$32,204.90
YTD Amount:	\$202,047.33

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 432 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WATERFORD CITY TREASURER
PO BOX 199

WATERFORD CA 95386

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	8,816
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,008.81
HUT 2106	\$2,840.81
HUT 2107	\$5,423.53
Gross Claim	\$12,273.15
Net Claim / Payment Amount	\$12,273.15
YTD Amount:	\$76,756.65

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 433 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WATSONVILLE CITY TREASURER
PO BOX 430

WATSONVILLE CA 95077

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	51,882
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,591.80
HUT 2106	\$14,742.30
HUT 2107	\$31,917.37
Gross Claim	\$70,251.47
Net Claim / Payment Amount	\$70,251.47
YTD Amount:	\$435,211.83

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 434 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WEED CITY TREASURER
PO BOX 470

WEED CA 96094

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,030
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,377.80
HUT 2106	\$1,604.95
HUT 2107	\$1,864.03
Gross Claim	\$4,846.78
Net Claim / Payment Amount	\$4,846.78
YTD Amount:	\$30,464.36

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 435 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WEST COVINA CITY TREASURER
PO BOX 1440

WEST COVINA CA 91793

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	112,953
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$51,362.02
HUT 2106	\$30,090.97
HUT 2107	\$69,487.74
Gross Claim	\$150,940.73
Net Claim / Payment Amount	\$150,940.73
YTD Amount:	\$929,530.39

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 436 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WEST HOLLYWOOD CITY TREASURER
8300 SANTA MONICA BL

WEST CA 90069
HOLLYWOOD

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	38,036
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$17,295.74
HUT 2106	\$10,398.19
HUT 2107	\$23,399.43
Gross Claim	\$51,093.36
Net Claim / Payment Amount	\$51,093.36
YTD Amount:	\$317,236.17

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 437 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WEST SACRAMENTO CITY TREASURER
PO BOX 986

WEST CA 95691
SACRAMENTO

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	47,782
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$21,727.45
HUT 2106	\$15,114.45
HUT 2107	\$29,395.09
Gross Claim	\$66,236.99
Net Claim / Payment Amount	\$66,236.99
YTD Amount:	\$409,082.28

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 438 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WESTLAKE VILLAGE CITY TREASURER
31200 OAK CREST DR

WESTLAKE CA 91361
VILLAGE

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	8,905
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$4,049.28
HUT 2106	\$2,740.78
HUT 2107	\$5,478.28
Gross Claim	\$12,268.34
Net Claim / Payment Amount	\$12,268.34
YTD Amount:	\$76,704.81

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 439 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WESTMINSTER CITY TREASURER
8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	93,284
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$42,418.13
HUT 2106	\$26,602.88
HUT 2107	\$57,387.53
Gross Claim	\$126,408.54
Net Claim / Payment Amount	\$126,408.54
YTD Amount:	\$777,242.04

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 440 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WHEATLAND CITY TREASURER
PO BOX 395

WHEATLAND CA 95692

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	3,548
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,613.35
HUT 2106	\$1,347.78
HUT 2107	\$2,182.70
Gross Claim	\$5,143.83
Net Claim / Payment Amount	\$5,143.83
YTD Amount:	\$32,248.99

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 441 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WHITTIER CITY TREASURER
13230 E PENN ST

WHITTIER CA 90602

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	87,250
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$39,674.35
HUT 2106	\$23,334.65
HUT 2107	\$53,675.47
Gross Claim	\$116,684.47
Net Claim / Payment Amount	\$116,684.47
YTD Amount:	\$718,332.95

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 442 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WILDOMAR CITY TREASURER
23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	43,849
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$19,939.03
HUT 2106	\$12,032.57
HUT 2107	\$26,975.54
Gross Claim	\$58,947.14
Net Claim / Payment Amount	\$58,947.14
YTD Amount:	\$364,746.02

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 443 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WILLIAMS CITY TREASURER
PO BOX 310

WILLIAMS CA 95987

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,310
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,414.56
HUT 2106	\$1,571.09
HUT 2107	\$3,266.67
Gross Claim	\$7,252.32
Net Claim / Payment Amount	\$7,252.32
YTD Amount:	\$46,142.95

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 444 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	5,102
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,319.98
HUT 2106	\$2,123.53
HUT 2107	\$3,138.71
Gross Claim	\$7,582.22
Net Claim / Payment Amount	\$7,582.22
YTD Amount:	\$48,175.99

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 445 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WILLOWS CITY TREASURER
201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	6,502
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,956.59
HUT 2106	\$2,097.96
HUT 2107	\$3,999.98
Gross Claim	\$9,054.53
Net Claim / Payment Amount	\$9,054.53
YTD Amount:	\$57,102.82

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 446 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WINDSOR TOWN TREASURER
9291 OLD REDWOOD HWY TOWN HALL
PO BOX 100
WINDSOR CA 95492 0100

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	26,676
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$12,130.12
HUT 2106	\$8,836.00
HUT 2107	\$16,410.85
Gross Claim	\$37,376.97
Net Claim / Payment Amount	\$37,376.97
YTD Amount:	\$233,640.91

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 447 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WINTERS CITY TREASURER
318 FIRST ST

WINTERS CA 95694

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,052
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,206.69
HUT 2106	\$2,571.66
HUT 2107	\$4,338.33
Gross Claim	\$10,116.68
Net Claim / Payment Amount	\$10,116.68
YTD Amount:	\$63,535.46

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 448 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WOODLAKE CITY TREASURER
350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,769
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,532.72
HUT 2106	\$2,510.89
HUT 2107	\$4,779.42
Gross Claim	\$10,823.03
Net Claim / Payment Amount	\$10,823.03
YTD Amount:	\$67,857.00

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 449 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WOODLAND CITY TREASURER
300 FIRST ST

WOODLAND CA 95695

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	56,399
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$25,645.77
HUT 2106	\$17,768.05
HUT 2107	\$34,696.19
Gross Claim	\$78,110.01
Net Claim / Payment Amount	\$78,110.01
YTD Amount:	\$482,841.24

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 450 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

WOODSIDE CITY TREASURER
PO BOX 620005

WOODSIDE CA 94062

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	5,666
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$2,576.45
HUT 2106	\$2,227.78
HUT 2107	\$3,485.68
Gross Claim	\$8,289.91
Net Claim / Payment Amount	\$8,289.91
YTD Amount:	\$52,448.97

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 451 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YORBA LINDA CITY TREASURER
PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	68,399
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$31,102.41
HUT 2106	\$19,612.84
HUT 2107	\$42,078.49
Gross Claim	\$92,793.74
Net Claim / Payment Amount	\$92,793.74
YTD Amount:	\$572,541.26

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 452 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YOUNTVILLE CITY TREASURER
6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	4,072
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$1,851.62
HUT 2106	\$1,368.48
HUT 2107	\$2,505.06
Gross Claim	\$5,725.16
Net Claim / Payment Amount	\$5,725.16
YTD Amount:	\$35,819.63

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 453 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YREKA CITY TREASURER
701 FOURTH ST

YREKA CA 96097

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	7,443
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$3,384.48
HUT 2106	\$3,359.88
HUT 2107	\$4,578.87
Gross Claim	\$11,323.23
Net Claim / Payment Amount	\$11,323.23
YTD Amount:	\$70,881.86

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 454 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YUBA CITY TREASURER
1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	63,647
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$28,941.58
HUT 2106	\$18,498.65
HUT 2107	\$39,155.10
Gross Claim	\$86,595.33
Net Claim / Payment Amount	\$86,595.33
YTD Amount:	\$534,961.10

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 455 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YUCAIPA CITY TREASURER
34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 To 12/23/2009

Payment Calculations:

City Population	52,063
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$23,674.10
HUT 2106	\$14,858.27
HUT 2107	\$32,028.72
Gross Claim	\$70,561.09
Net Claim / Payment Amount	\$70,561.09
YTD Amount:	\$437,219.73

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 456 of 457

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900164A
PAYMENT ISSUE DATE: 04/30/2010

YUCCA VALLEY TOWN TREASURER
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

Additional Description:

(Gas Tax) - December 30, 2010 payment

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 11/24/2009 **To** 12/23/2009

Payment Calculations:

City Population	21,268
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.45460326
City Per Capita Amount for Section 2107	0.61503325
HUT 2107.5	\$0.00
HUT 2105	\$9,670.99
HUT 2106	\$6,306.28
HUT 2107	\$13,083.89
Gross Claim	\$29,061.16
Net Claim / Payment Amount	\$29,061.16
YTD Amount:	\$181,962.25

For assistance, please call: Bill Byall at (916) 323-0740

4/14/2010

Page 457 of 457