CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AGOURA HILLS CITY TREASURER
30001 LADYFACE COURT

AGOURA HILLS, CA 91301

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	23,387
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$22,729.48**
HUT 2105	**$9,341.54**
HUT 2106	**$5,860.82**
HUT 2107	**$9,689.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$47,621.26**
Net Claim / Payment Amount	**$47,621.26**
YTD Amount:	**$291,752.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ALAMEDA CITY TREASURER
2263 SANTA CLARA RM 220

ALAMEDA, CA 94501

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	75,823
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$73,691.27**
HUT 2105	**$30,286.21**
HUT 2106	**$19,834.98**
HUT 2107	**$31,414.07**
LESS HUT Deferral	**$0.00**
Gross Claim	**$155,226.53**
Net Claim / Payment Amount	**$155,226.53**
YTD Amount:	**$947,683.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ALBANY CITY TREASURER
1000 SAN PABLO AVE

ALBANY, CA 94706

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,021
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,542.46**
HUT 2105	**$6,798.75**
HUT 2106	**$4,762.83**
HUT 2107	**$7,051.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$35,155.97**
Net Claim / Payment Amount	**$35,155.97**
YTD Amount:	**$215,651.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ALHAMBRA CITY TREASURER
PO BOX 351

ALHAMBRA, CA 91802

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	90,561
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$88,014.92**
HUT 2105	**$36,173.06**
HUT 2106	**$21,545.84**
HUT 2107	**$37,520.14**
LESS HUT Deferral	**$0.00**
Gross Claim	**$183,253.96**
Net Claim / Payment Amount	**$183,253.96**
YTD Amount:	**$1,117,369.88**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ALISO VIEJO CITY TREASURER
12 JOURNEY

ALISO VIEJO, CA 92656

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	46,123
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$44,826.27**
HUT 2105	**$18,423.05**
HUT 2106	**$11,920.44**
HUT 2107	**$19,109.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$94,278.88**
Net Claim / Payment Amount	**$94,278.88**
YTD Amount:	**$575,719.08**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ALTURAS CITY TREASURER
200 NORTH ST

ALTURAS, CA 96101

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,925
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,842.76**
HUT 2105	**$1,168.34**
HUT 2106	**$1,084.73**
HUT 2107	**$1,211.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$6,307.68**
Net Claim / Payment Amount	**$6,307.68**
YTD Amount:	**$48,919.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AMADOR CITY TREASURER
PO BOX 200

AMADOR CITY, CA 95601

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	216
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$209.93**
HUT 2105	**$86.28**
HUT 2106	**$459.13**
HUT 2107	**$89.49**
LESS HUT Deferral	**$0.00**
Gross Claim	**$844.83**
Net Claim / Payment Amount	**$844.83**
YTD Amount:	**$7,577.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AMERICAN CANYON CITY TREASURER
300 Crawford Way

AMERICAN CANYON, CA 94503

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,836
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,362.66**
HUT 2105	**$6,724.85**
HUT 2106	**$3,781.25**
HUT 2107	**$6,975.29**
LESS HUT Deferral	**$0.00**
Gross Claim	**$33,844.05**
Net Claim / Payment Amount	**$33,844.05**
YTD Amount:	**$207,404.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ANAHEIM CITY TREASURER
201 SOUTH ANAHEIM BL
SUITE 901

ANAHEIM, CA 92805

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	353,643
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$343,700.47**
HUT 2105	**$141,256.70**
HUT 2106	**$88,731.71**
HUT 2107	**$146,517.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$720,205.96**
Net Claim / Payment Amount	**$720,205.96**
YTD Amount:	**$4,381,430.53**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ANDERSON CITY TREASURER
1887 HOWARD ST

ANDERSON, CA 96007

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,826
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,521.63**
HUT 2105	**$4,324.26**
HUT 2106	**$4,416.69**
HUT 2107	**$4,485.30**
LESS HUT Deferral	**$0.00**
Gross Claim	**$23,747.88**
Net Claim / Payment Amount	**$23,747.88**
YTD Amount:	**$145,916.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ANGELS CITY TREASURER
P O BOX 667

ANGELS CAMP, CA 95222

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,593
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,491.98**
HUT 2105	**$1,435.16**
HUT 2106	**$2,191.92**
HUT 2107	**$1,488.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$8,607.67**
Net Claim / Payment Amount	**$8,607.67**
YTD Amount:	**$67,348.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ANTIOCH CITY TREASURER
PO BOX 5007

ANTIOCH, CA 94531 5007

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	102,330
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$99,453.03**
HUT 2105	**$40,873.98**
HUT 2106	**$26,805.64**
HUT 2107	**$42,396.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$209,528.77**
Net Claim / Payment Amount	**$209,528.77**
YTD Amount:	**$1,278,310.23**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

APPLE VALLEY CITY TREASURER
14955 DALE EVANS PARKWAY

APPLE VALLEY, CA 92307

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	70,297
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$68,320.63**
HUT 2105	**$28,078.95**
HUT 2106	**$17,642.61**
HUT 2107	**$29,124.60**
LESS HUT Deferral	**$0.00**
Gross Claim	**$143,166.79**
Net Claim / Payment Amount	**$143,166.79**
YTD Amount:	**$874,087.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ARCADIA CITY TREASURER
PO BOX 60021

ARCADIA, CA 91066 6021

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	56,719
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$55,124.37**
HUT 2105	**$22,655.44**
HUT 2106	**$13,643.79**
HUT 2107	**$23,499.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$114,922.73**
Net Claim / Payment Amount	**$114,922.73**
YTD Amount:	**$702,036.94**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ARCATA CITY TREASURER
CITY HALL
736 F STREET

ARCATA, CA 95521

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,712
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,214.03**
HUT 2105	**$7,074.76**
HUT 2106	**$6,003.43**
HUT 2107	**$7,338.22**
LESS HUT Deferral	**$0.00**
Gross Claim	**$37,630.44**
Net Claim / Payment Amount	**$37,630.44**
YTD Amount:	**$230,550.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ARROYO GRANDE CITY TREASURER
PO BOX 550

ARROYO GRANDE, CA 93421

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,145
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,662.98**
HUT 2105	**$6,848.28**
HUT 2106	**$5,808.19**
HUT 2107	**$7,103.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$36,422.76**
Net Claim / Payment Amount	**$36,422.76**
YTD Amount:	**$223,295.94**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ARTESIA CITY TREASURER
18747 CLARKDALE AVENUE

ARTESIA, CA 90701

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,608
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,112.96**
HUT 2105	**$7,033.22**
HUT 2106	**$4,511.44**
HUT 2107	**$7,295.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$35,952.75**
Net Claim / Payment Amount	**$35,952.75**
YTD Amount:	**$220,343.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ATASCADERO CITY TREASURER
6500 PALMA AVE

ATASCADERO, CA 93422

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,590
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,786.20**
HUT 2105	**$11,419.79**
HUT 2106	**$9,418.38**
HUT 2107	**$11,845.06**
LESS HUT Deferral	**$0.00**
Gross Claim	**$60,469.43**
Net Claim / Payment Amount	**$60,469.43**
YTD Amount:	**$370,489.52**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ATHERTON CITY TREASURER
91 ASHFIELD RD

ATHERTON, CA 94025

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,554
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,341.62**
HUT 2105	**$3,017.32**
HUT 2106	**$2,516.28**
HUT 2107	**$3,129.68**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,004.90**
Net Claim / Payment Amount	**$16,004.90**
YTD Amount:	**$98,224.67**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ATWATER CITY TREASURER
750 BELLEVUE RD

ATWATER, CA 95301

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	27,755
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,974.68**
HUT 2105	**$11,086.26**
HUT 2106	**$5,712.08**
HUT 2107	**$11,499.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,272.14**
Net Claim / Payment Amount	**$55,272.14**
YTD Amount:	**$338,547.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AUBURN CITY TREASURER
1225 LINCOLN WAY, ROOM 1

AUBURN, CA 95603

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,578
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,196.26**
HUT 2105	**$5,423.50**
HUT 2106	**$4,387.66**
HUT 2107	**$5,625.47**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,632.89**
Net Claim / Payment Amount	**$28,632.89**
YTD Amount:	**$175,415.46**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AVALON CITY TREASURER
PO BOX 707

AVALON, CA 90704

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,559
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,458.94**
HUT 2105	**$1,421.58**
HUT 2106	**$1,231.02**
HUT 2107	**$1,474.52**
LESS HUT Deferral	**$0.00**
Gross Claim	**$7,586.06**
Net Claim / Payment Amount	**$7,586.06**
YTD Amount:	**$46,471.55**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AVENAL CITY TREASURER
919 SKYLINE BLVD

AVENAL, CA 93204

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,737
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,266.45**
HUT 2105	**$6,685.31**
HUT 2106	**$3,401.62**
HUT 2107	**$6,934.27**
LESS HUT Deferral	**$0.00**
Gross Claim	**$33,287.65**
Net Claim / Payment Amount	**$33,287.65**
YTD Amount:	**$204,039.03**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

AZUSA CITY TREASURER
PO BOX 1395

AZUSA, CA 91702

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	49,207
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$47,823.57**
HUT 2105	**$19,654.90**
HUT 2106	**$11,889.75**
HUT 2107	**$20,386.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$99,755.07**
Net Claim / Payment Amount	**$99,755.07**
YTD Amount:	**$609,117.86**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BAKERSFIELD CITY TREASURER
P.O. BOX 2057

BAKERSFIELD, CA 93303

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	338,952
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$329,422.51**
HUT 2105	**$135,388.63**
HUT 2106	**$52,931.18**
HUT 2107	**$140,430.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$658,172.80**
Net Claim / Payment Amount	**$658,172.80**
YTD Amount:	**$4,000,489.86**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BALDWIN PARK CITY TREASURER
14403 EAST PACIFIC AVE

BALDWIN PARK, CA 91706

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	81,604
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$79,309.74**
HUT 2105	**$32,595.34**
HUT 2106	**$19,454.39**
HUT 2107	**$33,809.18**
LESS HUT Deferral	**$0.00**
Gross Claim	**$165,168.65**
Net Claim / Payment Amount	**$165,168.65**
YTD Amount:	**$1,007,443.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BANNING CITY TREASURER
PO BOX 998

BANNING, CA 92220

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,751
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,942.68**
HUT 2105	**$11,484.10**
HUT 2106	**$7,325.56**
HUT 2107	**$11,911.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$58,664.11**
Net Claim / Payment Amount	**$58,664.11**
YTD Amount:	**$359,936.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BARSTOW CITY TREASURER
220 EAST MOUNTAIN VIEW

BARSTOW, CA 92311

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	24,281
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,598.35**
HUT 2105	**$9,698.63**
HUT 2106	**$6,355.70**
HUT 2107	**$10,059.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$49,712.49**
Net Claim / Payment Amount	**$49,712.49**
YTD Amount:	**$304,593.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BEAUMONT CITY TREASURER
550 E. 6TH STREET

BEAUMONT, CA 92223

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	34,217
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$33,255.00**
HUT 2105	**$13,667.40**
HUT 2106	**$8,642.22**
HUT 2107	**$14,176.37**
LESS HUT Deferral	**$0.00**
Gross Claim	**$69,740.99**
Net Claim / Payment Amount	**$69,740.99**
YTD Amount:	**$427,374.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BELL CITY TREASURER
6330 PINE AVE

BELL, CA 90201

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	38,982
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$37,886.04**
HUT 2105	**$15,570.70**
HUT 2106	**$9,502.23**
HUT 2107	**$16,150.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$79,109.52**
Net Claim / Payment Amount	**$79,109.52**
YTD Amount:	**$483,629.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BELL GARDENS CITY TREASURER
7100 GARFIELD AVE

BELL GARDENS, CA 90201

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	47,002
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$45,680.56**
HUT 2105	**$18,774.15**
HUT 2106	**$11,374.89**
HUT 2107	**$19,473.30**
LESS HUT Deferral	**$0.00**
Gross Claim	**$95,302.90**
Net Claim / Payment Amount	**$95,302.90**
YTD Amount:	**$582,056.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BELLFLOWER CITY TREASURER
16600 CIVIC CENTER DRIVE

BELLFLOWER, CA 90706

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	77,513
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$75,333.75**
HUT 2105	**$30,961.25**
HUT 2106	**$18,499.15**
HUT 2107	**$32,114.25**
LESS HUT Deferral	**$0.00**
Gross Claim	**$156,908.40**
Net Claim / Payment Amount	**$156,908.40**
YTD Amount:	**$957,235.61**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BELMONT CITY TREASURER
One Twin Pines Lane, Suite 320

BELMONT, CA 94002

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,507
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,761.77**
HUT 2105	**$10,587.77**
HUT 2106	**$7,826.05**
HUT 2107	**$10,982.06**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,157.65**
Net Claim / Payment Amount	**$55,157.65**
YTD Amount:	**$338,385.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BELVEDERE CITY TREASURER
450 SAN RAFAEL AVE

BELVEDERE, CA 94920

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,175
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,113.85**
HUT 2105	**$868.77**
HUT 2106	**$1,040.83**
HUT 2107	**$901.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$4,924.57**
Net Claim / Payment Amount	**$4,924.57**
YTD Amount:	**$30,306.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BENICIA CITY TREASURER
CITY HALL
250 EAST L ST

BENICIA, CA 94510

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,086
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,296.37**
HUT 2105	**$11,218.48**
HUT 2106	**$7,748.28**
HUT 2107	**$11,636.25**
LESS HUT Deferral	**$0.00**
Gross Claim	**$57,899.38**
Net Claim / Payment Amount	**$57,899.38**
YTD Amount:	**$354,899.63**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BERKELEY CITY TREASURER
2081 CENTER STREET

BERKELEY, CA 94704

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	108,119
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$105,079.28**
HUT 2105	**$43,186.30**
HUT 2106	**$28,113.10**
HUT 2107	**$44,794.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$221,173.23**
Net Claim / Payment Amount	**$221,173.23**
YTD Amount:	**$1,350,019.31**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BEVERLY HILLS CITY TREASURER
450 NORTH CRESCENT DR RM 100

BEVERLY HILLS, CA 90210

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	36,224
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,205.58**
HUT 2105	**$14,469.06**
HUT 2106	**$8,858.24**
HUT 2107	**$15,007.89**
LESS HUT Deferral	**$0.00**
Gross Claim	**$73,540.77**
Net Claim / Payment Amount	**$73,540.77**
YTD Amount:	**$449,781.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BIG BEAR LAKE CITY TREASURER
PO BOX 10000

BIG BEAR LAKE, CA 92315

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,278
HUT 2107 snow payment for cities	789,771.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,101.50**
HUT 2105	**$2,507.64**
HUT 2106	**$1,939.88**
HUT 2107	**$792,372.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$802,921.04**
Net Claim / Payment Amount	**$802,921.04**
YTD Amount:	**$870,579.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BIGGS CITY TREASURER
PO BOX 307

BIGGS, CA 95917

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,809
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,758.14**
HUT 2105	**$722.57**
HUT 2106	**$963.43**
HUT 2107	**$749.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$4,193.62**
Net Claim / Payment Amount	**$4,193.62**
YTD Amount:	**$25,873.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BISHOP CITY TREASURER
PO BOX 1236

BISHOP, CA 93514

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,643
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,540.58**
HUT 2105	**$1,455.13**
HUT 2106	**$1,391.03**
HUT 2107	**$1,509.32**
LESS HUT Deferral	**$0.00**
Gross Claim	**$7,896.06**
Net Claim / Payment Amount	**$7,896.06**
YTD Amount:	**$61,075.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BLYTHE CITY TREASURER
235 NORTH BROADWAY

BLYTHE, CA 92225

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	22,625
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,988.91**
HUT 2105	**$9,037.17**
HUT 2106	**$5,849.93**
HUT 2107	**$9,373.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$46,249.73**
Net Claim / Payment Amount	**$46,249.73**
YTD Amount:	**$283,871.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BRAWLEY CITY TREASURER
400 MAIN ST

BRAWLEY, CA 92227

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	27,743
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,963.02**
HUT 2105	**$11,081.47**
HUT 2106	**$6,132.02**
HUT 2107	**$11,494.14**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,670.65**
Net Claim / Payment Amount	**$55,670.65**
YTD Amount:	**$340,835.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BREA CITY TREASURER
NUMBER ONE CIVIC CENTER CIRCLE

BREA, CA 92821 5732

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,377
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,241.82**
HUT 2105	**$16,127.91**
HUT 2106	**$10,485.23**
HUT 2107	**$16,728.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$82,583.47**
Net Claim / Payment Amount	**$82,583.47**
YTD Amount:	**$504,645.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BRENTWOOD CITY TREASURER
708 3RD ST

BRENTWOOD, CA 94513

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,492
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,016.21**
HUT 2105	**$20,967.04**
HUT 2106	**$13,945.24**
HUT 2107	**$21,747.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,676.34**
Net Claim / Payment Amount	**$107,676.34**
YTD Amount:	**$658,004.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BRISBANE CITY TREASURER
50 PARK PLACE

BRISBANE, CA 94005

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,993
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,880.74**
HUT 2105	**$1,594.94**
HUT 2106	**$1,518.66**
HUT 2107	**$1,654.33**
LESS HUT Deferral	**$0.00**
Gross Claim	**$8,648.67**
Net Claim / Payment Amount	**$8,648.67**
YTD Amount:	**$52,981.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BUELLTON CITY TREASURER
P. O. BOX 1819
107 WEST HIGHWAY 246

BUELLTON, CA 93427

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,833
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,697.12**
HUT 2105	**$1,930.46**
HUT 2106	**$1,433.53**
HUT 2107	**$2,002.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,063.46**
Net Claim / Payment Amount	**$10,063.46**
YTD Amount:	**$61,494.55**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BUENA PARK CITY TREASURER
6650 BEACH BLVD

BUENA PARK, CA 90621

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	84,141
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$81,775.41**
HUT 2105	**$33,608.70**
HUT 2106	**$21,416.45**
HUT 2107	**$34,860.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$171,660.84**
Net Claim / Payment Amount	**$171,660.84**
YTD Amount:	**$1,046,697.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BURBANK CITY TREASURER
PO BOX 7145

BURBANK, CA 91510

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	108,469
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$105,419.44**
HUT 2105	**$43,326.10**
HUT 2106	**$25,727.33**
HUT 2107	**$44,939.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$219,412.43**
Net Claim / Payment Amount	**$219,412.43**
YTD Amount:	**$1,338,360.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

BURLINGAME CITY TREASURER
501 PRIMROSE RD

BURLINGAME, CA 94010

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	29,342
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$28,517.06**
HUT 2105	**$11,720.16**
HUT 2106	**$8,620.28**
HUT 2107	**$12,156.62**
LESS HUT Deferral	**$0.00**
Gross Claim	**$61,014.12**
Net Claim / Payment Amount	**$61,014.12**
YTD Amount:	**$374,018.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALABASAS CITY TREASURER
100 CIVIC CENTER WAY

CALABASAS, CA 91302

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	23,788
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,119.21**
HUT 2105	**$9,501.71**
HUT 2106	**$5,954.46**
HUT 2107	**$9,855.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$48,430.94**
Net Claim / Payment Amount	**$48,430.94**
YTD Amount:	**$296,673.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALEXICO CITY TREASURER
608 HEBER AVE

CALEXICO, CA 92231

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,075
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$38,948.31**
HUT 2105	**$16,007.28**
HUT 2106	**$8,679.95**
HUT 2107	**$16,603.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$80,238.93**
Net Claim / Payment Amount	**$80,238.93**
YTD Amount:	**$490,021.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALIFORNIA CITY TREASURER
21000 HACIENDA BLVD

CALIFORNIA CITY, CA 93505

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,014
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$14,591.89**
HUT 2105	**$5,997.09**
HUT 2106	**$2,726.89**
HUT 2107	**$6,220.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,536.29**
Net Claim / Payment Amount	**$29,536.29**
YTD Amount:	**$181,132.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALIMESA CITY TREASURER
908 PARK AVE

CALIMESA, CA 92320

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,555
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,342.59**
HUT 2105	**$3,017.72**
HUT 2106	**$2,219.85**
HUT 2107	**$3,130.10**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,710.26**
Net Claim / Payment Amount	**$15,710.26**
YTD Amount:	**$96,488.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALIPATRIA CITY TREASURER
125 NORTH PARK AVE

CALIPATRIA, CA 92233

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,233
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,001.53**
HUT 2105	**$3,288.53**
HUT 2106	**$2,101.03**
HUT 2107	**$3,411.00**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,802.09**
Net Claim / Payment Amount	**$16,802.09**
YTD Amount:	**$102,875.93**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CALISTOGA CITY TREASURER
1232 WASHINGTON ST

CALISTOGA, CA 94515

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,370
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,219.02**
HUT 2105	**$2,144.96**
HUT 2106	**$1,478.48**
HUT 2107	**$2,224.83**
LESS HUT Deferral	**$0.00**
Gross Claim	**$11,067.29**
Net Claim / Payment Amount	**$11,067.29**
YTD Amount:	**$68,076.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CAMARILLO CITY TREASURER
PO BOX 248

CAMARILLO, CA 93011

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	66,690
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$64,815.04**
HUT 2105	**$26,638.19**
HUT 2106	**$18,110.72**
HUT 2107	**$27,630.19**
LESS HUT Deferral	**$0.00**
Gross Claim	**$137,194.14**
Net Claim / Payment Amount	**$137,194.14**
YTD Amount:	**$837,648.03**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CAMPBELL CITY TREASURER
70 NORTH FIRST ST

CAMPBELL, CA 95008

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,860
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,711.24**
HUT 2105	**$16,320.83**
HUT 2106	**$10,954.05**
HUT 2107	**$16,928.62**
LESS HUT Deferral	**$0.00**
Gross Claim	**$83,914.74**
Net Claim / Payment Amount	**$83,914.74**
YTD Amount:	**$512,713.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CANYON LAKE CITY TREASURER
31516 RAILROAD CYN RD

CANYON LAKE, CA 92587

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,225
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,909.41**
HUT 2105	**$4,483.64**
HUT 2106	**$3,103.89**
HUT 2107	**$4,650.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$23,147.55**
Net Claim / Payment Amount	**$23,147.55**
YTD Amount:	**$142,252.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CAPITOLA CITY TREASURER
420 CAPITOLA AVE

CAPITOLA, CA 95010

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,198
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,911.29**
HUT 2105	**$4,073.42**
HUT 2106	**$2,886.89**
HUT 2107	**$4,225.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$21,096.71**
Net Claim / Payment Amount	**$21,096.71**
YTD Amount:	**$129,548.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CARLSBAD CITY TREASURER
1635 FARADAY AVE

CARLSBAD, CA 92008

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	106,804
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$103,801.25**
HUT 2105	**$42,661.05**
HUT 2106	**$28,645.18**
HUT 2107	**$44,249.74**
LESS HUT Deferral	**$0.00**
Gross Claim	**$219,357.22**
Net Claim / Payment Amount	**$219,357.22**
YTD Amount:	**$1,338,286.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CARMEL BY THE SEA CITY TREASURER
BOX CC

CARMEL, CA 93921

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,102
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,986.67**
HUT 2105	**$1,638.47**
HUT 2106	**$1,076.07**
HUT 2107	**$1,699.49**
LESS HUT Deferral	**$0.00**
Gross Claim	**$8,400.70**
Net Claim / Payment Amount	**$8,400.70**
YTD Amount:	**$51,363.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CARPINTERIA CITY TREASURER
5775 CARPINTERIA AVE

CARPINTERIA, CA 93013

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,586
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$14,175.92**
HUT 2105	**$5,826.13**
HUT 2106	**$3,519.18**
HUT 2107	**$6,043.09**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,564.32**
Net Claim / Payment Amount	**$29,564.32**
YTD Amount:	**$180,923.09**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CARSON CITY TREASURER
PO BOX 6234

CARSON, CA 90749

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	98,329
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$95,564.52**
HUT 2105	**$39,275.85**
HUT 2106	**$23,359.65**
HUT 2107	**$40,738.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$198,938.50**
Net Claim / Payment Amount	**$198,938.50**
YTD Amount:	**$1,212,704.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CATHEDRAL CITY TREASURER
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY, CA 92234 7031

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,841
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,355.40**
HUT 2105	**$21,106.44**
HUT 2106	**$13,128.38**
HUT 2107	**$21,892.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,482.66**
Net Claim / Payment Amount	**$107,482.66**
YTD Amount:	**$657,878.65**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CERES CITY TREASURER
2720 SECOND ST

CERES, CA 95307

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,219
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$42,003.92**
HUT 2105	**$17,263.10**
HUT 2106	**$10,780.08**
HUT 2107	**$17,905.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$87,953.07**
Net Claim / Payment Amount	**$87,953.07**
YTD Amount:	**$537,495.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CERRITOS CITY TREASURER
PO BOX 3130

CERRITOS, CA 90703

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	55,074
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$53,525.62**
HUT 2105	**$21,998.38**
HUT 2106	**$13,259.68**
HUT 2107	**$22,817.59**
LESS HUT Deferral	**$0.00**
Gross Claim	**$111,601.27**
Net Claim / Payment Amount	**$111,601.27**
YTD Amount:	**$681,848.37**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CHICO CITY TREASURER
PO BOX 3420

CHICO, CA 95927

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	88,228
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$85,747.51**
HUT 2105	**$35,241.18**
HUT 2106	**$27,879.42**
HUT 2107	**$36,553.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$185,421.67**
Net Claim / Payment Amount	**$185,421.67**
YTD Amount:	**$1,131,606.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CHINO CITY TREASURER
PO BOX 667

CHINO, CA 91708

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	84,742
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$82,359.51**
HUT 2105	**$33,848.76**
HUT 2106	**$21,185.71**
HUT 2107	**$35,109.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$172,503.26**
Net Claim / Payment Amount	**$172,503.26**
YTD Amount:	**$1,052,479.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CHINO HILLS CITY TREASURER
2001 GRAND AVE

CHINO HILLS, CA 91709

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	78,971
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$76,750.76**
HUT 2105	**$31,543.63**
HUT 2106	**$19,770.19**
HUT 2107	**$32,718.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$160,782.89**
Net Claim / Payment Amount	**$160,782.89**
YTD Amount:	**$981,208.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CHOWCHILLA CITY TREASURER
145 ROBERTSON BL

CHOWCHILLA, CA 93610

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	19,051
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$18,515.39**
HUT 2105	**$7,609.60**
HUT 2106	**$3,409.81**
HUT 2107	**$7,892.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$37,427.78**
Net Claim / Payment Amount	**$37,427.78**
YTD Amount:	**$229,051.84**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CHULA VISTA CITY TREASURER
PO BOX 1087

CHULA VISTA, CA 91912

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	237,595
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$230,915.12**
HUT 2105	**$94,903.30**
HUT 2106	**$63,233.92**
HUT 2107	**$98,437.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$487,489.82**
Net Claim / Payment Amount	**$487,489.82**
YTD Amount:	**$2,968,378.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CITRUS HEIGHTS CITY TREASURER
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS, CA 95621

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	88,115
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$85,637.68**
HUT 2105	**$35,196.04**
HUT 2106	**$24,668.18**
HUT 2107	**$36,506.74**
LESS HUT Deferral	**$0.00**
Gross Claim	**$182,008.64**
Net Claim / Payment Amount	**$182,008.64**
YTD Amount:	**$1,110,312.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CLAREMONT CITY TREASURER
PO BOX 880

CLAREMONT, CA 91711

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,780
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,717.83**
HUT 2105	**$15,090.58**
HUT 2106	**$9,221.57**
HUT 2107	**$15,652.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$76,682.53**
Net Claim / Payment Amount	**$76,682.53**
YTD Amount:	**$468,877.65**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CLAYTON CITY TREASURER
6000 HERITAGE TRAIL

CLAYTON, CA 94517

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,990
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,681.02**
HUT 2105	**$4,389.77**
HUT 2106	**$3,235.90**
HUT 2107	**$4,553.24**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,859.93**
Net Claim / Payment Amount	**$22,859.93**
YTD Amount:	**$140,281.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CLEARLAKE CITY TREASURER
14050 OLYMPIC DR

CLEARLAKE, CA 95422

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,390
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,985.43**
HUT 2105	**$5,747.84**
HUT 2106	**$4,252.01**
HUT 2107	**$5,961.89**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,947.17**
Net Claim / Payment Amount	**$29,947.17**
YTD Amount:	**$230,307.53**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CLOVIS CITY TREASURER
1033 FIFTH ST

CLOVIS, CA 93612

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	96,868
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$94,144.60**
HUT 2105	**$38,692.28**
HUT 2106	**$20,913.49**
HUT 2107	**$40,133.18**
LESS HUT Deferral	**$0.00**
Gross Claim	**$193,883.55**
Net Claim / Payment Amount	**$193,883.55**
YTD Amount:	**$1,181,594.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COACHELLA CITY TREASURER
1515 SIXTH ST

COACHELLA, CA 92236

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	42,591
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$41,393.57**
HUT 2105	**$17,012.25**
HUT 2106	**$10,659.35**
HUT 2107	**$17,645.79**
LESS HUT Deferral	**$0.00**
Gross Claim	**$86,710.96**
Net Claim / Payment Amount	**$86,710.96**
YTD Amount:	**$530,690.50**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COALINGA CITY TREASURER
155 WEST DURIAN AVE

COALINGA, CA 93210

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	19,109
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$18,571.76**
HUT 2105	**$7,632.77**
HUT 2106	**$4,446.66**
HUT 2107	**$7,917.01**
LESS HUT Deferral	**$0.00**
Gross Claim	**$38,568.20**
Net Claim / Payment Amount	**$38,568.20**
YTD Amount:	**$236,165.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COLFAX CITY TREASURER
PO BOX 702

COLFAX, CA 95713

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,993
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,936.97**
HUT 2105	**$796.07**
HUT 2106	**$985.31**
HUT 2107	**$825.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$4,544.07**
Net Claim / Payment Amount	**$4,544.07**
YTD Amount:	**$27,988.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COLMA CITY TREASURER
235 EL CAMINO REAL

COLMA, CA 94014

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,637
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,590.98**
HUT 2105	**$653.87**
HUT 2106	**$858.61**
HUT 2107	**$678.22**
LESS HUT Deferral	**$0.00**
Gross Claim	**$3,781.68**
Net Claim / Payment Amount	**$3,781.68**
YTD Amount:	**$23,368.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COLTON CITY TREASURER
PO BOX 1367

COLTON, CA 92324

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	51,918
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,458.35**
HUT 2105	**$20,737.77**
HUT 2106	**$13,134.57**
HUT 2107	**$21,510.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$105,840.73**
Net Claim / Payment Amount	**$105,840.73**
YTD Amount:	**$647,112.74**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COLUSA CITY TREASURER
PO BOX 1063

COLUSA, CA 95932

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,947
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,779.80**
HUT 2105	**$2,375.43**
HUT 2106	**$1,499.75**
HUT 2107	**$2,463.89**
LESS HUT Deferral	**$0.00**
Gross Claim	**$12,118.87**
Net Claim / Payment Amount	**$12,118.87**
YTD Amount:	**$93,489.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COMMERCE CITY TREASURER
2535 COMMERCE WAY

COMMERCE, CA 90040

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,581
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,199.18**
HUT 2105	**$5,424.70**
HUT 2106	**$3,571.14**
HUT 2107	**$5,626.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$27,821.74**
Net Claim / Payment Amount	**$27,821.74**
YTD Amount:	**$170,437.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COMPTON CITY TREASURER
205 SOUTH WILLOWBROOK AVE

COMPTON, CA 90220

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	99,769
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$96,964.04**
HUT 2105	**$39,851.04**
HUT 2106	**$23,695.89**
HUT 2107	**$41,335.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$201,846.05**
Net Claim / Payment Amount	**$201,846.05**
YTD Amount:	**$1,230,376.94**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

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

CONCORD, CA 94519

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	125,864
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$122,325.39**
HUT 2105	**$50,274.24**
HUT 2106	**$32,878.44**
HUT 2107	**$52,146.45**
LESS HUT Deferral	**$0.00**
Gross Claim	**$257,624.52**
Net Claim / Payment Amount	**$257,624.52**
YTD Amount:	**$1,570,652.94**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CORCORAN CITY TREASURER
1033 CHITTENDEN AVE

CORCORAN, CA 93212

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,047
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,314.70**
HUT 2105	**$10,404.03**
HUT 2106	**$5,071.27**
HUT 2107	**$10,791.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$51,581.48**
Net Claim / Payment Amount	**$51,581.48**
YTD Amount:	**$316,143.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CORNING CITY TREASURER
794 THIRD ST

CORNING, CA 96021

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,409
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,200.70**
HUT 2105	**$2,959.40**
HUT 2106	**$2,425.60**
HUT 2107	**$3,069.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,655.31**
Net Claim / Payment Amount	**$15,655.31**
YTD Amount:	**$96,051.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CORONA CITY TREASURER
815 WEST SIXTH ST

CORONA, CA 91720

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	150,416
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$146,187.12**
HUT 2105	**$60,081.12**
HUT 2106	**$36,632.31**
HUT 2107	**$62,318.53**
LESS HUT Deferral	**$0.00**
Gross Claim	**$305,219.08**
Net Claim / Payment Amount	**$305,219.08**
YTD Amount:	**$1,862,942.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CORONADO CITY TREASURER
1825 STRAND WAY

CORONADO, CA 92118

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,973
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,214.67**
HUT 2105	**$10,773.91**
HUT 2106	**$7,533.23**
HUT 2107	**$11,175.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,696.94**
Net Claim / Payment Amount	**$55,696.94**
YTD Amount:	**$341,388.37**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CORTE MADERA CITY TREASURER
PO BOX 159

CORTE MADERA, CA 94976

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	9,816
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,540.03**
HUT 2105	**$3,920.83**
HUT 2106	**$3,292.15**
HUT 2107	**$4,066.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$20,819.86**
Net Claim / Payment Amount	**$20,819.86**
YTD Amount:	**$127,448.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COSTA MESA CITY TREASURER
PO BOX 1200

COSTA MESA, CA 92628

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	117,178
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$113,883.59**
HUT 2105	**$46,804.77**
HUT 2106	**$29,668.31**
HUT 2107	**$48,547.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$238,904.44**
Net Claim / Payment Amount	**$238,904.44**
YTD Amount:	**$1,456,549.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COTATI CITY TREASURER
201 W SIERRA AVE

COTATI, CA 94931

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,535
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,323.16**
HUT 2105	**$3,009.73**
HUT 2106	**$2,461.51**
HUT 2107	**$3,121.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,916.21**
Net Claim / Payment Amount	**$15,916.21**
YTD Amount:	**$97,607.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

COVINA CITY TREASURER
125 EAST COLLEGE ST

COVINA, CA 91723

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	49,720
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$48,322.14**
HUT 2105	**$19,859.81**
HUT 2106	**$12,009.53**
HUT 2107	**$20,599.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$100,790.87**
Net Claim / Payment Amount	**$100,790.87**
YTD Amount:	**$615,413.74**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CRESCENT CITY TREASURER
377 J ST

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,762
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,543.77**
HUT 2105	**$3,100.40**
HUT 2106	**$1,961.69**
HUT 2107	**$3,215.86**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,821.72**
Net Claim / Payment Amount	**$15,821.72**
YTD Amount:	**$121,582.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CUDAHY CITY TREASURER
5220 SANTA ANA ST

CUDAHY, CA 90201

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,029
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,297.21**
HUT 2105	**$10,396.84**
HUT 2106	**$6,477.73**
HUT 2107	**$10,784.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$52,955.80**
Net Claim / Payment Amount	**$52,955.80**
YTD Amount:	**$324,661.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CULVER CITY CITY TREASURER
PO BOX 507

CULVER CITY, CA 90232

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,870
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,720.96**
HUT 2105	**$16,324.83**
HUT 2106	**$9,943.07**
HUT 2107	**$16,932.76**
LESS HUT Deferral	**$0.00**
Gross Claim	**$82,921.62**
Net Claim / Payment Amount	**$82,921.62**
YTD Amount:	**$506,800.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CUPERTINO CITY TREASURER
10300 TORRE AVE

CUPERTINO, CA 95014

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	56,431
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$54,844.47**
HUT 2105	**$22,540.41**
HUT 2106	**$14,976.01**
HUT 2107	**$23,379.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$115,740.70**
Net Claim / Payment Amount	**$115,740.70**
YTD Amount:	**$706,838.08**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

CYPRESS CITY TREASURER
PO BOX 609

CYPRESS, CA 90630

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	49,981
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$48,575.81**
HUT 2105	**$19,964.06**
HUT 2106	**$12,884.08**
HUT 2107	**$20,707.52**
LESS HUT Deferral	**$0.00**
Gross Claim	**$102,131.47**
Net Claim / Payment Amount	**$102,131.47**
YTD Amount:	**$623,439.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DALY CITY TREASURER
CIVIC CENTER
SULLIVAN AVE AND 90TH ST

DALY CITY, CA 94015

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	108,383
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$105,335.86**
HUT 2105	**$43,291.75**
HUT 2106	**$30,763.95**
HUT 2107	**$44,903.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$224,295.49**
Net Claim / Payment Amount	**$224,295.49**
YTD Amount:	**$1,369,434.03**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DANA POINT CITY TREASURER
33282 GOLDEN LANTERN

DANA POINT, CA 92629

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,326
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,276.60**
HUT 2105	**$14,909.24**
HUT 2106	**$9,723.16**
HUT 2107	**$15,464.46**
LESS HUT Deferral	**$0.00**
Gross Claim	**$76,373.46**
Net Claim / Payment Amount	**$76,373.46**
YTD Amount:	**$466,907.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DANVILLE CITY TREASURER
510 LA GONDA WAY

DANVILLE, CA 94526

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,574
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$42,348.94**
HUT 2105	**$17,404.90**
HUT 2106	**$11,644.01**
HUT 2107	**$18,053.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$89,450.90**
Net Claim / Payment Amount	**$89,450.90**
YTD Amount:	**$546,497.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DAVIS CITY TREASURER
23 RUSSELL BL

DAVIS, CA 95616

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	66,570
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$64,698.41**
HUT 2105	**$26,590.26**
HUT 2106	**$18,301.21**
HUT 2107	**$27,580.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$137,170.36**
Net Claim / Payment Amount	**$137,170.36**
YTD Amount:	**$837,149.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DEL MAR CITY TREASURER
1050 CAMINO DEL MAR

DEL MAR, CA 92014

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,660
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,528.99**
HUT 2105	**$1,861.36**
HUT 2106	**$1,632.37**
HUT 2107	**$1,930.67**
LESS HUT Deferral	**$0.00**
Gross Claim	**$9,953.39**
Net Claim / Payment Amount	**$9,953.39**
YTD Amount:	**$60,872.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DEL REY OAKS CITY TREASURER
650 CANYON DEL REY RD

DEL REY OAKS, CA 93940

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,654
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,607.50**
HUT 2105	**$660.66**
HUT 2106	**$672.60**
HUT 2107	**$685.27**
LESS HUT Deferral	**$0.00**
Gross Claim	**$3,626.03**
Net Claim / Payment Amount	**$3,626.03**
YTD Amount:	**$22,377.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

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

DELANO, CA 93216 3010

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	54,447
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$52,916.25**
HUT 2105	**$21,747.93**
HUT 2106	**$8,838.26**
HUT 2107	**$22,557.82**
LESS HUT Deferral	**$0.00**
Gross Claim	**$106,060.26**
Net Claim / Payment Amount	**$106,060.26**
YTD Amount:	**$647,404.63**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DESERT HOT SPRINGS CITY TREASURER
65950 PIERSON BL

DESERT HOT SPRINGS, CA 92240

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,811
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,057.22**
HUT 2105	**$10,709.20**
HUT 2106	**$6,858.25**
HUT 2107	**$11,108.01**
LESS HUT Deferral	**$0.00**
Gross Claim	**$54,732.68**
Net Claim / Payment Amount	**$54,732.68**
YTD Amount:	**$421,765.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DIAMOND BAR CITY TREASURER
21825 EAST COPLEY DR

DIAMOND BAR, CA 91765

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	61,019
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$59,303.48**
HUT 2105	**$24,373.01**
HUT 2106	**$14,647.83**
HUT 2107	**$25,280.65**
LESS HUT Deferral	**$0.00**
Gross Claim	**$123,604.97**
Net Claim / Payment Amount	**$123,604.97**
YTD Amount:	**$754,809.61**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DINUBA CITY TREASURER
405 EAST EL MONTE WAY

DINUBA, CA 93618

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,542
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$20,936.36**
HUT 2105	**$8,604.59**
HUT 2106	**$5,361.32**
HUT 2107	**$8,925.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$43,827.29**
Net Claim / Payment Amount	**$43,827.29**
YTD Amount:	**$268,694.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DIXON CITY TREASURER
600 EAST A ST

DIXON, CA 95620

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,644
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,147.95**
HUT 2105	**$7,047.60**
HUT 2106	**$5,016.29**
HUT 2107	**$7,310.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$36,521.89**
Net Claim / Payment Amount	**$36,521.89**
YTD Amount:	**$223,922.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DOS PALOS CITY TREASURER
1546 GOLDEN GATE AVE

DOS PALOS, CA 93620

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,041
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,899.27**
HUT 2105	**$2,013.54**
HUT 2106	**$1,364.81**
HUT 2107	**$2,088.53**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,366.15**
Net Claim / Payment Amount	**$10,366.15**
YTD Amount:	**$63,818.93**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DOWNEY CITY TREASURER
PO BOX 7016

DOWNEY, CA 90241 7016

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	113,715
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$110,517.95**
HUT 2105	**$45,421.53**
HUT 2106	**$26,952.26**
HUT 2107	**$47,113.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$230,004.76**
Net Claim / Payment Amount	**$230,004.76**
YTD Amount:	**$1,402,743.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DUARTE CITY TREASURER
1600 E HUNTINGTON DR

DUARTE, CA 91010

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	23,124
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$22,473.88**
HUT 2105	**$9,236.49**
HUT 2106	**$5,799.41**
HUT 2107	**$9,580.46**
LESS HUT Deferral	**$0.00**
Gross Claim	**$47,090.24**
Net Claim / Payment Amount	**$47,090.24**
YTD Amount:	**$288,524.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DUBLIN CITY TREASURER
100 CIVIC PLAZA

DUBLIN, CA 94568

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	48,821
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$47,448.42**
HUT 2105	**$19,500.72**
HUT 2106	**$12,913.82**
HUT 2107	**$20,226.92**
LESS HUT Deferral	**$0.00**
Gross Claim	**$100,089.88**
Net Claim / Payment Amount	**$100,089.88**
YTD Amount:	**$611,584.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

DUNSMUIR CITY TREASURER
5902 DUNSMUIR AVE

DUNSMUIR, CA 96025

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,923
HUT 2107 snow payment for cities	23,874.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,868.94**
HUT 2105	**$768.11**
HUT 2106	**$1,090.49**
HUT 2107	**$24,670.71**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,398.25**
Net Claim / Payment Amount	**$28,398.25**
YTD Amount:	**$59,587.64**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EAST PALO ALTO CITY TREASURER
2415 UNIVERSITY AVENUE

EAST PALO ALTO, CA 94303

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	33,524
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$32,581.49**
HUT 2105	**$13,390.59**
HUT 2106	**$9,791.89**
HUT 2107	**$13,889.26**
LESS HUT Deferral	**$0.00**
Gross Claim	**$69,653.23**
Net Claim / Payment Amount	**$69,653.23**
YTD Amount:	**$426,582.88**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EASTVALE CITY TREASURER
6080 HAMNER AVE. SUITE 103

EASTVALE, CA 91752

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	71,372
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$69,365.41**
HUT 2105	**$28,508.34**
HUT 2106	**$17,592.14**
HUT 2107	**$29,569.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$145,035.87**
Net Claim / Payment Amount	**$145,035.87**
YTD Amount:	**$634,338.17**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL CAJON CITY TREASURER
200 CIVIC CENTER WAY

EL CAJON, CA 92020

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	99,637
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$96,835.75**
HUT 2105	**$39,798.31**
HUT 2106	**$26,749.81**
HUT 2107	**$41,280.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$204,664.26**
Net Claim / Payment Amount	**$204,664.26**
YTD Amount:	**$1,247,750.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL CENTRO CITY TREASURER
PO BOX 2328
1275 MAIN STREET

EL CENTRO, CA 92244 4450

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	45,365
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$44,089.58**
HUT 2105	**$18,120.28**
HUT 2106	**$9,772.91**
HUT 2107	**$18,795.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$90,777.85**
Net Claim / Payment Amount	**$90,777.85**
YTD Amount:	**$554,017.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL CERRITO CITY TREASURER
10890 SAN PABLO AVE

EL CERRITO, CA 94530

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	23,666
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,000.64**
HUT 2105	**$9,452.98**
HUT 2106	**$6,506.87**
HUT 2107	**$9,805.01**
LESS HUT Deferral	**$0.00**
Gross Claim	**$48,765.50**
Net Claim / Payment Amount	**$48,765.50**
YTD Amount:	**$298,712.92**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL MONTE CITY TREASURER
PO BOX 6008

EL MONTE, CA 91734

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	126,464
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$122,908.52**
HUT 2105	**$50,513.90**
HUT 2106	**$29,929.13**
HUT 2107	**$52,395.03**
LESS HUT Deferral	**$0.00**
Gross Claim	**$255,746.58**
Net Claim / Payment Amount	**$255,746.58**
YTD Amount:	**$1,559,207.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL PASO DE ROBLES CITY TREASURER
1000 SPRING STREET

PASO ROBLES, CA 93446

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,072
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,226.54**
HUT 2105	**$12,011.75**
HUT 2106	**$9,885.86**
HUT 2107	**$12,459.07**
LESS HUT Deferral	**$0.00**
Gross Claim	**$63,583.22**
Net Claim / Payment Amount	**$63,583.22**
YTD Amount:	**$389,424.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EL SEGUNDO CITY TREASURER
350 MAIN ST

EL SEGUNDO, CA 90245

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,076
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,595.92**
HUT 2105	**$6,820.72**
HUT 2106	**$4,387.22**
HUT 2107	**$7,074.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$34,878.58**
Net Claim / Payment Amount	**$34,878.58**
YTD Amount:	**$213,814.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ELK GROVE CITY TREASURER
8400 LAGUNA PALMS WAY

ELK GROVE, CA 95758

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	143,885
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$139,839.73**
HUT 2105	**$57,472.43**
HUT 2106	**$40,028.07**
HUT 2107	**$59,612.69**
LESS HUT Deferral	**$0.00**
Gross Claim	**$296,952.92**
Net Claim / Payment Amount	**$296,952.92**
YTD Amount:	**$1,810,504.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EMERYVILLE CITY TREASURER
1333 PARK AVENUE

EMERYVILLE, CA 94608

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,227
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,939.47**
HUT 2105	**$4,085.00**
HUT 2106	**$3,021.39**
HUT 2107	**$4,237.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$21,282.99**
Net Claim / Payment Amount	**$21,282.99**
YTD Amount:	**$130,783.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

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

ENCINITAS, CA 92024

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,171
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,338.74**
HUT 2105	**$26,031.45**
HUT 2106	**$17,635.00**
HUT 2107	**$27,000.86**
LESS HUT Deferral	**$0.00**
Gross Claim	**$134,006.05**
Net Claim / Payment Amount	**$134,006.05**
YTD Amount:	**$818,189.38**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ESCALON CITY TREASURER
PO BOX 248

ESCALON, CA 95320

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,185
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,983.00**
HUT 2105	**$2,869.93**
HUT 2106	**$2,136.21**
HUT 2107	**$2,976.80**
LESS HUT Deferral	**$0.00**
Gross Claim	**$14,965.94**
Net Claim / Payment Amount	**$14,965.94**
YTD Amount:	**$91,810.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ESCONDIDO CITY TREASURER
CIVIC CENTER PLAZA
201 N. BROADWAY

ESCONDIDO, CA 92025

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	147,514
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$143,366.71**
HUT 2105	**$58,921.97**
HUT 2106	**$39,411.27**
HUT 2107	**$61,116.21**
LESS HUT Deferral	**$0.00**
Gross Claim	**$302,816.16**
Net Claim / Payment Amount	**$302,816.16**
YTD Amount:	**$1,845,668.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EUREKA CITY TREASURER
531 K STREET

EUREKA, CA 95501

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	27,208
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,443.06**
HUT 2105	**$10,867.77**
HUT 2106	**$9,007.62**
HUT 2107	**$11,272.49**
LESS HUT Deferral	**$0.00**
Gross Claim	**$57,590.94**
Net Claim / Payment Amount	**$57,590.94**
YTD Amount:	**$352,848.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

EXETER CITY TREASURER
PO BOX 237

EXETER, CA 93221

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,752
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,449.71**
HUT 2105	**$4,294.70**
HUT 2106	**$2,876.28**
HUT 2107	**$4,454.64**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,075.33**
Net Claim / Payment Amount	**$22,075.33**
YTD Amount:	**$135,511.06**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FAIRFAX CITY TREASURER
142 BOLINAS ROAD

FAIRFAX, CA 94930

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,492
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,281.37**
HUT 2105	**$2,992.55**
HUT 2106	**$2,607.41**
HUT 2107	**$3,103.99**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,985.32**
Net Claim / Payment Amount	**$15,985.32**
YTD Amount:	**$98,050.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FAIRFIELD CITY TREASURER
CITY HALL
1000 WEBSTER ST

FAIRFIELD, CA 94533

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	106,753
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$103,751.68**
HUT 2105	**$42,640.68**
HUT 2106	**$28,330.33**
HUT 2107	**$44,228.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$218,951.30**
Net Claim / Payment Amount	**$218,951.30**
YTD Amount:	**$1,336,280.74**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FARMERSVILLE CITY TREASURER
909 WEST VISALIA ROAD

FARMERSVILLE, CA 93223

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,971
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,662.55**
HUT 2105	**$4,382.18**
HUT 2106	**$2,926.72**
HUT 2107	**$4,545.37**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,516.82**
Net Claim / Payment Amount	**$22,516.82**
YTD Amount:	**$138,194.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FERNDALE CITY TREASURER
ATTN: CITY CLERK
PO BOX 1095

FERNDALE, CA 95536

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,444
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,403.40**
HUT 2105	**$576.78**
HUT 2106	**$856.83**
HUT 2107	**$598.26**
LESS HUT Deferral	**$0.00**
Gross Claim	**$3,435.27**
Net Claim / Payment Amount	**$3,435.27**
YTD Amount:	**$21,242.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FILLMORE CITY TREASURER
250 CENTRAL AVE.

FILLMORE, CA 93015

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,787
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,343.16**
HUT 2105	**$6,305.85**
HUT 2106	**$4,592.52**
HUT 2107	**$6,540.68**
LESS HUT Deferral	**$0.00**
Gross Claim	**$32,782.21**
Net Claim / Payment Amount	**$32,782.21**
YTD Amount:	**$201,129.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FIREBAUGH CITY TREASURER
1575 11TH ST

FIREBAUGH, CA 93622

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,941
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,745.86**
HUT 2105	**$2,772.46**
HUT 2106	**$1,869.88**
HUT 2107	**$2,875.71**
LESS HUT Deferral	**$0.00**
Gross Claim	**$14,263.91**
Net Claim / Payment Amount	**$14,263.91**
YTD Amount:	**$87,517.88**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FOLSOM CITY TREASURER
50 NATOMA ST

FOLSOM, CA 95630

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	72,590
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$70,549.16**
HUT 2105	**$28,994.85**
HUT 2106	**$20,392.37**
HUT 2107	**$30,074.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$150,010.99**
Net Claim / Payment Amount	**$150,010.99**
YTD Amount:	**$915,732.99**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FONTANA CITY TREASURER
8353 SIERRA AVENUE

FONTANA, CA 92335 3598

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	190,356
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$185,004.22**
HUT 2105	**$76,034.48**
HUT 2106	**$47,090.96**
HUT 2107	**$78,865.99**
LESS HUT Deferral	**$0.00**
Gross Claim	**$386,995.65**
Net Claim / Payment Amount	**$386,995.65**
YTD Amount:	**$2,357,990.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FORT BRAGG CITY TREASURER
416 NORTH FRANKLIN ST

FORT BRAGG, CA 95437

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,104
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,904.27**
HUT 2105	**$2,837.57**
HUT 2106	**$2,517.60**
HUT 2107	**$2,943.24**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,202.68**
Net Claim / Payment Amount	**$15,202.68**
YTD Amount:	**$93,325.11**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FORT JONES CITY TREASURER
PO BOX 40

FORT JONES, CA 96032

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	675
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$656.02**
HUT 2105	**$269.62**
HUT 2106	**$642.37**
HUT 2107	**$279.66**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,847.67**
Net Claim / Payment Amount	**$1,847.67**
YTD Amount:	**$15,261.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FORTUNA CITY TREASURER
PO BOX 545

FORTUNA, CA 95540

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,374
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,054.22**
HUT 2105	**$4,543.15**
HUT 2106	**$3,998.32**
HUT 2107	**$4,712.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$24,308.03**
Net Claim / Payment Amount	**$24,308.03**
YTD Amount:	**$149,086.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FOSTER CITY CITY TREASURER
610 FOSTER CITY BLVD

FOSTER CITY, CA 94404

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,719
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,855.35**
HUT 2105	**$12,270.18**
HUT 2106	**$9,006.05**
HUT 2107	**$12,727.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$63,858.70**
Net Claim / Payment Amount	**$63,858.70**
YTD Amount:	**$391,326.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FOUNTAIN VALLEY CITY TREASURER
10200 SLATER AVE

FOUNTAIN VALLEY, CA 92708

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,741
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$57,089.52**
HUT 2105	**$23,463.10**
HUT 2106	**$15,072.12**
HUT 2107	**$24,336.86**
LESS HUT Deferral	**$0.00**
Gross Claim	**$119,961.60**
Net Claim / Payment Amount	**$119,961.60**
YTD Amount:	**$732,520.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FREMONT CITY TREASURER
39550 LIBERTY STREET

FREMONT, CA 94538

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	218,128
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$211,995.42**
HUT 2105	**$87,127.53**
HUT 2106	**$56,310.65**
HUT 2107	**$90,372.15**
LESS HUT Deferral	**$0.00**
Gross Claim	**$445,805.75**
Net Claim / Payment Amount	**$445,805.75**
YTD Amount:	**$2,716,360.63**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FRESNO CITY TREASURER
CITY HALL
2600 FRESNO ST

FRESNO, CA 93721 3607

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	502,303
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$488,180.96**
HUT 2105	**$200,636.42**
HUT 2106	**$106,771.43**
HUT 2107	**$208,108.09**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,003,696.90**
Net Claim / Payment Amount	**$1,003,696.90**
YTD Amount:	**$6,108,273.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

FULLERTON CITY TREASURER
303 W COMMONWEALTH AVE

FULLERTON, CA 92632

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	138,610
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$134,713.04**
HUT 2105	**$55,365.42**
HUT 2106	**$35,021.52**
HUT 2107	**$57,427.21**
LESS HUT Deferral	**$0.00**
Gross Claim	**$282,527.19**
Net Claim / Payment Amount	**$282,527.19**
YTD Amount:	**$1,721,646.03**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GALT CITY TREASURER
380 CIVIC DRIVE

GALT, CA 95632

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	24,264
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,581.83**
HUT 2105	**$9,691.84**
HUT 2106	**$7,082.67**
HUT 2107	**$10,052.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$50,409.11**
Net Claim / Payment Amount	**$50,409.11**
YTD Amount:	**$308,838.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GARDEN GROVE CITY TREASURER
11222 ACACIA PARKWAY

GARDEN GROVE, CA 92842

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	175,618
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$170,680.57**
HUT 2105	**$70,147.63**
HUT 2106	**$44,265.25**
HUT 2107	**$72,759.92**
LESS HUT Deferral	**$0.00**
Gross Claim	**$357,853.37**
Net Claim / Payment Amount	**$357,853.37**
YTD Amount:	**$2,179,405.09**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GARDENA CITY TREASURER
1700 WEST 162ND ST

GARDENA, CA 90247

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	61,947
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$60,205.39**
HUT 2105	**$24,743.68**
HUT 2106	**$14,864.52**
HUT 2107	**$25,665.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$125,478.72**
Net Claim / Payment Amount	**$125,478.72**
YTD Amount:	**$766,198.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GILROY CITY TREASURER
7351 ROSANNA STREET

GILROY, CA 95020

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,027
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,564.28**
HUT 2105	**$20,781.30**
HUT 2106	**$13,838.47**
HUT 2107	**$21,555.20**
LESS HUT Deferral	**$0.00**
Gross Claim	**$106,739.25**
Net Claim / Payment Amount	**$106,739.25**
YTD Amount:	**$652,138.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GLENDALE CITY TREASURER
141 NORTH GLENDALE AVE, RM 438

GLENDALE, CA 91206 4495

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	207,902
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$202,056.92**
HUT 2105	**$83,042.93**
HUT 2106	**$48,944.76**
HUT 2107	**$86,135.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$420,180.05**
Net Claim / Payment Amount	**$420,180.05**
YTD Amount:	**$2,558,672.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GLENDORA CITY TREASURER
116 EAST FOOTHILL BLVD

GLENDORA, CA 91740

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,830
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,344.71**
HUT 2105	**$21,102.05**
HUT 2106	**$12,735.71**
HUT 2107	**$21,887.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,070.35**
Net Claim / Payment Amount	**$107,070.35**
YTD Amount:	**$654,308.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GOLETA CITY TREASURER
130 CREMORA DR

GOLETA, CA 93117

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	31,099
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$30,224.66**
HUT 2105	**$12,421.97**
HUT 2106	**$7,050.44**
HUT 2107	**$12,884.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$62,581.63**
Net Claim / Payment Amount	**$62,581.63**
YTD Amount:	**$382,942.85**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GRAND TERRACE CITY TREASURER
22795 BARTON ROAD

GRAND TERRACE, CA 92313

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,717
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,359.47**
HUT 2105	**$5,079.59**
HUT 2106	**$3,519.26**
HUT 2107	**$5,268.75**
LESS HUT Deferral	**$0.00**
Gross Claim	**$26,227.07**
Net Claim / Payment Amount	**$26,227.07**
YTD Amount:	**$160,812.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GRASS VALLEY CITY TREASURER
125 EAST MAIN ST

GRASS VALLEY, CA 95945

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,031
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,664.64**
HUT 2105	**$5,205.01**
HUT 2106	**$7,958.45**
HUT 2107	**$5,398.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$31,226.95**
Net Claim / Payment Amount	**$31,226.95**
YTD Amount:	**$191,877.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GREENFIELD CITY TREASURER
PO BOX 127

GREENFIELD, CA 93927

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,898
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,394.81**
HUT 2105	**$7,149.05**
HUT 2106	**$3,349.86**
HUT 2107	**$7,415.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$35,309.00**
Net Claim / Payment Amount	**$35,309.00**
YTD Amount:	**$216,171.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GRIDLEY CITY TREASURER
685 KENTUCKY STREET

GRIDLEY, CA 95948

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,454
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,272.55**
HUT 2105	**$2,577.94**
HUT 2106	**$2,410.16**
HUT 2107	**$2,673.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,934.59**
Net Claim / Payment Amount	**$13,934.59**
YTD Amount:	**$85,621.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GROVER BEACH CITY TREASURER
154 SOUTH EIGHTH STREET

GROVER BEACH, CA 93433

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,276
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,902.75**
HUT 2105	**$5,302.87**
HUT 2106	**$4,587.76**
HUT 2107	**$5,500.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,293.73**
Net Claim / Payment Amount	**$28,293.73**
YTD Amount:	**$173,380.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GUADALUPE CITY TREASURER
918 OBISPO ST

GUADALUPE, CA 93434

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,570
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,385.29**
HUT 2105	**$2,624.28**
HUT 2106	**$1,804.98**
HUT 2107	**$2,722.00**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,536.55**
Net Claim / Payment Amount	**$13,536.55**
YTD Amount:	**$83,076.50**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

GUSTINE CITY TREASURER
PO BOX 16

GUSTINE, CA 95322

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,311
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,161.68**
HUT 2105	**$2,121.39**
HUT 2106	**$1,416.48**
HUT 2107	**$2,200.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,899.94**
Net Claim / Payment Amount	**$10,899.94**
YTD Amount:	**$67,061.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HALF MOON BAY CITY TREASURER
501 MAIN ST

HALF MOON BAY, CA 94019

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,371
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,995.08**
HUT 2105	**$5,340.82**
HUT 2106	**$4,145.94**
HUT 2107	**$5,539.71**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,021.55**
Net Claim / Payment Amount	**$28,021.55**
YTD Amount:	**$171,823.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HANFORD CITY TREASURER
315 NORTH DOUTY ST

HANFORD, CA 93230

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	53,266
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,768.45**
HUT 2105	**$21,276.20**
HUT 2106	**$9,952.73**
HUT 2107	**$22,068.52**
LESS HUT Deferral	**$0.00**
Gross Claim	**$105,065.90**
Net Claim / Payment Amount	**$105,065.90**
YTD Amount:	**$641,788.37**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HAWAIIAN GARDENS CITY TREASURER
21815 PIONEER BL

HAWAIIAN GARDENS, CA 90716

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,922
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,474.36**
HUT 2105	**$6,359.77**
HUT 2106	**$4,117.76**
HUT 2107	**$6,596.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$32,548.50**
Net Claim / Payment Amount	**$32,548.50**
YTD Amount:	**$199,652.09**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HAWTHORNE CITY TREASURER
4455 WEST 126TH ST

HAWTHORNE, CA 90250

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	90,145
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$87,610.61**
HUT 2105	**$36,006.89**
HUT 2106	**$21,448.70**
HUT 2107	**$37,347.78**
LESS HUT Deferral	**$0.00**
Gross Claim	**$182,413.98**
Net Claim / Payment Amount	**$182,413.98**
YTD Amount:	**$1,112,264.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HAYWARD CITY TREASURER
777 B ST

HAYWARD, CA 94541

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	153,104
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$148,799.54**
HUT 2105	**$61,154.80**
HUT 2106	**$39,643.68**
HUT 2107	**$63,432.19**
LESS HUT Deferral	**$0.00**
Gross Claim	**$313,030.21**
Net Claim / Payment Amount	**$313,030.21**
YTD Amount:	**$1,908,745.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HEALDSBURG CITY TREASURER
401 GROVE ST

HEALDSBURG, CA 95448

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,931
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,595.56**
HUT 2105	**$4,765.64**
HUT 2106	**$3,664.22**
HUT 2107	**$4,943.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$24,968.53**
Net Claim / Payment Amount	**$24,968.53**
YTD Amount:	**$153,124.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HEMET CITY TREASURER
445 EAST FLORIDA AVE

HEMET, CA 92543 4209

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	75,820
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$73,688.35**
HUT 2105	**$30,285.01**
HUT 2106	**$18,663.58**
HUT 2107	**$31,412.82**
LESS HUT Deferral	**$0.00**
Gross Claim	**$154,049.76**
Net Claim / Payment Amount	**$154,049.76**
YTD Amount:	**$941,386.99**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HERCULES CITY TREASURER
111 CIVIC DR

HERCULES, CA 94547

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	24,693
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,998.77**
HUT 2105	**$9,863.20**
HUT 2106	**$6,771.88**
HUT 2107	**$10,230.50**
LESS HUT Deferral	**$0.00**
Gross Claim	**$50,864.35**
Net Claim / Payment Amount	**$50,864.35**
YTD Amount:	**$311,470.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HERMOSA BEACH CITY TREASURER
1315 VALLEY DR

HERMOSA BEACH, CA 90254

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	19,608
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$19,056.73**
HUT 2105	**$7,832.08**
HUT 2106	**$4,978.43**
HUT 2107	**$8,123.75**
LESS HUT Deferral	**$0.00**
Gross Claim	**$39,990.99**
Net Claim / Payment Amount	**$39,990.99**
YTD Amount:	**$244,889.31**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HESPERIA CITY TREASURER
9700 7TH AVENUE

HESPERIA, CA 92345

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	88,479
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$85,991.45**
HUT 2105	**$35,341.44**
HUT 2106	**$22,102.33**
HUT 2107	**$36,657.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$180,092.77**
Net Claim / Payment Amount	**$180,092.77**
YTD Amount:	**$1,098,629.84**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HIDDEN HILLS CITY TREASURER
6165 SPRING VLY RD

HIDDEN HILLS, CA 91302

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,040
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,982.65**
HUT 2105	**$814.84**
HUT 2106	**$876.34**
HUT 2107	**$845.19**
LESS HUT Deferral	**$0.00**
Gross Claim	**$4,519.02**
Net Claim / Payment Amount	**$4,519.02**
YTD Amount:	**$27,829.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HIGHLAND CITY TREASURER
27215 BASE LINE

HIGHLAND, CA 92346

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,503
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,026.90**
HUT 2105	**$20,971.43**
HUT 2106	**$13,278.06**
HUT 2107	**$21,752.41**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,028.80**
Net Claim / Payment Amount	**$107,028.80**
YTD Amount:	**$654,337.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HILLSBOROUGH CITY TREASURER
1600 FLORIBUNDA AVE

HILLSBOROUGH, CA 94010

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,537
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,212.64**
HUT 2105	**$4,608.26**
HUT 2106	**$3,632.14**
HUT 2107	**$4,779.87**
LESS HUT Deferral	**$0.00**
Gross Claim	**$24,232.91**
Net Claim / Payment Amount	**$24,232.91**
YTD Amount:	**$148,771.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HOLLISTER CITY TREASURER
375 5TH ST

HOLLISTER, CA 95023

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,301
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,252.30**
HUT 2105	**$14,899.25**
HUT 2106	**$8,551.46**
HUT 2107	**$15,454.10**
LESS HUT Deferral	**$0.00**
Gross Claim	**$75,157.11**
Net Claim / Payment Amount	**$75,157.11**
YTD Amount:	**$459,167.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HOLTVILLE CITY TREASURER
CITY HALL

HOLTVILLE, CA 92250

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,641
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,454.29**
HUT 2105	**$2,652.63**
HUT 2106	**$1,772.11**
HUT 2107	**$2,751.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,630.45**
Net Claim / Payment Amount	**$13,630.45**
YTD Amount:	**$83,616.74**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HUGHSON CITY TREASURER
C/O CITY CLERK
PO BOX 9

HUGHSON, CA 95326

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,240
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,064.57**
HUT 2105	**$2,492.46**
HUT 2106	**$1,898.69**
HUT 2107	**$2,585.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,041.00**
Net Claim / Payment Amount	**$13,041.00**
YTD Amount:	**$80,128.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HUNTINGTON BEACH CITY TREASURER
PO BOX 711

HUNTINGTON BEACH, CA 92648

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	203,484
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$197,763.13**
HUT 2105	**$81,278.24**
HUT 2106	**$51,225.52**
HUT 2107	**$84,305.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$414,571.91**
Net Claim / Payment Amount	**$414,571.91**
YTD Amount:	**$2,524,085.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HUNTINGTON PARK CITY TREASURER
6550 MILES AVE

HUNTINGTON PARK, CA 90255

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	64,929
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,103.55**
HUT 2105	**$25,934.79**
HUT 2106	**$15,560.81**
HUT 2107	**$26,900.60**
LESS HUT Deferral	**$0.00**
Gross Claim	**$131,499.75**
Net Claim / Payment Amount	**$131,499.75**
YTD Amount:	**$802,795.87**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

HURON CITY TREASURER
PO BOX 275

HURON, CA 93234

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,082
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,854.78**
HUT 2105	**$3,228.22**
HUT 2106	**$2,111.50**
HUT 2107	**$3,348.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,542.94**
Net Claim / Payment Amount	**$16,542.94**
YTD Amount:	**$101,365.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

IMPERIAL BEACH CITY TREASURER
825 IMPERIAL BEACH BL

IMPERIAL BEACH, CA 91932

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,680
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,873.67**
HUT 2105	**$11,455.74**
HUT 2106	**$7,984.66**
HUT 2107	**$11,882.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$59,196.42**
Net Claim / Payment Amount	**$59,196.42**
YTD Amount:	**$362,663.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

IMPERIAL CITY TREASURER
420 SOUTH IMPERIAL AVE

IMPERIAL, CA 92251

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,374
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,998.00**
HUT 2105	**$5,342.02**
HUT 2106	**$3,163.22**
HUT 2107	**$5,540.95**
LESS HUT Deferral	**$0.00**
Gross Claim	**$27,044.19**
Net Claim / Payment Amount	**$27,044.19**
YTD Amount:	**$165,553.46**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

INDIAN WELLS CITY TREASURER
44-950 ELDORADO DR

INDIAN WELLS, CA 92210

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,144
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,999.38**
HUT 2105	**$2,054.68**
HUT 2106	**$1,639.09**
HUT 2107	**$2,131.20**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,824.35**
Net Claim / Payment Amount	**$10,824.35**
YTD Amount:	**$66,742.56**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

INDIO CITY TREASURER
PO BOX 1788

INDIO, CA 92202

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	83,675
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$81,322.51**
HUT 2105	**$33,422.56**
HUT 2106	**$20,555.69**
HUT 2107	**$34,667.21**
LESS HUT Deferral	**$0.00**
Gross Claim	**$169,967.97**
Net Claim / Payment Amount	**$169,967.97**
YTD Amount:	**$1,038,299.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

INDUSTRY CITY TREASURER
PO BOX 3366

INDUSTRY, CA 91744

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	804
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$781.40**
HUT 2105	**$0.00**
HUT 2106	**$587.73**
HUT 2107	**$333.10**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,702.23**
Net Claim / Payment Amount	**$1,702.23**
YTD Amount:	**$10,639.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

INGLEWOOD CITY TREASURER
FINANCE DEPT BUDGET TREAS ADM
ONE MANCHESTER BL

INGLEWOOD, CA 90301

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	119,212
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$115,860.40**
HUT 2105	**$47,617.21**
HUT 2106	**$28,235.80**
HUT 2107	**$49,390.47**
LESS HUT Deferral	**$0.00**
Gross Claim	**$241,103.88**
Net Claim / Payment Amount	**$241,103.88**
YTD Amount:	**$1,470,206.06**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

IRVINE CITY TREASURER
PO BOX 19575

IRVINE, CA 92713

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	217,686
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$211,565.85**
HUT 2105	**$86,950.98**
HUT 2106	**$54,772.85**
HUT 2107	**$90,189.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$443,478.70**
Net Claim / Payment Amount	**$443,478.70**
YTD Amount:	**$2,699,752.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

IRWINDALE CITY TREASURER
5050 NORTH IRWINDALE AVE

IRWINDALE, CA 91706

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,727
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,678.45**
HUT 2105	**$689.82**
HUT 2106	**$803.25**
HUT 2107	**$715.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$3,887.03**
Net Claim / Payment Amount	**$3,887.03**
YTD Amount:	**$23,987.93**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ISLETON CITY TREASURER
PO BOX 716

ISLETON, CA 95641

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	844
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$820.27**
HUT 2105	**$337.12**
HUT 2106	**$632.45**
HUT 2107	**$349.68**
LESS HUT Deferral	**$0.00**
Gross Claim	**$2,139.52**
Net Claim / Payment Amount	**$2,139.52**
YTD Amount:	**$13,371.08**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

JACKSON CITY TREASURER
33 BROADWAY

JACKSON, CA 95642

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,371
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,248.11**
HUT 2105	**$1,745.92**
HUT 2106	**$1,596.48**
HUT 2107	**$1,810.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$9,401.45**
Net Claim / Payment Amount	**$9,401.45**
YTD Amount:	**$72,538.56**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

KERMAN CITY TREASURER
850 SO MADERA AVE

KERMAN, CA 93630

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,381
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,976.68**
HUT 2105	**$5,744.25**
HUT 2106	**$3,445.43**
HUT 2107	**$5,958.16**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,124.52**
Net Claim / Payment Amount	**$29,124.52**
YTD Amount:	**$178,298.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

KING CITY TREASURER
212 SOUTH VANDERHURST ST

KING CITY, CA 93930

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,140
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,798.69**
HUT 2105	**$4,849.12**
HUT 2106	**$2,400.86**
HUT 2107	**$5,029.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$24,078.37**
Net Claim / Payment Amount	**$24,078.37**
YTD Amount:	**$147,508.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA CANADA FLINTRIDGE CITY TREASURER
1327 FOOTHILL BL

LANADA, CA 91011

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,608
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,000.50**
HUT 2105	**$8,630.95**
HUT 2106	**$5,445.43**
HUT 2107	**$8,952.36**
LESS HUT Deferral	**$0.00**
Gross Claim	**$44,029.24**
Net Claim / Payment Amount	**$44,029.24**
YTD Amount:	**$269,919.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA HABRA CITY TREASURER
PO BOX 785

LA HABRA, CA 90633 0785

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	63,184
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$61,407.61**
HUT 2105	**$25,237.78**
HUT 2106	**$16,181.88**
HUT 2107	**$26,177.63**
LESS HUT Deferral	**$0.00**
Gross Claim	**$129,004.90**
Net Claim / Payment Amount	**$129,004.90**
YTD Amount:	**$787,476.42**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA HABRA HEIGHTS CITY TREASURER
1245 NORTH HACIENDA BL

LA HABRA HTS, CA 90631

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,193
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,018.89**
HUT 2105	**$2,473.69**
HUT 2106	**$1,846.05**
HUT 2107	**$2,565.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$12,904.44**
Net Claim / Payment Amount	**$12,904.44**
YTD Amount:	**$79,282.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA MESA CITY TREASURER
8130 ALLISON AVE

LA MESA, CA 91941

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,150
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,515.14**
HUT 2105	**$23,227.03**
HUT 2106	**$15,778.24**
HUT 2107	**$24,092.00**
LESS HUT Deferral	**$0.00**
Gross Claim	**$119,612.41**
Net Claim / Payment Amount	**$119,612.41**
YTD Amount:	**$730,684.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA MIRADA CITY TREASURER
13700 LA MIRADA BL

LA MIRADA, CA 90638

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	50,477
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$49,057.86**
HUT 2105	**$20,162.18**
HUT 2106	**$12,186.29**
HUT 2107	**$20,913.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$102,319.35**
Net Claim / Payment Amount	**$102,319.35**
YTD Amount:	**$625,430.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA PALMA CITY TREASURER
7822 WALKER ST

LA PALMA, CA 90623

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,304
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,845.62**
HUT 2105	**$6,512.36**
HUT 2106	**$4,472.36**
HUT 2107	**$6,754.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$33,585.22**
Net Claim / Payment Amount	**$33,585.22**
YTD Amount:	**$205,913.42**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA PUENTE CITY TREASURER
15900 EAST MAIN ST

LA PUENTE, CA 91744

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,360
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$42,140.95**
HUT 2105	**$17,319.42**
HUT 2106	**$10,524.49**
HUT 2107	**$17,964.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$87,949.25**
Net Claim / Payment Amount	**$87,949.25**
YTD Amount:	**$537,359.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA QUINTA CITY TREASURER
PO BOX 1504

LA QUINTA, CA 92253

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	44,421
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$43,172.12**
HUT 2105	**$17,743.22**
HUT 2106	**$11,100.16**
HUT 2107	**$18,403.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$90,419.47**
Net Claim / Payment Amount	**$90,419.47**
YTD Amount:	**$553,268.53**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LA VERNE CITY TREASURER
3660 D ST

LA VERNE, CA 91750

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	34,051
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$33,093.67**
HUT 2105	**$13,601.10**
HUT 2106	**$8,350.85**
HUT 2107	**$14,107.60**
LESS HUT Deferral	**$0.00**
Gross Claim	**$69,153.22**
Net Claim / Payment Amount	**$69,153.22**
YTD Amount:	**$423,112.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAFAYETTE CITY TREASURER
3675 MT DIABLO BL STE 210

LAFAYETTE, CA 94549

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	24,411
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,724.69**
HUT 2105	**$9,750.56**
HUT 2106	**$6,699.11**
HUT 2107	**$10,113.67**
LESS HUT Deferral	**$0.00**
Gross Claim	**$50,288.03**
Net Claim / Payment Amount	**$50,288.03**
YTD Amount:	**$307,967.38**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAGUNA BEACH CITY TREASURER
505 FOREST AVE

LAGUNA BEACH, CA 92651

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,354
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$24,641.18**
HUT 2105	**$10,127.23**
HUT 2106	**$6,732.83**
HUT 2107	**$10,504.36**
LESS HUT Deferral	**$0.00**
Gross Claim	**$52,005.60**
Net Claim / Payment Amount	**$52,005.60**
YTD Amount:	**$318,823.36**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAGUNA HILLS CITY TREASURER
24035 EL TORO RD

LAGUNA HILLS, CA 92653

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	33,811
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$32,860.42**
HUT 2105	**$13,505.23**
HUT 2106	**$8,845.19**
HUT 2107	**$14,008.16**
LESS HUT Deferral	**$0.00**
Gross Claim	**$69,219.00**
Net Claim / Payment Amount	**$69,219.00**
YTD Amount:	**$423,429.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAGUNA NIGUEL CITY TREASURER
27821 LA PAZ RD

LAGUNA NIGUEL, CA 92656

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	67,666
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$65,763.60**
HUT 2105	**$27,028.04**
HUT 2106	**$17,301.38**
HUT 2107	**$28,034.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$138,127.58**
Net Claim / Payment Amount	**$138,127.58**
YTD Amount:	**$842,915.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAKE ELSINORE CITY TREASURER
130 SOUTH MAIN ST

LAKE ELSINORE, CA 92530

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	50,983
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$49,549.63**
HUT 2105	**$20,364.30**
HUT 2106	**$12,680.82**
HUT 2107	**$21,122.66**
LESS HUT Deferral	**$0.00**
Gross Claim	**$103,717.41**
Net Claim / Payment Amount	**$103,717.41**
YTD Amount:	**$634,955.17**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAKE FOREST CITY TREASURER
25550 COMMERCENTRE DR STE 100

LAKE FOREST, CA 92630

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	78,720
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$76,506.82**
HUT 2105	**$31,443.37**
HUT 2106	**$20,062.41**
HUT 2107	**$32,614.32**
LESS HUT Deferral	**$0.00**
Gross Claim	**$160,626.92**
Net Claim / Payment Amount	**$160,626.92**
YTD Amount:	**$979,644.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAKEPORT CITY TREASURER
225 PARK ST

LAKEPORT, CA 95453

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,146
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,001.32**
HUT 2105	**$2,055.48**
HUT 2106	**$1,777.52**
HUT 2107	**$2,132.03**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,966.35**
Net Claim / Payment Amount	**$10,966.35**
YTD Amount:	**$67,502.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAKEWOOD CITY TREASURER
PO BOX 220

LAKEWOOD, CA 90714

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	83,674
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$81,321.54**
HUT 2105	**$33,422.16**
HUT 2106	**$19,937.74**
HUT 2107	**$34,666.80**
LESS HUT Deferral	**$0.00**
Gross Claim	**$169,348.24**
Net Claim / Payment Amount	**$169,348.24**
YTD Amount:	**$1,032,847.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAMTA
One Gateway Plaza MS 99-23-3

Los Angeles, CA 90012

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$0.00**
HUT 2105	**$321.14**
HUT 2106	**$0.00**
HUT 2107	**$0.00**
LESS HUT Deferral	**$0.00**
Gross Claim	**$321.14**
Net Claim / Payment Amount	**$321.14**
YTD Amount:	**$1,982.84**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LANCASTER CITY TREASURER
44933 N FERN AVE

LANCASTER, CA 93534

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	145,875
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$141,773.79**
HUT 2105	**$58,267.30**
HUT 2106	**$34,461.56**
HUT 2107	**$60,437.16**
LESS HUT Deferral	**$0.00**
Gross Claim	**$294,939.81**
Net Claim / Payment Amount	**$294,939.81**
YTD Amount:	**$1,797,433.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LARKSPUR CITY TREASURER
400 MAGNOLIA AVE

LARKSPUR, CA 94939

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,398
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,049.44**
HUT 2105	**$4,952.17**
HUT 2106	**$4,052.90**
HUT 2107	**$5,136.59**
LESS HUT Deferral	**$0.00**
Gross Claim	**$26,191.10**
Net Claim / Payment Amount	**$26,191.10**
YTD Amount:	**$160,595.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LATHROP CITY TREASURER
390 TOWNE CENTRE DRIVE

LATHROP, CA 95330

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,969
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,463.81**
HUT 2105	**$7,177.41**
HUT 2106	**$4,742.09**
HUT 2107	**$7,444.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$36,828.01**
Net Claim / Payment Amount	**$36,828.01**
YTD Amount:	**$225,657.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LAWNDALE CITY TREASURER
14717 BURIN AVE

LAWNDALE, CA 90260

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	33,641
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$32,695.20**
HUT 2105	**$13,437.33**
HUT 2106	**$8,255.12**
HUT 2107	**$13,937.73**
LESS HUT Deferral	**$0.00**
Gross Claim	**$68,325.38**
Net Claim / Payment Amount	**$68,325.38**
YTD Amount:	**$418,080.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LEMON GROVE CITY TREASURER
3232 MAIN ST

LEMON GROVE, CA 91945

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,131
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,396.34**
HUT 2105	**$10,437.59**
HUT 2106	**$7,310.55**
HUT 2107	**$10,826.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$53,970.76**
Net Claim / Payment Amount	**$53,970.76**
YTD Amount:	**$330,894.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LEMOORE CITY TREASURER
119 FOX ST

LEMOORE, CA 93245

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,461
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$24,745.17**
HUT 2105	**$10,169.97**
HUT 2106	**$4,966.18**
HUT 2107	**$10,548.69**
LESS HUT Deferral	**$0.00**
Gross Claim	**$50,430.01**
Net Claim / Payment Amount	**$50,430.01**
YTD Amount:	**$309,147.91**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LINCOLN CITY TREASURER
CITY HALL
600 Sixth Street

LINCOLN, CA 95648

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	41,111
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,955.18**
HUT 2105	**$16,421.09**
HUT 2106	**$12,473.69**
HUT 2107	**$17,032.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$85,882.57**
Net Claim / Payment Amount	**$85,882.57**
YTD Amount:	**$524,942.14**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LIVERMORE CITY TREASURER
1052 SO LIVERMORE AVE

LIVERMORE, CA 94550

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	85,312
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$82,913.49**
HUT 2105	**$34,076.43**
HUT 2106	**$22,267.20**
HUT 2107	**$35,345.43**
LESS HUT Deferral	**$0.00**
Gross Claim	**$174,602.55**
Net Claim / Payment Amount	**$174,602.55**
YTD Amount:	**$1,065,539.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LIVINGSTON CITY TREASURER
1416 C ST

LIVINGSTON, CA 95334

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,051
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,655.96**
HUT 2105	**$5,612.43**
HUT 2106	**$3,089.25**
HUT 2107	**$5,821.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,179.08**
Net Claim / Payment Amount	**$28,179.08**
YTD Amount:	**$172,511.87**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LODI CITY TREASURER
CITY HALL
CALL BOX 3006

LODI, CA 95241

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	63,549
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$61,762.35**
HUT 2105	**$25,383.57**
HUT 2106	**$15,756.21**
HUT 2107	**$26,328.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$129,230.98**
Net Claim / Payment Amount	**$129,230.98**
YTD Amount:	**$788,984.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOMA LINDA CITY TREASURER
25541 BARTON RD

LOMA LINDA, CA 92354

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	22,760
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$22,120.11**
HUT 2105	**$9,091.10**
HUT 2106	**$5,982.63**
HUT 2107	**$9,429.65**
LESS HUT Deferral	**$0.00**
Gross Claim	**$46,623.49**
Net Claim / Payment Amount	**$46,623.49**
YTD Amount:	**$285,809.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOMITA CITY TREASURER
PO BOX 339

LOMITA, CA 90717

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,153
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$20,558.29**
HUT 2105	**$8,449.21**
HUT 2106	**$5,339.19**
HUT 2107	**$8,763.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$43,110.54**
Net Claim / Payment Amount	**$43,110.54**
YTD Amount:	**$264,335.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOMPOC CITY TREASURER
100 CIVIC CENTER PLZ

LOMPOC, CA 93436

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,079
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$41,867.85**
HUT 2105	**$17,207.18**
HUT 2106	**$9,612.34**
HUT 2107	**$17,847.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$86,535.34**
Net Claim / Payment Amount	**$86,535.34**
YTD Amount:	**$528,451.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LONG BEACH CITY TREASURER
333 W OCEAN BL

LONG BEACH, CA 90802

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	494,709
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$480,800.46**
HUT 2105	**$197,603.13**
HUT 2106	**$115,913.70**
HUT 2107	**$204,961.83**
LESS HUT Deferral	**$0.00**
Gross Claim	**$999,279.12**
Net Claim / Payment Amount	**$999,279.12**
YTD Amount:	**$7,572,864.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOOMIS CITY TREASURER
PO BOX 1330

LOOMIS, CA 95650

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,743
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,553.42**
HUT 2105	**$2,693.38**
HUT 2106	**$2,380.32**
HUT 2107	**$2,793.68**
LESS HUT Deferral	**$0.00**
Gross Claim	**$14,420.80**
Net Claim / Payment Amount	**$14,420.80**
YTD Amount:	**$88,522.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS ALAMITOS CITY TREASURER
PO BOX 147

LOS ALAMITOS, CA 90720

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,270
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,925.03**
HUT 2105	**$4,901.04**
HUT 2106	**$3,464.76**
HUT 2107	**$5,083.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$25,374.39**
Net Claim / Payment Amount	**$25,374.39**
YTD Amount:	**$155,531.72**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS ALTOS CITY TREASURER
ONE NORTH SAN ANTONIO RD

LOS ALTOS, CA 94022

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,863
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$28,051.53**
HUT 2105	**$11,528.84**
HUT 2106	**$7,855.25**
HUT 2107	**$11,958.17**
LESS HUT Deferral	**$0.00**
Gross Claim	**$59,393.79**
Net Claim / Payment Amount	**$59,393.79**
YTD Amount:	**$363,705.38**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS ALTOS HILLS CITY TREASURER
26379 FREMONT RD

LOS ALTOS HILLS, CA 94022

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	9,042
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,787.79**
HUT 2105	**$3,611.67**
HUT 2106	**$2,735.53**
HUT 2107	**$3,746.17**
LESS HUT Deferral	**$0.00**
Gross Claim	**$18,881.16**
Net Claim / Payment Amount	**$18,881.16**
YTD Amount:	**$115,582.78**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS ANGELES CITY TREASURER MVLF AND HUT
200 NORTH SPRING STREET ROOM 201

LOS ANGELES, CA 90012

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,094,764
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,979,641.36**
HUT 2105	**$1,635,584.18**
HUT 2106	**$956,520.38**
HUT 2107	**$1,696,492.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$8,268,238.80**
Net Claim / Payment Amount	**$8,268,238.80**
YTD Amount:	**$50,265,829.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS BANOS CITY TREASURER
520 J ST

LOS BANOS, CA 93635

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	36,421
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,397.04**
HUT 2105	**$14,547.75**
HUT 2106	**$7,370.68**
HUT 2107	**$15,089.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$72,404.98**
Net Claim / Payment Amount	**$72,404.98**
YTD Amount:	**$442,624.88**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOS GATOS CITY TREASURER
PO BOX 949

LOS GATOS, CA 95031

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,802
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,936.01**
HUT 2105	**$12,303.34**
HUT 2106	**$8,356.09**
HUT 2107	**$12,761.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$63,356.95**
Net Claim / Payment Amount	**$63,356.95**
YTD Amount:	**$387,788.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LOYALTON CITY TREASURER
PO BOX 128

LOYALTON, CA 96118

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	888
HUT 2107 snow payment for cities	12,351.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$863.03**
HUT 2105	**$354.70**
HUT 2106	**$511.06**
HUT 2107	**$12,718.91**
LESS HUT Deferral	**$0.00**
Gross Claim	**$14,447.70**
Net Claim / Payment Amount	**$14,447.70**
YTD Amount:	**$29,269.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

LYNWOOD CITY TREASURER
11330 BULLIS RD

LYNWOOD, CA 90262

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	73,295
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$71,234.34**
HUT 2105	**$29,276.45**
HUT 2106	**$17,514.26**
HUT 2107	**$30,366.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$148,391.75**
Net Claim / Payment Amount	**$148,391.75**
YTD Amount:	**$905,469.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MADERA CITY TREASURER
CITY HALL
205 WEST 4TH ST

MADERA, CA 93637

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,243
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,605.52**
HUT 2105	**$23,264.18**
HUT 2106	**$9,601.62**
HUT 2107	**$24,130.53**
LESS HUT Deferral	**$0.00**
Gross Claim	**$113,601.85**
Net Claim / Payment Amount	**$113,601.85**
YTD Amount:	**$693,220.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MALIBU CITY TREASURER
23815 STUART RANCH RD

MALIBU, CA 90265

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,765
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,378.00**
HUT 2105	**$5,498.20**
HUT 2106	**$3,614.10**
HUT 2107	**$5,702.95**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,193.25**
Net Claim / Payment Amount	**$28,193.25**
YTD Amount:	**$172,695.52**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MAMMOTH LAKES CITY TREASURER
PO BOX 1609

MAMMOTH LAKES, CA 93546

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,717
HUT 2107 snow payment for cities	1,367,326.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,500.04**
HUT 2105	**$3,082.42**
HUT 2106	**$4,697.75**
HUT 2107	**$1,370,523.21**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,385,803.42**
Net Claim / Payment Amount	**$1,385,803.42**
YTD Amount:	**$1,512,345.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MANHATTAN BEACH CITY TREASURER
1400 HIGHLAND AVE

MANHATTAN BEACH, CA 90266

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	36,843
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,807.17**
HUT 2105	**$14,716.31**
HUT 2106	**$9,002.78**
HUT 2107	**$15,264.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$74,790.61**
Net Claim / Payment Amount	**$74,790.61**
YTD Amount:	**$457,378.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MANTECA CITY TREASURER
1001 WEST CENTER ST

MANTECA, CA 95336

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	68,847
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$66,911.40**
HUT 2105	**$27,499.77**
HUT 2106	**$17,036.44**
HUT 2107	**$28,523.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$139,971.46**
Net Claim / Payment Amount	**$139,971.46**
YTD Amount:	**$854,265.42**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MARICOPA CITY TREASURER
PO BOX 548

MARICOPA, CA 93252

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,153
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,120.58**
HUT 2105	**$460.55**
HUT 2106	**$578.69**
HUT 2107	**$477.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$2,637.52**
Net Claim / Payment Amount	**$2,637.52**
YTD Amount:	**$16,376.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MARINA CITY TREASURER
211 HILLCREST AVE

MARINA, CA 93933

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,136
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,344.97**
HUT 2105	**$11,238.45**
HUT 2106	**$5,037.24**
HUT 2107	**$11,656.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,277.63**
Net Claim / Payment Amount	**$55,277.63**
YTD Amount:	**$338,365.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MARTINEZ CITY TREASURER
525 HENRIETTA ST

MARTINEZ, CA 94553

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	36,892
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,854.80**
HUT 2105	**$14,735.88**
HUT 2106	**$9,919.76**
HUT 2107	**$15,284.65**
LESS HUT Deferral	**$0.00**
Gross Claim	**$75,795.09**
Net Claim / Payment Amount	**$75,795.09**
YTD Amount:	**$463,492.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MARYSVILLE CITY TREASURER
PO BOX 150

MARYSVILLE, CA 95901

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,867
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,505.25**
HUT 2105	**$5,139.51**
HUT 2106	**$3,373.74**
HUT 2107	**$5,330.90**
LESS HUT Deferral	**$0.00**
Gross Claim	**$26,349.40**
Net Claim / Payment Amount	**$26,349.40**
YTD Amount:	**$161,500.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MAYWOOD TREASURER HUT
4319 EAST SLAUSON AVE

MAYWOOD, CA 90270

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,034
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,189.61**
HUT 2105	**$11,996.57**
HUT 2106	**$7,412.89**
HUT 2107	**$12,443.32**
LESS HUT Deferral	**$0.00**
Gross Claim	**$61,042.39**
Net Claim / Payment Amount	**$61,042.39**
YTD Amount:	**$373,813.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MCFARLAND CITY TREASURER
401 WEST KERN AVENUE

MCFARLAND, CA 93250

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,942
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,550.03**
HUT 2105	**$5,568.90**
HUT 2106	**$2,560.75**
HUT 2107	**$5,776.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$27,455.96**
Net Claim / Payment Amount	**$27,455.96**
YTD Amount:	**$168,018.38**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MENDOTA CITY TREASURER
643 QUINCE ST

MENDOTA, CA 93640

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	9,966
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,685.81**
HUT 2105	**$3,980.75**
HUT 2106	**$2,510.47**
HUT 2107	**$4,128.99**
LESS HUT Deferral	**$0.00**
Gross Claim	**$20,306.02**
Net Claim / Payment Amount	**$20,306.02**
YTD Amount:	**$124,231.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MENIFEE CITY TREASURER
29714 HAUN ROAD

MENIFEE, CA 92586

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	89,576
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$87,057.61**
HUT 2105	**$35,779.62**
HUT 2106	**$21,977.13**
HUT 2107	**$37,112.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$181,926.40**
Net Claim / Payment Amount	**$181,926.40**
YTD Amount:	**$1,129,199.11**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MENLO PARK CITY TREASURER
CIVIC CENTER

MENLO PARK, CA 94025

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	32,185
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$31,280.13**
HUT 2105	**$12,855.75**
HUT 2106	**$9,416.76**
HUT 2107	**$13,334.50**
LESS HUT Deferral	**$0.00**
Gross Claim	**$66,887.14**
Net Claim / Payment Amount	**$66,887.14**
YTD Amount:	**$409,752.78**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MERCED CITY TREASURER
678 W 18TH ST

MERCED, CA 95340

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	80,985
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$78,708.14**
HUT 2105	**$32,348.09**
HUT 2106	**$15,899.86**
HUT 2107	**$33,552.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$160,508.81**
Net Claim / Payment Amount	**$160,508.81**
YTD Amount:	**$978,557.50**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MILL VALLEY CITY TREASURER
26 CORTE MADERA AVE

MILL VALLEY, CA 94941

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,144
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,746.35**
HUT 2105	**$5,649.58**
HUT 2106	**$4,567.33**
HUT 2107	**$5,859.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,823.23**
Net Claim / Payment Amount	**$29,823.23**
YTD Amount:	**$182,682.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MILLBRAE CITY TREASURER
CITY HALL
621 MAGNOLIA AVE

MILLBRAE, CA 94030

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,968
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,350.38**
HUT 2105	**$8,774.75**
HUT 2106	**$6,554.43**
HUT 2107	**$9,101.52**
LESS HUT Deferral	**$0.00**
Gross Claim	**$45,781.08**
Net Claim / Payment Amount	**$45,781.08**
YTD Amount:	**$280,849.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MILPITAS CITY TREASURER
455 EAST CALAVERAS BL

MILPITAS, CA 95035

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	71,552
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$69,540.35**
HUT 2105	**$28,580.23**
HUT 2106	**$18,881.73**
HUT 2107	**$29,644.56**
LESS HUT Deferral	**$0.00**
Gross Claim	**$146,646.87**
Net Claim / Payment Amount	**$146,646.87**
YTD Amount:	**$894,647.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MISSION VIEJO CITY TREASURER
200 CIVIC CTR

MISSION VIEJO, CA 92691

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	100,725
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$97,893.16**
HUT 2105	**$40,232.89**
HUT 2106	**$25,558.74**
HUT 2107	**$41,731.16**
LESS HUT Deferral	**$0.00**
Gross Claim	**$205,415.95**
Net Claim / Payment Amount	**$205,415.95**
YTD Amount:	**$1,253,039.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MODESTO CITY TREASURER
PO BOX 3441

MODESTO, CA 95353

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	211,536
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$205,588.75**
HUT 2105	**$84,494.47**
HUT 2106	**$51,205.44**
HUT 2107	**$87,641.03**
LESS HUT Deferral	**$0.00**
Gross Claim	**$428,929.69**
Net Claim / Payment Amount	**$428,929.69**
YTD Amount:	**$2,612,408.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONROVIA CITY TREASURER
415 SOUTH IVY AVE

MONROVIA, CA 91016

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	39,984
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$38,859.87**
HUT 2105	**$15,970.93**
HUT 2106	**$9,736.20**
HUT 2107	**$16,565.69**
LESS HUT Deferral	**$0.00**
Gross Claim	**$81,132.69**
Net Claim / Payment Amount	**$81,132.69**
YTD Amount:	**$495,926.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONTCLAIR CITY TREASURER
PO BOX 2308

MONTCLAIR, CA 91763

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,535
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,479.72**
HUT 2105	**$14,992.72**
HUT 2106	**$9,606.67**
HUT 2107	**$15,551.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$76,630.16**
Net Claim / Payment Amount	**$76,630.16**
YTD Amount:	**$468,760.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONTE SERENO CITY TREASURER
18041 SARATOGA LOS GATOS RD

MONTE SERENO, CA 95030

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,666
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,562.93**
HUT 2105	**$1,464.32**
HUT 2106	**$1,346.92**
HUT 2107	**$1,518.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$7,893.02**
Net Claim / Payment Amount	**$7,893.02**
YTD Amount:	**$48,326.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONTEBELLO CITY TREASURER
1600 WEST BEVERLY BL

MONTEBELLO, CA 90640

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,781
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,931.59**
HUT 2105	**$26,275.11**
HUT 2106	**$15,759.75**
HUT 2107	**$27,253.59**
LESS HUT Deferral	**$0.00**
Gross Claim	**$133,220.04**
Net Claim / Payment Amount	**$133,220.04**
YTD Amount:	**$813,252.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONTEREY CITY TREASURER
CITY HALL

MONTEREY, CA 93940

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,641
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,779.54**
HUT 2105	**$12,239.03**
HUT 2106	**$5,450.10**
HUT 2107	**$12,694.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$60,163.48**
Net Claim / Payment Amount	**$60,163.48**
YTD Amount:	**$368,026.34**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MONTEREY PARK CITY TREASURER
320 WEST NEWMARK AVE

MONTEREY PARK, CA 91754

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,027
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,198.79**
HUT 2105	**$25,973.93**
HUT 2106	**$15,583.69**
HUT 2107	**$26,941.20**
LESS HUT Deferral	**$0.00**
Gross Claim	**$131,697.61**
Net Claim / Payment Amount	**$131,697.61**
YTD Amount:	**$803,998.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MOORPARK CITY TREASURER
799 MOORPARK AVE

MOORPARK, CA 93021

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,576
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,519.57**
HUT 2105	**$15,009.10**
HUT 2106	**$10,378.98**
HUT 2107	**$15,568.03**
LESS HUT Deferral	**$0.00**
Gross Claim	**$77,475.68**
Net Claim / Payment Amount	**$77,475.68**
YTD Amount:	**$473,833.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MORAGA CITY TREASURER
PO BOX 188

MORAGA, CA 94556

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,525
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,060.41**
HUT 2105	**$6,600.63**
HUT 2106	**$4,664.18**
HUT 2107	**$6,846.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$34,171.66**
Net Claim / Payment Amount	**$34,171.66**
YTD Amount:	**$209,522.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MORENO VALLEY CITY TREASURER
PO BOX 88005
14177 FREDERICK ST

MORRENO VALLEY, CA 92552 0805

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	188,537
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$183,236.36**
HUT 2105	**$75,307.91**
HUT 2106	**$45,814.93**
HUT 2107	**$78,112.36**
LESS HUT Deferral	**$0.00**
Gross Claim	**$382,471.56**
Net Claim / Payment Amount	**$382,471.56**
YTD Amount:	**$2,333,268.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MORGAN HILL CITY TREASURER
17555 PEAK AVE

MORGAN HILL, CA 95037

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,246
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,114.50**
HUT 2105	**$16,075.58**
HUT 2106	**$10,795.46**
HUT 2107	**$16,674.23**
LESS HUT Deferral	**$0.00**
Gross Claim	**$82,659.77**
Net Claim / Payment Amount	**$82,659.77**
YTD Amount:	**$505,087.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MORRO BAY CITY TREASURER
595 HARBOR ST

MORRO BAY, CA 93442

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,608
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,309.76**
HUT 2105	**$4,237.19**
HUT 2106	**$3,746.17**
HUT 2107	**$4,394.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,688.10**
Net Claim / Payment Amount	**$22,688.10**
YTD Amount:	**$139,292.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MOUNTAIN VIEW CITY TREASURER
PO BOX 7540

MOUNTAIN VIEW, CA 94039

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	75,787
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$73,656.28**
HUT 2105	**$30,271.83**
HUT 2106	**$19,975.63**
HUT 2107	**$31,399.15**
LESS HUT Deferral	**$0.00**
Gross Claim	**$155,302.89**
Net Claim / Payment Amount	**$155,302.89**
YTD Amount:	**$947,247.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MT SHASTA CITY TREASURER
305 NORTH MT SHASTA BL

MT SHASTA, CA 96067

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,706
HUT 2107 snow payment for cities	68,156.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,601.81**
HUT 2105	**$1,480.30**
HUT 2106	**$1,730.70**
HUT 2107	**$69,691.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$76,504.23**
Net Claim / Payment Amount	**$76,504.23**
YTD Amount:	**$133,088.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

MURRIETA CITY TREASURER
1 TOWN SQUARE
24601 JEFFERSON AVE

MURRIETA, CA 92562

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	101,487
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$98,633.74**
HUT 2105	**$40,537.26**
HUT 2106	**$24,846.26**
HUT 2107	**$42,046.86**
LESS HUT Deferral	**$0.00**
Gross Claim	**$206,064.12**
Net Claim / Payment Amount	**$206,064.12**
YTD Amount:	**$1,259,270.08**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NAPA CITY TREASURER
PO BOX 660

NAPA, CA 94559

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	78,791
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$76,575.82**
HUT 2105	**$31,471.73**
HUT 2106	**$16,223.93**
HUT 2107	**$32,643.73**
LESS HUT Deferral	**$0.00**
Gross Claim	**$156,915.21**
Net Claim / Payment Amount	**$156,915.21**
YTD Amount:	**$956,705.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NATIONAL CITY TREASURER
1243 NATIONAL CITY BL

NATIONAL CITY, CA 91950

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	63,773
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$61,980.05**
HUT 2105	**$25,473.04**
HUT 2106	**$17,265.29**
HUT 2107	**$26,421.66**
LESS HUT Deferral	**$0.00**
Gross Claim	**$131,140.04**
Net Claim / Payment Amount	**$131,140.04**
YTD Amount:	**$800,765.65**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NEEDLES CITY TREASURER
817 THIRD ST

NEEDLES, CA 92363

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,809
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,645.68**
HUT 2105	**$2,320.31**
HUT 2106	**$1,824.84**
HUT 2107	**$2,406.71**
LESS HUT Deferral	**$0.00**
Gross Claim	**$12,197.54**
Net Claim / Payment Amount	**$12,197.54**
YTD Amount:	**$75,016.74**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NEWARK CITY TREASURER
37101 NEWARK BL

NEWARK, CA 94560

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	44,380
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$43,132.27**
HUT 2105	**$17,726.84**
HUT 2106	**$11,775.50**
HUT 2107	**$18,386.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$91,021.59**
Net Claim / Payment Amount	**$91,021.59**
YTD Amount:	**$556,426.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NEWPORT BEACH CITY TREASURER
PO BOX 1768

NEWPORT BEACH, CA 92658

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	86,738
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$84,299.40**
HUT 2105	**$34,646.02**
HUT 2106	**$22,065.11**
HUT 2107	**$35,936.24**
LESS HUT Deferral	**$0.00**
Gross Claim	**$176,946.77**
Net Claim / Payment Amount	**$176,946.77**
YTD Amount:	**$1,078,820.36**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NORCO CITY TREASURER
2870 CLARK AVE

NORCO, CA 92860

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	27,370
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,600.50**
HUT 2105	**$10,932.48**
HUT 2106	**$6,992.91**
HUT 2107	**$11,339.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,865.50**
Net Claim / Payment Amount	**$55,865.50**
YTD Amount:	**$342,898.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NORWALK CITY TREASURER
PO BOX 1030

NORWALK, CA 90651

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	110,178
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$107,080.39**
HUT 2105	**$44,008.74**
HUT 2106	**$26,126.37**
HUT 2107	**$45,647.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$222,863.11**
Net Claim / Payment Amount	**$222,863.11**
YTD Amount:	**$1,359,334.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

NOVATO CITY TREASURER
75 Rowland Way #200

NOVATO, CA 94945

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	53,357
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,856.89**
HUT 2105	**$21,312.55**
HUT 2106	**$16,120.89**
HUT 2107	**$22,106.23**
LESS HUT Deferral	**$0.00**
Gross Claim	**$111,396.56**
Net Claim / Payment Amount	**$111,396.56**
YTD Amount:	**$680,902.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OAKDALE CITY TREASURER
280 NORTH 3RD AVE

OAKDALE, CA 95361

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	19,854
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$19,295.81**
HUT 2105	**$7,930.34**
HUT 2106	**$5,168.41**
HUT 2107	**$8,225.67**
LESS HUT Deferral	**$0.00**
Gross Claim	**$40,620.23**
Net Claim / Payment Amount	**$40,620.23**
YTD Amount:	**$248,765.99**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OAKLAND CITY TREASURER
150 FRANK OGAWA PLZA STE 5330

OAKLAND, CA 94612

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	430,666
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$418,558.01**
HUT 2105	**$172,022.24**
HUT 2106	**$110,788.47**
HUT 2107	**$178,428.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$879,797.03**
Net Claim / Payment Amount	**$879,797.03**
YTD Amount:	**$5,356,139.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OAKLEY CITY TREASURER
3231 MAIN STREET

OAKLEY, CA 94561

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	35,646
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$34,643.83**
HUT 2105	**$14,238.19**
HUT 2106	**$9,598.23**
HUT 2107	**$14,768.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$73,248.67**
Net Claim / Payment Amount	**$73,248.67**
YTD Amount:	**$448,014.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OCEANSIDE CITY TREASURER
300 NORTH COAST HWY

OCEANSIDE, CA 92054

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	183,095
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$177,947.36**
HUT 2105	**$73,134.20**
HUT 2106	**$48,820.95**
HUT 2107	**$75,857.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$375,760.21**
Net Claim / Payment Amount	**$375,760.21**
YTD Amount:	**$2,289,126.61**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OJAI CITY TREASURER
PO BOX 1570

OJAI, CA 93023

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,226
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,994.73**
HUT 2105	**$3,285.74**
HUT 2106	**$2,584.56**
HUT 2107	**$3,408.10**
LESS HUT Deferral	**$0.00**
Gross Claim	**$17,273.13**
Net Claim / Payment Amount	**$17,273.13**
YTD Amount:	**$105,865.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ONTARIO CITY TREASURER
303 EAST B ST

ONTARIO, CA 91764

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	174,536
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$169,628.99**
HUT 2105	**$69,715.45**
HUT 2106	**$43,210.59**
HUT 2107	**$72,311.64**
LESS HUT Deferral	**$0.00**
Gross Claim	**$354,866.67**
Net Claim / Payment Amount	**$354,866.67**
YTD Amount:	**$2,162,618.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ORANGE CITY TREASURER
300 E CHAPMAN AVE

ORANGE, CA 92866

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	142,708
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$138,695.82**
HUT 2105	**$57,002.29**
HUT 2106	**$36,045.11**
HUT 2107	**$59,125.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$290,868.27**
Net Claim / Payment Amount	**$290,868.27**
YTD Amount:	**$1,772,334.99**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ORANGE COVE CITY TREASURER
633 SIXTH ST

ORANGE COVE, CA 93646

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,049
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,738.36**
HUT 2105	**$4,413.34**
HUT 2106	**$2,739.82**
HUT 2107	**$4,577.69**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,469.21**
Net Claim / Payment Amount	**$22,469.21**
YTD Amount:	**$137,859.63**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ORINDA CITY TREASURER
22 ORINDA WAY

ORINDA, CA 94563

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,866
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,363.70**
HUT 2105	**$7,136.27**
HUT 2106	**$5,010.21**
HUT 2107	**$7,402.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$36,912.20**
Net Claim / Payment Amount	**$36,912.20**
YTD Amount:	**$226,180.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ORLAND CITY TREASURER
815 FOURTH ST

ORLAND, CA 95963

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,501
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,290.11**
HUT 2105	**$2,996.15**
HUT 2106	**$2,071.03**
HUT 2107	**$3,107.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$15,465.01**
Net Claim / Payment Amount	**$15,465.01**
YTD Amount:	**$119,077.23**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OROVILLE CITY TREASURER
1735 MONTGOMERY ST

OROVILLE, CA 95965

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,687
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$14,274.08**
HUT 2105	**$5,866.47**
HUT 2106	**$4,974.40**
HUT 2107	**$6,084.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$31,199.89**
Net Claim / Payment Amount	**$31,199.89**
YTD Amount:	**$191,147.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

OXNARD CITY TREASURER
305 WEST THIRD ST

OXNARD, CA 93030

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	200,004
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$194,380.97**
HUT 2105	**$79,888.21**
HUT 2106	**$53,514.61**
HUT 2107	**$82,863.23**
LESS HUT Deferral	**$0.00**
Gross Claim	**$410,647.02**
Net Claim / Payment Amount	**$410,647.02**
YTD Amount:	**$2,501,449.07**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PACIFIC GROVE CITY TREASURER
300 FOREST AVE

PACIFIC GROVE, CA 93950

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,683
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,242.08**
HUT 2105	**$6,264.31**
HUT 2106	**$2,984.80**
HUT 2107	**$6,497.59**
LESS HUT Deferral	**$0.00**
Gross Claim	**$30,988.78**
Net Claim / Payment Amount	**$30,988.78**
YTD Amount:	**$189,944.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PACIFICA CITY TREASURER
170 SANTA MARIA AVE

PACIFICA, CA 94044

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	40,431
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$39,294.30**
HUT 2105	**$16,149.48**
HUT 2106	**$11,726.91**
HUT 2107	**$16,750.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$83,921.57**
Net Claim / Payment Amount	**$83,921.57**
YTD Amount:	**$513,397.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PALM DESERT CITY TREASURER
73-510 FRED WARING DR

PALM DESERT, CA 92260

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,067
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,603.16**
HUT 2105	**$20,797.28**
HUT 2106	**$12,941.94**
HUT 2107	**$21,571.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$105,914.15**
Net Claim / Payment Amount	**$105,914.15**
YTD Amount:	**$648,329.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PALM SPRINGS CITY TREASURER
PO BOX 2743

PALM SPRINGS, CA 92263

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	48,040
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$46,689.38**
HUT 2105	**$19,188.76**
HUT 2106	**$11,971.91**
HUT 2107	**$19,903.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$97,753.40**
Net Claim / Payment Amount	**$97,753.40**
YTD Amount:	**$597,918.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PALMDALE CITY TREASURER
708 EAST PALMDALE BL

PALMDALE, CA 93550

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	152,622
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$148,331.10**
HUT 2105	**$60,962.27**
HUT 2106	**$36,036.98**
HUT 2107	**$63,232.50**
LESS HUT Deferral	**$0.00**
Gross Claim	**$308,562.85**
Net Claim / Payment Amount	**$308,562.85**
YTD Amount:	**$1,880,237.18**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PALO ALTO CITY TREASURER
PO BOX 10250

PALO ALTO, CA 94303

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,408
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,569.08**
HUT 2105	**$26,126.12**
HUT 2106	**$17,294.75**
HUT 2107	**$27,099.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$134,089.00**
Net Claim / Payment Amount	**$134,089.00**
YTD Amount:	**$818,336.18**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PALOS VERDES ESTATES CITY TREASURER
340 PALOS VERDES DR W

PALOS VERDES ESTATES, CA 90274

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	14,208
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,808.55**
HUT 2105	**$5,675.14**
HUT 2106	**$3,717.54**
HUT 2107	**$5,886.49**
LESS HUT Deferral	**$0.00**
Gross Claim	**$29,087.72**
Net Claim / Payment Amount	**$29,087.72**
YTD Amount:	**$178,132.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PARADISE CITY TREASURER
5555 SKYWAY

PARADISE, CA 95969

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,725
HUT 2107 snow payment for cities	1,366.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,973.64**
HUT 2105	**$10,674.85**
HUT 2106	**$8,723.75**
HUT 2107	**$12,438.38**
LESS HUT Deferral	**$0.00**
Gross Claim	**$57,810.62**
Net Claim / Payment Amount	**$57,810.62**
YTD Amount:	**$437,293.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PARAMOUNT CITY TREASURER
16400 COLORADO AVE

PARAMOUNT, CA 90723

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,109
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,475.29**
HUT 2105	**$23,210.66**
HUT 2106	**$13,968.35**
HUT 2107	**$24,075.02**
LESS HUT Deferral	**$0.00**
Gross Claim	**$117,729.32**
Net Claim / Payment Amount	**$117,729.32**
YTD Amount:	**$719,096.03**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PARLIER CITY TREASURER
1100 E PARLIER AVE

PARLIER, CA 93648

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,658
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,274.01**
HUT 2105	**$5,455.46**
HUT 2106	**$3,292.32**
HUT 2107	**$5,658.62**
LESS HUT Deferral	**$0.00**
Gross Claim	**$27,680.41**
Net Claim / Payment Amount	**$27,680.41**
YTD Amount:	**$169,524.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PASADENA CITY TREASURER
PO BOX 7115

PASADENA, CA 91109 7215

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	151,576
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$147,314.50**
HUT 2105	**$60,544.47**
HUT 2106	**$35,792.74**
HUT 2107	**$62,799.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$306,450.84**
Net Claim / Payment Amount	**$306,450.84**
YTD Amount:	**$1,867,399.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PATTERSON CITY TREASURER
PO BOX 667

PATTERSON, CA 95363

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,251
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$20,653.54**
HUT 2105	**$8,488.35**
HUT 2106	**$5,503.94**
HUT 2107	**$8,804.46**
LESS HUT Deferral	**$0.00**
Gross Claim	**$43,450.29**
Net Claim / Payment Amount	**$43,450.29**
YTD Amount:	**$266,455.67**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PERRIS CITY TREASURER
101 NORTH D ST

PERRIS, CA 92570

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	55,133
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$53,582.96**
HUT 2105	**$22,021.94**
HUT 2106	**$13,680.48**
HUT 2107	**$22,842.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$112,127.42**
Net Claim / Payment Amount	**$112,127.42**
YTD Amount:	**$686,156.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PETALUMA CITY TREASURER
PO BOX 61

PETALUMA, CA 94953

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,401
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,759.08**
HUT 2105	**$23,327.29**
HUT 2106	**$16,377.99**
HUT 2107	**$24,195.99**
LESS HUT Deferral	**$0.00**
Gross Claim	**$120,660.35**
Net Claim / Payment Amount	**$120,660.35**
YTD Amount:	**$923,381.23**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PICO RIVERA CITY TREASURER
6615 PASSONS BL

PICO RIVERA, CA 90660

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	67,288
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$65,396.23**
HUT 2105	**$26,877.05**
HUT 2106	**$16,111.63**
HUT 2107	**$27,877.95**
LESS HUT Deferral	**$0.00**
Gross Claim	**$136,262.86**
Net Claim / Payment Amount	**$136,262.86**
YTD Amount:	**$831,747.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PIEDMONT CITY TREASURER
120 VISTA AVE

PIEDMONT, CA 94611

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,262
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,945.37**
HUT 2105	**$4,498.42**
HUT 2106	**$3,286.68**
HUT 2107	**$4,665.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$23,396.41**
Net Claim / Payment Amount	**$23,396.41**
YTD Amount:	**$143,638.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PINOLE CITY TREASURER
2131 PEAR ST

PINOLE, CA 94564

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	19,604
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$19,052.84**
HUT 2105	**$7,830.49**
HUT 2106	**$5,458.69**
HUT 2107	**$8,122.09**
LESS HUT Deferral	**$0.00**
Gross Claim	**$40,464.11**
Net Claim / Payment Amount	**$40,464.11**
YTD Amount:	**$247,769.78**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PISMO BEACH CITY TREASURER
760 MATTIE RD

PISMO BEACH, CA 93449

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,716
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,470.95**
HUT 2105	**$3,481.46**
HUT 2106	**$3,149.36**
HUT 2107	**$3,611.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$18,712.88**
Net Claim / Payment Amount	**$18,712.88**
YTD Amount:	**$114,635.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PITTSBURG CITY TREASURER
65 Civic Avenue

PITTSBURG, CA 94565

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	64,967
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,140.48**
HUT 2105	**$25,949.97**
HUT 2106	**$17,164.34**
HUT 2107	**$26,916.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$133,171.13**
Net Claim / Payment Amount	**$133,171.13**
YTD Amount:	**$812,970.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PLACENTIA CITY TREASURER
401 E CHAPMAN AVE

PLACENTIA, CA 92670

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,305
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,834.47**
HUT 2105	**$20,892.35**
HUT 2106	**$13,464.56**
HUT 2107	**$21,670.37**
LESS HUT Deferral	**$0.00**
Gross Claim	**$106,861.75**
Net Claim / Payment Amount	**$106,861.75**
YTD Amount:	**$652,912.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PLACERVILLE CITY TREASURER
487 MAIN ST

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,429
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,135.79**
HUT 2105	**$4,165.69**
HUT 2106	**$4,525.92**
HUT 2107	**$4,320.82**
LESS HUT Deferral	**$0.00**
Gross Claim	**$23,148.22**
Net Claim / Payment Amount	**$23,148.22**
YTD Amount:	**$142,441.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PLEASANT HILL CITY TREASURER
100 GREGORY LN

PLEASANT HILL, CA 94523

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	33,844
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$32,892.49**
HUT 2105	**$13,518.41**
HUT 2106	**$9,133.24**
HUT 2107	**$14,021.84**
LESS HUT Deferral	**$0.00**
Gross Claim	**$69,565.98**
Net Claim / Payment Amount	**$69,565.98**
YTD Amount:	**$425,629.85**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PLEASANTON CITY TREASURER
PO BOX 520

PLEASANTON, CA 94566

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	70,711
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$68,722.99**
HUT 2105	**$28,244.31**
HUT 2106	**$18,524.67**
HUT 2107	**$29,296.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$144,788.09**
Net Claim / Payment Amount	**$144,788.09**
YTD Amount:	**$884,190.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PLYMOUTH CITY TREASURER
PO BOX 429

PLYMOUTH, CA 95669

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,074
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,043.80**
HUT 2105	**$428.99**
HUT 2106	**$693.99**
HUT 2107	**$444.97**
LESS HUT Deferral	**$0.00**
Gross Claim	**$2,611.75**
Net Claim / Payment Amount	**$2,611.75**
YTD Amount:	**$20,991.49**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

POINT ARENA CITY TREASURER
PO BOX 67

POINT ARENA, CA 95468

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	501
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$486.91**
HUT 2105	**$200.12**
HUT 2106	**$549.34**
HUT 2107	**$207.57**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,443.94**
Net Claim / Payment Amount	**$1,443.94**
YTD Amount:	**$9,143.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

POMONA CITY TREASURER
PO BOX 660

POMONA, CA 91769

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	163,683
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$159,081.12**
HUT 2105	**$65,380.40**
HUT 2106	**$38,619.70**
HUT 2107	**$67,815.16**
LESS HUT Deferral	**$0.00**
Gross Claim	**$330,896.38**
Net Claim / Payment Amount	**$330,896.38**
YTD Amount:	**$2,514,445.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PORT HUENEME CITY TREASURER
250 NORTH VENTURA RD

PORT HUENEME, CA 93041

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	22,445
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,813.97**
HUT 2105	**$8,965.27**
HUT 2106	**$6,360.67**
HUT 2107	**$9,299.14**
LESS HUT Deferral	**$0.00**
Gross Claim	**$46,439.05**
Net Claim / Payment Amount	**$46,439.05**
YTD Amount:	**$284,647.34**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PORTERVILLE CITY TREASURER
291 NORTH MAIN ST

PORTERVILLE, CA 93257

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,960
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,471.05**
HUT 2105	**$21,153.97**
HUT 2106	**$12,597.17**
HUT 2107	**$21,941.75**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,163.94**
Net Claim / Payment Amount	**$107,163.94**
YTD Amount:	**$654,885.38**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PORTOLA CITY TREASURER
PO BOX 1225

PORTOLA, CA 96122

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,248
HUT 2107 snow payment for cities	95,356.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,184.80**
HUT 2105	**$897.93**
HUT 2106	**$821.84**
HUT 2107	**$96,287.36**
LESS HUT Deferral	**$0.00**
Gross Claim	**$100,191.93**
Net Claim / Payment Amount	**$100,191.93**
YTD Amount:	**$133,052.86**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

PORTOLA VALLEY CITY TREASURER
765 PORTOLA RD

PORTOLA VALLEY, CA 94028

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,725
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,592.16**
HUT 2105	**$1,887.32**
HUT 2106	**$1,723.73**
HUT 2107	**$1,957.60**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,160.81**
Net Claim / Payment Amount	**$10,160.81**
YTD Amount:	**$62,182.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

POWAY CITY TREASURER
PO BOX 789

POWAY, CA 92074

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,056
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,592.47**
HUT 2105	**$20,792.89**
HUT 2106	**$14,166.63**
HUT 2107	**$21,567.21**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,119.20**
Net Claim / Payment Amount	**$107,119.20**
YTD Amount:	**$654,732.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RANCHO CORDOVA CITY TREASURER
2729 Prospect Park Drive

RANCHO CORDOVA, CA 95670

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	62,899
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$61,130.62**
HUT 2105	**$25,123.94**
HUT 2106	**$17,723.32**
HUT 2107	**$26,059.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$130,037.43**
Net Claim / Payment Amount	**$130,037.43**
YTD Amount:	**$794,272.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RANCHO CUCAMONGA CITY TREASURER
PO BOX 807

RANCHO CUCAMONGA, CA 91729

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	178,904
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$173,874.19**
HUT 2105	**$71,460.17**
HUT 2106	**$44,281.99**
HUT 2107	**$74,121.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$363,737.69**
Net Claim / Payment Amount	**$363,737.69**
YTD Amount:	**$2,216,561.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RANCHO MIRAGE CITY TREASURER
69-825 HWY 111

RANCHO MIRAGE, CA 92270

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,180
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$16,696.99**
HUT 2105	**$6,862.26**
HUT 2106	**$4,538.33**
HUT 2107	**$7,117.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$35,215.39**
Net Claim / Payment Amount	**$35,215.39**
YTD Amount:	**$216,208.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RANCHO PALOS VERDES CITY TREASURER
30940 HAWTHORNE BL

RANCHO PALOS VERDES, CA 90274

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,525
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$42,301.31**
HUT 2105	**$17,385.32**
HUT 2106	**$10,563.01**
HUT 2107	**$18,032.75**
LESS HUT Deferral	**$0.00**
Gross Claim	**$88,282.39**
Net Claim / Payment Amount	**$88,282.39**
YTD Amount:	**$539,384.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RANCHO SANTA MARGARITA CITY TREASURER
22112 EL PASEO

RANCHO SANTA MARGARITA, CA 92688

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	49,945
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$48,540.82**
HUT 2105	**$19,949.68**
HUT 2106	**$12,875.09**
HUT 2107	**$20,692.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$102,058.20**
Net Claim / Payment Amount	**$102,058.20**
YTD Amount:	**$622,994.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RED BLUFF CITY TREASURER
555 WASHINGTON ST

RED BLUFF, CA 96080

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,828
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,439.23**
HUT 2105	**$5,523.36**
HUT 2106	**$4,180.53**
HUT 2107	**$5,729.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,872.17**
Net Claim / Payment Amount	**$28,872.17**
YTD Amount:	**$176,913.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

REDDING CITY TREASURER
777 CYPRESS AVE

REDDING, CA 96001

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	91,561
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$88,986.80**
HUT 2105	**$36,572.49**
HUT 2106	**$34,371.23**
HUT 2107	**$37,934.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$197,864.96**
Net Claim / Payment Amount	**$197,864.96**
YTD Amount:	**$1,208,215.05**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

REDLANDS CITY TREASURER
PO BOX 3005

REDLANDS, CA 92373

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	71,926
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$69,903.83**
HUT 2105	**$28,729.62**
HUT 2106	**$18,042.18**
HUT 2107	**$29,799.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$146,475.14**
Net Claim / Payment Amount	**$146,475.14**
YTD Amount:	**$894,205.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

REDONDO BEACH CITY TREASURER
PO BOX 270

REDONDO BEACH, CA 90277

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	68,105
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$66,190.26**
HUT 2105	**$27,203.39**
HUT 2106	**$16,302.40**
HUT 2107	**$28,216.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$137,912.49**
Net Claim / Payment Amount	**$137,912.49**
YTD Amount:	**$841,773.99**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

REDWOOD CITY TREASURER
PO BOX 478

REDWOOD CITY, CA 94064

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	78,568
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$76,359.09**
HUT 2105	**$31,382.66**
HUT 2106	**$22,411.15**
HUT 2107	**$32,551.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$162,704.24**
Net Claim / Payment Amount	**$162,704.24**
YTD Amount:	**$993,474.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

REEDLEY CITY TREASURER
845 G ST

REEDLEY, CA 93654

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,227
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,489.64**
HUT 2105	**$10,475.93**
HUT 2106	**$5,954.03**
HUT 2107	**$10,866.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$52,785.65**
Net Claim / Payment Amount	**$52,785.65**
YTD Amount:	**$323,522.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIALTO CITY TREASURER
150 SOUTH PALM AVE

RIALTO, CA 92376

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	100,260
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$97,441.23**
HUT 2105	**$40,047.16**
HUT 2106	**$24,992.00**
HUT 2107	**$41,538.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$204,018.90**
Net Claim / Payment Amount	**$204,018.90**
YTD Amount:	**$1,245,332.50**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RICHMOND CITY TREASURER
PO BOX 4046 CITY HALL

RICHMOND, CA 94804

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	105,630
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$102,660.26**
HUT 2105	**$42,192.11**
HUT 2106	**$27,657.18**
HUT 2107	**$43,763.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$216,272.89**
Net Claim / Payment Amount	**$216,272.89**
YTD Amount:	**$1,319,303.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIDGECREST CITY TREASURER
100 WEST CALIFORNIA AVE

RIDGECREST, CA 93555

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,726
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,918.38**
HUT 2105	**$11,474.11**
HUT 2106	**$4,851.99**
HUT 2107	**$11,901.41**
LESS HUT Deferral	**$0.00**
Gross Claim	**$56,145.89**
Net Claim / Payment Amount	**$56,145.89**
YTD Amount:	**$343,648.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIO DELL CITY TREASURER
675 WILDWOOD AVE

RIO DELL, CA 95562

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,295
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,202.36**
HUT 2105	**$1,316.13**
HUT 2106	**$1,442.42**
HUT 2107	**$1,365.14**
LESS HUT Deferral	**$0.00**
Gross Claim	**$7,326.05**
Net Claim / Payment Amount	**$7,326.05**
YTD Amount:	**$44,892.86**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIPON CITY TREASURER
259 N WILMA AVE

RIPON, CA 95366

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,468
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,033.12**
HUT 2105	**$6,178.43**
HUT 2106	**$4,137.74**
HUT 2107	**$6,408.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$31,757.80**
Net Claim / Payment Amount	**$31,757.80**
YTD Amount:	**$194,840.82**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIVERBANK CITY TREASURER
6707 THIRD ST

RIVERBANK, CA 95367

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	22,201
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,576.83**
HUT 2105	**$8,867.81**
HUT 2106	**$5,732.10**
HUT 2107	**$9,198.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$45,374.79**
Net Claim / Payment Amount	**$45,374.79**
YTD Amount:	**$278,155.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

RIVERSIDE CITY TREASURER
3900 MAIN ST

RIVERSIDE, CA 92522

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	304,051
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$295,502.73**
HUT 2105	**$121,448.02**
HUT 2106	**$73,640.02**
HUT 2107	**$125,970.72**
LESS HUT Deferral	**$0.00**
Gross Claim	**$616,561.49**
Net Claim / Payment Amount	**$616,561.49**
YTD Amount:	**$3,758,447.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROCKLIN CITY TREASURER
3970 ROCKLIN RD

ROCKLIN, CA 95677

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	56,019
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$54,444.05**
HUT 2105	**$22,375.84**
HUT 2106	**$16,851.94**
HUT 2107	**$23,209.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$116,880.94**
Net Claim / Payment Amount	**$116,880.94**
YTD Amount:	**$714,136.36**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROHNERT PARK CITY TREASURER
PO BOX 1489

ROHNERT PARK, CA 94927

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	43,398
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$42,177.88**
HUT 2105	**$17,334.60**
HUT 2106	**$12,273.31**
HUT 2107	**$17,980.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$89,765.92**
Net Claim / Payment Amount	**$89,765.92**
YTD Amount:	**$548,510.85**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROLLING HILLS ESTATES CITY TREASURER
TREASURER
4045 PALOS VERDES DR N

ROLLING HILLS ESTATES, CA 90274

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,191
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,960.71**
HUT 2105	**$3,271.76**
HUT 2106	**$2,312.58**
HUT 2107	**$3,393.60**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,938.65**
Net Claim / Payment Amount	**$16,938.65**
YTD Amount:	**$103,803.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROSEMEAD CITY TREASURER
PO BOX 399

ROSEMEAD, CA 91770

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	57,756
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,132.21**
HUT 2105	**$23,069.66**
HUT 2106	**$13,885.93**
HUT 2107	**$23,928.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$117,016.57**
Net Claim / Payment Amount	**$117,016.57**
YTD Amount:	**$714,763.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROSEVILLE CITY TREASURER
311 VERNON ST OFFICE 206

ROSEVILLE, CA 95678

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	115,781
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$112,525.87**
HUT 2105	**$46,246.76**
HUT 2106	**$34,403.15**
HUT 2107	**$47,968.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$241,144.76**
Net Claim / Payment Amount	**$241,144.76**
YTD Amount:	**$1,470,861.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ROSS CITY TREASURER
PO BOX 320

ROSS, CA 94957

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,422
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,353.91**
HUT 2105	**$967.43**
HUT 2106	**$1,113.61**
HUT 2107	**$1,003.45**
LESS HUT Deferral	**$0.00**
Gross Claim	**$5,438.40**
Net Claim / Payment Amount	**$5,438.40**
YTD Amount:	**$33,431.08**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SACRAMENTO CITY TREASURER
915 I ST SECOND FL

SACRAMENTO, CA 95814

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	486,189
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$472,520.00**
HUT 2105	**$194,199.96**
HUT 2106	**$134,303.68**
HUT 2107	**$201,431.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,002,455.57**
Net Claim / Payment Amount	**$1,002,455.57**
YTD Amount:	**$6,100,700.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SALINAS CITY TREASURER
CITY HALL
200 LINCOLN AVE

SALINAS, CA 93901

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	156,516
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$152,115.62**
HUT 2105	**$62,517.66**
HUT 2106	**$26,196.23**
HUT 2107	**$64,845.81**
LESS HUT Deferral	**$0.00**
Gross Claim	**$305,675.32**
Net Claim / Payment Amount	**$305,675.32**
YTD Amount:	**$1,860,414.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN ANSELMO CITY TREASURER
525 SAN ANSELMO AVE

SAN ANSELMO, CA 94960

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	12,744
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$12,385.71**
HUT 2105	**$5,090.37**
HUT 2106	**$4,154.84**
HUT 2107	**$5,279.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$26,910.86**
Net Claim / Payment Amount	**$26,910.86**
YTD Amount:	**$164,972.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN BERNARDINO CITY TREASURER
300 NO D ST RM 230

SAN BERNARDINO, CA 92418

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	205,493
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$199,715.65**
HUT 2105	**$82,080.70**
HUT 2106	**$50,803.80**
HUT 2107	**$85,137.37**
LESS HUT Deferral	**$0.00**
Gross Claim	**$417,737.52**
Net Claim / Payment Amount	**$417,737.52**
YTD Amount:	**$3,175,779.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN BRUNO CITY TREASURER
567 EL CAMINO REAL

SAN BRUNO, CA 94066

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	44,294
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$43,048.69**
HUT 2105	**$17,692.49**
HUT 2106	**$12,809.15**
HUT 2107	**$18,351.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$91,901.68**
Net Claim / Payment Amount	**$91,901.68**
YTD Amount:	**$561,952.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN BUENAVENTURA CITY TREASURER
TREASURER REVENUE DIV
PO BOX 99

VENTURA, CA 93001

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	109,946
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$106,854.91**
HUT 2105	**$43,916.07**
HUT 2106	**$29,598.12**
HUT 2107	**$45,551.49**
LESS HUT Deferral	**$0.00**
Gross Claim	**$225,920.59**
Net Claim / Payment Amount	**$225,920.59**
YTD Amount:	**$1,378,314.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN CARLOS CITY TREASURER
666 ELM ST

SANRLOS, CA 94070

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	29,155
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$28,335.32**
HUT 2105	**$11,645.47**
HUT 2106	**$8,567.89**
HUT 2107	**$12,079.15**
LESS HUT Deferral	**$0.00**
Gross Claim	**$60,627.83**
Net Claim / Payment Amount	**$60,627.83**
YTD Amount:	**$371,668.27**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN CLEMENTE CITY TREASURER
100 AVENIDA PRESIDIO

SAN CLEMENTE, CA 92672

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	68,763
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$66,829.76**
HUT 2105	**$27,466.22**
HUT 2106	**$17,575.38**
HUT 2107	**$28,489.05**
LESS HUT Deferral	**$0.00**
Gross Claim	**$140,360.41**
Net Claim / Payment Amount	**$140,360.41**
YTD Amount:	**$856,484.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN DIEGO CITY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,376,173
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$1,337,482.47**
HUT 2105	**$549,688.99**
HUT 2106	**$364,340.07**
HUT 2107	**$570,159.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$2,821,670.84**
Net Claim / Payment Amount	**$2,821,670.84**
YTD Amount:	**$17,163,701.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN DIMAS CITY TREASURER
245 EAST BONTIA AVE

SAN DIMAS, CA 91773

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,011
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,970.45**
HUT 2105	**$14,783.42**
HUT 2106	**$9,042.01**
HUT 2107	**$15,333.95**
LESS HUT Deferral	**$0.00**
Gross Claim	**$75,129.83**
Net Claim / Payment Amount	**$75,129.83**
YTD Amount:	**$459,439.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN FERNANDO CITY TREASURER
117 MACNEIL ST

SAN FERNANDO, CA 91340

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,366
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$24,652.85**
HUT 2105	**$10,132.02**
HUT 2106	**$6,322.92**
HUT 2107	**$10,509.33**
LESS HUT Deferral	**$0.00**
Gross Claim	**$51,617.12**
Net Claim / Payment Amount	**$51,617.12**
YTD Amount:	**$316,524.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN FRANCISCO CITY TREASURER
1 DR CARLTON B GOODLETT PL
CITY HALL 140

SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	856,095
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$832,026.25**
HUT 2105	**$341,952.64**
HUT 2106	**$153,475.58**
HUT 2107	**$354,686.90**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,682,141.37**
Net Claim / Payment Amount	**$1,682,141.37**
YTD Amount:	**$10,219,880.84**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN GABRIEL CITY TREASURER
PO BOX 130

SAN GABRIEL, CA 91778

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	42,984
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$41,775.52**
HUT 2105	**$17,169.23**
HUT 2106	**$10,436.69**
HUT 2107	**$17,808.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$87,190.05**
Net Claim / Payment Amount	**$87,190.05**
YTD Amount:	**$532,744.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN JACINTO CITY TREASURER
PO BOX 488

SAN JACINTO, CA 92383

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	36,933
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$35,894.64**
HUT 2105	**$14,752.26**
HUT 2106	**$9,296.45**
HUT 2107	**$15,301.63**
LESS HUT Deferral	**$0.00**
Gross Claim	**$75,244.98**
Net Claim / Payment Amount	**$75,244.98**
YTD Amount:	**$460,883.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN JOSE CITY TREASURER
200 EAST SANTA CLARA ST

SAN JOSE, CA 95113 1905

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	1,023,083
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$994,319.45**
HUT 2105	**$408,653.17**
HUT 2106	**$264,660.23**
HUT 2107	**$423,871.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$2,091,504.19**
Net Claim / Payment Amount	**$2,091,504.19**
YTD Amount:	**$12,719,115.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN JUAN CAPISTRANO CITY TREASURER
32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO, CA 92675

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	37,233
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,186.21**
HUT 2105	**$14,872.09**
HUT 2106	**$9,699.93**
HUT 2107	**$15,425.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$76,184.16**
Net Claim / Payment Amount	**$76,184.16**
YTD Amount:	**$465,756.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN LEANDRO CITY TREASURER
835 EAST 14TH ST

SAN LEANDRO, CA 94577

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	83,183
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$80,844.34**
HUT 2105	**$33,226.04**
HUT 2106	**$21,721.50**
HUT 2107	**$34,463.37**
LESS HUT Deferral	**$0.00**
Gross Claim	**$170,255.25**
Net Claim / Payment Amount	**$170,255.25**
YTD Amount:	**$1,039,096.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN LUIS OBISPO CITY TREASURER
990 PALM ST

SAN LUIS OBISPO, CA 93401

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	44,948
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$43,684.31**
HUT 2105	**$17,953.72**
HUT 2106	**$14,578.31**
HUT 2107	**$18,622.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$94,838.65**
Net Claim / Payment Amount	**$94,838.65**
YTD Amount:	**$579,484.37**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN MARCOS CITY TREASURER
1 CIVIC CENTER DR

SAN MARCOS, CA 92069 2949

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	84,391
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$82,018.38**
HUT 2105	**$33,708.56**
HUT 2106	**$22,717.88**
HUT 2107	**$34,963.86**
LESS HUT Deferral	**$0.00**
Gross Claim	**$173,408.68**
Net Claim / Payment Amount	**$173,408.68**
YTD Amount:	**$1,057,734.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN MARINO CITY TREASURER
2200 HUNTINGTON DR

SAN MARINO, CA 91108

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,673
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,288.59**
HUT 2105	**$5,461.45**
HUT 2106	**$3,592.62**
HUT 2107	**$5,664.83**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,007.49**
Net Claim / Payment Amount	**$28,007.49**
YTD Amount:	**$171,566.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN MATEO CITY TREASURER
330 WEST 20TH AVE

SAN MATEO, CA 94403

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	97,535
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$94,792.84**
HUT 2105	**$38,958.70**
HUT 2106	**$27,724.83**
HUT 2107	**$40,409.52**
LESS HUT Deferral	**$0.00**
Gross Claim	**$201,885.89**
Net Claim / Payment Amount	**$201,885.89**
YTD Amount:	**$1,231,872.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN PABLO CITY TREASURER
CITY HALL
1 ALVARADO SQ

SAN PABLO, CA 94806

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	32,131
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$31,227.65**
HUT 2105	**$12,834.18**
HUT 2106	**$8,691.21**
HUT 2107	**$13,312.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$66,065.17**
Net Claim / Payment Amount	**$66,065.17**
YTD Amount:	**$404,350.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN RAFAEL CITY TREASURER
PO BOX 151560

SAN RAFAEL, CA 94915

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,822
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$57,168.24**
HUT 2105	**$23,495.45**
HUT 2106	**$17,731.07**
HUT 2107	**$24,370.42**
LESS HUT Deferral	**$0.00**
Gross Claim	**$122,765.18**
Net Claim / Payment Amount	**$122,765.18**
YTD Amount:	**$750,034.14**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAN RAMON CITY TREASURER
2222 CAMINO RAMON

SAN RAMON, CA 94583

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	64,860
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,036.49**
HUT 2105	**$25,907.23**
HUT 2106	**$17,136.73**
HUT 2107	**$26,872.01**
LESS HUT Deferral	**$0.00**
Gross Claim	**$132,952.46**
Net Claim / Payment Amount	**$132,952.46**
YTD Amount:	**$811,641.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANGER CITY TREASURER
1700 SEVENTH ST

SANGER, CA 93657

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,664
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$24,942.47**
HUT 2105	**$10,251.05**
HUT 2106	**$5,834.80**
HUT 2107	**$10,632.80**
LESS HUT Deferral	**$0.00**
Gross Claim	**$51,661.12**
Net Claim / Payment Amount	**$51,661.12**
YTD Amount:	**$316,689.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA ANA CITY TREASURER
TREASURY MGR M14
PO BOX 1988

SANTA ANA, CA 92702

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	357,754
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$347,695.90**
HUT 2105	**$142,898.77**
HUT 2106	**$89,758.53**
HUT 2107	**$148,220.30**
LESS HUT Deferral	**$0.00**
Gross Claim	**$728,573.50**
Net Claim / Payment Amount	**$728,573.50**
YTD Amount:	**$4,432,280.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA BARBARA CITY TREASURER
PO BOX 1990

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	94,154
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$91,506.90**
HUT 2105	**$37,608.22**
HUT 2106	**$20,534.60**
HUT 2107	**$39,008.74**
LESS HUT Deferral	**$0.00**
Gross Claim	**$188,658.46**
Net Claim / Payment Amount	**$188,658.46**
YTD Amount:	**$1,149,534.62**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA CLARA CITY TREASURER
1500 WARBURTON AVE

SANTA CLARA, CA 95050

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	118,830
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$115,489.14**
HUT 2105	**$47,464.63**
HUT 2106	**$31,093.54**
HUT 2107	**$49,232.20**
LESS HUT Deferral	**$0.00**
Gross Claim	**$243,279.51**
Net Claim / Payment Amount	**$243,279.51**
YTD Amount:	**$1,483,070.75**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA CLARITA CITY TREASURER
23920 VALENCIA BL STE 300

SANTA CLARITA, CA 91355

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	177,641
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$172,646.70**
HUT 2105	**$70,955.69**
HUT 2106	**$41,878.87**
HUT 2107	**$73,598.07**
LESS HUT Deferral	**$0.00**
Gross Claim	**$359,079.33**
Net Claim / Payment Amount	**$359,079.33**
YTD Amount:	**$2,187,288.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA CRUZ CITY TREASURER
809 CENTER ST

SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	59,684
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$58,006.01**
HUT 2105	**$23,839.76**
HUT 2106	**$14,954.56**
HUT 2107	**$24,727.55**
LESS HUT Deferral	**$0.00**
Gross Claim	**$121,527.88**
Net Claim / Payment Amount	**$121,527.88**
YTD Amount:	**$742,112.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA FE SPRINGS CITY TREASURER
PO BOX 2120

SANTA FE SPG, CA 90670

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	17,997
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$17,491.02**
HUT 2105	**$7,188.60**
HUT 2106	**$4,602.27**
HUT 2107	**$7,456.30**
LESS HUT Deferral	**$0.00**
Gross Claim	**$36,738.19**
Net Claim / Payment Amount	**$36,738.19**
YTD Amount:	**$225,117.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA MARIA CITY TREASURER
110 E COOK ST RM 6

SANTA MARIA, CA 93454

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	93,225
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$90,604.02**
HUT 2105	**$37,237.15**
HUT 2106	**$20,335.93**
HUT 2107	**$38,623.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$186,800.95**
Net Claim / Payment Amount	**$186,800.95**
YTD Amount:	**$1,138,251.01**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA MONICA CITY TREASURER
1717 4th Street

SANTA MONICA, CA 90401

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	92,703
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$90,096.69**
HUT 2105	**$37,028.64**
HUT 2106	**$22,045.99**
HUT 2107	**$38,407.58**
LESS HUT Deferral	**$0.00**
Gross Claim	**$187,578.90**
Net Claim / Payment Amount	**$187,578.90**
YTD Amount:	**$1,143,657.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA PAULA CITY TREASURER
PO BOX 569

SANTA PAULA, CA 93061

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,048
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,203.21**
HUT 2105	**$12,002.16**
HUT 2106	**$8,379.78**
HUT 2107	**$12,449.12**
LESS HUT Deferral	**$0.00**
Gross Claim	**$62,034.27**
Net Claim / Payment Amount	**$62,034.27**
YTD Amount:	**$379,950.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTA ROSA CITY TREASURER
PO BOX 1678

SANTA ROSA, CA 95402

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	163,436
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$158,841.07**
HUT 2105	**$65,281.74**
HUT 2106	**$45,114.64**
HUT 2107	**$67,712.82**
LESS HUT Deferral	**$0.00**
Gross Claim	**$336,950.27**
Net Claim / Payment Amount	**$336,950.27**
YTD Amount:	**$2,053,194.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SANTEE CITY TREASURER
10601 MAGNOLIA AVE

SANTEE, CA 92071 1266

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	58,044
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$56,412.12**
HUT 2105	**$23,184.69**
HUT 2106	**$15,750.20**
HUT 2107	**$24,048.09**
LESS HUT Deferral	**$0.00**
Gross Claim	**$119,395.10**
Net Claim / Payment Amount	**$119,395.10**
YTD Amount:	**$729,363.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SARATOGA CITY TREASURER
13777 FRUITVALE AVE

SARATOGA, CA 95070

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	31,997
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$31,097.42**
HUT 2105	**$12,780.66**
HUT 2106	**$8,664.76**
HUT 2107	**$13,256.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$65,799.45**
Net Claim / Payment Amount	**$65,799.45**
YTD Amount:	**$402,630.98**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SAUSALITO CITY TREASURER
C/O FINANCE OFFICER
420 LITHO ST

SAUSALITO, CA 94965

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,596
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,382.44**
HUT 2105	**$3,034.09**
HUT 2106	**$2,638.05**
HUT 2107	**$3,147.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,201.66**
Net Claim / Payment Amount	**$16,201.66**
YTD Amount:	**$99,366.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SCOTTS VALLEY CITY TREASURER
ONE CIVIC CENTER DR

SCOTTS VALLEY, CA 95066

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,903
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,568.35**
HUT 2105	**$4,754.45**
HUT 2106	**$3,302.67**
HUT 2107	**$4,931.51**
LESS HUT Deferral	**$0.00**
Gross Claim	**$24,556.98**
Net Claim / Payment Amount	**$24,556.98**
YTD Amount:	**$150,579.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SEAL BEACH CITY TREASURER
211 8th Street

SEAL BEACH, CA 90740

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,010
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,278.74**
HUT 2105	**$10,389.25**
HUT 2106	**$6,896.69**
HUT 2107	**$10,776.15**
LESS HUT Deferral	**$0.00**
Gross Claim	**$53,340.83**
Net Claim / Payment Amount	**$53,340.83**
YTD Amount:	**$326,937.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SEASIDE CITY TREASURER
440 HARCOURT AVE

SEASIDE, CA 93955

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	34,918
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$33,936.30**
HUT 2105	**$13,947.40**
HUT 2106	**$6,155.02**
HUT 2107	**$14,466.80**
LESS HUT Deferral	**$0.00**
Gross Claim	**$68,505.52**
Net Claim / Payment Amount	**$68,505.52**
YTD Amount:	**$418,669.11**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SEBASTOPOL CITY TREASURER
CITY HALL
7120 BODEGA AVE

SEBASTOPOL, CA 95472

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,943
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,719.69**
HUT 2105	**$3,172.70**
HUT 2106	**$2,573.13**
HUT 2107	**$3,290.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,756.37**
Net Claim / Payment Amount	**$16,756.37**
YTD Amount:	**$102,715.14**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SELMA CITY TREASURER
1710 TUCKER ST

SELMA, CA 93662

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	23,435
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$22,776.13**
HUT 2105	**$9,360.71**
HUT 2106	**$5,362.77**
HUT 2107	**$9,709.31**
LESS HUT Deferral	**$0.00**
Gross Claim	**$47,208.92**
Net Claim / Payment Amount	**$47,208.92**
YTD Amount:	**$289,152.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SHAFTER CITY TREASURER
336 PACIFIC AVE

SHAFTER, CA 93263

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,208
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,752.32**
HUT 2105	**$6,474.01**
HUT 2106	**$2,911.94**
HUT 2107	**$6,715.10**
LESS HUT Deferral	**$0.00**
Gross Claim	**$31,853.37**
Net Claim / Payment Amount	**$31,853.37**
YTD Amount:	**$195,199.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SHASTA LAKE CITY TREASURER
PO BOX 777

SHASTA LAKE, CA 96019

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,325
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,034.72**
HUT 2105	**$4,124.15**
HUT 2106	**$4,230.81**
HUT 2107	**$4,277.73**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,667.41**
Net Claim / Payment Amount	**$22,667.41**
YTD Amount:	**$139,337.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SIERRA MADRE CITY TREASURER
232 WEST SIERRA MADRE BL

SIERRA MADRE, CA 91024

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,146
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$10,832.63**
HUT 2105	**$4,452.08**
HUT 2106	**$3,002.57**
HUT 2107	**$4,617.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$22,905.16**
Net Claim / Payment Amount	**$22,905.16**
YTD Amount:	**$140,553.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SIGNAL HILL CITY TREASURER
2175 CHERRY AVE

SIGNAL HILL, CA 90806

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	11,465
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$11,142.67**
HUT 2105	**$4,579.50**
HUT 2106	**$3,077.06**
HUT 2107	**$4,750.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$23,549.27**
Net Claim / Payment Amount	**$23,549.27**
YTD Amount:	**$144,468.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SIMI VALLEY CITY TREASURER
2929 TAPO CYN RD

SIMI VALLEY, CA 93063

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	126,902
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$123,334.20**
HUT 2105	**$50,688.85**
HUT 2106	**$34,101.08**
HUT 2107	**$52,576.50**
LESS HUT Deferral	**$0.00**
Gross Claim	**$260,700.63**
Net Claim / Payment Amount	**$260,700.63**
YTD Amount:	**$1,589,776.91**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOLANA BEACH CITY TREASURER
635 SOUTH HWY 101

SOLANA BEACH, CA 92075

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,783
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,395.50**
HUT 2105	**$5,505.39**
HUT 2106	**$4,045.03**
HUT 2107	**$5,710.41**
LESS HUT Deferral	**$0.00**
Gross Claim	**$28,656.33**
Net Claim / Payment Amount	**$28,656.33**
YTD Amount:	**$175,543.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOLEDAD CITY TREASURER
PO BOX 156

SOLEDAD, CA 93960

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,361
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$27,563.64**
HUT 2105	**$11,328.32**
HUT 2106	**$5,074.32**
HUT 2107	**$11,750.19**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,716.47**
Net Claim / Payment Amount	**$55,716.47**
YTD Amount:	**$341,029.49**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOLVANG CITY TREASURER
1644 OAK STREET

SOLVANG, CA 93464

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,555
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,398.82**
HUT 2105	**$2,218.85**
HUT 2106	**$1,587.92**
HUT 2107	**$2,301.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$11,507.07**
Net Claim / Payment Amount	**$11,507.07**
YTD Amount:	**$70,748.31**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SONOMA CITY TREASURER
NO 1 THE PLAZA

SONOMA, CA 95476

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	10,078
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,794.66**
HUT 2105	**$4,025.49**
HUT 2106	**$3,157.25**
HUT 2107	**$4,175.39**
LESS HUT Deferral	**$0.00**
Gross Claim	**$21,152.79**
Net Claim / Payment Amount	**$21,152.79**
YTD Amount:	**$129,927.37**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SONORA CITY TREASURER
94 NORTH WASHINGTON ST

SONORA, CA 95370

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,804
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,668.94**
HUT 2105	**$1,918.88**
HUT 2106	**$2,468.78**
HUT 2107	**$1,990.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$11,046.94**
Net Claim / Payment Amount	**$11,046.94**
YTD Amount:	**$67,644.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOUTH EL MONTE CITY TREASURER
1415 SANTA ANITA AVE

SOUTH EL MONTE, CA 91733

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	22,627
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$21,990.85**
HUT 2105	**$9,037.97**
HUT 2106	**$5,683.37**
HUT 2107	**$9,374.54**
LESS HUT Deferral	**$0.00**
Gross Claim	**$46,086.73**
Net Claim / Payment Amount	**$46,086.73**
YTD Amount:	**$282,424.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOUTH GATE CITY TREASURER
8650 CALIFORNIA AVE

SOUTH GATE, CA 90280

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	102,816
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$99,925.37**
HUT 2105	**$41,068.11**
HUT 2106	**$24,407.36**
HUT 2107	**$42,597.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$207,998.32**
Net Claim / Payment Amount	**$207,998.32**
YTD Amount:	**$1,268,982.79**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOUTH LAKE TAHOE CITY TREASURER
1901 Airport Road

South Lake Tahoe, CA 96150

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	24,087
HUT 2107 snow payment for cities	931,727.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$23,409.80**
HUT 2105	**$9,621.14**
HUT 2106	**$9,929.30**
HUT 2107	**$941,706.43**
LESS HUT Deferral	**$0.00**
Gross Claim	**$984,666.67**
Net Claim / Payment Amount	**$984,666.67**
YTD Amount:	**$1,256,755.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOUTH PASADENA CITY TREASURER
C/O DIRECTOR OF FINANCE
1414 MISSION ST

SO PASADENA, CA 91030

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,881
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$25,153.37**
HUT 2105	**$10,337.73**
HUT 2106	**$6,443.17**
HUT 2107	**$10,722.70**
LESS HUT Deferral	**$0.00**
Gross Claim	**$52,656.97**
Net Claim / Payment Amount	**$52,656.97**
YTD Amount:	**$322,844.72**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SOUTH SAN FRANCISCO CITY TREASURER
PO BOX 711

SO SAN FRANCISCO, CA 94083

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,872
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$64,020.04**
HUT 2105	**$26,311.45**
HUT 2106	**$18,854.31**
HUT 2107	**$27,291.29**
LESS HUT Deferral	**$0.00**
Gross Claim	**$136,477.09**
Net Claim / Payment Amount	**$136,477.09**
YTD Amount:	**$833,896.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

ST HELENA CITY TREASURER
1480 MAIN ST

ST HELENA, CA 94574

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,041
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,871.16**
HUT 2105	**$2,412.98**
HUT 2106	**$1,613.24**
HUT 2107	**$2,502.83**
LESS HUT Deferral	**$0.00**
Gross Claim	**$12,400.21**
Net Claim / Payment Amount	**$12,400.21**
YTD Amount:	**$76,173.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

STANTON CITY TREASURER
PO BOX J

STANTON, CA 90680

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	39,799
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$38,680.07**
HUT 2105	**$15,897.04**
HUT 2106	**$10,340.86**
HUT 2107	**$16,489.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$81,407.01**
Net Claim / Payment Amount	**$81,407.01**
YTD Amount:	**$497,496.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

STOCKTON CITY TREASURER
425 N EL DORADO ST

STOCKTON, CA 95202

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	292,133
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$283,919.80**
HUT 2105	**$116,687.58**
HUT 2106	**$70,992.06**
HUT 2107	**$121,033.00**
LESS HUT Deferral	**$0.00**
Gross Claim	**$592,632.44**
Net Claim / Payment Amount	**$592,632.44**
YTD Amount:	**$3,606,778.27**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SUISUN CITY CITY TREASURER
701 CIVIC CENTER BL

SUISUN CITY, CA 94585

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	28,962
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$28,147.75**
HUT 2105	**$11,568.38**
HUT 2106	**$7,977.48**
HUT 2107	**$11,999.18**
LESS HUT Deferral	**$0.00**
Gross Claim	**$59,692.79**
Net Claim / Payment Amount	**$59,692.79**
YTD Amount:	**$365,806.27**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SUNNYVALE CITY TREASURER
PO BOX 3707

SUNNYVALE, CA 94088

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	140,450
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$136,501.31**
HUT 2105	**$56,100.37**
HUT 2106	**$36,677.94**
HUT 2107	**$58,189.54**
LESS HUT Deferral	**$0.00**
Gross Claim	**$287,469.16**
Net Claim / Payment Amount	**$287,469.16**
YTD Amount:	**$1,751,600.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SUSANVILLE CITY TREASURER
66 NORTH LASSEN ST

SUSANVILLE, CA 96130

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	18,600
HUT 2107 snow payment for cities	74,216.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$18,077.07**
HUT 2105	**$7,429.45**
HUT 2106	**$3,934.83**
HUT 2107	**$81,922.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$111,363.48**
Net Claim / Payment Amount	**$111,363.48**
YTD Amount:	**$358,546.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

SUTTER CREEK CITY TREASURER
18 MAIN STREET

SUTTER CREEK, CA 95685

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	2,945
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,862.20**
HUT 2105	**$1,176.33**
HUT 2106	**$1,206.14**
HUT 2107	**$1,220.14**
LESS HUT Deferral	**$0.00**
Gross Claim	**$6,464.81**
Net Claim / Payment Amount	**$6,464.81**
YTD Amount:	**$50,243.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TAFT CITY TREASURER
209 EAST KERN ST

TAFT, CA 93268

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	9,264
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$9,003.55**
HUT 2105	**$3,700.35**
HUT 2106	**$1,835.75**
HUT 2107	**$3,838.15**
LESS HUT Deferral	**$0.00**
Gross Claim	**$18,377.80**
Net Claim / Payment Amount	**$18,377.80**
YTD Amount:	**$112,420.50**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TEHACHAPI CITY TREASURER
115 SOUTH ROBINSON ST

TEHACHAPI, CA 93561

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	13,886
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$13,495.60**
HUT 2105	**$5,546.53**
HUT 2106	**$2,552.07**
HUT 2107	**$5,753.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$27,347.28**
Net Claim / Payment Amount	**$27,347.28**
YTD Amount:	**$167,358.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TEHAMA CITY TREASURER
PO BOX 70

TEHAMA, CA 96090

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	438
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$425.69**
HUT 2105	**$174.95**
HUT 2106	**$519.75**
HUT 2107	**$181.47**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,301.86**
Net Claim / Payment Amount	**$1,301.86**
YTD Amount:	**$8,277.56**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TEMECULA CITY TREASURER
PO BOX 9033

TEMECULA, CA 92589 9033

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	105,029
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$102,076.15**
HUT 2105	**$41,952.05**
HUT 2106	**$25,699.46**
HUT 2107	**$43,514.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$213,242.00**
Net Claim / Payment Amount	**$213,242.00**
YTD Amount:	**$1,302,970.27**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TEMPLE CITY CITY TREASURER
9701 LAS TUNAS DR

TEMPLE CITY, CA 91780

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	35,892
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$34,882.91**
HUT 2105	**$14,336.45**
HUT 2106	**$8,780.72**
HUT 2107	**$14,870.34**
LESS HUT Deferral	**$0.00**
Gross Claim	**$72,870.42**
Net Claim / Payment Amount	**$72,870.42**
YTD Amount:	**$445,706.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

THOUSAND OAKS CITY TREASURER
2100 THOUSAND OAKS BL

THOUSAND OAKS, CA 91362 2903

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	130,209
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$126,548.23**
HUT 2105	**$52,009.78**
HUT 2106	**$34,979.32**
HUT 2107	**$53,946.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$267,483.94**
Net Claim / Payment Amount	**$267,483.94**
YTD Amount:	**$1,631,019.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TIBURON CITY TREASURER
1505 TIBURON BL

TIBURON, CA 94920

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	9,000
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,746.97**
HUT 2105	**$3,594.90**
HUT 2106	**$3,051.72**
HUT 2107	**$3,728.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$19,122.36**
Net Claim / Payment Amount	**$19,122.36**
YTD Amount:	**$117,126.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TORRANCE CITY TREASURER
3031 TORRANCE BL

TORRANCE, CA 90503

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	149,717
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$145,507.77**
HUT 2105	**$59,801.92**
HUT 2106	**$35,358.66**
HUT 2107	**$62,028.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$302,697.28**
Net Claim / Payment Amount	**$302,697.28**
YTD Amount:	**$1,844,584.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TOWN OF TRUCKEE TREASURER
10183 TRUCKEE AIRPORT RD

TRUCKEE, CA 96161

Financial_Activity

Additional Description:

(Gas Tax) - Includes Snow Payment

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	16,280
HUT 2107 snow payment for cities	1,319,614.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,822.29**
HUT 2105	**$6,502.77**
HUT 2106	**$9,842.99**
HUT 2107	**$1,326,358.93**
LESS HUT Deferral	**$0.00**
Gross Claim	**$1,358,526.98**
Net Claim / Payment Amount	**$1,358,526.98**
YTD Amount:	**$1,558,878.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TRACY CITY TREASURER
333 Civic Center Plaza

TRACY, CA 95376

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	82,107
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$79,798.60**
HUT 2105	**$32,796.25**
HUT 2106	**$20,240.63**
HUT 2107	**$34,017.58**
LESS HUT Deferral	**$0.00**
Gross Claim	**$166,853.06**
Net Claim / Payment Amount	**$166,853.06**
YTD Amount:	**$1,017,653.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TULARE CITY TREASURER
411 E Kern Avenue

TULARE, CA 93274

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	59,535
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$57,861.20**
HUT 2105	**$23,780.25**
HUT 2106	**$14,111.45**
HUT 2107	**$24,665.82**
LESS HUT Deferral	**$0.00**
Gross Claim	**$120,418.72**
Net Claim / Payment Amount	**$120,418.72**
YTD Amount:	**$735,451.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TURLOCK CITY TREASURER
156 SOUTH BROADWAY STE 114

TURLOCK, CA 95380

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	71,181
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$69,179.78**
HUT 2105	**$28,432.04**
HUT 2106	**$17,495.82**
HUT 2107	**$29,490.85**
LESS HUT Deferral	**$0.00**
Gross Claim	**$144,598.49**
Net Claim / Payment Amount	**$144,598.49**
YTD Amount:	**$882,599.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TUSTIN CITY TREASURER
300 CENTENNIAL WAY

TUSTIN, CA 92780 3767

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	75,773
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$73,642.67**
HUT 2105	**$30,266.24**
HUT 2106	**$19,326.32**
HUT 2107	**$31,393.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$154,628.58**
Net Claim / Payment Amount	**$154,628.58**
YTD Amount:	**$943,192.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

TWENTYNINE PALMS CITY TREASURER
6136 ADOBE RD

TWENTYNINE PALMS, CA 92277

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	30,832
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$29,965.17**
HUT 2105	**$12,315.32**
HUT 2106	**$7,962.54**
HUT 2107	**$12,773.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$63,016.97**
Net Claim / Payment Amount	**$63,016.97**
YTD Amount:	**$385,980.52**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

UKIAH CITY TREASURER
300 SEMINARY AVE

UKIAH, CA 95482

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	15,959
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$15,510.32**
HUT 2105	**$6,374.55**
HUT 2106	**$5,157.16**
HUT 2107	**$6,611.94**
LESS HUT Deferral	**$0.00**
Gross Claim	**$33,653.97**
Net Claim / Payment Amount	**$33,653.97**
YTD Amount:	**$206,536.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

UNION CITY TREASURER
34009 ALVARADO NILES RD

UNION CITY, CA 94587

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	75,054
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$72,943.89**
HUT 2105	**$29,979.05**
HUT 2106	**$19,637.87**
HUT 2107	**$31,095.46**
LESS HUT Deferral	**$0.00**
Gross Claim	**$153,656.27**
Net Claim / Payment Amount	**$153,656.27**
YTD Amount:	**$938,132.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

UPLAND CITY TREASURER
PO BOX 460

UPLAND, CA 91785

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	76,106
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$73,966.31**
HUT 2105	**$30,399.25**
HUT 2106	**$19,067.46**
HUT 2107	**$31,531.32**
LESS HUT Deferral	**$0.00**
Gross Claim	**$154,964.34**
Net Claim / Payment Amount	**$154,964.34**
YTD Amount:	**$945,827.09**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VACAVILLE CITY TREASURER
650 MERCHANT ST

VACAVILLE, CA 95688

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	97,305
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$94,569.31**
HUT 2105	**$38,866.83**
HUT 2106	**$25,858.40**
HUT 2107	**$40,314.23**
LESS HUT Deferral	**$0.00**
Gross Claim	**$199,608.77**
Net Claim / Payment Amount	**$199,608.77**
YTD Amount:	**$1,217,437.49**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VALLEJO CITY TREASURER
555 SANTA CLARA ST
PO BOX 3068

VALLEJO, CA 94590

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	121,435
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$118,020.91**
HUT 2105	**$48,505.15**
HUT 2106	**$32,171.66**
HUT 2107	**$50,311.48**
LESS HUT Deferral	**$0.00**
Gross Claim	**$249,009.20**
Net Claim / Payment Amount	**$249,009.20**
YTD Amount:	**$1,519,079.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VERNON CITY TREASURER
4305 SANTA FE AVE

VERNON, CA 90058

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	96
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$93.30**
HUT 2105	**$38.35**
HUT 2106	**$422.42**
HUT 2107	**$39.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$593.84**
Net Claim / Payment Amount	**$593.84**
YTD Amount:	**$3,971.18**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VICTORVILLE CITY TREASURER
14343 CIVIC DR

VICTORVILLE, CA 92392

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	112,097
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$108,945.44**
HUT 2105	**$44,775.25**
HUT 2106	**$27,895.41**
HUT 2107	**$46,442.67**
LESS HUT Deferral	**$0.00**
Gross Claim	**$228,058.77**
Net Claim / Payment Amount	**$228,058.77**
YTD Amount:	**$1,391,515.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VILLA PARK CITY TREASURER
17855 SANTIAGO BL

VILLA PARK, CA 92667

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,307
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,129.68**
HUT 2105	**$2,519.22**
HUT 2106	**$1,975.34**
HUT 2107	**$2,613.04**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,237.28**
Net Claim / Payment Amount	**$13,237.28**
YTD Amount:	**$81,289.86**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VISALIA CITY TREASURER
707 W ACEQUIA AVE

VISALIA, CA 93291

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	125,971
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$122,429.38**
HUT 2105	**$50,316.98**
HUT 2106	**$29,412.26**
HUT 2107	**$52,190.78**
LESS HUT Deferral	**$0.00**
Gross Claim	**$254,349.40**
Net Claim / Payment Amount	**$254,349.40**
YTD Amount:	**$1,550,734.72**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

VISTA CITY TREASURER
600 Eucalyptus Ave

VISTA, CA 92084

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	97,513
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$94,771.46**
HUT 2105	**$38,949.92**
HUT 2106	**$26,188.10**
HUT 2107	**$40,400.40**
LESS HUT Deferral	**$0.00**
Gross Claim	**$200,309.88**
Net Claim / Payment Amount	**$200,309.88**
YTD Amount:	**$1,221,278.56**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WALNUT CITY TREASURER
PO BOX 682

WALNUT, CA 91788

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	32,659
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$31,740.81**
HUT 2105	**$13,045.08**
HUT 2106	**$8,025.82**
HUT 2107	**$13,530.88**
LESS HUT Deferral	**$0.00**
Gross Claim	**$66,342.59**
Net Claim / Payment Amount	**$66,342.59**
YTD Amount:	**$406,029.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WALNUT CREEK CITY TREASURER
1666 N MAIN ST
PO BOX 8039

WALNUT CREEK, CA 94596

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	66,584
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$64,712.02**
HUT 2105	**$26,595.85**
HUT 2106	**$17,581.60**
HUT 2107	**$27,586.28**
LESS HUT Deferral	**$0.00**
Gross Claim	**$136,475.75**
Net Claim / Payment Amount	**$136,475.75**
YTD Amount:	**$833,057.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WASCO CITY TREASURER
764 E STREET

WASCO, CA 93280

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	25,541
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$24,822.93**
HUT 2105	**$10,201.92**
HUT 2106	**$4,358.38**
HUT 2107	**$10,581.84**
LESS HUT Deferral	**$0.00**
Gross Claim	**$49,965.07**
Net Claim / Payment Amount	**$49,965.07**
YTD Amount:	**$306,124.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WATERFORD CITY TREASURER
PO BOX 199

WATERFORD, CA 95386

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,860
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,610.90**
HUT 2105	**$3,538.98**
HUT 2106	**$2,527.94**
HUT 2107	**$3,670.77**
LESS HUT Deferral	**$0.00**
Gross Claim	**$18,348.59**
Net Claim / Payment Amount	**$18,348.59**
YTD Amount:	**$112,396.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WATSONVILLE CITY TREASURER
PO BOX 430

WATSONVILLE, CA 95077

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,543
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$51,065.78**
HUT 2105	**$20,987.41**
HUT 2106	**$13,213.15**
HUT 2107	**$21,768.98**
LESS HUT Deferral	**$0.00**
Gross Claim	**$107,035.32**
Net Claim / Payment Amount	**$107,035.32**
YTD Amount:	**$654,031.94**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WEED CITY TREASURER
PO BOX 470

WEED, CA 96094

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,030
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$2,944.81**
HUT 2105	**$1,210.28**
HUT 2106	**$1,487.97**
HUT 2107	**$1,255.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$6,898.41**
Perform Payee by Apportionment Claim Adjustment	**$-6,898.41**
Net Claim / Payment Amount	**$0.00**
YTD Amount:	**$0.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WEST COVINA CITY TREASURER
PO BOX 1440

WEST COVINA, CA 91793

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	112,953
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$109,777.37**
HUT 2105	**$45,117.16**
HUT 2106	**$26,774.33**
HUT 2107	**$46,797.32**
LESS HUT Deferral	**$0.00**
Gross Claim	**$228,466.18**
Net Claim / Payment Amount	**$228,466.18**
YTD Amount:	**$1,393,391.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WEST HOLLYWOOD CITY TREASURER
8300 SANTA MONICA BL

WEST HOLLYWOOD, CA 90069

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	38,036
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$36,966.63**
HUT 2105	**$15,192.84**
HUT 2106	**$9,281.34**
HUT 2107	**$15,758.61**
LESS HUT Deferral	**$0.00**
Gross Claim	**$77,199.42**
Net Claim / Payment Amount	**$77,199.42**
YTD Amount:	**$472,019.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WEST SACRAMENTO CITY TREASURER
PO BOX 986

WEST SACRAMENTO, CA 95691

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	48,426
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$47,064.52**
HUT 2105	**$19,342.95**
HUT 2106	**$13,422.14**
HUT 2107	**$20,063.27**
LESS HUT Deferral	**$0.00**
Gross Claim	**$99,892.88**
Net Claim / Payment Amount	**$99,892.88**
YTD Amount:	**$609,873.06**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WESTLAKE VILLAGE CITY TREASURER
31200 OAK CREST DR

WESTLAKE VILLAGE, CA 91361

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	8,905
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$8,654.64**
HUT 2105	**$3,556.95**
HUT 2106	**$2,479.30**
HUT 2107	**$3,689.41**
LESS HUT Deferral	**$0.00**
Gross Claim	**$18,380.30**
Net Claim / Payment Amount	**$18,380.30**
YTD Amount:	**$112,565.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WESTMINSTER CITY TREASURER
8200 WESTMINSTER AVE

WESTMINSTER, CA 92683

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	94,294
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$91,642.96**
HUT 2105	**$37,664.14**
HUT 2106	**$23,952.43**
HUT 2107	**$39,066.75**
LESS HUT Deferral	**$0.00**
Gross Claim	**$192,326.28**
Net Claim / Payment Amount	**$192,326.28**
YTD Amount:	**$1,172,282.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WHEATLAND CITY TREASURER
PO BOX 395

WHEATLAND, CA 95692

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	3,558
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,457.97**
HUT 2105	**$1,421.18**
HUT 2106	**$1,222.30**
HUT 2107	**$1,474.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$7,575.56**
Net Claim / Payment Amount	**$7,575.56**
YTD Amount:	**$46,411.06**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WHITTIER CITY TREASURER
13230 E PENN ST

WHITTIER, CA 90602

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	87,250
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$84,797.00**
HUT 2105	**$34,850.53**
HUT 2106	**$20,772.73**
HUT 2107	**$36,148.36**
LESS HUT Deferral	**$0.00**
Gross Claim	**$176,568.62**
Net Claim / Payment Amount	**$176,568.62**
YTD Amount:	**$1,076,734.91**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WILDOMAR CITY TREASURER
23873 Clinton Keith Road, Suite 201

Wildomar, CA 92595

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	41,479
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$40,312.84**
HUT 2105	**$16,568.08**
HUT 2106	**$10,391.49**
HUT 2107	**$17,185.08**
LESS HUT Deferral	**$0.00**
Gross Claim	**$84,457.49**
Net Claim / Payment Amount	**$84,457.49**
YTD Amount:	**$518,583.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WILLIAMS CITY TREASURER
PO BOX 310

WILLIAMS, CA 95987

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,349
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,198.62**
HUT 2105	**$2,136.57**
HUT 2106	**$1,389.16**
HUT 2107	**$2,216.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$10,940.48**
Net Claim / Payment Amount	**$10,940.48**
YTD Amount:	**$84,611.55**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS, CA 95490

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,102
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$4,958.56**
HUT 2105	**$2,037.91**
HUT 2106	**$1,920.84**
HUT 2107	**$2,113.80**
LESS HUT Deferral	**$0.00**
Gross Claim	**$11,031.11**
Net Claim / Payment Amount	**$11,031.11**
YTD Amount:	**$67,948.49**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WILLOWS CITY TREASURER
201 NORTH LASSEN ST

WILLOWS, CA 95988

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	6,505
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,322.11**
HUT 2105	**$2,598.31**
HUT 2106	**$1,849.15**
HUT 2107	**$2,695.07**
LESS HUT Deferral	**$0.00**
Gross Claim	**$13,464.64**
Net Claim / Payment Amount	**$13,464.64**
YTD Amount:	**$103,956.35**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WINDSOR TOWN TREASURER
9291 OLD REDWOOD HWY TOWN HALL
PO BOX 100

WINDSOR, CA 95492 0100

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	26,955
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$26,197.17**
HUT 2105	**$10,766.72**
HUT 2106	**$7,774.65**
HUT 2107	**$11,167.67**
LESS HUT Deferral	**$0.00**
Gross Claim	**$55,906.21**
Net Claim / Payment Amount	**$55,906.21**
YTD Amount:	**$342,662.28**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WINTERS CITY TREASURER
318 FIRST ST

WINTERS, CA 95694

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,098
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$6,898.44**
HUT 2105	**$2,835.18**
HUT 2106	**$2,308.71**
HUT 2107	**$2,940.76**
LESS HUT Deferral	**$0.00**
Gross Claim	**$14,983.09**
Net Claim / Payment Amount	**$14,983.09**
YTD Amount:	**$91,904.62**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WOODLAKE CITY TREASURER
350 NORTH VALENCIA BL

WOODLAKE, CA 93286

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,927
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,704.14**
HUT 2105	**$3,166.31**
HUT 2106	**$2,225.66**
HUT 2107	**$3,284.22**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,380.33**
Net Claim / Payment Amount	**$16,380.33**
YTD Amount:	**$100,410.65**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WOODLAND CITY TREASURER
300 FIRST ST

WOODLAND, CA 95695

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	57,288
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$55,677.37**
HUT 2105	**$22,882.72**
HUT 2106	**$15,805.21**
HUT 2107	**$23,734.87**
LESS HUT Deferral	**$0.00**
Gross Claim	**$118,100.17**
Net Claim / Payment Amount	**$118,100.17**
YTD Amount:	**$721,252.59**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

WOODSIDE CITY TREASURER
PO BOX 620005

WOODSIDE, CA 94062

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	5,738
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$5,576.68**
HUT 2105	**$2,291.95**
HUT 2106	**$2,007.52**
HUT 2107	**$2,377.30**
LESS HUT Deferral	**$0.00**
Gross Claim	**$12,253.45**
Net Claim / Payment Amount	**$12,253.45**
YTD Amount:	**$75,399.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YORBA LINDA CITY TREASURER
PO BOX 87014

YORBA LINDA, CA 92885 8714

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	69,273
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$67,325.42**
HUT 2105	**$27,669.93**
HUT 2106	**$17,702.77**
HUT 2107	**$28,700.35**
LESS HUT Deferral	**$0.00**
Gross Claim	**$141,398.47**
Net Claim / Payment Amount	**$141,398.47**
YTD Amount:	**$862,792.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YOUNTVILLE CITY TREASURER
6550 YOUNT ST

YOUNTVILLE, CA 94599

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	4,072
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$3,957.52**
HUT 2105	**$1,626.49**
HUT 2106	**$1,217.80**
HUT 2107	**$1,687.06**
LESS HUT Deferral	**$0.00**
Gross Claim	**$8,488.87**
Net Claim / Payment Amount	**$8,488.87**
YTD Amount:	**$51,929.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YREKA CITY TREASURER
701 FOURTH ST

YREKA, CA 96097

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	7,443
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$7,233.74**
HUT 2105	**$2,972.98**
HUT 2106	**$3,072.54**
HUT 2107	**$3,083.69**
LESS HUT Deferral	**$0.00**
Gross Claim	**$16,362.95**
Net Claim / Payment Amount	**$16,362.95**
YTD Amount:	**$127,173.91**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YUBA CITY TREASURER
1201 CIVIC CENTER BL

YUBA CITY, CA 95993

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	65,372
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$63,534.09**
HUT 2105	**$26,111.74**
HUT 2106	**$16,234.03**
HUT 2107	**$27,084.13**
LESS HUT Deferral	**$0.00**
Gross Claim	**$132,963.99**
Net Claim / Payment Amount	**$132,963.99**
YTD Amount:	**$811,627.53**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YUCAIPA CITY TREASURER
34272 YUCAIPA BL.

YUCAIPA, CA 92399

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	52,063
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$50,599.27**
HUT 2105	**$20,795.68**
HUT 2106	**$13,170.13**
HUT 2107	**$21,570.11**
LESS HUT Deferral	**$0.00**
Gross Claim	**$106,135.19**
Net Claim / Payment Amount	**$106,135.19**
YTD Amount:	**$648,903.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169A
PAYMENT ISSUE DATE: 03/02/2011

YUCCA VALLEY TOWN TREASURER
57090 29 PALMS HWY

YUCCA VALLEY, CA 92284

Financial Activity

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code **Fiscal Year: 2010**

Collection Period: 01/24/2011 **To** 02/23/2011

Payment Calculations:

City Population	21,292
HUT 2107 snow payment for cities	0.00
Population for all Cities	32,149,640
City Per Capita Amount for Section 2105	**0.40000000**
City Per Capita Amount for Section 2107	**0.41000000**
HUT 2107.5	**$0.00**
HUT 2103	**$20,693.38**
HUT 2105	**$8,504.73**
HUT 2106	**$5,622.55**
HUT 2107	**$8,821.44**
LESS HUT Deferral	**$0.00**
Gross Claim	**$43,642.10**
Net Claim / Payment Amount	**$43,642.10**
YTD Amount:	**$267,680.10**

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