

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

ADELANTO CITY TREASURER  
PO BOX 10

ADELANTO, CA 92301

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	90,761.36
City Population	31,765
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$16,079.98</b>
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<b>HUT 2105</b>	<b>\$12,372.04</b>
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<b>HUT 2106</b>	<b>\$7,973.61</b>
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<b>HUT 2107</b>	<b>\$16,736.19</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$143,923.18</b>
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<b>Net Claim</b>	<b>\$143,923.18</b>
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<b>Payment Amount:</b>	<b>\$143,923.18</b>
<b>YTD Amount:</b>	<b>551,698.37</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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**ADELANTO CITY TREASURER**

PO BOX 10

ADELANTO, CA 92301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

ARVIN CITY TREASURER  
PO BOX 548

ARVIN, CA 93203

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	50,416.44
City Population	19,304
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
HUT 2107.5	\$0.00
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HUT 2103	\$9,772.01
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HUT 2105	\$7,518.65
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HUT 2106	\$3,062.03
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HUT 2107	\$10,170.80
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LESS HUT Deferral	\$0.00
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Gross Claim	\$80,939.93
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Net Claim	\$80,939.93
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Payment Amount:	\$80,939.93
YTD Amount:	312,980.48

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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**ARVIN CITY TREASURER**

PO BOX 548

ARVIN, CA 93203

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	5,192.34
City Population	1,253
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$634.29
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HUT 2105	\$488.03
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HUT 2106	\$782.97
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HUT 2107	\$660.17
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LESS HUT Deferral	\$0.00
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Gross Claim	\$7,757.80
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Net Claim	\$7,757.80
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Payment Amount:	\$7,757.80
YTD Amount:	28,129.22

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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PAYMENT ISSUE DATE: 05/02/2011

**BLUE LAKE CITY TREASURER**  
PO BOX 458

BLUE LAKE, CA 95525

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**BRADBURY CITY TREASURER**  
600 WINSTON AVE  
  
BRADBURY, CA 91010

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	4,304.03
City Population	1,048
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$530.52</b>
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<b>HUT 2105</b>	<b>\$408.18</b>
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<b>HUT 2106</b>	<b>\$638.96</b>
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<b>HUT 2107</b>	<b>\$552.17</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$6,433.86</b>
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<b>Net Claim</b>	<b>\$6,433.86</b>
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<b>Payment Amount:</b>	<b>\$6,433.86</b>
<b>YTD Amount:</b>	<b>23,112.46</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**BRADBURY CITY TREASURER**  
600 WINSTON AVE  
  
BRADBURY, CA 91010

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/02/2011

CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE, CA 95425

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	28,771.26
City Population	8,636
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$4,371.69</b>
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<b>HUT 2105</b>	<b>\$3,363.61</b>
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<b>HUT 2106</b>	<b>\$2,625.12</b>
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<b>HUT 2107</b>	<b>\$4,550.09</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$43,681.77</b>
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<b>Net Claim</b>	<b>\$43,681.77</b>
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<b>Payment Amount:</b>	<b>\$43,681.77</b>
<b>YTD Amount:</b>	<b>170,738.38</b>

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**CLOVERDALE CITY TREASURER**  
PO BOX 217

CLOVERDALE, CA 95425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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DORRIS CITY TREASURER  
PO BOX 768  
  
DORRIS, CA 96023

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	0.00
City Population	939
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$475.34
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HUT 2105	\$365.73
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HUT 2106	\$715.85
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HUT 2107	\$494.74
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LESS HUT Deferral	\$0.00
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Gross Claim	\$2,051.66
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Net Claim	\$2,051.66
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Payment Amount:	\$2,051.66
YTD Amount:	22,878.47

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**DORRIS CITY TREASURER**

PO BOX 768

DORRIS, CA 96023

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

ETNA CITY TREASURER  
P.O. BOX 460  
  
ETNA, CA 96027

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	0.00
City Population	781
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$395.36
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HUT 2105	\$304.19
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HUT 2106	\$662.71
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HUT 2107	\$411.49
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LESS HUT Deferral	\$0.00
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Gross Claim	\$1,773.75
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Net Claim	\$1,773.75
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Payment Amount:	\$1,773.75
YTD Amount:	20,613.27

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**ETNA CITY TREASURER**

P.O. BOX 460

ETNA, CA 96027

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

FOWLER CITY TREASURER  
128 S. 5TH STREET  
  
FOWLER, CA 93625

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	18,936.41
City Population	5,764
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$2,917.83
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HUT 2105	\$2,245.00
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HUT 2106	\$1,579.03
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HUT 2107	\$3,036.91
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LESS HUT Deferral	\$0.00
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Gross Claim	\$28,715.18
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Net Claim	\$28,715.18
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Payment Amount:	\$28,715.18
YTD Amount:	112,210.65

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

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**FOWLER CITY TREASURER**  
128 S. 5TH STREET  
  
FOWLER, CA 93625

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	27,704.38
City Population	9,114
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$4,613.66
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HUT 2105	\$3,549.78
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HUT 2106	\$1,854.54
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HUT 2107	\$4,801.94
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LESS HUT Deferral	\$0.00
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Gross Claim	\$42,524.30
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Net Claim	\$42,524.30
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Payment Amount:	\$42,524.30
YTD Amount:	169,321.93

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

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**GONZALES CITY TREASURER**  
PO BOX 647

GONZALES, CA 93926

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

IONE CITY TREASURER  
P O BOX 398  
  
IONE, CA 95640

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	0.00
City Population	7,918
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$4,008.23</b>
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<b>HUT 2105</b>	<b>\$3,083.95</b>
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<b>HUT 2106</b>	<b>\$2,461.70</b>
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<b>HUT 2107</b>	<b>\$4,171.80</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$13,725.68</b>
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<b>Net Claim</b>	<b>\$13,725.68</b>
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<b>Payment Amount:</b>	<b>\$13,725.68</b>
<b>YTD Amount:</b>	<b>155,792.05</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**IONE CITY TREASURER**

P O BOX 398

IONE, CA 95640

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

KINGSBURG CITY TREASURER  
1401 DRAPER STREET  
  
KINGSBURG, CA 93631

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	36,394.97
City Population	11,504
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,823.52
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HUT 2105	\$4,480.65
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HUT 2106	\$2,753.14
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HUT 2107	\$6,061.17
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LESS HUT Deferral	\$0.00
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Gross Claim	\$55,513.45
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Net Claim	\$55,513.45
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Payment Amount:	\$55,513.45
YTD Amount:	218,979.04

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
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**KINGSBURG CITY TREASURER**

1401 DRAPER STREET

KINGSBURG, CA 93631

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

LAGUNA WOODS CITY TREASURER  
24264 EL TORO ROAD  
  
LAGUNA WOODS, CA 92653

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	60,075.78
City Population	18,747
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
HUT 2107.5	\$0.00
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HUT 2103	\$9,490.05
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HUT 2105	\$7,301.70
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HUT 2106	\$4,971.13
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HUT 2107	\$9,877.33
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LESS HUT Deferral	\$0.00
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Gross Claim	\$91,715.99
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Net Claim	\$91,715.99
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Payment Amount:	\$91,715.99
YTD Amount:	360,979.16

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

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**LAGUNA WOODS CITY TREASURER**  
24264 EL TORO ROAD

LAGUNA WOODS, CA 92653

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

LINDSAY CITY TREASURER  
PO BOX 369  
  
LINDSAY, CA 93247

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	37,843.43
City Population	11,800
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
HUT 2107.5	\$0.00
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HUT 2103	\$5,973.36
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HUT 2105	\$4,595.94
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HUT 2106	\$3,032.62
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HUT 2107	\$6,217.13
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LESS HUT Deferral	\$0.00
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Gross Claim	\$57,662.48
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Net Claim	\$57,662.48
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Payment Amount:	\$57,662.48
YTD Amount:	226,800.70

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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**REMITTANCE ADVICE**

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**LINDSAY CITY TREASURER**

PO BOX 369

LINDSAY, CA 93247

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

LIVE OAK CITY TREASURER  
9955 LIVE OAK BLVD  
  
LIVE OAK, CA 95953

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	28,554.20
City Population	8,791
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$4,450.15</b>
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<b>HUT 2105</b>	<b>\$3,423.98</b>
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<b>HUT 2106</b>	<b>\$2,450.16</b>
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<b>HUT 2107</b>	<b>\$4,631.76</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$43,510.25</b>
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<b>Net Claim</b>	<b>\$43,510.25</b>
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<b>Payment Amount:</b>	<b>\$43,510.25</b>
<b>YTD Amount:</b>	<b>170,806.91</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**LIVE OAK CITY TREASURER**

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE, CA 96064

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	0.00
City Population	1,523
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$770.97</b>
<b>HUT 2105</b>	<b>\$593.19</b>
<b>HUT 2106</b>	<b>\$912.29</b>
<b>HUT 2107</b>	<b>\$802.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,078.88</b>
<b>Net Claim</b>	<b>\$3,078.88</b>
<b>Payment Amount:</b>	<b>\$3,078.88</b>
<b>YTD Amount:</b>	<b>35,446.77</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**MONTAGUE CITY TREASURER**

PO BOX 428

MONTAGUE, CA 96064

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

NEVADA CITY TREASURER  
317 BROAD ST  
  
NEVADA CITY, CA 95959

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	13,454.50
City Population	3,088
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$1,563.20
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HUT 2105	\$1,202.73
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HUT 2106	\$2,170.92
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HUT 2107	\$1,626.99
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LESS HUT Deferral	\$0.00
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Gross Claim	\$20,018.34
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Net Claim	\$20,018.34
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Payment Amount:	\$20,018.34
YTD Amount:	74,108.02

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**NEVADA CITY TREASURER**  
317 BROAD ST  
  
NEVADA CITY, CA 95959

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

NEWMAN CITY TREASURER  
PO BOX 787  
  
NEWMAN, CA 95360

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	35,201.37
City Population	10,824
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,479.29
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HUT 2105	\$4,215.80
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HUT 2106	\$2,898.91
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HUT 2107	\$5,702.90
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LESS HUT Deferral	\$0.00
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Gross Claim	\$53,498.27
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Net Claim	\$53,498.27
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Payment Amount:	\$53,498.27
YTD Amount:	209,769.86

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**NEWMAN CITY TREASURER**

PO BOX 787

NEWMAN, CA 95360

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

RIO VISTA CITY TREASURER  
PO BOX 745

RIO VISTA, CA 94571

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	27,575.50
City Population	8,324
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$4,213.75
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HUT 2105	\$3,242.09
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HUT 2106	\$2,523.43
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HUT 2107	\$4,385.71
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LESS HUT Deferral	\$0.00
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Gross Claim	\$41,940.48
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Net Claim	\$41,940.48
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Payment Amount:	\$41,940.48
YTD Amount:	163,880.65

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**RIO VISTA CITY TREASURER**  
PO BOX 745

RIO VISTA, CA 94571

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	13,423.49
City Population	4,071
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,060.81</b>
<b>HUT 2105</b>	<b>\$1,585.60</b>
<b>HUT 2106</b>	<b>\$1,232.72</b>
<b>HUT 2107</b>	<b>\$2,144.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,447.53</b>
<b>Net Claim</b>	<b>\$20,447.53</b>
<b>Payment Amount:</b>	<b>\$20,447.53</b>
<b>YTD Amount:</b>	<b>80,014.47</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**SAN JOAQUIN CITY TREASURER**  
PO BOX 758

SAN JOAQUIN, CA 93660

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**SAN JUAN BAUTISTA CITY TREASURER**  
TREASURER  
P O BOX 1420  
SAN JUAN BAUTISTA, CA 95045

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	7,021.92
City Population	1,895
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$959.28</b>
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<b>HUT 2105</b>	<b>\$738.08</b>
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<b>HUT 2106</b>	<b>\$798.21</b>
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<b>HUT 2107</b>	<b>\$998.43</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$10,515.92</b>
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<b>Net Claim</b>	<b>\$10,515.92</b>
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<b>Payment Amount:</b>	<b>\$10,515.92</b>
<b>YTD Amount:</b>	<b>40,025.40</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**SAN JUAN BAUTISTA CITY TREASURER**  
TREASURER  
P O BOX 1420  
SAN JUAN BAUTISTA, CA 95045

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	2,337.69
City Population	334
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$169.08</b>
<b>HUT 2105</b>	<b>\$130.09</b>
<b>HUT 2106</b>	<b>\$453.30</b>
<b>HUT 2107</b>	<b>\$175.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,266.14</b>
<b>Net Claim</b>	<b>\$3,266.14</b>
<b>Payment Amount:</b>	<b>\$3,266.14</b>
<b>YTD Amount:</b>	<b>10,903.56</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

TRINIDAD CITY TREASURER  
DRAWER N

TRINIDAD, CA 95570

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	2,444.91
City Population	367
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$185.78
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HUT 2105	\$142.94
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HUT 2106	\$512.17
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HUT 2107	\$193.36
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LESS HUT Deferral	\$0.00
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Gross Claim	\$3,479.16
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Net Claim	\$3,479.16
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Payment Amount:	\$3,479.16
YTD Amount:	11,382.38

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**TRINIDAD CITY TREASURER**  
DRAWER N

TRINIDAD, CA 95570

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

TULELAKE CITY TREASURER  
PO BOX 847  
  
TULELAKE, CA 96134

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

**Payment Calculations:**

HUT deferred payback - July 2010 to October 2010	0.00
City Population	1,024
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
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<b>HUT 2103</b>	<b>\$518.37</b>
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<b>HUT 2105</b>	<b>\$398.83</b>
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<b>HUT 2106</b>	<b>\$744.44</b>
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<b>HUT 2107</b>	<b>\$539.52</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$2,201.16</b>
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<b>Net Claim</b>	<b>\$2,201.16</b>
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<b>Payment Amount:</b>	<b>\$2,201.16</b>
<b>YTD Amount:</b>	<b>25,471.10</b>

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**TULELAKE CITY TREASURER**  
PO BOX 847  
TULELAKE, CA 96134

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

WESTMORLAND CITY TREASURER  
P O BOX 699  
  
WESTMORLAND, CA 92281

**Additional Description:**  
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 03/24/2011 To 04/23/2011

Payment Calculations:

HUT deferred payback - July 2010 to October 2010	8,577.20
City Population	2,444
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.53000000
HUT 2107.5	\$0.00
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HUT 2103	\$1,237.19
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HUT 2105	\$951.91
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HUT 2106	\$884.68
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HUT 2107	\$1,287.68
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LESS HUT Deferral	\$0.00
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Gross Claim	\$12,938.66
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Net Claim	\$12,938.66
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Payment Amount:	\$12,938.66
YTD Amount:	49,869.76

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1000221  
PAYMENT ISSUE DATE: 05/02/2011

**WESTMORLAND CITY TREASURER**

P O BOX 699

WESTMORLAND, CA 92281