

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

ADELANTO CITY TREASURER

PO BOX 10

ADELANTO CA 92301

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	28,540
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$6,000.00
HUT 2103	\$0.00
HUT 2105	\$13,565.80
HUT 2106	\$8,514.39
HUT 2107	\$18,287.43
LESS HUT Deferral	\$23,908.70
Gross Claim	\$22,458.92
Net Claim	\$22,458.92
Payment Amount:	\$22,458.92
YTD Amount:	\$22,458.92

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

ARVIN CITY TREASURER
PO BOX 548

ARVIN CA 93203

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	16,918
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$4,000.00
HUT 2103	\$0.00
HUT 2105	\$8,041.57
HUT 2106	\$3,426.54
HUT 2107	\$10,840.46
LESS HUT Deferral	\$13,565.58
Gross Claim	\$12,742.99
Net Claim	\$12,742.99
Payment Amount:	\$12,742.99
YTD Amount:	\$12,742.99

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE CA 95525

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	1,178
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$559.93
HUT 2106	\$824.66
HUT 2107	\$754.82
LESS HUT Deferral	\$1,618.79
Gross Claim	\$1,520.62
Net Claim	\$1,520.62
Payment Amount:	\$1,520.62
YTD Amount:	\$1,520.62

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY CA 91010

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	963
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$457.74
HUT 2106	\$659.85
HUT 2107	\$617.06
LESS HUT Deferral	\$1,410.08
Gross Claim	\$1,324.57
Net Claim	\$1,324.57
Payment Amount:	\$1,324.57
YTD Amount:	\$1,324.57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE CA 95425

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	8,636
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$4,104.92
HUT 2106	\$3,115.84
HUT 2107	\$5,533.65
LESS HUT Deferral	\$7,607.87
Gross Claim	\$7,146.54
Net Claim	\$7,146.54
Payment Amount:	\$7,146.54
YTD Amount:	\$7,146.54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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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

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

DORRIS CITY TREASURER
PO BOX 768

DORRIS CA 96023

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	890
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$423.04
HUT 2106	\$767.57
HUT 2107	\$570.28
LESS HUT Deferral	\$0.00
Gross Claim	\$2,760.89
Net Claim	\$2,760.89
Payment Amount:	\$2,760.89
YTD Amount:	\$2,760.89

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	781
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$371.23
HUT 2106	\$722.56
HUT 2107	\$500.44
LESS HUT Deferral	\$0.00
Gross Claim	\$2,594.23
Net Claim	\$2,594.23
Payment Amount:	\$2,594.23
YTD Amount:	\$2,594.23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER CA 93625

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	5,764
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$2,739.78
HUT 2106	\$1,805.93
HUT 2107	\$3,693.37
LESS HUT Deferral	\$5,279.61
Gross Claim	\$4,959.47
Net Claim	\$4,959.47
Payment Amount:	\$4,959.47
YTD Amount:	\$4,959.47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

GONZALES CITY TREASURER
PO BOX 647

GONZALES CA 93926

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	9,114
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$4,332.12
HUT 2106	\$2,123.62
HUT 2107	\$5,839.93
LESS HUT Deferral	\$7,371.33
Gross Claim	\$6,924.34
Net Claim	\$6,924.34
Payment Amount:	\$6,924.34
YTD Amount:	\$6,924.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

IONE CITY TREASURER
P O BOX 398

IONE CA 95640

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	7,842
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$3,727.51
HUT 2106	\$2,876.95
HUT 2107	\$5,024.88
LESS HUT Deferral	\$0.00
Gross Claim	\$13,629.34
Net Claim	\$13,629.34
Payment Amount:	\$13,629.34
YTD Amount:	\$13,629.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG CA 93631

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	11,504
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$3,000.00
HUT 2103	\$0.00
HUT 2105	\$5,468.15
HUT 2106	\$3,206.01
HUT 2107	\$7,371.36
LESS HUT Deferral	\$9,820.51
Gross Claim	\$9,225.01
Net Claim	\$9,225.01
Payment Amount:	\$9,225.01
YTD Amount:	\$9,225.01

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
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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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	18,747
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$4,000.00
HUT 2103	\$0.00
HUT 2105	\$8,910.94
HUT 2106	\$5,783.47
HUT 2107	\$12,012.42
LESS HUT Deferral	\$15,833.47
Gross Claim	\$14,873.36
Net Claim	\$14,873.36
Payment Amount:	\$14,873.36
YTD Amount:	\$14,873.36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

LINDSAY CITY TREASURER
PO BOX 369

LINDSAY CA 93247

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	11,800
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$3,000.00
HUT 2103	\$0.00
HUT 2105	\$5,608.85
HUT 2106	\$3,542.83
HUT 2107	\$7,561.03
LESS HUT Deferral	\$10,164.54
Gross Claim	\$9,548.17
Net Claim	\$9,548.17
Payment Amount:	\$9,548.17
YTD Amount:	\$9,548.17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK CA 95953

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	8,791
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$4,178.59
HUT 2106	\$2,850.21
HUT 2107	\$5,632.96
LESS HUT Deferral	\$7,560.10
Gross Claim	\$7,101.66
Net Claim	\$7,101.66
Payment Amount:	\$7,101.66
YTD Amount:	\$7,101.66

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE CA 96064

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	1,523
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$723.92
HUT 2106	\$1,029.01
HUT 2107	\$975.88
LESS HUT Deferral	\$0.00
Gross Claim	\$3,728.81
Net Claim	\$3,728.81
Payment Amount:	\$3,728.81
YTD Amount:	\$3,728.81

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY CA 95959

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	3,088
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$1,467.81
HUT 2106	\$2,466.60
HUT 2107	\$1,978.68
LESS HUT Deferral	\$3,564.62
Gross Claim	\$3,348.47
Net Claim	\$3,348.47
Payment Amount:	\$3,348.47
YTD Amount:	\$3,348.47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

NEWMAN CITY TREASURER
PO BOX 787

NEWMAN CA 95360

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	10,824
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$3,000.00
HUT 2103	\$0.00
HUT 2105	\$5,144.93
HUT 2106	\$3,406.31
HUT 2107	\$6,935.64
LESS HUT Deferral	\$9,532.46
Gross Claim	\$8,954.42
Net Claim	\$8,954.42
Payment Amount:	\$8,954.42
YTD Amount:	\$8,954.42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA CA 94571

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	8,324
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$2,000.00
HUT 2103	\$0.00
HUT 2105	\$3,956.61
HUT 2106	\$2,918.57
HUT 2107	\$5,333.73
LESS HUT Deferral	\$7,326.59
Gross Claim	\$6,882.32
Net Claim	\$6,882.32
Payment Amount:	\$6,882.32
YTD Amount:	\$6,882.32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN CA 93660

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	4,071
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$1,935.05
HUT 2106	\$1,392.98
HUT 2107	\$2,608.55
LESS HUT Deferral	\$3,576.73
Gross Claim	\$3,359.85
Net Claim	\$3,359.85
Payment Amount:	\$3,359.85
YTD Amount:	\$3,359.85

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	1,895
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$900.74
HUT 2106	\$870.65
HUT 2107	\$1,214.25
LESS HUT Deferral	\$2,055.13
Gross Claim	\$1,930.51
Net Claim	\$1,930.51
Payment Amount:	\$1,930.51
YTD Amount:	\$1,930.51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	329
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$156.38
HUT 2106	\$462.22
HUT 2107	\$210.81
LESS HUT Deferral	\$943.31
Gross Claim	\$886.10
Net Claim	\$886.10
Payment Amount:	\$886.10
YTD Amount:	\$886.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

TRINIDAD CITY TREASURER
DRAWER N

TRINIDAD CA 95570

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	323
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$153.53
HUT 2106	\$516.44
HUT 2107	\$206.97
LESS HUT Deferral	\$967.81
Gross Claim	\$909.13
Net Claim	\$909.13
Payment Amount:	\$909.13
YTD Amount:	\$909.13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

TULELAKE CITY TREASURER
PO BOX 847

TULELAKE CA 96134

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	1,024
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$486.73
HUT 2106	\$822.92
HUT 2107	\$656.14
LESS HUT Deferral	\$0.00
Gross Claim	\$2,965.79
Net Claim	\$2,965.79
Payment Amount:	\$2,965.79
YTD Amount:	\$2,965.79

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

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: 1000002
PAYMENT ISSUE DATE: 07/30/2010

WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND CA 92281

Additional Description:

(Gas Tax) Deferred at 51.56% for all sections except 2103

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

Fiscal Year: 2010

Collection Period: 06/24/2010 To 07/23/2010

Payment Calculations:

City Population	2,444
Population for all Cities	32,078,268
City Per Capita Amount for Section 2105	0.47532600
City Per Capita Amount for Section 2107	0.64076485
HUT 2107.5	\$1,000.00
HUT 2103	\$0.00
HUT 2105	\$1,161.70
HUT 2106	\$975.66
HUT 2107	\$1,566.03
LESS HUT Deferral	\$2,425.23
Gross Claim	\$2,278.16
Net Claim	\$2,278.16
Payment Amount:	\$2,278.16
YTD Amount:	\$2,278.16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000002
PAYMENT ISSUE DATE: 07/30/2010

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281