

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**AGOURA HILLS CITY TREASURER**  
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	23,387
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,282.53
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,249.97</b>
<b>HUT 2105</b>	<b>\$7,903.97</b>
<b>HUT 2106</b>	<b>\$4,537.53</b>
<b>HUT 2107</b>	<b>\$10,998.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$36,406.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,406.98</b>
<b>YTD Amount:</b>	<b>\$178,868.71</b>

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ALAMEDA CITY TREASURER**  
2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	75,823
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,153.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,926.13</b>
<b>HUT 2105</b>	<b>\$25,625.48</b>
<b>HUT 2106</b>	<b>\$15,180.55</b>
<b>HUT 2107</b>	<b>\$35,656.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$116,235.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,235.86</b>
<b>YTD Amount:</b>	<b>\$579,647.10</b>

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CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ALBANY CITY TREASURER**  
1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	17,021
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,626.09
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,554.48</b>
<b>HUT 2105</b>	<b>\$5,752.49</b>
<b>HUT 2106</b>	<b>\$3,717.99</b>
<b>HUT 2107</b>	<b>\$8,004.35</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,403.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,403.22</b>
<b>YTD Amount:</b>	<b>\$132,413.04</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ALHAMBRA CITY TREASURER  
PO BOX 351

ALHAMBRA CA 91802

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	90,561
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,583.10
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$66,796.70</b>
<b>HUT 2105</b>	<b>\$30,606.39</b>
<b>HUT 2106</b>	<b>\$16,421.68</b>
<b>HUT 2107</b>	<b>\$42,587.50</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$139,829.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$139,829.17</b>
<b>YTD Amount:</b>	<b>\$682,551.21</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ALISO VIEJO CITY TREASURER  
12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	46,123
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,323.27
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,019.77</b>
<b>HUT 2105</b>	<b>\$15,587.93</b>
<b>HUT 2106</b>	<b>\$9,099.97</b>
<b>HUT 2107</b>	<b>\$21,689.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$71,074.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,074.35</b>
<b>YTD Amount:</b>	<b>\$352,260.56</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ALTURAS CITY TREASURER**  
200 NORTH ST

ALTURAS CA 96101

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	2,925
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	539.29
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,157.44</b>
<b>HUT 2105</b>	<b>\$988.55</b>
<b>HUT 2106</b>	<b>\$919.04</b>
<b>HUT 2107</b>	<b>\$1,375.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,901.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,901.26</b>
<b>YTD Amount:</b>	<b>\$34,098.07</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

AMADOR CITY TREASURER  
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	216
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	50.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$159.32</b>
<b>HUT 2105</b>	<b>\$73.00</b>
<b>HUT 2106</b>	<b>\$444.73</b>
<b>HUT 2107</b>	<b>\$101.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$728.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$728.32</b>
<b>YTD Amount:</b>	<b>\$5,722.92</b>

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PAYMENT ISSUE DATE: 12/30/2010

**AMERICAN CANYON CITY TREASURER**  
300 Crawford Way

AMERICAN CA 94503  
CANYON

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	16,836
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,387.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,418.03</b>
<b>HUT 2105</b>	<b>\$5,689.97</b>
<b>HUT 2106</b>	<b>\$2,959.21</b>
<b>HUT 2107</b>	<b>\$7,917.35</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,597.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,597.06</b>
<b>YTD Amount:</b>	<b>\$127,119.19</b>

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PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	353,643
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	71,485.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$260,842.83</b>
<b>HUT 2105</b>	<b>\$119,518.75</b>
<b>HUT 2106</b>	<b>\$67,106.04</b>
<b>HUT 2107</b>	<b>\$166,305.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$542,287.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$542,287.73</b>
<b>YTD Amount:</b>	<b>\$2,673,420.93</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ANDERSON CITY TREASURER  
1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,826
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,838.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,985.13</b>
<b>HUT 2105</b>	<b>\$3,658.80</b>
<b>HUT 2106</b>	<b>\$3,437.53</b>
<b>HUT 2107</b>	<b>\$5,091.07</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,333.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,333.78</b>
<b>YTD Amount:</b>	<b>\$89,980.73</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ANGELS CITY TREASURER

P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,593
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,815.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,650.15</b>
<b>HUT 2105</b>	<b>\$1,214.31</b>
<b>HUT 2106</b>	<b>\$1,740.07</b>
<b>HUT 2107</b>	<b>\$1,689.66</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,478.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,478.33</b>
<b>YTD Amount:</b>	<b>\$47,243.25</b>

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ANTIOCH CITY TREASURER  
PO BOX 5007

ANTIOCH CA 94531 5007

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	102,330
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	21,789.76
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$75,477.38</b>
<b>HUT 2105</b>	<b>\$34,583.90</b>
<b>HUT 2106</b>	<b>\$20,353.70</b>
<b>HUT 2107</b>	<b>\$48,122.03</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$156,747.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,747.25</b>
<b>YTD Amount:</b>	<b>\$781,626.86</b>

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/30/2010

APPLE VALLEY CITY TREASURER  
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	70,297
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,968.19
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$51,850.22</b>
<b>HUT 2105</b>	<b>\$23,757.88</b>
<b>HUT 2106</b>	<b>\$13,500.36</b>
<b>HUT 2107</b>	<b>\$33,058.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$108,198.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,198.36</b>
<b>YTD Amount:</b>	<b>\$534,533.94</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ARCADIA CITY TREASURER  
PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	56,719
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,386.13
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,835.25</b>
<b>HUT 2105</b>	<b>\$19,169.00</b>
<b>HUT 2106</b>	<b>\$10,434.49</b>
<b>HUT 2107</b>	<b>\$26,672.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$87,725.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,725.46</b>
<b>YTD Amount:</b>	<b>\$429,407.97</b>

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

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PAYMENT ISSUE DATE: 12/30/2010

ARCATA CITY TREASURER  
CITY HALL  
736 F STREET  
ARCATA CA 95521

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,712
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,017.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,064.16</b>
<b>HUT 2105</b>	<b>\$5,986.03</b>
<b>HUT 2106</b>	<b>\$4,613.70</b>
<b>HUT 2107</b>	<b>\$8,329.30</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,976.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,976.19</b>
<b>YTD Amount:</b>	<b>\$141,678.60</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ARROYO GRANDE CITY TREASURER  
PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	17,145
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,865.61
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,645.95</b>
<b>HUT 2105</b>	<b>\$5,794.40</b>
<b>HUT 2106</b>	<b>\$4,483.97</b>
<b>HUT 2107</b>	<b>\$8,062.66</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,121.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,121.37</b>
<b>YTD Amount:</b>	<b>\$137,270.56</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ARTESIA CITY TREASURER  
18747 CLARKDALE AVENUE

ARTESIA CA 90701

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,608
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,224.29
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,987.45</b>
<b>HUT 2105</b>	<b>\$5,950.88</b>
<b>HUT 2106</b>	<b>\$3,515.13</b>
<b>HUT 2107</b>	<b>\$8,280.39</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$27,509.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,509.56</b>
<b>YTD Amount:</b>	<b>\$135,156.57</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ATASCADERO CITY TREASURER**  
6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,590
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,113.61
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,087.64</b>
<b>HUT 2105</b>	<b>\$9,662.40</b>
<b>HUT 2106</b>	<b>\$7,210.19</b>
<b>HUT 2107</b>	<b>\$13,444.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,291.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,291.44</b>
<b>YTD Amount:</b>	<b>\$227,572.68</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ATHERTON CITY TREASURER**  
91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	7,554
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,832.13
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,571.74</b>
<b>HUT 2105</b>	<b>\$2,552.98</b>
<b>HUT 2106</b>	<b>\$2,005.25</b>
<b>HUT 2107</b>	<b>\$3,552.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,850.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,850.21</b>
<b>YTD Amount:</b>	<b>\$60,446.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ATWATER CITY TREASURER  
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	27,755
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,622.37
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,471.75</b>
<b>HUT 2105</b>	<b>\$9,380.20</b>
<b>HUT 2106</b>	<b>\$4,429.95</b>
<b>HUT 2107</b>	<b>\$13,052.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,711.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,711.68</b>
<b>YTD Amount:</b>	<b>\$207,285.55</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

AUBURN CITY TREASURER  
1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,578
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,491.98
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,014.97</b>
<b>HUT 2105</b>	<b>\$4,588.88</b>
<b>HUT 2106</b>	<b>\$3,408.26</b>
<b>HUT 2107</b>	<b>\$6,385.23</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,905.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,905.36</b>
<b>YTD Amount:</b>	<b>\$107,769.38</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

AVALON CITY TREASURER  
PO BOX 707

AVALON CA 90704

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,559
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	651.70
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,625.08</b>
<b>HUT 2105</b>	<b>\$1,202.82</b>
<b>HUT 2106</b>	<b>\$1,029.64</b>
<b>HUT 2107</b>	<b>\$1,673.67</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,879.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,879.51</b>
<b>YTD Amount:</b>	<b>\$28,614.86</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**AVENAL CITY TREASURER**

919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	16,737
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,941.88
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,345.01</b>
<b>HUT 2105</b>	<b>\$5,656.51</b>
<b>HUT 2106</b>	<b>\$2,684.30</b>
<b>HUT 2107</b>	<b>\$7,870.79</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,614.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,614.73</b>
<b>YTD Amount:</b>	<b>\$125,005.57</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**AZUSA CITY TREASURER**  
PO BOX 1395

AZUSA CA 91702

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	49,207
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,010.55
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,294.49</b>
<b>HUT 2105</b>	<b>\$16,630.21</b>
<b>HUT 2106</b>	<b>\$9,105.50</b>
<b>HUT 2107</b>	<b>\$23,140.24</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$76,159.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,159.89</b>
<b>YTD Amount:</b>	<b>\$372,490.55</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BAKERSFIELD CITY TREASURER**  
P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	338,952
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	28,693.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$250,006.92</b>
<b>HUT 2105</b>	<b>\$114,553.71</b>
<b>HUT 2106</b>	<b>\$40,237.86</b>
<b>HUT 2107</b>	<b>\$159,396.63</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$535,501.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$535,501.15</b>
<b>YTD Amount:</b>	<b>\$2,433,536.34</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BALDWIN PARK CA 91706

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	81,604
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,942.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$60,190.13</b>
<b>HUT 2105</b>	<b>\$27,579.25</b>
<b>HUT 2106</b>	<b>\$14,837.04</b>
<b>HUT 2107</b>	<b>\$38,375.35</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$126,038.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,038.83</b>
<b>YTD Amount:</b>	<b>\$615,551.53</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BANNING CITY TREASURER**  
PO BOX 998

BANNING CA 92220

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,751
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,520.38
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,206.39</b>
<b>HUT 2105</b>	<b>\$9,716.81</b>
<b>HUT 2106</b>	<b>\$5,641.00</b>
<b>HUT 2107</b>	<b>\$13,520.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,564.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,564.36</b>
<b>YTD Amount:</b>	<b>\$220,876.97</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BARSTOW CITY TREASURER**  
220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	24,281
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,824.70
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,909.37</b>
<b>HUT 2105</b>	<b>\$8,206.11</b>
<b>HUT 2106</b>	<b>\$4,924.94</b>
<b>HUT 2107</b>	<b>\$11,418.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,634.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,634.18</b>
<b>YTD Amount:</b>	<b>\$186,785.77</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BEAUMONT CA 92223

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	34,217
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,569.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,238.05</b>
<b>HUT 2105</b>	<b>\$11,564.13</b>
<b>HUT 2106</b>	<b>\$6,637.39</b>
<b>HUT 2107</b>	<b>\$16,090.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$52,960.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,960.69</b>
<b>YTD Amount:</b>	<b>\$262,029.69</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BELL CITY TREASURER**  
6330 PINE AVE

BELL CA 90201

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	38,982
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,138.20
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,752.65</b>
<b>HUT 2105</b>	<b>\$13,174.53</b>
<b>HUT 2106</b>	<b>\$7,296.53</b>
<b>HUT 2107</b>	<b>\$18,331.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$60,417.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$60,417.31</b>
<b>YTD Amount:</b>	<b>\$296,006.01</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BELL GARDENS CITY TREASURER**  
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	47,002
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,606.79
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,668.11</b>
<b>HUT 2105</b>	<b>\$15,885.00</b>
<b>HUT 2106</b>	<b>\$8,715.40</b>
<b>HUT 2107</b>	<b>\$22,103.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$72,765.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$72,765.03</b>
<b>YTD Amount:</b>	<b>\$355,996.79</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BELLFLOWER CITY TREASURER**  
16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	77,513
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,193.82
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$57,172.66</b>
<b>HUT 2105</b>	<b>\$26,196.63</b>
<b>HUT 2106</b>	<b>\$14,113.28</b>
<b>HUT 2107</b>	<b>\$36,451.51</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$119,740.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$119,740.26</b>
<b>YTD Amount:</b>	<b>\$584,950.22</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BELMONT CA 94002

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	26,507
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,428.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,551.24</b>
<b>HUT 2105</b>	<b>\$8,958.42</b>
<b>HUT 2106</b>	<b>\$6,032.81</b>
<b>HUT 2107</b>	<b>\$12,465.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,578.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,578.79</b>
<b>YTD Amount:</b>	<b>\$207,827.70</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BELVEDERE CITY TREASURER**  
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	2,175
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	561.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,604.25</b>
<b>HUT 2105</b>	<b>\$735.07</b>
<b>HUT 2106</b>	<b>\$883.82</b>
<b>HUT 2107</b>	<b>\$1,022.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,684.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,684.68</b>
<b>YTD Amount:</b>	<b>\$18,792.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,086
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,142.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,715.90</b>
<b>HUT 2105</b>	<b>\$9,492.07</b>
<b>HUT 2106</b>	<b>\$5,973.13</b>
<b>HUT 2107</b>	<b>\$13,207.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,246.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,246.63</b>
<b>YTD Amount:</b>	<b>\$217,747.99</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BERKELEY CITY TREASURER**  
2081 CENTER STREET

BERKELEY CA 94704

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	108,119
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,033.29
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$79,747.27</b>
<b>HUT 2105</b>	<b>\$36,540.37</b>
<b>HUT 2106</b>	<b>\$21,476.17</b>
<b>HUT 2107</b>	<b>\$50,844.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$165,574.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$165,574.90</b>
<b>YTD Amount:</b>	<b>\$825,562.61</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BEVERLY HILLS CA 90210

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	36,224
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,633.17
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,718.39</b>
<b>HUT 2105</b>	<b>\$12,242.42</b>
<b>HUT 2106</b>	<b>\$6,808.60</b>
<b>HUT 2107</b>	<b>\$17,034.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$56,171.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,171.05</b>
<b>YTD Amount:</b>	<b>\$275,375.75</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BIG BEAR LAKE CA 92315

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	6,278
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,247.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,630.58</b>
<b>HUT 2105</b>	<b>\$2,121.74</b>
<b>HUT 2106</b>	<b>\$1,569.95</b>
<b>HUT 2107</b>	<b>\$2,952.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,027.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,027.13</b>
<b>YTD Amount:</b>	<b>\$49,755.74</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BIGGS CITY TREASURER**  
PO BOX 307

BIGGS CA 95917

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	1,809
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	506.01
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,334.30</b>
<b>HUT 2105</b>	<b>\$611.38</b>
<b>HUT 2106</b>	<b>\$826.50</b>
<b>HUT 2107</b>	<b>\$850.71</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,116.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,116.88</b>
<b>YTD Amount:</b>	<b>\$16,094.50</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BISHOP CITY TREASURER**  
PO BOX 1236

BISHOP CA 93514

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	3,643
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	837.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,687.03</b>
<b>HUT 2105</b>	<b>\$1,231.20</b>
<b>HUT 2106</b>	<b>\$1,148.72</b>
<b>HUT 2107</b>	<b>\$1,713.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,942.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,942.37</b>
<b>YTD Amount:</b>	<b>\$42,508.26</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BLYTHE CITY TREASURER**  
235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	22,625
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,344.14
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,687.93</b>
<b>HUT 2105</b>	<b>\$7,646.44</b>
<b>HUT 2106</b>	<b>\$4,524.30</b>
<b>HUT 2107</b>	<b>\$10,639.70</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$35,154.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,154.23</b>
<b>YTD Amount:</b>	<b>\$174,270.82</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BRAWLEY CITY TREASURER**  
400 MAIN ST

BRAWLEY CA 92227

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	27,743
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,109.66
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,462.90</b>
<b>HUT 2105</b>	<b>\$9,376.15</b>
<b>HUT 2106</b>	<b>\$4,720.75</b>
<b>HUT 2107</b>	<b>\$13,046.51</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,496.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,496.65</b>
<b>YTD Amount:</b>	<b>\$208,728.87</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

BREA CA 92821 5732

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	40,377
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,161.78
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,781.59</b>
<b>HUT 2105</b>	<b>\$13,645.99</b>
<b>HUT 2106</b>	<b>\$8,016.13</b>
<b>HUT 2107</b>	<b>\$18,987.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,269.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,269.74</b>
<b>YTD Amount:</b>	<b>\$308,925.95</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BRENTWOOD CITY TREASURER**

708 3RD ST

BRENTWOOD CA 94513

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	52,492
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,177.46
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,717.47</b>
<b>HUT 2105</b>	<b>\$17,740.43</b>
<b>HUT 2106</b>	<b>\$10,635.61</b>
<b>HUT 2107</b>	<b>\$24,685.05</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,601.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,601.10</b>
<b>YTD Amount:</b>	<b>\$402,832.28</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BRISBANE CITY TREASURER**  
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,993
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	968.46
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,945.19</b>
<b>HUT 2105</b>	<b>\$1,349.49</b>
<b>HUT 2106</b>	<b>\$1,248.52</b>
<b>HUT 2107</b>	<b>\$1,877.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,452.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,452.50</b>
<b>YTD Amount:</b>	<b>\$32,634.99</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BUELLTON CITY TREASURER**

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	4,833
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	761.91
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,564.76</b>
<b>HUT 2105</b>	<b>\$1,633.38</b>
<b>HUT 2106</b>	<b>\$1,182.14</b>
<b>HUT 2107</b>	<b>\$2,272.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,891.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,891.15</b>
<b>YTD Amount:</b>	<b>\$37,742.54</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BUENA PARK CITY TREASURER**  
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	84,141
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,008.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$62,061.39</b>
<b>HUT 2105</b>	<b>\$28,436.66</b>
<b>HUT 2106</b>	<b>\$16,271.13</b>
<b>HUT 2107</b>	<b>\$39,568.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$129,329.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,329.38</b>
<b>YTD Amount:</b>	<b>\$639,707.36</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

BURBANK CITY TREASURER  
PO BOX 7145

BURBANK CA 91510

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	108,469
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	19,862.34
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$80,005.43</b>
<b>HUT 2105</b>	<b>\$36,658.66</b>
<b>HUT 2106</b>	<b>\$19,589.89</b>
<b>HUT 2107</b>	<b>\$51,008.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$167,400.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$167,400.61</b>
<b>YTD Amount:</b>	<b>\$817,716.65</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**BURLINGAME CITY TREASURER**  
501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	29,342
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,116.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,642.31</b>
<b>HUT 2105</b>	<b>\$9,916.55</b>
<b>HUT 2106</b>	<b>\$6,635.26</b>
<b>HUT 2107</b>	<b>\$13,798.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,876.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,876.04</b>
<b>YTD Amount:</b>	<b>\$229,583.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CALABASAS CITY TREASURER**  
100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	23,788
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,355.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,545.74</b>
<b>HUT 2105</b>	<b>\$8,039.50</b>
<b>HUT 2106</b>	<b>\$4,608.47</b>
<b>HUT 2107</b>	<b>\$11,186.62</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,024.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,024.39</b>
<b>YTD Amount:</b>	<b>\$181,868.26</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CALEXICO CITY TREASURER  
608 HEBER AVE

CALEXICO CA 92231

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	40,075
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,936.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,558.84</b>
<b>HUT 2105</b>	<b>\$13,543.92</b>
<b>HUT 2106</b>	<b>\$6,641.36</b>
<b>HUT 2107</b>	<b>\$18,845.79</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,653.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,653.48</b>
<b>YTD Amount:</b>	<b>\$299,548.21</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CALIFORNIA CITY TREASURER**  
21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	15,014
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,271.01
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,074.15</b>
<b>HUT 2105</b>	<b>\$5,074.20</b>
<b>HUT 2106</b>	<b>\$2,164.63</b>
<b>HUT 2107</b>	<b>\$7,060.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,102.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,102.50</b>
<b>YTD Amount:</b>	<b>\$110,959.06</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CALIMESA CITY TREASURER**  
908 PARK AVE

CALIMESA CA 92320

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,555
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,450.60
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,572.48</b>
<b>HUT 2105</b>	<b>\$2,553.32</b>
<b>HUT 2106</b>	<b>\$1,777.20</b>
<b>HUT 2107</b>	<b>\$3,552.84</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,005.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,005.24</b>
<b>YTD Amount:</b>	<b>\$59,357.87</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CALIPATRIA CITY TREASURER**  
125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	8,233
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,219.58
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,072.56</b>
<b>HUT 2105</b>	<b>\$2,782.46</b>
<b>HUT 2106</b>	<b>\$1,682.22</b>
<b>HUT 2107</b>	<b>\$3,871.68</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$13,189.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,189.34</b>
<b>YTD Amount:</b>	<b>\$63,109.51</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CALISTOGA CITY TREASURER**  
1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,370
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	761.52
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,960.85</b>
<b>HUT 2105</b>	<b>\$1,814.87</b>
<b>HUT 2106</b>	<b>\$1,216.28</b>
<b>HUT 2107</b>	<b>\$2,525.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,755.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,755.79</b>
<b>YTD Amount:</b>	<b>\$41,924.03</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CAMARILLO CITY TREASURER**  
PO BOX 248

CAMARILLO CA 93011

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	66,690
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,867.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,189.74</b>
<b>HUT 2105</b>	<b>\$22,538.85</b>
<b>HUT 2106</b>	<b>\$13,806.50</b>
<b>HUT 2107</b>	<b>\$31,361.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$102,029.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$102,029.73</b>
<b>YTD Amount:</b>	<b>\$512,550.91</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CAMPBELL CITY TREASURER**  
70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	40,860
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,688.18
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$30,137.84</b>
<b>HUT 2105</b>	<b>\$13,809.23</b>
<b>HUT 2106</b>	<b>\$8,356.09</b>
<b>HUT 2107</b>	<b>\$19,214.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,829.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,829.93</b>
<b>YTD Amount:</b>	<b>\$313,912.59</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

CANYON LAKE CA 92587

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	11,225
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,155.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,279.43</b>
<b>HUT 2105</b>	<b>\$3,793.65</b>
<b>HUT 2106</b>	<b>\$2,446.20</b>
<b>HUT 2107</b>	<b>\$5,278.70</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,642.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,642.70</b>
<b>YTD Amount:</b>	<b>\$87,473.13</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CAPITOLA CITY TREASURER**  
420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	10,198
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,994.57
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,521.92</b>
<b>HUT 2105</b>	<b>\$3,446.56</b>
<b>HUT 2106</b>	<b>\$2,281.34</b>
<b>HUT 2107</b>	<b>\$4,795.74</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,050.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,050.99</b>
<b>YTD Amount:</b>	<b>\$79,647.62</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CARLSBAD CITY TREASURER**  
1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	106,804
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,611.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$78,777.35</b>
<b>HUT 2105</b>	<b>\$36,095.95</b>
<b>HUT 2106</b>	<b>\$21,753.71</b>
<b>HUT 2107</b>	<b>\$50,225.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$163,241.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$163,241.58</b>
<b>YTD Amount:</b>	<b>\$818,395.57</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CARMEL BY THE SEA CITY TREASURER**  
BOX CC

CARMEL CA 93921

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	4,102
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	397.37
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,025.59</b>
<b>HUT 2105</b>	<b>\$1,386.33</b>
<b>HUT 2106</b>	<b>\$911.29</b>
<b>HUT 2107</b>	<b>\$1,929.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,854.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,854.86</b>
<b>YTD Amount:</b>	<b>\$31,522.29</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CARPINTERIA CITY TREASURER**  
5775 CARPINTERIA AVE

CARPINTERIA CA 93013

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	14,586
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,299.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,758.46</b>
<b>HUT 2105</b>	<b>\$4,929.55</b>
<b>HUT 2106</b>	<b>\$2,760.49</b>
<b>HUT 2107</b>	<b>\$6,859.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$23,008.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,008.31</b>
<b>YTD Amount:</b>	<b>\$110,853.92</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CARSON CITY TREASURER  
PO BOX 6234

CARSON CA 90749

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	98,329
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	18,005.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$72,526.29</b>
<b>HUT 2105</b>	<b>\$33,231.70</b>
<b>HUT 2106</b>	<b>\$17,795.96</b>
<b>HUT 2107</b>	<b>\$46,240.50</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$151,788.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,788.91</b>
<b>YTD Amount:</b>	<b>\$740,657.02</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

CATHEDRAL CITY CA 92234 7031

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,841
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,145.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,974.89</b>
<b>HUT 2105</b>	<b>\$17,858.38</b>
<b>HUT 2106</b>	<b>\$10,032.35</b>
<b>HUT 2107</b>	<b>\$24,849.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$81,568.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,568.99</b>
<b>YTD Amount:</b>	<b>\$402,973.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CERES CITY TREASURER**  
2720 SECOND ST

CERES CA 95307

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	43,219
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,289.71
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,877.81</b>
<b>HUT 2105</b>	<b>\$14,606.48</b>
<b>HUT 2106</b>	<b>\$8,272.79</b>
<b>HUT 2107</b>	<b>\$20,324.30</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$66,791.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,791.67</b>
<b>YTD Amount:</b>	<b>\$328,943.75</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CERRITOS CITY TREASURER  
PO BOX 3130

CERRITOS CA 90703

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	55,074
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,084.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,621.92</b>
<b>HUT 2105</b>	<b>\$18,613.05</b>
<b>HUT 2106</b>	<b>\$10,143.46</b>
<b>HUT 2107</b>	<b>\$25,899.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$85,192.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,192.81</b>
<b>YTD Amount:</b>	<b>\$417,103.14</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CHICO CITY TREASURER  
PO BOX 3420

CHICO CA 95927

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	88,228
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	24,678.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$65,075.91</b>
<b>HUT 2105</b>	<b>\$29,817.92</b>
<b>HUT 2106</b>	<b>\$21,201.33</b>
<b>HUT 2107</b>	<b>\$41,490.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$132,906.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$132,906.78</b>
<b>YTD Amount:</b>	<b>\$692,895.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CHINO CITY TREASURER  
PO BOX 667

CHINO CA 91708

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	84,742
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,838.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$62,504.68</b>
<b>HUT 2105</b>	<b>\$28,639.78</b>
<b>HUT 2106</b>	<b>\$16,192.29</b>
<b>HUT 2107</b>	<b>\$39,851.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$130,349.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,349.34</b>
<b>YTD Amount:</b>	<b>\$643,316.35</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CHINO HILLS CITY TREASURER  
2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	78,971
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,691.72
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,248.06</b>
<b>HUT 2105</b>	<b>\$26,689.39</b>
<b>HUT 2106</b>	<b>\$15,116.83</b>
<b>HUT 2107</b>	<b>\$37,137.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$121,499.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$121,499.71</b>
<b>YTD Amount:</b>	<b>\$599,856.13</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CHOWCHILLA CITY TREASURER**

145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	19,051
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,691.26
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,051.79</b>
<b>HUT 2105</b>	<b>\$6,438.56</b>
<b>HUT 2106</b>	<b>\$2,679.82</b>
<b>HUT 2107</b>	<b>\$8,958.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,437.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,437.89</b>
<b>YTD Amount:</b>	<b>\$140,105.08</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CHULA VISTA CITY TREASURER  
PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	237,595
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	52,525.67
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$175,247.22</b>
<b>HUT 2105</b>	<b>\$80,298.65</b>
<b>HUT 2106</b>	<b>\$47,903.23</b>
<b>HUT 2107</b>	<b>\$111,732.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$362,655.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$362,655.60</b>
<b>YTD Amount:</b>	<b>\$1,812,814.79</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CITRUS HEIGHTS CITY TREASURER**  
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	88,115
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,701.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,992.56</b>
<b>HUT 2105</b>	<b>\$29,779.73</b>
<b>HUT 2106</b>	<b>\$18,778.53</b>
<b>HUT 2107</b>	<b>\$41,437.24</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$134,286.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,286.85</b>
<b>YTD Amount:</b>	<b>\$679,134.37</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CLAREMONT CITY TREASURER  
PO BOX 880

CLAREMONT CA 91711

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	37,780
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,918.09
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,866.07</b>
<b>HUT 2105</b>	<b>\$12,768.30</b>
<b>HUT 2106</b>	<b>\$7,083.88</b>
<b>HUT 2107</b>	<b>\$17,766.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$58,566.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,566.70</b>
<b>YTD Amount:</b>	<b>\$287,014.89</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CLAYTON CITY TREASURER  
6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,990
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,340.17
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,106.09</b>
<b>HUT 2105</b>	<b>\$3,714.23</b>
<b>HUT 2106</b>	<b>\$2,542.98</b>
<b>HUT 2107</b>	<b>\$5,168.19</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,191.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,191.32</b>
<b>YTD Amount:</b>	<b>\$86,224.37</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CLEARLAKE CITY TREASURER**  
14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	14,390
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,219.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,613.89</b>
<b>HUT 2105</b>	<b>\$4,863.31</b>
<b>HUT 2106</b>	<b>\$3,305.96</b>
<b>HUT 2107</b>	<b>\$6,767.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,330.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,330.69</b>
<b>YTD Amount:</b>	<b>\$159,472.61</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CLOVIS CITY TREASURER  
1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	96,868
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,139.09
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$71,448.67</b>
<b>HUT 2105</b>	<b>\$32,737.94</b>
<b>HUT 2106</b>	<b>\$15,953.04</b>
<b>HUT 2107</b>	<b>\$45,553.45</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$150,554.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$150,554.01</b>
<b>YTD Amount:</b>	<b>\$721,176.53</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COACHELLA CITY TREASURER  
1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	42,591
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,177.74
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,414.61</b>
<b>HUT 2105</b>	<b>\$14,394.24</b>
<b>HUT 2106</b>	<b>\$8,163.88</b>
<b>HUT 2107</b>	<b>\$20,028.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$65,823.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,823.97</b>
<b>YTD Amount:</b>	<b>\$325,076.33</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**COALINGA CITY TREASURER**  
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	19,109
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,986.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,094.57</b>
<b>HUT 2105</b>	<b>\$6,458.16</b>
<b>HUT 2106</b>	<b>\$3,468.12</b>
<b>HUT 2107</b>	<b>\$8,986.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,020.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,020.64</b>
<b>YTD Amount:</b>	<b>\$144,697.23</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COLFAX CITY TREASURER  
PO BOX 702

COLFAX CA 95713

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,993
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	512.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,470.01</b>
<b>HUT 2105</b>	<b>\$673.56</b>
<b>HUT 2106</b>	<b>\$841.56</b>
<b>HUT 2107</b>	<b>\$937.23</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,409.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,409.80</b>
<b>YTD Amount:</b>	<b>\$17,376.82</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COLMA CITY TREASURER  
235 EL CAMINO REAL

COLMA CA 94014

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,637
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	397.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,207.43</b>
<b>HUT 2105</b>	<b>\$553.25</b>
<b>HUT 2106</b>	<b>\$747.87</b>
<b>HUT 2107</b>	<b>\$769.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,881.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,881.33</b>
<b>YTD Amount:</b>	<b>\$14,555.20</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COLTON CITY TREASURER  
PO BOX 1367

COLTON CA 92324

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	51,918
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,316.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,294.09</b>
<b>HUT 2105</b>	<b>\$17,546.44</b>
<b>HUT 2106</b>	<b>\$10,075.30</b>
<b>HUT 2107</b>	<b>\$24,415.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,014.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,014.71</b>
<b>YTD Amount:</b>	<b>\$396,125.41</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**COLUSA CITY TREASURER**

PO BOX 1063

COLUSA CA 95932

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	5,947
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	726.08
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,386.44</b>
<b>HUT 2105</b>	<b>\$2,009.87</b>
<b>HUT 2106</b>	<b>\$1,235.12</b>
<b>HUT 2107</b>	<b>\$2,796.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,702.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,702.00</b>
<b>YTD Amount:</b>	<b>\$64,827.44</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COMMERCE CITY TREASURER  
2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,581
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,486.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,017.18</b>
<b>HUT 2105</b>	<b>\$4,589.89</b>
<b>HUT 2106</b>	<b>\$2,802.69</b>
<b>HUT 2107</b>	<b>\$6,386.64</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,309.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,309.50</b>
<b>YTD Amount:</b>	<b>\$104,549.62</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**COMPTON CITY TREASURER**  
205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	99,769
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	18,269.23
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,588.41</b>
<b>HUT 2105</b>	<b>\$33,718.37</b>
<b>HUT 2106</b>	<b>\$18,050.72</b>
<b>HUT 2107</b>	<b>\$46,917.68</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$154,005.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,005.95</b>
<b>YTD Amount:</b>	<b>\$751,428.41</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	125,864
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	26,800.92
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$92,835.77</b>
<b>HUT 2105</b>	<b>\$42,537.55</b>
<b>HUT 2106</b>	<b>\$24,942.67</b>
<b>HUT 2107</b>	<b>\$59,189.20</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$192,704.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$192,704.27</b>
<b>YTD Amount:</b>	<b>\$959,925.61</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CORCORAN CITY TREASURER**  
1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	26,047
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,022.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,211.95</b>
<b>HUT 2105</b>	<b>\$8,802.96</b>
<b>HUT 2106</b>	<b>\$3,954.95</b>
<b>HUT 2107</b>	<b>\$12,248.94</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,196.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,196.76</b>
<b>YTD Amount:</b>	<b>\$193,592.09</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CORNING CITY TREASURER**

794 THIRD ST

CORNING CA 96021

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,409
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,727.62
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,464.79</b>
<b>HUT 2105</b>	<b>\$2,503.98</b>
<b>HUT 2106</b>	<b>\$1,937.60</b>
<b>HUT 2107</b>	<b>\$3,484.18</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,662.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,662.93</b>
<b>YTD Amount:</b>	<b>\$59,103.88</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CORONA CITY TREASURER**  
815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	150,416
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	28,880.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$110,945.03</b>
<b>HUT 2105</b>	<b>\$50,835.25</b>
<b>HUT 2106</b>	<b>\$27,819.23</b>
<b>HUT 2107</b>	<b>\$70,735.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$231,453.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$231,453.81</b>
<b>YTD Amount:</b>	<b>\$1,138,812.70</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CORONADO CITY TREASURER**  
1825 STRAND WAY

CORONADO CA 92118

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	26,973
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,962.98
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,894.96</b>
<b>HUT 2105</b>	<b>\$9,115.91</b>
<b>HUT 2106</b>	<b>\$5,792.81</b>
<b>HUT 2107</b>	<b>\$12,684.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,525.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,525.11</b>
<b>YTD Amount:</b>	<b>\$209,493.69</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**CORTE MADERA CITY TREASURER**  
PO BOX 159

CORTE MADERA CA 94976

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	9,816
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,533.13
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,240.16</b>
<b>HUT 2105</b>	<b>\$3,317.46</b>
<b>HUT 2106</b>	<b>\$2,583.51</b>
<b>HUT 2107</b>	<b>\$4,616.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,224.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,224.10</b>
<b>YTD Amount:</b>	<b>\$78,296.03</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**COSTA MESA CITY TREASURER**

PO BOX 1200

COSTA MESA CA 92628

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	117,178
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,686.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$86,429.08</b>
<b>HUT 2105</b>	<b>\$39,601.99</b>
<b>HUT 2106</b>	<b>\$22,502.74</b>
<b>HUT 2107</b>	<b>\$55,104.49</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$179,952.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$179,952.02</b>
<b>YTD Amount:</b>	<b>\$890,073.33</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**COTATI CITY TREASURER**  
201 W SIERRA AVE

COTATI CA 94931

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	7,535
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,748.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,557.73</b>
<b>HUT 2105</b>	<b>\$2,546.56</b>
<b>HUT 2106</b>	<b>\$1,958.85</b>
<b>HUT 2107</b>	<b>\$3,543.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,857.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,857.58</b>
<b>YTD Amount:</b>	<b>\$60,039.02</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

COVINA CITY TREASURER  
125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	49,720
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,104.49
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,672.87</b>
<b>HUT 2105</b>	<b>\$16,803.59</b>
<b>HUT 2106</b>	<b>\$9,196.26</b>
<b>HUT 2107</b>	<b>\$23,381.48</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$76,949.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,949.71</b>
<b>YTD Amount:</b>	<b>\$376,327.87</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CRESCENT CITY TREASURER  
377 J ST

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,762
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,102.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,725.16</b>
<b>HUT 2105</b>	<b>\$2,623.28</b>
<b>HUT 2106</b>	<b>\$1,582.15</b>
<b>HUT 2107</b>	<b>\$3,650.18</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,478.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,478.34</b>
<b>YTD Amount:</b>	<b>\$84,128.10</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CUDAHY CITY TREASURER  
5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,029
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,766.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,198.68</b>
<b>HUT 2105</b>	<b>\$8,796.88</b>
<b>HUT 2106</b>	<b>\$5,004.94</b>
<b>HUT 2107</b>	<b>\$12,240.48</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,474.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,474.67</b>
<b>YTD Amount:</b>	<b>\$199,115.65</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CULVER CITY CITY TREASURER  
PO BOX 507

CULVER CITY CA 90232

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	40,870
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,483.92
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$30,145.22</b>
<b>HUT 2105</b>	<b>\$13,812.61</b>
<b>HUT 2106</b>	<b>\$7,630.55</b>
<b>HUT 2107</b>	<b>\$19,219.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$63,324.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$63,324.11</b>
<b>YTD Amount:</b>	<b>\$310,128.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CUPERTINO CITY TREASURER  
10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	56,431
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,999.08
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,622.83</b>
<b>HUT 2105</b>	<b>\$19,071.67</b>
<b>HUT 2106</b>	<b>\$11,388.01</b>
<b>HUT 2107</b>	<b>\$26,537.42</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$86,620.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,620.85</b>
<b>YTD Amount:</b>	<b>\$432,583.09</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

CYPRESS CITY TREASURER  
PO BOX 609

CYPRESS CA 90630

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	49,981
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,103.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,865.38</b>
<b>HUT 2105</b>	<b>\$16,891.80</b>
<b>HUT 2106</b>	<b>\$9,827.68</b>
<b>HUT 2107</b>	<b>\$23,504.22</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$76,985.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,985.96</b>
<b>YTD Amount:</b>	<b>\$381,356.41</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	108,383
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	26,286.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$79,942.00</b>
<b>HUT 2105</b>	<b>\$36,629.60</b>
<b>HUT 2106</b>	<b>\$23,431.70</b>
<b>HUT 2107</b>	<b>\$50,968.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$164,684.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$164,684.89</b>
<b>YTD Amount:</b>	<b>\$838,076.01</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**DANA POINT CITY TREASURER**  
33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	37,326
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,545.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,531.21</b>
<b>HUT 2105</b>	<b>\$12,614.86</b>
<b>HUT 2106</b>	<b>\$7,440.63</b>
<b>HUT 2107</b>	<b>\$17,553.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,594.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,594.71</b>
<b>YTD Amount:</b>	<b>\$285,916.26</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DANVILLE CITY TREASURER  
510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	43,574
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,278.48
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,139.66</b>
<b>HUT 2105</b>	<b>\$14,726.46</b>
<b>HUT 2106</b>	<b>\$8,896.66</b>
<b>HUT 2107</b>	<b>\$20,491.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$66,975.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,975.55</b>
<b>YTD Amount:</b>	<b>\$334,541.04</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DAVIS CITY TREASURER  
23 RUSSELL BL

DAVIS CA 95616

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	66,570
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,006.36
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,101.23</b>
<b>HUT 2105</b>	<b>\$22,498.29</b>
<b>HUT 2106</b>	<b>\$13,901.87</b>
<b>HUT 2107</b>	<b>\$31,305.42</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$101,800.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$101,800.45</b>
<b>YTD Amount:</b>	<b>\$512,273.14</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

DEL MAR CA 92014

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	4,660
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,030.19
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,437.16</b>
<b>HUT 2105</b>	<b>\$1,574.91</b>
<b>HUT 2106</b>	<b>\$1,331.69</b>
<b>HUT 2107</b>	<b>\$2,191.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,505.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,505.00</b>
<b>YTD Amount:</b>	<b>\$37,423.51</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

DEL REY OAKS CA 93940

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,654
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	160.23
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,219.97</b>
<b>HUT 2105</b>	<b>\$558.99</b>
<b>HUT 2106</b>	<b>\$606.16</b>
<b>HUT 2107</b>	<b>\$777.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,002.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,002.71</b>
<b>YTD Amount:</b>	<b>\$13,899.71</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	54,447
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,609.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,159.45</b>
<b>HUT 2105</b>	<b>\$18,401.15</b>
<b>HUT 2106</b>	<b>\$6,799.29</b>
<b>HUT 2107</b>	<b>\$25,604.42</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$86,355.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,355.10</b>
<b>YTD Amount:</b>	<b>\$395,028.11</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DESERT HOT SPRINGS CITY TREASURER  
65950 PIERSON BL

DESERT HOT CA 92240  
SPRINGS

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,811
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,147.88
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,775.47</b>
<b>HUT 2105</b>	<b>\$9,061.16</b>
<b>HUT 2106</b>	<b>\$5,287.36</b>
<b>HUT 2107</b>	<b>\$12,608.22</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,584.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,584.33</b>
<b>YTD Amount:</b>	<b>\$292,034.84</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DIAMOND BAR CITY TREASURER  
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	61,019
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,173.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,006.88</b>
<b>HUT 2105</b>	<b>\$20,622.25</b>
<b>HUT 2106</b>	<b>\$11,195.23</b>
<b>HUT 2107</b>	<b>\$28,694.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$94,345.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$94,345.85</b>
<b>YTD Amount:</b>	<b>\$461,572.64</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

DINUBA CA 93618

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	21,542
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,863.72
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,889.12</b>
<b>HUT 2105</b>	<b>\$7,280.43</b>
<b>HUT 2106</b>	<b>\$4,165.21</b>
<b>HUT 2107</b>	<b>\$10,130.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,601.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,601.45</b>
<b>YTD Amount:</b>	<b>\$164,805.94</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DIXON CITY TREASURER  
600 EAST A ST

DIXON CA 95620

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,644
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,858.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,014.00</b>
<b>HUT 2105</b>	<b>\$5,963.04</b>
<b>HUT 2106</b>	<b>\$3,901.12</b>
<b>HUT 2107</b>	<b>\$8,297.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$27,316.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,316.80</b>
<b>YTD Amount:</b>	<b>\$137,464.82</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**DOS PALOS CITY TREASURER**  
1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,041
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	657.93
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,718.18</b>
<b>HUT 2105</b>	<b>\$1,703.68</b>
<b>HUT 2106</b>	<b>\$1,131.94</b>
<b>HUT 2107</b>	<b>\$2,370.60</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,266.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,266.47</b>
<b>YTD Amount:</b>	<b>\$39,323.75</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**DOWNEY CITY TREASURER**  
PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	113,715
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,822.95
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$83,874.82</b>
<b>HUT 2105</b>	<b>\$38,431.62</b>
<b>HUT 2106</b>	<b>\$20,517.99</b>
<b>HUT 2107</b>	<b>\$53,475.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$175,477.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,477.45</b>
<b>YTD Amount:</b>	<b>\$856,957.51</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**DUARTE CITY TREASURER**  
1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	23,124
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,234.35
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,055.98</b>
<b>HUT 2105</b>	<b>\$7,815.09</b>
<b>HUT 2106</b>	<b>\$4,491.00</b>
<b>HUT 2107</b>	<b>\$10,874.36</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$36,002.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,002.08</b>
<b>YTD Amount:</b>	<b>\$176,901.44</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

DUBLIN CITY TREASURER  
100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	48,821
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,400.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,009.78</b>
<b>HUT 2105</b>	<b>\$16,499.76</b>
<b>HUT 2106</b>	<b>\$9,916.92</b>
<b>HUT 2107</b>	<b>\$22,958.72</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$74,984.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,984.50</b>
<b>YTD Amount:</b>	<b>\$374,328.21</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**DUNSMUIR CITY TREASURER**  
5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,923
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	652.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,418.38</b>
<b>HUT 2105</b>	<b>\$649.91</b>
<b>HUT 2106</b>	<b>\$922.88</b>
<b>HUT 2107</b>	<b>\$904.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,243.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,243.04</b>
<b>YTD Amount:</b>	<b>\$25,169.07</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

EAST PALO ALTO CA 94303

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	33,524
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,130.83
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,726.90</b>
<b>HUT 2105</b>	<b>\$11,329.92</b>
<b>HUT 2106</b>	<b>\$7,523.94</b>
<b>HUT 2107</b>	<b>\$15,765.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$51,215.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,215.03</b>
<b>YTD Amount:</b>	<b>\$261,675.70</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**EASTVALE CITY TREASURER**  
6080 HAMNER AVE. SUITE 103

EASTVALE CA 91752

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	71,372
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,703.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$52,643.13</b>
<b>HUT 2105</b>	<b>\$24,121.20</b>
<b>HUT 2106</b>	<b>\$13,410.35</b>
<b>HUT 2107</b>	<b>\$33,563.62</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$110,034.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,034.44</b>
<b>YTD Amount:</b>	<b>\$290,320.20</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EL CAJON CITY TREASURER  
200 CIVIC CENTER WAY

EL CAJON CA 92020

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	99,637
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	22,026.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,491.05</b>
<b>HUT 2105</b>	<b>\$33,673.76</b>
<b>HUT 2106</b>	<b>\$20,320.79</b>
<b>HUT 2107</b>	<b>\$46,855.61</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$152,314.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$152,314.24</b>
<b>YTD Amount:</b>	<b>\$762,693.11</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	45,365
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,720.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$33,460.68</b>
<b>HUT 2105</b>	<b>\$15,331.76</b>
<b>HUT 2106</b>	<b>\$7,465.23</b>
<b>HUT 2107</b>	<b>\$21,333.49</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$70,871.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$70,871.10</b>
<b>YTD Amount:</b>	<b>\$338,506.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**EL CERRITO CITY TREASURER**  
10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	23,666
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,039.33
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,455.76</b>
<b>HUT 2105</b>	<b>\$7,998.27</b>
<b>HUT 2106</b>	<b>\$5,014.72</b>
<b>HUT 2107</b>	<b>\$11,129.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$36,558.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,558.67</b>
<b>YTD Amount:</b>	<b>\$183,229.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EL MONTE CITY TREASURER  
PO BOX 6008

EL MONTE CA 91734

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	126,464
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,157.49
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$93,278.33</b>
<b>HUT 2105</b>	<b>\$42,740.33</b>
<b>HUT 2106</b>	<b>\$22,773.49</b>
<b>HUT 2107</b>	<b>\$59,471.36</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$195,106.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,106.02</b>
<b>YTD Amount:</b>	<b>\$952,321.96</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EL PASO DE ROBLES CITY TREASURER  
1000 SPRING STREET

PASO ROBLES CA 93446

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	30,072
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,534.19
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,180.75</b>
<b>HUT 2105</b>	<b>\$10,163.27</b>
<b>HUT 2106</b>	<b>\$7,563.20</b>
<b>HUT 2107</b>	<b>\$14,141.75</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$45,514.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,514.78</b>
<b>YTD Amount:</b>	<b>\$239,140.36</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EL SEGUNDO CITY TREASURER  
350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,076
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,126.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,595.05</b>
<b>HUT 2105</b>	<b>\$5,771.08</b>
<b>HUT 2106</b>	<b>\$3,421.02</b>
<b>HUT 2107</b>	<b>\$8,030.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,690.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,690.49</b>
<b>YTD Amount:</b>	<b>\$131,177.14</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ELK GROVE CITY TREASURER**  
8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	143,885
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	33,803.49
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$106,127.85</b>
<b>HUT 2105</b>	<b>\$48,628.01</b>
<b>HUT 2106</b>	<b>\$30,410.73</b>
<b>HUT 2107</b>	<b>\$67,663.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$219,026.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,026.91</b>
<b>YTD Amount:</b>	<b>\$1,106,930.90</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EMERYVILLE CITY TREASURER  
1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,227
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,178.73
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,543.31</b>
<b>HUT 2105</b>	<b>\$3,456.36</b>
<b>HUT 2106</b>	<b>\$2,393.60</b>
<b>HUT 2107</b>	<b>\$4,809.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,023.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,023.92</b>
<b>YTD Amount:</b>	<b>\$80,451.00</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	65,171
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,407.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,069.35</b>
<b>HUT 2105</b>	<b>\$22,025.48</b>
<b>HUT 2106</b>	<b>\$13,429.87</b>
<b>HUT 2107</b>	<b>\$30,647.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$99,764.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,764.72</b>
<b>YTD Amount:</b>	<b>\$500,644.10</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ESCALON CITY TREASURER  
PO BOX 248

ESCALON CA 95320

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,185
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,385.18
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,299.57</b>
<b>HUT 2105</b>	<b>\$2,428.27</b>
<b>HUT 2106</b>	<b>\$1,714.01</b>
<b>HUT 2107</b>	<b>\$3,378.84</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,435.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,435.51</b>
<b>YTD Amount:</b>	<b>\$56,451.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	147,514
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	32,611.26
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$108,804.55</b>
<b>HUT 2105</b>	<b>\$49,854.48</b>
<b>HUT 2106</b>	<b>\$29,893.01</b>
<b>HUT 2107</b>	<b>\$69,370.39</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$225,311.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$225,311.17</b>
<b>YTD Amount:</b>	<b>\$1,127,918.42</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EUREKA CITY TREASURER  
531 K STREET

EUREKA CA 95501

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	27,208
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,706.78
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,068.29</b>
<b>HUT 2105</b>	<b>\$9,195.34</b>
<b>HUT 2106</b>	<b>\$6,872.81</b>
<b>HUT 2107</b>	<b>\$12,794.92</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,224.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,224.58</b>
<b>YTD Amount:</b>	<b>\$216,758.44</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

EXETER CITY TREASURER  
PO BOX 237

EXETER CA 93221

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,752
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,928.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,930.55</b>
<b>HUT 2105</b>	<b>\$3,633.79</b>
<b>HUT 2106</b>	<b>\$2,279.28</b>
<b>HUT 2107</b>	<b>\$5,056.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,971.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,971.44</b>
<b>YTD Amount:</b>	<b>\$83,257.56</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FAIRFAX CITY TREASURER  
142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,492
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,933.40
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,526.01</b>
<b>HUT 2105</b>	<b>\$2,532.03</b>
<b>HUT 2106</b>	<b>\$2,066.55</b>
<b>HUT 2107</b>	<b>\$3,523.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,714.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,714.40</b>
<b>YTD Amount:</b>	<b>\$60,345.49</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	106,753
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,346.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$78,739.73</b>
<b>HUT 2105</b>	<b>\$36,078.71</b>
<b>HUT 2106</b>	<b>\$21,583.11</b>
<b>HUT 2107</b>	<b>\$50,202.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$163,257.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$163,257.12</b>
<b>YTD Amount:</b>	<b>\$817,217.30</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FARMERSVILLE CITY TREASURER  
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,971
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,967.72
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,092.08</b>
<b>HUT 2105</b>	<b>\$3,707.81</b>
<b>HUT 2106</b>	<b>\$2,317.56</b>
<b>HUT 2107</b>	<b>\$5,159.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,308.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,308.99</b>
<b>YTD Amount:</b>	<b>\$84,893.07</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**FERNDALE CITY TREASURER**

ATTN: CITY CLERK  
PO BOX 1095  
FERNDALE CA 95536

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,444
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	409.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,065.08</b>
<b>HUT 2105</b>	<b>\$488.02</b>
<b>HUT 2106</b>	<b>\$743.53</b>
<b>HUT 2107</b>	<b>\$679.06</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,566.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,566.66</b>
<b>YTD Amount:</b>	<b>\$13,262.62</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FILLMORE CITY TREASURER  
250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	15,787
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,519.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,644.30</b>
<b>HUT 2105</b>	<b>\$5,335.44</b>
<b>HUT 2106</b>	<b>\$3,573.62</b>
<b>HUT 2107</b>	<b>\$7,424.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,457.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,457.99</b>
<b>YTD Amount:</b>	<b>\$123,561.15</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**FIREBAUGH CITY TREASURER**  
1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	6,941
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,084.77
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,119.60</b>
<b>HUT 2105</b>	<b>\$2,345.81</b>
<b>HUT 2106</b>	<b>\$1,514.44</b>
<b>HUT 2107</b>	<b>\$3,264.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,159.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,159.18</b>
<b>YTD Amount:</b>	<b>\$53,784.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FOLSOM CITY TREASURER  
50 NATOMA ST

FOLSOM CA 95630

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	72,590
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,053.88
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$53,541.51</b>
<b>HUT 2105</b>	<b>\$24,532.84</b>
<b>HUT 2106</b>	<b>\$15,540.41</b>
<b>HUT 2107</b>	<b>\$34,136.40</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$110,697.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,697.28</b>
<b>YTD Amount:</b>	<b>\$560,383.39</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FONTANA CITY TREASURER  
8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	190,356
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	37,824.22
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$140,404.30</b>
<b>HUT 2105</b>	<b>\$64,333.55</b>
<b>HUT 2106</b>	<b>\$35,874.24</b>
<b>HUT 2107</b>	<b>\$89,517.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$292,305.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$292,305.28</b>
<b>YTD Amount:</b>	<b>\$1,439,885.10</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

FORT BRAGG CA 95437

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	7,104
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,871.95
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,239.82</b>
<b>HUT 2105</b>	<b>\$2,400.90</b>
<b>HUT 2106</b>	<b>\$2,002.02</b>
<b>HUT 2107</b>	<b>\$3,340.75</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,111.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,111.54</b>
<b>YTD Amount:</b>	<b>\$57,470.60</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FORT JONES CITY TREASURER  
PO BOX 40

FORT JONES CA 96032

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	675
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	229.02
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$497.87</b>
<b>HUT 2105</b>	<b>\$228.13</b>
<b>HUT 2106</b>	<b>\$583.54</b>
<b>HUT 2107</b>	<b>\$317.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,397.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,397.95</b>
<b>YTD Amount:</b>	<b>\$11,041.25</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FORTUNA CITY TREASURER  
PO BOX 545

FORTUNA CA 95540

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	11,374
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,221.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,389.33</b>
<b>HUT 2105</b>	<b>\$3,844.01</b>
<b>HUT 2106</b>	<b>\$3,105.89</b>
<b>HUT 2107</b>	<b>\$5,348.77</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,466.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,466.25</b>
<b>YTD Amount:</b>	<b>\$91,729.59</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

FOSTER CITY CA 94404

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	30,719
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,450.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,657.97</b>
<b>HUT 2105</b>	<b>\$10,381.93</b>
<b>HUT 2106</b>	<b>\$6,927.87</b>
<b>HUT 2107</b>	<b>\$14,446.01</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$46,963.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,963.28</b>
<b>YTD Amount:</b>	<b>\$240,150.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**FOUNTAIN VALLEY CITY TREASURER**

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	58,741
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,873.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,326.66</b>
<b>HUT 2105</b>	<b>\$19,852.37</b>
<b>HUT 2106</b>	<b>\$11,480.04</b>
<b>HUT 2107</b>	<b>\$27,623.73</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$90,408.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$90,408.94</b>
<b>YTD Amount:</b>	<b>\$448,148.27</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

FREMONT CITY TREASURER  
39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	218,128
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	46,469.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$160,888.59</b>
<b>HUT 2105</b>	<b>\$73,719.50</b>
<b>HUT 2106</b>	<b>\$42,920.76</b>
<b>HUT 2107</b>	<b>\$102,577.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$333,637.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$333,637.16</b>
<b>YTD Amount:</b>	<b>\$1,659,093.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	502,303
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	78,502.84
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$370,492.65</b>
<b>HUT 2105</b>	<b>\$169,760.53</b>
<b>HUT 2106</b>	<b>\$81,049.33</b>
<b>HUT 2107</b>	<b>\$236,214.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$779,014.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$779,014.25</b>
<b>YTD Amount:</b>	<b>\$3,724,151.78</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**FULLERTON CITY TREASURER**  
303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	138,610
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	28,018.53
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$102,237.07</b>
<b>HUT 2105</b>	<b>\$46,845.25</b>
<b>HUT 2106</b>	<b>\$26,545.36</b>
<b>HUT 2107</b>	<b>\$65,183.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$212,792.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$212,792.32</b>
<b>YTD Amount:</b>	<b>\$1,051,707.03</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**GALT CITY TREASURER**  
380 CIVIC DRIVE

GALT CA 95632

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	24,264
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,700.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,896.83</b>
<b>HUT 2105</b>	<b>\$8,200.37</b>
<b>HUT 2106</b>	<b>\$5,460.85</b>
<b>HUT 2107</b>	<b>\$11,410.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,268.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,268.06</b>
<b>YTD Amount:</b>	<b>\$189,526.17</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**GARDEN GROVE CITY TREASURER**  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	175,618
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	35,499.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$129,533.73</b>
<b>HUT 2105</b>	<b>\$59,352.63</b>
<b>HUT 2106</b>	<b>\$33,526.01</b>
<b>HUT 2107</b>	<b>\$82,586.67</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$269,499.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$269,499.74</b>
<b>YTD Amount:</b>	<b>\$1,330,810.18</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

GARDENA CA 90247

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	61,947
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,343.44
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,691.36</b>
<b>HUT 2105</b>	<b>\$20,935.88</b>
<b>HUT 2106</b>	<b>\$11,359.41</b>
<b>HUT 2107</b>	<b>\$29,131.39</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$95,774.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$95,774.60</b>
<b>YTD Amount:</b>	<b>\$468,514.21</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**GILROY CITY TREASURER**  
7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	52,027
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,062.65
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,374.49</b>
<b>HUT 2105</b>	<b>\$17,583.27</b>
<b>HUT 2106</b>	<b>\$10,530.48</b>
<b>HUT 2107</b>	<b>\$24,466.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$79,891.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,891.97</b>
<b>YTD Amount:</b>	<b>\$399,224.59</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

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

GLENDALE CA 91206 4495

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	207,902
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	38,070.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$153,346.02</b>
<b>HUT 2105</b>	<b>\$70,263.48</b>
<b>HUT 2106</b>	<b>\$37,181.16</b>
<b>HUT 2107</b>	<b>\$97,768.64</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$320,489.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$320,489.27</b>
<b>YTD Amount:</b>	<b>\$1,561,490.37</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GLENDORA CITY TREASURER  
116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	52,830
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,673.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,966.77</b>
<b>HUT 2105</b>	<b>\$17,854.66</b>
<b>HUT 2106</b>	<b>\$9,746.46</b>
<b>HUT 2107</b>	<b>\$24,844.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$81,737.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,737.90</b>
<b>YTD Amount:</b>	<b>\$400,317.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GOLETA CITY TREASURER  
130 CREMORA DR

GOLETA CA 93117

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	31,099
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,902.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,938.25</b>
<b>HUT 2105</b>	<b>\$10,510.36</b>
<b>HUT 2106</b>	<b>\$5,432.84</b>
<b>HUT 2107</b>	<b>\$14,624.71</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$48,603.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,603.48</b>
<b>YTD Amount:</b>	<b>\$234,453.16</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**GRAND TERRACE CITY TREASURER**  
22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	12,717
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,526.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,379.91</b>
<b>HUT 2105</b>	<b>\$4,297.89</b>
<b>HUT 2106</b>	<b>\$2,769.91</b>
<b>HUT 2107</b>	<b>\$5,980.34</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$19,901.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,901.15</b>
<b>YTD Amount:</b>	<b>\$98,730.92</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GRASS VALLEY CITY TREASURER  
125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,031
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,012.40
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,611.51</b>
<b>HUT 2105</b>	<b>\$4,404.01</b>
<b>HUT 2106</b>	<b>\$6,108.80</b>
<b>HUT 2107</b>	<b>\$6,128.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,239.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,239.92</b>
<b>YTD Amount:</b>	<b>\$118,726.59</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GREENFIELD CITY TREASURER  
PO BOX 127

GREENFIELD CA 93927

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,898
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,733.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,201.35</b>
<b>HUT 2105</b>	<b>\$6,048.89</b>
<b>HUT 2106</b>	<b>\$2,630.89</b>
<b>HUT 2107</b>	<b>\$8,416.77</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$28,564.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,564.01</b>
<b>YTD Amount:</b>	<b>\$132,289.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GRIDLEY CITY TREASURER  
685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,454
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,805.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,760.39</b>
<b>HUT 2105</b>	<b>\$2,181.22</b>
<b>HUT 2106</b>	<b>\$1,921.65</b>
<b>HUT 2107</b>	<b>\$3,035.08</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,093.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,093.04</b>
<b>YTD Amount:</b>	<b>\$52,787.52</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GROVER BEACH CITY TREASURER  
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,276
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,767.62
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,792.22</b>
<b>HUT 2105</b>	<b>\$4,486.82</b>
<b>HUT 2106</b>	<b>\$3,562.37</b>
<b>HUT 2107</b>	<b>\$6,243.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,317.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,317.00</b>
<b>YTD Amount:</b>	<b>\$106,586.91</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GUADALUPE CITY TREASURER  
918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,570
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,035.76
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,845.95</b>
<b>HUT 2105</b>	<b>\$2,220.43</b>
<b>HUT 2106</b>	<b>\$1,463.24</b>
<b>HUT 2107</b>	<b>\$3,089.63</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,583.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,583.49</b>
<b>YTD Amount:</b>	<b>\$51,075.44</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

GUSTINE CITY TREASURER  
PO BOX 16

GUSTINE CA 95322

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,311
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	693.14
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,917.33</b>
<b>HUT 2105</b>	<b>\$1,794.93</b>
<b>HUT 2106</b>	<b>\$1,171.14</b>
<b>HUT 2107</b>	<b>\$2,497.57</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,687.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,687.83</b>
<b>YTD Amount:</b>	<b>\$41,297.28</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HALF MOON BAY CITY TREASURER  
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,371
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,242.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,862.29</b>
<b>HUT 2105</b>	<b>\$4,518.92</b>
<b>HUT 2106</b>	<b>\$3,241.37</b>
<b>HUT 2107</b>	<b>\$6,287.89</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,667.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,667.50</b>
<b>YTD Amount:</b>	<b>\$105,569.87</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HANFORD CITY TREASURER  
315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	53,266
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,180.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,288.36</b>
<b>HUT 2105</b>	<b>\$18,002.01</b>
<b>HUT 2106</b>	<b>\$7,669.87</b>
<b>HUT 2107</b>	<b>\$25,049.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$83,829.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,829.22</b>
<b>YTD Amount:</b>	<b>\$392,008.08</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HAWAIIAN GARDENS CITY TREASURER  
21815 PIONEER BL

HAWAIIAN CA 90716  
GARDENS

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	15,922
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,915.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,743.88</b>
<b>HUT 2105</b>	<b>\$5,381.07</b>
<b>HUT 2106</b>	<b>\$3,216.85</b>
<b>HUT 2107</b>	<b>\$7,487.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,913.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,913.77</b>
<b>YTD Amount:</b>	<b>\$122,545.03</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**HAWTHORNE CITY TREASURER**  
4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	90,145
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,506.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$66,489.87</b>
<b>HUT 2105</b>	<b>\$30,465.80</b>
<b>HUT 2106</b>	<b>\$16,348.08</b>
<b>HUT 2107</b>	<b>\$42,391.87</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$139,188.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$139,188.68</b>
<b>YTD Amount:</b>	<b>\$679,439.45</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HAYWARD CITY TREASURER  
777 B ST

HAYWARD CA 94541

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	153,104
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	32,616.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$112,927.67</b>
<b>HUT 2105</b>	<b>\$51,743.70</b>
<b>HUT 2106</b>	<b>\$30,245.31</b>
<b>HUT 2107</b>	<b>\$71,999.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$234,299.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$234,299.10</b>
<b>YTD Amount:</b>	<b>\$1,166,410.89</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HEALDSBURG CITY TREASURER  
401 GROVE ST  
  
HEALDSBURG CA 95448

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	11,931
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,769.35
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,800.16</b>
<b>HUT 2105</b>	<b>\$4,032.25</b>
<b>HUT 2106</b>	<b>\$2,868.30</b>
<b>HUT 2107</b>	<b>\$5,610.71</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,542.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,542.07</b>
<b>YTD Amount:</b>	<b>\$94,105.50</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HEMET CITY TREASURER  
445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	75,820
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,557.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,923.92</b>
<b>HUT 2105</b>	<b>\$25,624.46</b>
<b>HUT 2106</b>	<b>\$14,221.17</b>
<b>HUT 2107</b>	<b>\$35,655.35</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$116,867.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,867.00</b>
<b>YTD Amount:</b>	<b>\$575,979.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**HERCULES CITY TREASURER**

111 CIVIC DR

HERCULES CA 94547

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	24,693
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,258.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,213.26</b>
<b>HUT 2105</b>	<b>\$8,345.36</b>
<b>HUT 2106</b>	<b>\$5,214.98</b>
<b>HUT 2107</b>	<b>\$11,612.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$38,127.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,127.77</b>
<b>YTD Amount:</b>	<b>\$191,010.06</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HERMOSA BEACH CITY TREASURER  
1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	19,608
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,590.52
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,462.63</b>
<b>HUT 2105</b>	<b>\$6,626.81</b>
<b>HUT 2106</b>	<b>\$3,868.97</b>
<b>HUT 2107</b>	<b>\$9,220.92</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,588.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,588.81</b>
<b>YTD Amount:</b>	<b>\$150,116.88</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HESPERIA CITY TREASURER  
9700 7TH AVENUE

HESPERIA CA 92345

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	88,479
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,580.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$65,261.05</b>
<b>HUT 2105</b>	<b>\$29,902.75</b>
<b>HUT 2106</b>	<b>\$16,888.71</b>
<b>HUT 2107</b>	<b>\$41,608.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$136,079.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$136,079.93</b>
<b>YTD Amount:</b>	<b>\$671,458.95</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**HIDDEN HILLS CITY TREASURER**  
6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	2,040
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	373.55
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,504.68</b>
<b>HUT 2105</b>	<b>\$689.45</b>
<b>HUT 2106</b>	<b>\$760.91</b>
<b>HUT 2107</b>	<b>\$959.34</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,540.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,540.83</b>
<b>YTD Amount:</b>	<b>\$17,252.51</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HIGHLAND CITY TREASURER  
27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,503
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,432.48
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,725.58</b>
<b>HUT 2105</b>	<b>\$17,744.15</b>
<b>HUT 2106</b>	<b>\$10,184.32</b>
<b>HUT 2107</b>	<b>\$24,690.22</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,911.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,911.79</b>
<b>YTD Amount:</b>	<b>\$400,530.92</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**HILLSBOROUGH CITY TREASURER**

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	11,537
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,798.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,509.55</b>
<b>HUT 2105</b>	<b>\$3,899.10</b>
<b>HUT 2106</b>	<b>\$2,851.64</b>
<b>HUT 2107</b>	<b>\$5,425.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,887.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,887.57</b>
<b>YTD Amount:</b>	<b>\$91,495.86</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HOLLISTER CITY TREASURER  
375 5TH ST

HOLLISTER CA 95023

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	37,301
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,066.64
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,512.77</b>
<b>HUT 2105</b>	<b>\$12,606.41</b>
<b>HUT 2106</b>	<b>\$6,549.23</b>
<b>HUT 2107</b>	<b>\$17,541.28</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$58,143.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,143.05</b>
<b>YTD Amount:</b>	<b>\$280,871.23</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HOLTVILLE CITY TREASURER  
CITY HALL

HOLTVILLE CA 92250

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,641
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	983.74
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,898.32</b>
<b>HUT 2105</b>	<b>\$2,244.42</b>
<b>HUT 2106</b>	<b>\$1,434.28</b>
<b>HUT 2107</b>	<b>\$3,123.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,716.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,716.30</b>
<b>YTD Amount:</b>	<b>\$51,385.18</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**HUGHSON CITY TREASURER**  
C/O CITY CLERK  
PO BOX 9  
HUGHSON CA 95326

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	6,240
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,196.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,602.55</b>
<b>HUT 2105</b>	<b>\$2,108.90</b>
<b>HUT 2106</b>	<b>\$1,536.68</b>
<b>HUT 2107</b>	<b>\$2,934.44</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,985.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,985.70</b>
<b>YTD Amount:</b>	<b>\$49,333.16</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HUNTINGTON BEACH CITY TREASURER  
PO BOX 711

HUNTINGTON CA 92648  
BEACH

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	203,484
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	41,132.11
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$150,087.35</b>
<b>HUT 2105</b>	<b>\$68,770.35</b>
<b>HUT 2106</b>	<b>\$38,782.25</b>
<b>HUT 2107</b>	<b>\$95,691.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$312,198.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$312,198.86</b>
<b>YTD Amount:</b>	<b>\$1,540,967.14</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HUNTINGTON PARK CITY TREASURER  
6550 MILES AVE

HUNTINGTON CA 90255  
PARK

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	64,929
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,889.49
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,890.85</b>
<b>HUT 2105</b>	<b>\$21,943.69</b>
<b>HUT 2106</b>	<b>\$11,886.97</b>
<b>HUT 2107</b>	<b>\$30,533.71</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$100,365.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$100,365.73</b>
<b>YTD Amount:</b>	<b>\$490,820.00</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

HURON CITY TREASURER  
PO BOX 275

HURON CA 93234

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	8,082
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,263.10
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,961.19</b>
<b>HUT 2105</b>	<b>\$2,731.43</b>
<b>HUT 2106</b>	<b>\$1,697.64</b>
<b>HUT 2107</b>	<b>\$3,800.67</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,927.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,927.83</b>
<b>YTD Amount:</b>	<b>\$62,218.42</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**IMPERIAL BEACH CITY TREASURER**  
825 IMPERIAL BEACH BL  
  
IMPERIAL BEACH CA 91932

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,680
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,340.36
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,154.02</b>
<b>HUT 2105</b>	<b>\$9,692.82</b>
<b>HUT 2106</b>	<b>\$6,134.10</b>
<b>HUT 2107</b>	<b>\$13,487.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,127.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,127.73</b>
<b>YTD Amount:</b>	<b>\$222,472.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

IMPERIAL CITY TREASURER  
420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,374
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,981.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,864.50</b>
<b>HUT 2105</b>	<b>\$4,519.94</b>
<b>HUT 2106</b>	<b>\$2,482.89</b>
<b>HUT 2107</b>	<b>\$6,289.30</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,175.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,175.51</b>
<b>YTD Amount:</b>	<b>\$101,454.90</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

INDIAN WELLS CITY TREASURER  
44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,144
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	987.69
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,794.15</b>
<b>HUT 2105</b>	<b>\$1,738.49</b>
<b>HUT 2106</b>	<b>\$1,337.70</b>
<b>HUT 2107</b>	<b>\$2,419.03</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,301.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,301.68</b>
<b>YTD Amount:</b>	<b>\$41,205.78</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

INDIO CITY TREASURER  
PO BOX 1788

INDIO CA 92202

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	83,675
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,066.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$61,717.67</b>
<b>HUT 2105</b>	<b>\$28,279.17</b>
<b>HUT 2106</b>	<b>\$15,653.06</b>
<b>HUT 2107</b>	<b>\$39,349.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$128,933.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$128,933.05</b>
<b>YTD Amount:</b>	<b>\$635,118.39</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

INDUSTRY CITY TREASURER  
PO BOX 3366

INDUSTRY CA 91744

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	804
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	-162.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$593.02</b>
<b>HUT 2105</b>	<b>\$0.00</b>
<b>HUT 2106</b>	<b>\$542.24</b>
<b>HUT 2107</b>	<b>\$378.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,676.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,676.03</b>
<b>YTD Amount:</b>	<b>\$6,681.24</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

INGLEWOOD CITY TREASURER  
FINANCE DEPT BUDGET TREAS ADM  
ONE MANCHESTER BL  
INGLEWOOD CA 90301

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	119,212
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	21,829.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$87,929.34</b>
<b>HUT 2105</b>	<b>\$40,289.41</b>
<b>HUT 2106</b>	<b>\$21,490.49</b>
<b>HUT 2107</b>	<b>\$56,061.01</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$183,940.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$183,940.71</b>
<b>YTD Amount:</b>	<b>\$898,075.89</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

IRVINE CITY TREASURER  
PO BOX 19575

IRVINE CA 92713

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	217,686
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	44,002.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$160,562.58</b>
<b>HUT 2105</b>	<b>\$73,570.12</b>
<b>HUT 2106</b>	<b>\$41,461.10</b>
<b>HUT 2107</b>	<b>\$102,369.70</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$333,960.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$333,960.60</b>
<b>YTD Amount:</b>	<b>\$1,648,074.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

IRWINDALE CITY TREASURER  
5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,727
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	316.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,273.81</b>
<b>HUT 2105</b>	<b>\$583.66</b>
<b>HUT 2106</b>	<b>\$705.53</b>
<b>HUT 2107</b>	<b>\$812.14</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,058.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,058.90</b>
<b>YTD Amount:</b>	<b>\$14,911.19</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ISLETON CITY TREASURER  
PO BOX 716

ISLETON CA 95641

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	844
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	198.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$622.52</b>
<b>HUT 2105</b>	<b>\$285.24</b>
<b>HUT 2106</b>	<b>\$576.04</b>
<b>HUT 2107</b>	<b>\$396.90</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,682.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,682.42</b>
<b>YTD Amount:</b>	<b>\$8,448.75</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

JACKSON CITY TREASURER  
33 BROADWAY

JACKSON CA 95642

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	4,371
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,017.95
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,224.00</b>
<b>HUT 2105</b>	<b>\$1,477.24</b>
<b>HUT 2106</b>	<b>\$1,305.22</b>
<b>HUT 2107</b>	<b>\$2,055.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,044.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,044.03</b>
<b>YTD Amount:</b>	<b>\$50,406.70</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**KERMAN CITY TREASURER**  
850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	14,381
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,247.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,607.25</b>
<b>HUT 2105</b>	<b>\$4,860.27</b>
<b>HUT 2106</b>	<b>\$2,709.00</b>
<b>HUT 2107</b>	<b>\$6,762.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,691.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,691.81</b>
<b>YTD Amount:</b>	<b>\$109,264.11</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**KING CITY TREASURER**  
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	12,140
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,176.08
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,954.32</b>
<b>HUT 2105</b>	<b>\$4,102.89</b>
<b>HUT 2106</b>	<b>\$1,913.19</b>
<b>HUT 2107</b>	<b>\$5,708.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$19,503.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,503.31</b>
<b>YTD Amount:</b>	<b>\$90,354.53</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA CANADA FLINTRIDGE CITY TREASURER  
1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	21,608
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,956.77
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,937.80</b>
<b>HUT 2105</b>	<b>\$7,302.73</b>
<b>HUT 2106</b>	<b>\$4,222.80</b>
<b>HUT 2107</b>	<b>\$10,161.45</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,668.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,668.01</b>
<b>YTD Amount:</b>	<b>\$165,561.53</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA HABRA CITY TREASURER  
PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	63,184
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,771.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$46,603.76</b>
<b>HUT 2105</b>	<b>\$21,353.94</b>
<b>HUT 2106</b>	<b>\$12,318.11</b>
<b>HUT 2107</b>	<b>\$29,713.11</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$97,216.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,216.95</b>
<b>YTD Amount:</b>	<b>\$481,656.01</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA HABRA HEIGHTS CITY TREASURER  
1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,193
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,134.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,567.88</b>
<b>HUT 2105</b>	<b>\$2,093.01</b>
<b>HUT 2106</b>	<b>\$1,495.64</b>
<b>HUT 2107</b>	<b>\$2,912.34</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,934.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,934.84</b>
<b>YTD Amount:</b>	<b>\$48,801.90</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA MESA CITY TREASURER  
8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	58,150
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,855.36
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,890.74</b>
<b>HUT 2105</b>	<b>\$19,652.63</b>
<b>HUT 2106</b>	<b>\$12,026.14</b>
<b>HUT 2107</b>	<b>\$27,345.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,059.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,059.95</b>
<b>YTD Amount:</b>	<b>\$447,262.59</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA MIRADA CITY TREASURER  
13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	50,477
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,243.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,231.23</b>
<b>HUT 2105</b>	<b>\$17,059.43</b>
<b>HUT 2106</b>	<b>\$9,330.18</b>
<b>HUT 2107</b>	<b>\$23,737.47</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$78,115.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$78,115.19</b>
<b>YTD Amount:</b>	<b>\$382,716.87</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA PALMA CITY TREASURER  
7822 WALKER ST

LA PALMA CA 90623

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	16,304
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,295.67
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,025.63</b>
<b>HUT 2105</b>	<b>\$5,510.17</b>
<b>HUT 2106</b>	<b>\$3,475.35</b>
<b>HUT 2107</b>	<b>\$7,667.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,382.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,382.65</b>
<b>YTD Amount:</b>	<b>\$126,405.94</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA PUENTE CITY TREASURER  
15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	43,360
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,939.88
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,981.81</b>
<b>HUT 2105</b>	<b>\$14,654.14</b>
<b>HUT 2106</b>	<b>\$8,071.07</b>
<b>HUT 2107</b>	<b>\$20,390.61</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$67,157.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,157.75</b>
<b>YTD Amount:</b>	<b>\$328,754.11</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA QUINTA CITY TREASURER  
PO BOX 1504

LA QUINTA CA 92253

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	44,421
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,529.10
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,764.40</b>
<b>HUT 2105</b>	<b>\$15,012.72</b>
<b>HUT 2106</b>	<b>\$8,497.47</b>
<b>HUT 2107</b>	<b>\$20,889.56</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$68,635.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,635.05</b>
<b>YTD Amount:</b>	<b>\$338,854.15</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LA VERNE CITY TREASURER  
3660 D ST

LA VERNE CA 91750

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	34,051
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,235.25
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,115.61</b>
<b>HUT 2105</b>	<b>\$11,508.03</b>
<b>HUT 2106</b>	<b>\$6,424.16</b>
<b>HUT 2107</b>	<b>\$16,012.93</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$52,825.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,825.48</b>
<b>YTD Amount:</b>	<b>\$259,121.42</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAFAYETTE CITY TREASURER  
3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	24,411
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,198.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,005.26</b>
<b>HUT 2105</b>	<b>\$8,250.05</b>
<b>HUT 2106</b>	<b>\$5,159.99</b>
<b>HUT 2107</b>	<b>\$11,479.59</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$37,696.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,696.89</b>
<b>YTD Amount:</b>	<b>\$188,873.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAGUNA BEACH CITY TREASURER  
505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	25,354
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,125.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,700.81</b>
<b>HUT 2105</b>	<b>\$8,568.75</b>
<b>HUT 2106</b>	<b>\$5,182.41</b>
<b>HUT 2107</b>	<b>\$11,923.05</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$39,249.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,249.98</b>
<b>YTD Amount:</b>	<b>\$195,627.06</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LAGUNA HILLS CITY TREASURER**  
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	33,811
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,834.52
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,938.59</b>
<b>HUT 2105</b>	<b>\$11,426.91</b>
<b>HUT 2106</b>	<b>\$6,777.61</b>
<b>HUT 2107</b>	<b>\$15,900.07</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$52,208.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,208.66</b>
<b>YTD Amount:</b>	<b>\$259,407.19</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAGUNA NIGUEL CITY TREASURER  
27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	67,666
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,677.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,909.63</b>
<b>HUT 2105</b>	<b>\$22,868.70</b>
<b>HUT 2106</b>	<b>\$13,163.52</b>
<b>HUT 2107</b>	<b>\$31,820.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$104,084.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$104,084.70</b>
<b>YTD Amount:</b>	<b>\$515,457.88</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAKE ELSINORE CITY TREASURER  
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	50,983
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,789.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,604.45</b>
<b>HUT 2105</b>	<b>\$17,230.44</b>
<b>HUT 2106</b>	<b>\$9,693.66</b>
<b>HUT 2107</b>	<b>\$23,975.42</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$78,714.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$78,714.92</b>
<b>YTD Amount:</b>	<b>\$388,985.05</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAKE FOREST CITY TREASURER  
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	78,720
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,912.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,062.93</b>
<b>HUT 2105</b>	<b>\$26,604.56</b>
<b>HUT 2106</b>	<b>\$15,248.59</b>
<b>HUT 2107</b>	<b>\$37,019.11</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$121,022.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$121,022.78</b>
<b>YTD Amount:</b>	<b>\$598,823.84</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAKEPORT CITY TREASURER  
225 PARK ST

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,146
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,151.34
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,795.63</b>
<b>HUT 2105</b>	<b>\$1,739.16</b>
<b>HUT 2106</b>	<b>\$1,439.20</b>
<b>HUT 2107</b>	<b>\$2,419.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,242.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,242.62</b>
<b>YTD Amount:</b>	<b>\$41,657.29</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LAKWOOD CITY TREASURER**

PO BOX 220

LAKWOOD CA 90714

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	83,674
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,321.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$61,716.94</b>
<b>HUT 2105</b>	<b>\$28,278.83</b>
<b>HUT 2106</b>	<b>\$15,203.26</b>
<b>HUT 2107</b>	<b>\$39,348.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$129,225.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,225.84</b>
<b>YTD Amount:</b>	<b>\$631,035.42</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LAMTA**

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	309.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$271.72</b>
<b>HUT 2106</b>	<b>\$0.00</b>
<b>HUT 2107</b>	<b>\$0.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$-38.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$-38.18</b>
<b>YTD Amount:</b>	<b>\$1,325.78</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LANCASTER CITY TREASURER  
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	145,875
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	26,711.94
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$107,595.65</b>
<b>HUT 2105</b>	<b>\$49,300.56</b>
<b>HUT 2106</b>	<b>\$26,207.60</b>
<b>HUT 2107</b>	<b>\$68,599.63</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$224,991.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$224,991.50</b>
<b>YTD Amount:</b>	<b>\$1,097,519.14</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LARKSPUR CITY TREASURER**  
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	12,398
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,199.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,144.62</b>
<b>HUT 2105</b>	<b>\$4,190.08</b>
<b>HUT 2106</b>	<b>\$3,157.86</b>
<b>HUT 2107</b>	<b>\$5,830.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$19,123.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,123.43</b>
<b>YTD Amount:</b>	<b>\$98,723.74</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LATHROP CITY TREASURER**  
390 TOWNE CENTRE DRIVE

LATHROP CA 95330

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	17,969
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,464.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,253.72</b>
<b>HUT 2105</b>	<b>\$6,072.88</b>
<b>HUT 2106</b>	<b>\$3,686.21</b>
<b>HUT 2107</b>	<b>\$8,450.16</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$27,998.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,998.76</b>
<b>YTD Amount:</b>	<b>\$138,430.40</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LAWNDALE CITY TREASURER  
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	33,641
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,160.19
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,813.20</b>
<b>HUT 2105</b>	<b>\$11,369.46</b>
<b>HUT 2106</b>	<b>\$6,351.63</b>
<b>HUT 2107</b>	<b>\$15,820.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$52,194.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,194.22</b>
<b>YTD Amount:</b>	<b>\$256,054.52</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LEMON GROVE CITY TREASURER**

3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,131
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,776.84
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,273.91</b>
<b>HUT 2105</b>	<b>\$8,831.35</b>
<b>HUT 2106</b>	<b>\$5,624.47</b>
<b>HUT 2107</b>	<b>\$12,288.45</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,241.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,241.34</b>
<b>YTD Amount:</b>	<b>\$203,091.89</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LEMOORE CITY TREASURER  
119 FOX ST

LEMOORE CA 93245

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	25,461
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,954.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,779.73</b>
<b>HUT 2105</b>	<b>\$8,604.91</b>
<b>HUT 2106</b>	<b>\$3,874.98</b>
<b>HUT 2107</b>	<b>\$11,973.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,278.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,278.94</b>
<b>YTD Amount:</b>	<b>\$189,336.03</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LINCOLN CITY TREASURER  
CITY HALL  
600 Sixth Street  
LINCOLN CA 95648

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	41,111
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,572.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$30,322.98</b>
<b>HUT 2105</b>	<b>\$13,894.05</b>
<b>HUT 2106</b>	<b>\$9,508.32</b>
<b>HUT 2107</b>	<b>\$19,332.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$62,485.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,485.48</b>
<b>YTD Amount:</b>	<b>\$321,747.88</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LIVERMORE CITY TREASURER  
1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	85,312
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	18,174.57
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$62,925.11</b>
<b>HUT 2105</b>	<b>\$28,832.42</b>
<b>HUT 2106</b>	<b>\$17,030.29</b>
<b>HUT 2107</b>	<b>\$40,119.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$130,732.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,732.34</b>
<b>YTD Amount:</b>	<b>\$651,544.63</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LIVINGSTON CITY TREASURER  
1416 C ST

LIVINGSTON CA 95334

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	14,051
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,833.82
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,363.85</b>
<b>HUT 2105</b>	<b>\$4,748.74</b>
<b>HUT 2106</b>	<b>\$2,440.17</b>
<b>HUT 2107</b>	<b>\$6,607.67</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,326.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,326.61</b>
<b>YTD Amount:</b>	<b>\$105,665.28</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LODI CITY TREASURER  
CITY HALL  
CALL BOX 3006  
LODI CA 95241

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	63,549
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,251.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$46,872.98</b>
<b>HUT 2105</b>	<b>\$21,477.30</b>
<b>HUT 2106</b>	<b>\$12,021.97</b>
<b>HUT 2107</b>	<b>\$29,884.75</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$98,005.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$98,005.53</b>
<b>YTD Amount:</b>	<b>\$482,525.63</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOMA LINDA CITY TREASURER  
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	22,760
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,522.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,787.50</b>
<b>HUT 2105</b>	<b>\$7,692.07</b>
<b>HUT 2106</b>	<b>\$4,641.49</b>
<b>HUT 2107</b>	<b>\$10,703.19</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$35,301.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,301.80</b>
<b>YTD Amount:</b>	<b>\$175,331.45</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOMITA CITY TREASURER  
PO BOX 339

LOMITA CA 90717

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	21,153
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,873.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,602.20</b>
<b>HUT 2105</b>	<b>\$7,148.96</b>
<b>HUT 2106</b>	<b>\$4,142.30</b>
<b>HUT 2107</b>	<b>\$9,947.48</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$32,967.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,967.51</b>
<b>YTD Amount:</b>	<b>\$162,158.08</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOMPOC CITY TREASURER  
100 CIVIC CENTER PLZ

LOMPOC CA 93436

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	43,079
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,791.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,774.55</b>
<b>HUT 2105</b>	<b>\$14,559.17</b>
<b>HUT 2106</b>	<b>\$7,371.60</b>
<b>HUT 2107</b>	<b>\$20,258.47</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$67,172.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,172.49</b>
<b>YTD Amount:</b>	<b>\$323,068.87</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**LONG BEACH CITY TREASURER**

333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	494,709
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	90,588.78
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$364,891.41</b>
<b>HUT 2105</b>	<b>\$167,194.03</b>
<b>HUT 2106</b>	<b>\$87,921.86</b>
<b>HUT 2107</b>	<b>\$232,643.40</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$762,061.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$762,061.92</b>
<b>YTD Amount:</b>	<b>\$5,201,143.85</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOOMIS CITY TREASURER  
PO BOX 1330

LOOMIS CA 95650

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,743
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,734.16
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,973.56</b>
<b>HUT 2105</b>	<b>\$2,278.89</b>
<b>HUT 2106</b>	<b>\$1,893.94</b>
<b>HUT 2107</b>	<b>\$3,170.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,583.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,583.21</b>
<b>YTD Amount:</b>	<b>\$54,526.12</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS ALAMITOS CITY TREASURER  
PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	12,270
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,480.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,050.20</b>
<b>HUT 2105</b>	<b>\$4,146.82</b>
<b>HUT 2106</b>	<b>\$2,714.43</b>
<b>HUT 2107</b>	<b>\$5,770.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$19,201.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,201.34</b>
<b>YTD Amount:</b>	<b>\$95,498.36</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS ALTOS CITY TREASURER  
ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	28,863
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,137.23
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,289.00</b>
<b>HUT 2105</b>	<b>\$9,754.67</b>
<b>HUT 2106</b>	<b>\$6,020.08</b>
<b>HUT 2107</b>	<b>\$13,573.20</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,499.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,499.72</b>
<b>YTD Amount:</b>	<b>\$223,040.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS ALTOS HILLS CITY TREASURER  
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	9,042
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,922.63
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,669.27</b>
<b>HUT 2105</b>	<b>\$3,055.87</b>
<b>HUT 2106</b>	<b>\$2,160.62</b>
<b>HUT 2107</b>	<b>\$4,252.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$14,215.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,215.25</b>
<b>YTD Amount:</b>	<b>\$70,966.80</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS ANGELES CITY TREASURER MVLF AND HUT  
200 NORTH SPRING STREET ROOM 201

LOS ANGELES CA 90012

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	4,094,764
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	749,814.07
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,020,248.65</b>
<b>HUT 2105</b>	<b>\$1,383,884.49</b>
<b>HUT 2106</b>	<b>\$724,828.65</b>
<b>HUT 2107</b>	<b>\$1,925,616.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,304,764.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,304,764.25</b>
<b>YTD Amount:</b>	<b>\$30,640,643.57</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS BANOS CITY TREASURER  
520 J ST

LOS BANOS CA 93635

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	36,421
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,753.38
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,863.69</b>
<b>HUT 2105</b>	<b>\$12,309.00</b>
<b>HUT 2106</b>	<b>\$5,688.23</b>
<b>HUT 2107</b>	<b>\$17,127.45</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,234.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,234.99</b>
<b>YTD Amount:</b>	<b>\$270,628.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOS GATOS CITY TREASURER  
PO BOX 949

LOS GATOS CA 95031

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	30,802
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,549.53
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,719.18</b>
<b>HUT 2105</b>	<b>\$10,409.98</b>
<b>HUT 2106</b>	<b>\$6,397.64</b>
<b>HUT 2107</b>	<b>\$14,485.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$47,462.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,462.31</b>
<b>YTD Amount:</b>	<b>\$237,727.35</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LOYALTON CITY TREASURER  
PO BOX 128

LOYALTON CA 96118

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	888
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	42.40
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$654.98</b>
<b>HUT 2105</b>	<b>\$300.11</b>
<b>HUT 2106</b>	<b>\$484.01</b>
<b>HUT 2107</b>	<b>\$417.59</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,814.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,814.29</b>
<b>YTD Amount:</b>	<b>\$12,073.16</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

LYNWOOD CITY TREASURER  
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	73,295
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,421.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,061.51</b>
<b>HUT 2105</b>	<b>\$24,771.10</b>
<b>HUT 2106</b>	<b>\$13,367.05</b>
<b>HUT 2107</b>	<b>\$34,467.94</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$113,246.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$113,246.17</b>
<b>YTD Amount:</b>	<b>\$553,398.95</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MADERA CITY TREASURER  
CITY HALL  
205 WEST 4TH ST  
MADERA CA 93637

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	58,243
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,170.58
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,959.34</b>
<b>HUT 2105</b>	<b>\$19,684.06</b>
<b>HUT 2106</b>	<b>\$7,369.89</b>
<b>HUT 2107</b>	<b>\$27,389.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$92,232.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,232.25</b>
<b>YTD Amount:</b>	<b>\$422,937.25</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MALIBU CITY TREASURER**  
23815 STUART RANCH RD

MALIBU CA 90265

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	13,765
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,520.58
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,152.90</b>
<b>HUT 2105</b>	<b>\$4,652.08</b>
<b>HUT 2106</b>	<b>\$2,835.25</b>
<b>HUT 2107</b>	<b>\$6,473.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,592.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,592.82</b>
<b>YTD Amount:</b>	<b>\$105,925.99</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MAMMOTH LAKES CITY TREASURER  
PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,717
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,521.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,691.97</b>
<b>HUT 2105</b>	<b>\$2,608.07</b>
<b>HUT 2106</b>	<b>\$3,643.87</b>
<b>HUT 2107</b>	<b>\$3,629.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,051.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,051.87</b>
<b>YTD Amount:</b>	<b>\$101,770.03</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MANHATTAN BEACH CITY TREASURER**  
1400 HIGHLAND AVE

MANHATTAN CA 90266  
BEACH

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	36,843
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,746.51
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,174.95</b>
<b>HUT 2105</b>	<b>\$12,451.62</b>
<b>HUT 2106</b>	<b>\$6,918.11</b>
<b>HUT 2107</b>	<b>\$17,325.90</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,124.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,124.07</b>
<b>YTD Amount:</b>	<b>\$280,005.97</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MANTECA CITY TREASURER  
1001 WEST CENTER ST

MANTECA CA 95336

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	68,847
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,272.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$50,780.72</b>
<b>HUT 2105</b>	<b>\$23,267.84</b>
<b>HUT 2106</b>	<b>\$12,990.88</b>
<b>HUT 2107</b>	<b>\$32,376.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$106,142.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$106,142.78</b>
<b>YTD Amount:</b>	<b>\$522,324.58</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MARICOPA CITY TREASURER  
PO BOX 548

MARICOPA CA 93252

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,153
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	97.60
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$850.44</b>
<b>HUT 2105</b>	<b>\$389.67</b>
<b>HUT 2106</b>	<b>\$535.51</b>
<b>HUT 2107</b>	<b>\$542.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,220.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,220.23</b>
<b>YTD Amount:</b>	<b>\$10,249.44</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MARINA CITY TREASURER  
211 HILLCREST AVE

MARINA CA 93933

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	28,136
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,725.70
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,752.78</b>
<b>HUT 2105</b>	<b>\$9,508.97</b>
<b>HUT 2106</b>	<b>\$3,907.01</b>
<b>HUT 2107</b>	<b>\$13,231.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,674.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,674.38</b>
<b>YTD Amount:</b>	<b>\$206,958.83</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MARTINEZ CITY TREASURER  
525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	36,892
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,855.64
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,211.10</b>
<b>HUT 2105</b>	<b>\$12,468.18</b>
<b>HUT 2106</b>	<b>\$7,593.71</b>
<b>HUT 2107</b>	<b>\$17,348.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$56,766.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,766.30</b>
<b>YTD Amount:</b>	<b>\$283,916.72</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MARYSVILLE CITY TREASURER  
PO BOX 150

MARYSVILLE CA 95901

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	12,867
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,315.98
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,490.54</b>
<b>HUT 2105</b>	<b>\$4,348.59</b>
<b>HUT 2106</b>	<b>\$2,653.59</b>
<b>HUT 2107</b>	<b>\$6,050.88</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$20,227.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,227.62</b>
<b>YTD Amount:</b>	<b>\$99,097.08</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MAYWOOD TREASURER HUT**  
4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	30,034
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,499.69
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,152.72</b>
<b>HUT 2105</b>	<b>\$10,150.42</b>
<b>HUT 2106</b>	<b>\$5,713.49</b>
<b>HUT 2107</b>	<b>\$14,123.88</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$46,640.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,640.82</b>
<b>YTD Amount:</b>	<b>\$229,073.63</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MCFARLAND CITY TREASURER  
401 WEST KERN AVENUE

MCFARLAND CA 93250

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,942
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,180.25
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,283.45</b>
<b>HUT 2105</b>	<b>\$4,711.90</b>
<b>HUT 2106</b>	<b>\$2,038.64</b>
<b>HUT 2107</b>	<b>\$6,556.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,410.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,410.15</b>
<b>YTD Amount:</b>	<b>\$102,798.29</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MENDOTA CITY TREASURER  
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	9,966
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,557.55
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,350.80</b>
<b>HUT 2105</b>	<b>\$3,368.15</b>
<b>HUT 2106</b>	<b>\$2,000.13</b>
<b>HUT 2107</b>	<b>\$4,686.64</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,848.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,848.17</b>
<b>YTD Amount:</b>	<b>\$76,144.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MENIFEE CITY TREASURER**  
29714 HAUN ROAD

MENIFEE CA 92586

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	89,576
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,199.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$66,070.18</b>
<b>HUT 2105</b>	<b>\$30,273.50</b>
<b>HUT 2106</b>	<b>\$16,728.75</b>
<b>HUT 2107</b>	<b>\$42,124.29</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$137,997.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$137,997.57</b>
<b>YTD Amount:</b>	<b>\$697,640.65</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MENLO PARK CITY TREASURER**  
CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	32,185
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,806.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,739.27</b>
<b>HUT 2105</b>	<b>\$10,877.38</b>
<b>HUT 2106</b>	<b>\$7,239.40</b>
<b>HUT 2107</b>	<b>\$15,135.42</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$49,185.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,185.41</b>
<b>YTD Amount:</b>	<b>\$251,400.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MERCED CITY TREASURER  
678 W 18TH ST

MERCED CA 95340

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	80,985
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,569.53
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$59,733.56</b>
<b>HUT 2105</b>	<b>\$27,370.05</b>
<b>HUT 2106</b>	<b>\$12,158.80</b>
<b>HUT 2107</b>	<b>\$38,084.26</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$126,777.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,777.14</b>
<b>YTD Amount:</b>	<b>\$597,088.29</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MILL VALLEY CITY TREASURER  
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	14,144
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,650.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,432.44</b>
<b>HUT 2105</b>	<b>\$4,780.17</b>
<b>HUT 2106</b>	<b>\$3,546.25</b>
<b>HUT 2107</b>	<b>\$6,651.40</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,760.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,760.26</b>
<b>YTD Amount:</b>	<b>\$112,209.84</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MILLBRAE CITY TREASURER  
CITY HALL  
621 MAGNOLIA AVE  
MILLBRAE CA 94030

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	21,968
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,328.07
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,203.33</b>
<b>HUT 2105</b>	<b>\$7,424.40</b>
<b>HUT 2106</b>	<b>\$5,068.26</b>
<b>HUT 2107</b>	<b>\$10,330.74</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,698.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,698.66</b>
<b>YTD Amount:</b>	<b>\$172,511.37</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MILPITAS CITY TREASURER  
455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	71,552
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,214.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$52,775.89</b>
<b>HUT 2105</b>	<b>\$24,182.03</b>
<b>HUT 2106</b>	<b>\$14,332.30</b>
<b>HUT 2107</b>	<b>\$33,648.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$109,724.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,724.18</b>
<b>YTD Amount:</b>	<b>\$547,118.47</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MISSION VIEJO CITY TREASURER  
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	100,725
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,360.48
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$74,293.55</b>
<b>HUT 2105</b>	<b>\$34,041.46</b>
<b>HUT 2106</b>	<b>\$19,399.29</b>
<b>HUT 2107</b>	<b>\$47,367.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$154,741.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,741.07</b>
<b>YTD Amount:</b>	<b>\$765,989.79</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MODESTO CITY TREASURER  
PO BOX 3441

MODESTO CA 95353

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	211,536
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	40,574.02
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$156,026.41</b>
<b>HUT 2105</b>	<b>\$71,491.64</b>
<b>HUT 2106</b>	<b>\$38,933.48</b>
<b>HUT 2107</b>	<b>\$99,477.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$325,355.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$325,355.09</b>
<b>YTD Amount:</b>	<b>\$1,594,763.75</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MONROVIA CITY TREASURER**  
415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	39,984
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,321.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,491.72</b>
<b>HUT 2105</b>	<b>\$13,513.17</b>
<b>HUT 2106</b>	<b>\$7,473.80</b>
<b>HUT 2107</b>	<b>\$18,803.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,960.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,960.01</b>
<b>YTD Amount:</b>	<b>\$303,501.14</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MONTCLAIR CITY TREASURER  
PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	37,535
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,458.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,685.36</b>
<b>HUT 2105</b>	<b>\$12,685.49</b>
<b>HUT 2106</b>	<b>\$7,394.92</b>
<b>HUT 2107</b>	<b>\$17,651.33</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,958.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,958.80</b>
<b>YTD Amount:</b>	<b>\$287,083.36</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MONTE SERENO CITY TREASURER  
18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,666
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	779.51
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,704.00</b>
<b>HUT 2105</b>	<b>\$1,238.98</b>
<b>HUT 2106</b>	<b>\$1,113.83</b>
<b>HUT 2107</b>	<b>\$1,723.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,001.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,001.28</b>
<b>YTD Amount:</b>	<b>\$29,761.45</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MONTEBELLO CITY TREASURER  
1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	65,781
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,045.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,519.27</b>
<b>HUT 2105</b>	<b>\$22,231.64</b>
<b>HUT 2106</b>	<b>\$12,037.70</b>
<b>HUT 2107</b>	<b>\$30,934.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$101,677.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$101,677.49</b>
<b>YTD Amount:</b>	<b>\$497,193.09</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MONTEREY CITY TREASURER  
CITY HALL

MONTEREY CA 93940

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	30,641
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,968.39
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,600.43</b>
<b>HUT 2105</b>	<b>\$10,355.57</b>
<b>HUT 2106</b>	<b>\$4,219.24</b>
<b>HUT 2107</b>	<b>\$14,409.33</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$48,616.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,616.18</b>
<b>YTD Amount:</b>	<b>\$224,991.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MONTEREY PARK CITY TREASURER  
320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	65,027
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,907.44
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,963.13</b>
<b>HUT 2105</b>	<b>\$21,976.81</b>
<b>HUT 2106</b>	<b>\$11,904.31</b>
<b>HUT 2107</b>	<b>\$30,579.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$100,516.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$100,516.61</b>
<b>YTD Amount:</b>	<b>\$491,553.06</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MOORPARK CITY TREASURER**  
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	37,576
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,376.83
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,715.61</b>
<b>HUT 2105</b>	<b>\$12,699.35</b>
<b>HUT 2106</b>	<b>\$7,953.80</b>
<b>HUT 2107</b>	<b>\$17,670.61</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,662.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,662.54</b>
<b>YTD Amount:</b>	<b>\$290,311.07</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MORAGA CITY TREASURER  
PO BOX 188

MORAGA CA 94556

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	16,525
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,518.77
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,188.64</b>
<b>HUT 2105</b>	<b>\$5,584.86</b>
<b>HUT 2106</b>	<b>\$3,622.27</b>
<b>HUT 2107</b>	<b>\$7,771.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,648.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,648.10</b>
<b>YTD Amount:</b>	<b>\$128,643.13</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MORENO VALLEY CITY TREASURER**  
PO BOX 88005  
14177 FREDERICK ST  
MORRENO CA 92552 0805  
VALLEY

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	188,537
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	36,200.26
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$139,062.62</b>
<b>HUT 2105</b>	<b>\$63,718.79</b>
<b>HUT 2106</b>	<b>\$34,768.28</b>
<b>HUT 2107</b>	<b>\$88,662.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$290,011.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$290,011.43</b>
<b>YTD Amount:</b>	<b>\$1,425,820.21</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MORGAN HILL CITY TREASURER  
17555 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	40,246
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,557.63
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,684.97</b>
<b>HUT 2105</b>	<b>\$13,601.72</b>
<b>HUT 2106</b>	<b>\$8,236.53</b>
<b>HUT 2107</b>	<b>\$18,926.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,891.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,891.80</b>
<b>YTD Amount:</b>	<b>\$309,261.79</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MORRO BAY CITY TREASURER  
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	10,608
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,010.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,824.33</b>
<b>HUT 2105</b>	<b>\$3,585.13</b>
<b>HUT 2106</b>	<b>\$2,926.84</b>
<b>HUT 2107</b>	<b>\$4,988.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$16,314.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,314.38</b>
<b>YTD Amount:</b>	<b>\$85,761.95</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MOUNTAIN VIEW CITY TREASURER**  
PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	75,787
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,114.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,899.58</b>
<b>HUT 2105</b>	<b>\$25,613.31</b>
<b>HUT 2106</b>	<b>\$15,156.92</b>
<b>HUT 2107</b>	<b>\$35,639.83</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$116,194.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,194.84</b>
<b>YTD Amount:</b>	<b>\$579,196.87</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

MT SHASTA CITY TREASURER  
305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,706
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,257.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,733.50</b>
<b>HUT 2105</b>	<b>\$1,252.50</b>
<b>HUT 2106</b>	<b>\$1,407.68</b>
<b>HUT 2107</b>	<b>\$1,742.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,879.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,879.07</b>
<b>YTD Amount:</b>	<b>\$45,353.25</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**MURRIETA CITY TREASURER**  
1 TOWN SQUARE  
24601 JEFFERSON AVE  
MURRIETA CA 92562

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	101,487
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	19,486.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$74,855.59</b>
<b>HUT 2105</b>	<b>\$34,298.99</b>
<b>HUT 2106</b>	<b>\$18,899.99</b>
<b>HUT 2107</b>	<b>\$47,725.59</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$156,294.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,294.04</b>
<b>YTD Amount:</b>	<b>\$770,433.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

NAPA CITY TREASURER  
PO BOX 660

NAPA CA 94559

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	78,791
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,173.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,115.29</b>
<b>HUT 2105</b>	<b>\$26,628.55</b>
<b>HUT 2106</b>	<b>\$12,376.85</b>
<b>HUT 2107</b>	<b>\$37,052.50</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$122,999.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$122,999.89</b>
<b>YTD Amount:</b>	<b>\$583,920.54</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**NATIONAL CITY TREASURER**  
1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	63,773
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,098.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,038.20</b>
<b>HUT 2105</b>	<b>\$21,553.00</b>
<b>HUT 2106</b>	<b>\$13,150.37</b>
<b>HUT 2107</b>	<b>\$29,990.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$97,633.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,633.21</b>
<b>YTD Amount:</b>	<b>\$490,014.93</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

NEEDLES CITY TREASURER  
817 THIRD ST

NEEDLES CA 92363

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,809
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,154.26
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,284.65</b>
<b>HUT 2105</b>	<b>\$1,963.24</b>
<b>HUT 2106</b>	<b>\$1,482.55</b>
<b>HUT 2107</b>	<b>\$2,731.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,307.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,307.94</b>
<b>YTD Amount:</b>	<b>\$46,223.79</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**NEWARK CITY TREASURER**

37101 NEWARK BL

NEWARK CA 94560

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	44,380
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,454.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,734.15</b>
<b>HUT 2105</b>	<b>\$14,998.86</b>
<b>HUT 2106</b>	<b>\$9,051.21</b>
<b>HUT 2107</b>	<b>\$20,870.28</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$68,199.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,199.94</b>
<b>YTD Amount:</b>	<b>\$340,679.07</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

NEWPORT BEACH CITY TREASURER  
PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	86,738
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,533.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$63,976.91</b>
<b>HUT 2105</b>	<b>\$29,314.36</b>
<b>HUT 2106</b>	<b>\$16,760.99</b>
<b>HUT 2107</b>	<b>\$40,789.68</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$133,308.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$133,308.79</b>
<b>YTD Amount:</b>	<b>\$659,293.16</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**NORCO CITY TREASURER**  
2870 CLARK AVE

NORCO CA 92860

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	27,370
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,255.22
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,187.78</b>
<b>HUT 2105</b>	<b>\$9,250.09</b>
<b>HUT 2106</b>	<b>\$5,389.26</b>
<b>HUT 2107</b>	<b>\$12,871.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$42,443.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,443.01</b>
<b>YTD Amount:</b>	<b>\$210,479.61</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**NORWALK CITY TREASURER**  
PO BOX 1030

NORWALK CA 90651

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	110,178
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,175.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,265.97</b>
<b>HUT 2105</b>	<b>\$37,236.24</b>
<b>HUT 2106</b>	<b>\$19,892.23</b>
<b>HUT 2107</b>	<b>\$51,812.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$170,031.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$170,031.81</b>
<b>YTD Amount:</b>	<b>\$830,500.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**NOVATO CITY TREASURER**

75 Rowland Way #200

NOVATO CA 94945

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	53,357
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,769.36
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,355.48</b>
<b>HUT 2105</b>	<b>\$18,032.77</b>
<b>HUT 2106</b>	<b>\$12,268.95</b>
<b>HUT 2107</b>	<b>\$25,091.83</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,979.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,979.67</b>
<b>YTD Amount:</b>	<b>\$417,270.32</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

OAKDALE CITY TREASURER  
280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	19,854
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,808.13
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,644.07</b>
<b>HUT 2105</b>	<b>\$6,709.95</b>
<b>HUT 2106</b>	<b>\$4,016.61</b>
<b>HUT 2107</b>	<b>\$9,336.60</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,899.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,899.10</b>
<b>YTD Amount:</b>	<b>\$152,528.61</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

OAKLAND CITY TREASURER  
150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	430,666
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	91,747.57
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$317,654.06</b>
<b>HUT 2105</b>	<b>\$145,549.78</b>
<b>HUT 2106</b>	<b>\$84,351.82</b>
<b>HUT 2107</b>	<b>\$202,526.34</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$658,334.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$658,334.43</b>
<b>YTD Amount:</b>	<b>\$3,269,479.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**OAKLEY CITY TREASURER**  
3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	35,646
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,590.33
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,292.06</b>
<b>HUT 2105</b>	<b>\$12,047.08</b>
<b>HUT 2106</b>	<b>\$7,350.75</b>
<b>HUT 2107</b>	<b>\$16,763.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$54,862.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,862.56</b>
<b>YTD Amount:</b>	<b>\$274,476.76</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

OCEANSIDE CITY TREASURER  
300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	183,095
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	40,477.23
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$135,048.67</b>
<b>HUT 2105</b>	<b>\$61,879.59</b>
<b>HUT 2106</b>	<b>\$37,006.85</b>
<b>HUT 2107</b>	<b>\$86,102.83</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$279,560.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$279,560.71</b>
<b>YTD Amount:</b>	<b>\$1,398,444.92</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

OJAI CITY TREASURER  
PO BOX 1570

OJAI CA 93023

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	8,226
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,833.82
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,067.40</b>
<b>HUT 2105</b>	<b>\$2,780.10</b>
<b>HUT 2106</b>	<b>\$2,053.65</b>
<b>HUT 2107</b>	<b>\$3,868.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,935.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,935.71</b>
<b>YTD Amount:</b>	<b>\$65,064.71</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ONTARIO CITY TREASURER  
303 EAST B ST

ONTARIO CA 91764

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	174,536
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	34,680.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$128,735.66</b>
<b>HUT 2105</b>	<b>\$58,986.96</b>
<b>HUT 2106</b>	<b>\$32,926.06</b>
<b>HUT 2107</b>	<b>\$82,077.84</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$268,045.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$268,045.77</b>
<b>YTD Amount:</b>	<b>\$1,320,747.84</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ORANGE CITY TREASURER  
300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	142,708
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	28,846.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$105,259.71</b>
<b>HUT 2105</b>	<b>\$48,230.22</b>
<b>HUT 2106</b>	<b>\$27,318.35</b>
<b>HUT 2107</b>	<b>\$67,110.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$219,071.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$219,071.70</b>
<b>YTD Amount:</b>	<b>\$1,082,612.91</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ORANGE COVE CITY TREASURER**  
633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	11,049
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,726.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,149.61</b>
<b>HUT 2105</b>	<b>\$3,734.17</b>
<b>HUT 2106</b>	<b>\$2,174.02</b>
<b>HUT 2107</b>	<b>\$5,195.94</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,526.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,526.94</b>
<b>YTD Amount:</b>	<b>\$84,634.45</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ORINDA CITY TREASURER  
22 ORINDA WAY

ORINDA CA 94563

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,866
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,804.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,177.75</b>
<b>HUT 2105</b>	<b>\$6,038.07</b>
<b>HUT 2106</b>	<b>\$3,883.76</b>
<b>HUT 2107</b>	<b>\$8,401.72</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$27,696.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,696.98</b>
<b>YTD Amount:</b>	<b>\$138,802.84</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ORLAND CITY TREASURER  
815 FOURTH ST

ORLAND CA 95963

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,501
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,268.48
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,532.65</b>
<b>HUT 2105</b>	<b>\$2,535.07</b>
<b>HUT 2106</b>	<b>\$1,666.94</b>
<b>HUT 2107</b>	<b>\$3,527.44</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,993.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,993.62</b>
<b>YTD Amount:</b>	<b>\$82,513.80</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

OROVILLE CITY TREASURER  
1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	14,687
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,108.17
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,832.95</b>
<b>HUT 2105</b>	<b>\$4,963.68</b>
<b>HUT 2106</b>	<b>\$3,862.72</b>
<b>HUT 2107</b>	<b>\$6,906.75</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,457.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,457.93</b>
<b>YTD Amount:</b>	<b>\$117,449.69</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**OXNARD CITY TREASURER**  
305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	200,004
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	44,586.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$147,520.55</b>
<b>HUT 2105</b>	<b>\$67,594.23</b>
<b>HUT 2106</b>	<b>\$40,606.23</b>
<b>HUT 2107</b>	<b>\$94,054.51</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$305,188.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$305,188.53</b>
<b>YTD Amount:</b>	<b>\$1,528,078.68</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PACIFIC GROVE CITY TREASURER**  
300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	15,683
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,519.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,567.59</b>
<b>HUT 2105</b>	<b>\$5,300.30</b>
<b>HUT 2106</b>	<b>\$2,354.81</b>
<b>HUT 2107</b>	<b>\$7,375.14</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,078.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,078.53</b>
<b>YTD Amount:</b>	<b>\$116,344.07</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PACIFICA CITY TREASURER**  
170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	40,431
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,806.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,821.42</b>
<b>HUT 2105</b>	<b>\$13,664.24</b>
<b>HUT 2106</b>	<b>\$8,991.70</b>
<b>HUT 2107</b>	<b>\$19,013.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,684.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,684.52</b>
<b>YTD Amount:</b>	<b>\$314,679.53</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PALM DESERT CITY TREASURER**  
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,067
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,997.19
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,403.99</b>
<b>HUT 2105</b>	<b>\$17,596.79</b>
<b>HUT 2106</b>	<b>\$9,891.26</b>
<b>HUT 2107</b>	<b>\$24,485.19</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,380.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,380.04</b>
<b>YTD Amount:</b>	<b>\$397,146.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PALM SPRINGS CITY TREASURER**  
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	48,040
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,223.98
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,433.73</b>
<b>HUT 2105</b>	<b>\$16,235.81</b>
<b>HUT 2106</b>	<b>\$9,157.18</b>
<b>HUT 2107</b>	<b>\$22,591.44</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$74,194.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,194.18</b>
<b>YTD Amount:</b>	<b>\$366,101.08</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PALMDALE CITY TREASURER**

708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	152,622
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	27,947.42
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$112,572.15</b>
<b>HUT 2105</b>	<b>\$51,580.80</b>
<b>HUT 2106</b>	<b>\$27,401.25</b>
<b>HUT 2107</b>	<b>\$71,772.50</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$235,379.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$235,379.28</b>
<b>YTD Amount:</b>	<b>\$1,147,987.69</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PALO ALTO CITY TREASURER**  
PO BOX 10250

PALO ALTO CA 94303

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	65,408
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,907.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,244.15</b>
<b>HUT 2105</b>	<b>\$22,105.58</b>
<b>HUT 2106</b>	<b>\$13,135.97</b>
<b>HUT 2107</b>	<b>\$30,758.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$100,336.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$100,336.78</b>
<b>YTD Amount:</b>	<b>\$500,580.19</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PALOS VERDES ESTATES CITY TREASURER**  
340 PALOS VERDES DR W

PALOS VERDES CA 90274  
ESTATES

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	14,208
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,601.70
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,479.65</b>
<b>HUT 2105</b>	<b>\$4,801.80</b>
<b>HUT 2106</b>	<b>\$2,913.62</b>
<b>HUT 2107</b>	<b>\$6,681.50</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,274.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,274.87</b>
<b>YTD Amount:</b>	<b>\$109,239.69</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PARADISE CITY TREASURER  
5555 SKYWAY

PARADISE CA 95969

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,725
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,475.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,712.04</b>
<b>HUT 2105</b>	<b>\$9,032.10</b>
<b>HUT 2106</b>	<b>\$6,700.90</b>
<b>HUT 2107</b>	<b>\$12,567.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,537.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,537.41</b>
<b>YTD Amount:</b>	<b>\$302,480.20</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PARAMOUNT CITY TREASURER**  
16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	58,109
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,640.64
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,860.50</b>
<b>HUT 2105</b>	<b>\$19,638.77</b>
<b>HUT 2106</b>	<b>\$10,680.40</b>
<b>HUT 2107</b>	<b>\$27,326.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,865.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,865.55</b>
<b>YTD Amount:</b>	<b>\$439,805.39</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PARLIER CITY TREASURER  
1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,658
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,134.56
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,073.98</b>
<b>HUT 2105</b>	<b>\$4,615.92</b>
<b>HUT 2106</b>	<b>\$2,592.92</b>
<b>HUT 2107</b>	<b>\$6,422.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,571.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,571.11</b>
<b>YTD Amount:</b>	<b>\$103,919.83</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PASADENA CITY TREASURER  
PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	151,576
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	27,755.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$111,800.64</b>
<b>HUT 2105</b>	<b>\$51,227.29</b>
<b>HUT 2106</b>	<b>\$27,216.20</b>
<b>HUT 2107</b>	<b>\$71,280.60</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$233,768.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$233,768.84</b>
<b>YTD Amount:</b>	<b>\$1,140,163.44</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PATTERSON CITY TREASURER  
PO BOX 667

PATTERSON CA 95363

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	21,251
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,076.11
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,674.48</b>
<b>HUT 2105</b>	<b>\$7,182.08</b>
<b>HUT 2106</b>	<b>\$4,271.09</b>
<b>HUT 2107</b>	<b>\$9,993.56</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,045.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,045.10</b>
<b>YTD Amount:</b>	<b>\$163,502.94</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PERRIS CITY TREASURER  
101 NORTH D ST

PERRIS CA 92570

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	55,133
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,585.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,665.44</b>
<b>HUT 2105</b>	<b>\$18,632.99</b>
<b>HUT 2106</b>	<b>\$10,450.16</b>
<b>HUT 2107</b>	<b>\$25,927.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$85,089.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,089.74</b>
<b>YTD Amount:</b>	<b>\$420,229.80</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PETALUMA CITY TREASURER  
PO BOX 61

PETALUMA CA 94953

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	58,401
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,555.73
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,075.88</b>
<b>HUT 2105</b>	<b>\$19,737.46</b>
<b>HUT 2106</b>	<b>\$12,482.09</b>
<b>HUT 2107</b>	<b>\$27,463.84</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,203.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,203.54</b>
<b>YTD Amount:</b>	<b>\$637,603.13</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PICO RIVERA CITY TREASURER  
6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	67,288
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,321.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,630.82</b>
<b>HUT 2105</b>	<b>\$22,740.95</b>
<b>HUT 2106</b>	<b>\$12,304.31</b>
<b>HUT 2107</b>	<b>\$31,643.06</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$103,997.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$103,997.67</b>
<b>YTD Amount:</b>	<b>\$508,465.69</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PIEDMONT CITY TREASURER  
120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	11,262
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,399.22
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,306.72</b>
<b>HUT 2105</b>	<b>\$3,806.16</b>
<b>HUT 2106</b>	<b>\$2,595.36</b>
<b>HUT 2107</b>	<b>\$5,296.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,605.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,605.12</b>
<b>YTD Amount:</b>	<b>\$88,293.14</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PINOLE CITY TREASURER**  
2131 PEAR ST

PINOLE CA 94564

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	19,604
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,174.39
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,459.67</b>
<b>HUT 2105</b>	<b>\$6,625.45</b>
<b>HUT 2106</b>	<b>\$4,222.66</b>
<b>HUT 2107</b>	<b>\$9,219.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$30,352.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,352.43</b>
<b>YTD Amount:</b>	<b>\$151,970.29</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PISMO BEACH CITY TREASURER  
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	8,716
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,473.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,428.82</b>
<b>HUT 2105</b>	<b>\$2,945.70</b>
<b>HUT 2106</b>	<b>\$2,476.17</b>
<b>HUT 2107</b>	<b>\$4,098.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$13,475.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,475.96</b>
<b>YTD Amount:</b>	<b>\$70,509.66</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**PITTSBURG CITY TREASURER**

65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	64,967
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,833.82
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,918.88</b>
<b>HUT 2105</b>	<b>\$21,956.53</b>
<b>HUT 2106</b>	<b>\$13,068.16</b>
<b>HUT 2107</b>	<b>\$30,551.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$99,661.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,661.33</b>
<b>YTD Amount:</b>	<b>\$497,345.63</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PLACENTIA CITY TREASURER  
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,305
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,572.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,579.54</b>
<b>HUT 2105</b>	<b>\$17,677.23</b>
<b>HUT 2106</b>	<b>\$10,266.05</b>
<b>HUT 2107</b>	<b>\$24,597.11</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,547.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,547.04</b>
<b>YTD Amount:</b>	<b>\$399,609.89</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PLACERVILLE CITY TREASURER  
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,429
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,049.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,692.31</b>
<b>HUT 2105</b>	<b>\$3,524.63</b>
<b>HUT 2106</b>	<b>\$3,541.28</b>
<b>HUT 2107</b>	<b>\$4,904.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,613.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,613.27</b>
<b>YTD Amount:</b>	<b>\$87,952.76</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PLEASANT HILL CITY TREASURER  
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	33,844
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,206.61
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,962.93</b>
<b>HUT 2105</b>	<b>\$11,438.07</b>
<b>HUT 2106</b>	<b>\$6,999.37</b>
<b>HUT 2107</b>	<b>\$15,915.59</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$52,109.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,109.35</b>
<b>YTD Amount:</b>	<b>\$260,824.41</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PLEASANTON CITY TREASURER  
PO BOX 520

PLEASANTON CA 94566

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	70,711
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,064.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$52,155.58</b>
<b>HUT 2105</b>	<b>\$23,897.80</b>
<b>HUT 2106</b>	<b>\$14,184.04</b>
<b>HUT 2107</b>	<b>\$33,252.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$108,426.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,426.17</b>
<b>YTD Amount:</b>	<b>\$540,913.80</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PLYMOUTH CITY TREASURER  
PO BOX 429

PLYMOUTH CA 95669

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	1,074
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	250.11
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$792.17</b>
<b>HUT 2105</b>	<b>\$362.97</b>
<b>HUT 2106</b>	<b>\$622.42</b>
<b>HUT 2107</b>	<b>\$505.06</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,032.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,032.51</b>
<b>YTD Amount:</b>	<b>\$14,950.03</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

POINT ARENA CITY TREASURER  
PO BOX 67

POINT ARENA CA 95468

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	501
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	132.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$369.53</b>
<b>HUT 2105</b>	<b>\$169.32</b>
<b>HUT 2106</b>	<b>\$512.98</b>
<b>HUT 2107</b>	<b>\$235.60</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,155.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,155.43</b>
<b>YTD Amount:</b>	<b>\$5,871.30</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

POMONA CITY TREASURER  
PO BOX 660

POMONA CA 91769

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	163,683
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	29,972.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$120,730.61</b>
<b>HUT 2105</b>	<b>\$55,319.03</b>
<b>HUT 2106</b>	<b>\$29,358.12</b>
<b>HUT 2107</b>	<b>\$76,974.08</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$252,408.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$252,408.98</b>
<b>YTD Amount:</b>	<b>\$1,729,185.35</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PORT HUENEME CITY TREASURER  
250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	22,445
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,003.66
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,555.16</b>
<b>HUT 2105</b>	<b>\$7,585.61</b>
<b>HUT 2106</b>	<b>\$4,912.06</b>
<b>HUT 2107</b>	<b>\$10,555.06</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$34,604.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,604.23</b>
<b>YTD Amount:</b>	<b>\$174,702.81</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PORTERVILLE CITY TREASURER  
291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,960
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,498.75
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,062.66</b>
<b>HUT 2105</b>	<b>\$17,898.59</b>
<b>HUT 2106</b>	<b>\$9,656.59</b>
<b>HUT 2107</b>	<b>\$24,905.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$82,024.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$82,024.22</b>
<b>YTD Amount:</b>	<b>\$400,646.22</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PORTOLA CITY TREASURER  
PO BOX 1225

PORTOLA CA 96122

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	2,248
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	293.73
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,658.10</b>
<b>HUT 2105</b>	<b>\$759.74</b>
<b>HUT 2106</b>	<b>\$724.88</b>
<b>HUT 2107</b>	<b>\$1,057.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$3,906.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,906.14</b>
<b>YTD Amount:</b>	<b>\$26,348.59</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

PORTOLA VALLEY CITY TREASURER  
765 PORTOLA RD  
  
PORTOLA VALLEY CA 94028

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	4,725
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,145.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,485.10</b>
<b>HUT 2105</b>	<b>\$1,596.88</b>
<b>HUT 2106</b>	<b>\$1,404.08</b>
<b>HUT 2107</b>	<b>\$2,221.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,562.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,562.06</b>
<b>YTD Amount:</b>	<b>\$38,252.31</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**POWAY CITY TREASURER**  
PO BOX 789

POWAY CA 92074

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	52,056
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,508.14
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,395.88</b>
<b>HUT 2105</b>	<b>\$17,593.08</b>
<b>HUT 2106</b>	<b>\$10,807.74</b>
<b>HUT 2107</b>	<b>\$24,480.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$79,768.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,768.58</b>
<b>YTD Amount:</b>	<b>\$400,929.21</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**RANCHO CORDOVA CITY TREASURER**  
2729 Prospect Park Drive

RANCHO CA 95670  
CORDOVA

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	62,899
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,777.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$46,393.55</b>
<b>HUT 2105</b>	<b>\$21,257.62</b>
<b>HUT 2106</b>	<b>\$13,519.12</b>
<b>HUT 2107</b>	<b>\$29,579.08</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$95,972.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$95,972.25</b>
<b>YTD Amount:</b>	<b>\$486,256.81</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RANCHO CUCAMONGA CITY TREASURER  
PO BOX 807

RANCHO CA 91729  
CUCAMONGA

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	178,904
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	35,548.69
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$131,957.44</b>
<b>HUT 2105</b>	<b>\$60,463.18</b>
<b>HUT 2106</b>	<b>\$33,740.07</b>
<b>HUT 2107</b>	<b>\$84,131.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$274,743.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$274,743.95</b>
<b>YTD Amount:</b>	<b>\$1,353,642.35</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**RANCHO MIRAGE CITY TREASURER**  
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	17,180
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,298.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,671.76</b>
<b>HUT 2105</b>	<b>\$5,806.23</b>
<b>HUT 2106</b>	<b>\$3,531.73</b>
<b>HUT 2107</b>	<b>\$8,079.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$26,790.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,790.16</b>
<b>YTD Amount:</b>	<b>\$132,791.82</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**RANCHO PALOS VERDES CITY TREASURER**  
30940 HAWTHORNE BL

RANCHO PALOS CA 90274  
VERDES

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	43,525
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,970.09
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,103.52</b>
<b>HUT 2105</b>	<b>\$14,709.90</b>
<b>HUT 2106</b>	<b>\$8,100.26</b>
<b>HUT 2107</b>	<b>\$20,468.20</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$67,411.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,411.79</b>
<b>YTD Amount:</b>	<b>\$329,988.34</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**RANCHO SANTA MARGARITA CITY TREASURER**  
22112 EL PASEO

RANCHO SANTA CA 92688  
MARGARITA

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	49,945
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,095.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,838.83</b>
<b>HUT 2105</b>	<b>\$16,879.63</b>
<b>HUT 2106</b>	<b>\$9,820.89</b>
<b>HUT 2107</b>	<b>\$23,487.29</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$76,930.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,930.78</b>
<b>YTD Amount:</b>	<b>\$381,084.90</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RED BLUFF CITY TREASURER  
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,828
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,224.39
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,199.37</b>
<b>HUT 2105</b>	<b>\$4,673.37</b>
<b>HUT 2106</b>	<b>\$3,269.73</b>
<b>HUT 2107</b>	<b>\$6,502.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,420.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,420.88</b>
<b>YTD Amount:</b>	<b>\$108,648.26</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

REDDING CITY TREASURER  
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	91,561
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	32,466.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$67,534.29</b>
<b>HUT 2105</b>	<b>\$30,944.36</b>
<b>HUT 2106</b>	<b>\$26,089.95</b>
<b>HUT 2107</b>	<b>\$43,057.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$135,160.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$135,160.08</b>
<b>YTD Amount:</b>	<b>\$741,105.45</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

REDLANDS CITY TREASURER  
PO BOX 3005

REDLANDS CA 92373

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	71,926
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,291.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$53,051.75</b>
<b>HUT 2105</b>	<b>\$24,308.43</b>
<b>HUT 2106</b>	<b>\$13,803.94</b>
<b>HUT 2107</b>	<b>\$33,824.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$110,696.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,696.40</b>
<b>YTD Amount:</b>	<b>\$546,801.64</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

REDONDO BEACH CITY TREASURER  
PO BOX 270

REDONDO BEACH CA 90277

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	68,105
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,471.08
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$50,233.43</b>
<b>HUT 2105</b>	<b>\$23,017.07</b>
<b>HUT 2106</b>	<b>\$12,448.85</b>
<b>HUT 2107</b>	<b>\$32,027.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$105,255.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,255.54</b>
<b>YTD Amount:</b>	<b>\$514,576.96</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

REDWOOD CITY TREASURER  
PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	78,568
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	19,055.69
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$57,950.81</b>
<b>HUT 2105</b>	<b>\$26,553.19</b>
<b>HUT 2106</b>	<b>\$17,095.92</b>
<b>HUT 2107</b>	<b>\$36,947.63</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$119,491.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$119,491.86</b>
<b>YTD Amount:</b>	<b>\$608,066.79</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**REEDLEY CITY TREASURER**

845 G ST

REEDLEY CA 93654

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,227
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,098.91
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,344.72</b>
<b>HUT 2105</b>	<b>\$8,863.79</b>
<b>HUT 2106</b>	<b>\$4,610.98</b>
<b>HUT 2107</b>	<b>\$12,333.59</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,054.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,054.17</b>
<b>YTD Amount:</b>	<b>\$198,281.25</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RIALTO CITY TREASURER  
150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	100,260
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	19,921.92
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,950.57</b>
<b>HUT 2105</b>	<b>\$33,884.31</b>
<b>HUT 2106</b>	<b>\$19,084.19</b>
<b>HUT 2107</b>	<b>\$47,148.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$154,145.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,145.73</b>
<b>YTD Amount:</b>	<b>\$761,390.22</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RICHMOND CITY TREASURER  
PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	105,630
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	22,492.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,911.42</b>
<b>HUT 2105</b>	<b>\$35,699.18</b>
<b>HUT 2106</b>	<b>\$20,997.18</b>
<b>HUT 2107</b>	<b>\$49,673.89</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$161,789.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,789.20</b>
<b>YTD Amount:</b>	<b>\$806,628.33</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RIDGECREST CITY TREASURER  
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,726
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,431.79
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,187.95</b>
<b>HUT 2105</b>	<b>\$9,708.37</b>
<b>HUT 2106</b>	<b>\$3,776.24</b>
<b>HUT 2107</b>	<b>\$13,508.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$45,749.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,749.55</b>
<b>YTD Amount:</b>	<b>\$210,117.37</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**RIO DELL CITY TREASURER**  
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	3,295
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	933.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,430.35</b>
<b>HUT 2105</b>	<b>\$1,113.59</b>
<b>HUT 2106</b>	<b>\$1,183.88</b>
<b>HUT 2107</b>	<b>\$1,549.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,344.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,344.02</b>
<b>YTD Amount:</b>	<b>\$27,708.66</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RIPON CITY TREASURER  
259 N WILMA AVE

RIPON CA 95366

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	15,468
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,982.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,409.01</b>
<b>HUT 2105</b>	<b>\$5,227.63</b>
<b>HUT 2106</b>	<b>\$3,228.82</b>
<b>HUT 2107</b>	<b>\$7,274.03</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,157.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,157.46</b>
<b>YTD Amount:</b>	<b>\$119,642.72</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RIVERBANK CITY TREASURER  
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	22,201
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,258.29
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,375.19</b>
<b>HUT 2105</b>	<b>\$7,503.15</b>
<b>HUT 2106</b>	<b>\$4,444.14</b>
<b>HUT 2107</b>	<b>\$10,440.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$34,504.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,504.50</b>
<b>YTD Amount:</b>	<b>\$170,636.47</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

RIVERSIDE CITY TREASURER  
3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	304,051
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	58,379.67
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$224,264.36</b>
<b>HUT 2105</b>	<b>\$102,758.42</b>
<b>HUT 2106</b>	<b>\$55,825.21</b>
<b>HUT 2107</b>	<b>\$142,983.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$467,452.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$467,452.29</b>
<b>YTD Amount:</b>	<b>\$2,295,508.40</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ROCKLIN CITY TREASURER  
3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	56,019
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,406.89
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,318.94</b>
<b>HUT 2105</b>	<b>\$18,932.43</b>
<b>HUT 2106</b>	<b>\$12,811.25</b>
<b>HUT 2107</b>	<b>\$26,343.67</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$84,999.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,999.40</b>
<b>YTD Amount:</b>	<b>\$437,548.28</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ROHNERT PARK CITY TREASURER  
PO BOX 1489

ROHNERT PARK CA 94927

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	43,398
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,073.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,009.84</b>
<b>HUT 2105</b>	<b>\$14,666.98</b>
<b>HUT 2106</b>	<b>\$9,378.24</b>
<b>HUT 2107</b>	<b>\$20,408.48</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$66,390.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,390.22</b>
<b>YTD Amount:</b>	<b>\$335,942.56</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**ROLLING HILLS ESTATES CITY TREASURER**  
TREASURER  
4045 PALOS VERDES DR N  
ROLLING HILLS CA 90274  
ESTATES

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	8,191
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,499.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,041.58</b>
<b>HUT 2105</b>	<b>\$2,768.27</b>
<b>HUT 2106</b>	<b>\$1,849.12</b>
<b>HUT 2107</b>	<b>\$3,851.93</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$13,011.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,011.00</b>
<b>YTD Amount:</b>	<b>\$63,747.29</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ROSEMEAD CITY TREASURER  
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	57,756
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,576.01
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,600.13</b>
<b>HUT 2105</b>	<b>\$19,519.47</b>
<b>HUT 2106</b>	<b>\$10,617.95</b>
<b>HUT 2107</b>	<b>\$27,160.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,322.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,322.06</b>
<b>YTD Amount:</b>	<b>\$437,164.89</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ROSEVILLE CITY TREASURER  
311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	115,781
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	29,776.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$85,398.67</b>
<b>HUT 2105</b>	<b>\$39,129.86</b>
<b>HUT 2106</b>	<b>\$26,051.79</b>
<b>HUT 2107</b>	<b>\$54,447.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$175,251.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,251.44</b>
<b>YTD Amount:</b>	<b>\$900,058.05</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ROSS CITY TREASURER  
PO BOX 320

ROSS CA 94957

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	2,422
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	625.02
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,786.44</b>
<b>HUT 2105</b>	<b>\$818.55</b>
<b>HUT 2106</b>	<b>\$938.76</b>
<b>HUT 2107</b>	<b>\$1,138.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,057.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,057.71</b>
<b>YTD Amount:</b>	<b>\$20,700.51</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SACRAMENTO CITY TREASURER**  
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	486,189
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	114,222.37
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$358,607.16</b>
<b>HUT 2105</b>	<b>\$164,314.58</b>
<b>HUT 2106</b>	<b>\$101,806.57</b>
<b>HUT 2107</b>	<b>\$228,636.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$739,142.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$739,142.70</b>
<b>YTD Amount:</b>	<b>\$3,725,219.50</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SALINAS CITY TREASURER**  
CITY HALL  
200 LINCOLN AVE  
SALINAS CA 93901

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	156,516
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,162.67
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$115,444.32</b>
<b>HUT 2105</b>	<b>\$52,896.84</b>
<b>HUT 2106</b>	<b>\$19,908.93</b>
<b>HUT 2107</b>	<b>\$73,603.70</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$246,691.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$246,691.12</b>
<b>YTD Amount:</b>	<b>\$1,133,071.68</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN ANSELMO CITY TREASURER**  
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	12,744
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,288.73
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,399.82</b>
<b>HUT 2105</b>	<b>\$4,307.02</b>
<b>HUT 2106</b>	<b>\$3,234.83</b>
<b>HUT 2107</b>	<b>\$5,993.03</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$19,645.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,645.97</b>
<b>YTD Amount:</b>	<b>\$101,396.24</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN BERNARDINO CITY TREASURER**  
300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	205,493
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	40,831.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$151,569.17</b>
<b>HUT 2105</b>	<b>\$69,449.32</b>
<b>HUT 2106</b>	<b>\$38,695.14</b>
<b>HUT 2107</b>	<b>\$96,635.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$315,517.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$315,517.42</b>
<b>YTD Amount:</b>	<b>\$2,184,730.21</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN BRUNO CITY TREASURER**  
567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	44,294
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,742.96
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,670.72</b>
<b>HUT 2105</b>	<b>\$14,969.80</b>
<b>HUT 2106</b>	<b>\$9,812.60</b>
<b>HUT 2107</b>	<b>\$20,829.83</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$67,539.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,539.99</b>
<b>YTD Amount:</b>	<b>\$344,323.93</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN BUENAVENTURA CITY TREASURER**  
TREASURER REVENUE DIV  
PO BOX 99  
VENTURA CA 93001

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	109,946
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	24,510.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,094.85</b>
<b>HUT 2105</b>	<b>\$37,157.83</b>
<b>HUT 2106</b>	<b>\$22,502.14</b>
<b>HUT 2107</b>	<b>\$51,703.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$167,948.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$167,948.06</b>
<b>YTD Amount:</b>	<b>\$842,874.22</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN CARLOS CITY TREASURER**  
666 ELM ST

SANRLOS CA 94070

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	29,155
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,071.17
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,504.38</b>
<b>HUT 2105</b>	<b>\$9,853.35</b>
<b>HUT 2106</b>	<b>\$6,595.52</b>
<b>HUT 2107</b>	<b>\$13,710.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,592.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,592.60</b>
<b>YTD Amount:</b>	<b>\$228,148.29</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN CLEMENTE CITY TREASURER**  
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	68,763
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,899.70
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$50,718.76</b>
<b>HUT 2105</b>	<b>\$23,239.45</b>
<b>HUT 2106</b>	<b>\$13,370.45</b>
<b>HUT 2107</b>	<b>\$32,336.70</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$105,765.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,765.66</b>
<b>YTD Amount:</b>	<b>\$523,731.15</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN DIEGO CITY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	1,376,173
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	304,233.72
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,015,048.66</b>
<b>HUT 2105</b>	<b>\$465,097.49</b>
<b>HUT 2106</b>	<b>\$275,543.24</b>
<b>HUT 2107</b>	<b>\$647,163.41</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,098,619.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,098,619.08</b>
<b>YTD Amount:</b>	<b>\$10,474,399.80</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN DIMAS CITY TREASURER**  
245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	37,011
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,777.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,298.87</b>
<b>HUT 2105</b>	<b>\$12,508.40</b>
<b>HUT 2106</b>	<b>\$6,947.83</b>
<b>HUT 2107</b>	<b>\$17,404.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,382.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,382.73</b>
<b>YTD Amount:</b>	<b>\$281,262.65</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN FERNANDO CITY TREASURER**  
117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	25,366
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,644.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,709.66</b>
<b>HUT 2105</b>	<b>\$8,572.81</b>
<b>HUT 2106</b>	<b>\$4,887.65</b>
<b>HUT 2107</b>	<b>\$11,928.69</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$39,453.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,453.91</b>
<b>YTD Amount:</b>	<b>\$194,156.30</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN FRANCISCO CITY TREASURER**  
1 DR CARLTON B GOODLETT PL  
CITY HALL 140  
SAN FRANCISCO CA 94102

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	856,095
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	96,827.42
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$631,445.38</b>
<b>HUT 2105</b>	<b>\$289,329.64</b>
<b>HUT 2106</b>	<b>\$115,552.93</b>
<b>HUT 2107</b>	<b>\$402,589.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,342,090.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,342,090.44</b>
<b>YTD Amount:</b>	<b>\$6,219,731.38</b>

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN GABRIEL CITY TREASURER**

PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	42,984
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,871.03
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,704.48</b>
<b>HUT 2105</b>	<b>\$14,527.06</b>
<b>HUT 2106</b>	<b>\$8,004.55</b>
<b>HUT 2107</b>	<b>\$20,213.79</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$66,578.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,578.85</b>
<b>YTD Amount:</b>	<b>\$325,941.57</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN JACINTO CITY TREASURER**  
PO BOX 488

SAN JACINTO CA 92383

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	36,933
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,091.38
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,241.34</b>
<b>HUT 2105</b>	<b>\$12,482.04</b>
<b>HUT 2106</b>	<b>\$7,132.49</b>
<b>HUT 2107</b>	<b>\$17,368.23</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,132.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,132.72</b>
<b>YTD Amount:</b>	<b>\$282,478.06</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN JOSE CITY TREASURER**  
200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	1,023,083
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	217,541.11
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$754,613.72</b>
<b>HUT 2105</b>	<b>\$345,765.64</b>
<b>HUT 2106</b>	<b>\$199,610.39</b>
<b>HUT 2107</b>	<b>\$481,118.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,563,566.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,563,566.85</b>
<b>YTD Amount:</b>	<b>\$7,760,630.77</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN JUAN CAPISTRANO CITY TREASURER**  
32400 PASEO ADELANTO ST

SAN JUAN CA 92675  
CAPISTRANO

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	37,233
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,526.26
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,462.61</b>
<b>HUT 2105</b>	<b>\$12,583.43</b>
<b>HUT 2106</b>	<b>\$7,423.09</b>
<b>HUT 2107</b>	<b>\$17,509.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$57,452.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,452.18</b>
<b>YTD Amount:</b>	<b>\$285,214.86</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN LEANDRO CITY TREASURER**  
835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	83,183
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17,721.01
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$61,354.78</b>
<b>HUT 2105</b>	<b>\$28,112.89</b>
<b>HUT 2106</b>	<b>\$16,615.27</b>
<b>HUT 2107</b>	<b>\$39,117.90</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$127,479.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$127,479.83</b>
<b>YTD Amount:</b>	<b>\$635,413.31</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN LUIS OBISPO CITY TREASURER**  
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	44,948
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,755.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$33,153.10</b>
<b>HUT 2105</b>	<b>\$15,190.82</b>
<b>HUT 2106</b>	<b>\$11,106.69</b>
<b>HUT 2107</b>	<b>\$21,137.39</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$67,832.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,832.10</b>
<b>YTD Amount:</b>	<b>\$355,254.22</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN MARCOS CITY TREASURER**  
1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	84,391
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	18,656.50
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$62,245.79</b>
<b>HUT 2105</b>	<b>\$28,521.15</b>
<b>HUT 2106</b>	<b>\$17,272.60</b>
<b>HUT 2107</b>	<b>\$39,685.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$129,069.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,069.02</b>
<b>YTD Amount:</b>	<b>\$646,775.99</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN MARINO CITY TREASURER**  
2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	13,673
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,503.74
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,085.04</b>
<b>HUT 2105</b>	<b>\$4,620.99</b>
<b>HUT 2106</b>	<b>\$2,818.97</b>
<b>HUT 2107</b>	<b>\$6,429.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,451.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,451.17</b>
<b>YTD Amount:</b>	<b>\$105,237.80</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN MATEO CITY TREASURER**  
330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	97,535
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	23,655.90
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$71,940.64</b>
<b>HUT 2105</b>	<b>\$32,963.36</b>
<b>HUT 2106</b>	<b>\$21,126.46</b>
<b>HUT 2107</b>	<b>\$45,867.11</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$148,241.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$148,241.67</b>
<b>YTD Amount:</b>	<b>\$753,618.25</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN PABLO CITY TREASURER**  
CITY HALL  
1 ALVARADO SQ  
SAN PABLO CA 94806

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	32,131
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,841.86
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,699.44</b>
<b>HUT 2105</b>	<b>\$10,859.13</b>
<b>HUT 2106</b>	<b>\$6,665.34</b>
<b>HUT 2107</b>	<b>\$15,110.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$49,492.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,492.07</b>
<b>YTD Amount:</b>	<b>\$247,846.32</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN RAFAEL CITY TREASURER**  
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	58,822
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,179.66
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,386.40</b>
<b>HUT 2105</b>	<b>\$19,879.74</b>
<b>HUT 2106</b>	<b>\$13,484.60</b>
<b>HUT 2107</b>	<b>\$27,661.82</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,232.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,232.90</b>
<b>YTD Amount:</b>	<b>\$459,481.89</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAN RAMON CITY TREASURER**  
2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	64,860
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,811.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,839.96</b>
<b>HUT 2105</b>	<b>\$21,920.37</b>
<b>HUT 2106</b>	<b>\$13,047.29</b>
<b>HUT 2107</b>	<b>\$30,501.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$99,497.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,497.84</b>
<b>YTD Amount:</b>	<b>\$496,534.98</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANGER CITY TREASURER**  
1700 SEVENTH ST

SANGER CA 93657

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	25,664
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,010.92
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,929.46</b>
<b>HUT 2105</b>	<b>\$8,673.52</b>
<b>HUT 2106</b>	<b>\$4,520.59</b>
<b>HUT 2107</b>	<b>\$12,068.83</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,181.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,181.48</b>
<b>YTD Amount:</b>	<b>\$194,119.64</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA ANA CITY TREASURER**  
TREASURY MGR M14  
PO BOX 1988  
SANTA ANA CA 92702

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	357,754
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	72,316.16
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$263,875.05</b>
<b>HUT 2105</b>	<b>\$120,908.12</b>
<b>HUT 2106</b>	<b>\$67,881.49</b>
<b>HUT 2107</b>	<b>\$168,238.51</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$548,587.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$548,587.01</b>
<b>YTD Amount:</b>	<b>\$2,704,424.84</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SANTA BARBARA CITY TREASURER  
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	94,154
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,843.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$69,446.86</b>
<b>HUT 2105</b>	<b>\$31,820.70</b>
<b>HUT 2106</b>	<b>\$15,637.22</b>
<b>HUT 2107</b>	<b>\$44,277.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$146,338.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,338.78</b>
<b>YTD Amount:</b>	<b>\$701,595.61</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA CLARA CITY TREASURER**  
1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	118,830
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	25,267.16
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$87,647.58</b>
<b>HUT 2105</b>	<b>\$40,160.31</b>
<b>HUT 2106</b>	<b>\$23,538.07</b>
<b>HUT 2107</b>	<b>\$55,881.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$181,960.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$181,960.17</b>
<b>YTD Amount:</b>	<b>\$906,440.91</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA CLARITA CITY TREASURER**  
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	177,641
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	32,528.79
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$131,025.87</b>
<b>HUT 2105</b>	<b>\$60,036.33</b>
<b>HUT 2106</b>	<b>\$31,827.51</b>
<b>HUT 2107</b>	<b>\$83,538.01</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$273,898.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$273,898.93</b>
<b>YTD Amount:</b>	<b>\$1,335,133.56</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA CRUZ CITY TREASURER**  
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	59,684
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	11,673.25
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$44,022.20</b>
<b>HUT 2105</b>	<b>\$20,171.07</b>
<b>HUT 2106</b>	<b>\$11,410.54</b>
<b>HUT 2107</b>	<b>\$28,067.18</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$91,997.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$91,997.74</b>
<b>YTD Amount:</b>	<b>\$453,947.18</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SANTA FE SPRINGS CITY TREASURER  
PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	17,997
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,295.53
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,274.37</b>
<b>HUT 2105</b>	<b>\$6,082.35</b>
<b>HUT 2106</b>	<b>\$3,583.95</b>
<b>HUT 2107</b>	<b>\$8,463.33</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$28,108.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,108.47</b>
<b>YTD Amount:</b>	<b>\$138,066.33</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA MARIA CITY TREASURER**  
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	93,225
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,696.71
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$68,761.64</b>
<b>HUT 2105</b>	<b>\$31,506.73</b>
<b>HUT 2106</b>	<b>\$15,486.87</b>
<b>HUT 2107</b>	<b>\$43,840.28</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$144,898.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$144,898.81</b>
<b>YTD Amount:</b>	<b>\$694,723.83</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTA MONICA CITY TREASURER**

1717 4th Street

SANTA MONICA CA 90401

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	92,703
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	16,975.34
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$68,376.62</b>
<b>HUT 2105</b>	<b>\$31,330.31</b>
<b>HUT 2106</b>	<b>\$16,800.63</b>
<b>HUT 2107</b>	<b>\$43,594.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$143,127.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$143,127.02</b>
<b>YTD Amount:</b>	<b>\$698,573.67</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SANTA PAULA CITY TREASURER  
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	30,048
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,698.62
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,163.04</b>
<b>HUT 2105</b>	<b>\$10,155.15</b>
<b>HUT 2106</b>	<b>\$6,440.47</b>
<b>HUT 2107</b>	<b>\$14,130.47</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$46,190.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,190.51</b>
<b>YTD Amount:</b>	<b>\$233,034.43</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SANTA ROSA CITY TREASURER  
PO BOX 1678

SANTA ROSA CA 95402

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	163,436
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	37,935.85
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$120,548.43</b>
<b>HUT 2105</b>	<b>\$55,235.55</b>
<b>HUT 2106</b>	<b>\$34,211.90</b>
<b>HUT 2107</b>	<b>\$76,857.92</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$248,917.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$248,917.95</b>
<b>YTD Amount:</b>	<b>\$1,254,879.11</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SANTEE CITY TREASURER**  
10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	58,044
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,831.92
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,812.56</b>
<b>HUT 2105</b>	<b>\$19,616.81</b>
<b>HUT 2106</b>	<b>\$12,004.95</b>
<b>HUT 2107</b>	<b>\$27,295.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$88,898.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,898.35</b>
<b>YTD Amount:</b>	<b>\$446,456.68</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SARATOGA CITY TREASURER**  
13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	31,997
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,803.62
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,600.60</b>
<b>HUT 2105</b>	<b>\$10,813.85</b>
<b>HUT 2106</b>	<b>\$6,630.32</b>
<b>HUT 2107</b>	<b>\$15,047.01</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$49,288.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,288.16</b>
<b>YTD Amount:</b>	<b>\$246,778.99</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SAUSALITO CITY TREASURER**  
C/O FINANCE OFFICER  
420 LITHO ST  
SAUSALITO CA 94965

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,596
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,960.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,602.72</b>
<b>HUT 2105</b>	<b>\$2,567.18</b>
<b>HUT 2106</b>	<b>\$2,089.69</b>
<b>HUT 2107</b>	<b>\$3,572.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,871.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,871.47</b>
<b>YTD Amount:</b>	<b>\$61,148.78</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SCOTTS VALLEY CITY TREASURER**  
ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	11,903
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,328.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,779.51</b>
<b>HUT 2105</b>	<b>\$4,022.79</b>
<b>HUT 2106</b>	<b>\$2,595.88</b>
<b>HUT 2107</b>	<b>\$5,597.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,667.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,667.68</b>
<b>YTD Amount:</b>	<b>\$92,468.71</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SEAL BEACH CITY TREASURER**

211 8th Street

SEAL BEACH CA 90740

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,010
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,257.64
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,184.66</b>
<b>HUT 2105</b>	<b>\$8,790.45</b>
<b>HUT 2106</b>	<b>\$5,306.15</b>
<b>HUT 2107</b>	<b>\$12,231.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,255.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,255.16</b>
<b>YTD Amount:</b>	<b>\$200,574.37</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SEASIDE CITY TREASURER  
440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	34,918
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,382.72
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,755.10</b>
<b>HUT 2105</b>	<b>\$11,801.04</b>
<b>HUT 2106</b>	<b>\$4,752.35</b>
<b>HUT 2107</b>	<b>\$16,420.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$55,346.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,346.42</b>
<b>YTD Amount:</b>	<b>\$255,780.74</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SEBASTOPOL CITY TREASURER**  
CITY HALL  
7120 BODEGA AVE  
SEBASTOPOL CA 95472

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	7,943
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,843.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,858.66</b>
<b>HUT 2105</b>	<b>\$2,684.45</b>
<b>HUT 2106</b>	<b>\$2,043.26</b>
<b>HUT 2107</b>	<b>\$3,735.30</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,477.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,477.99</b>
<b>YTD Amount:</b>	<b>\$63,155.85</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SELMA CITY TREASURER**  
1710 TUCKER ST

SELMA CA 93662

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	23,435
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,662.57
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,285.37</b>
<b>HUT 2105</b>	<b>\$7,920.20</b>
<b>HUT 2106</b>	<b>\$4,162.70</b>
<b>HUT 2107</b>	<b>\$11,020.62</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$36,726.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,726.32</b>
<b>YTD Amount:</b>	<b>\$177,158.79</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SHAFTER CITY TREASURER**  
336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	16,208
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,372.09
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,954.83</b>
<b>HUT 2105</b>	<b>\$5,477.73</b>
<b>HUT 2106</b>	<b>\$2,304.97</b>
<b>HUT 2107</b>	<b>\$7,622.02</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$25,987.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,987.46</b>
<b>YTD Amount:</b>	<b>\$119,509.14</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SHASTA LAKE CITY TREASURER  
PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,325
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,661.10
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,615.60</b>
<b>HUT 2105</b>	<b>\$3,489.48</b>
<b>HUT 2106</b>	<b>\$3,296.96</b>
<b>HUT 2107</b>	<b>\$4,855.47</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,596.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,596.41</b>
<b>YTD Amount:</b>	<b>\$85,953.72</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SIERRA MADRE CITY TREASURER  
232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	11,146
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,041.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,221.16</b>
<b>HUT 2105</b>	<b>\$3,766.95</b>
<b>HUT 2106</b>	<b>\$2,371.90</b>
<b>HUT 2107</b>	<b>\$5,241.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$17,560.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,560.56</b>
<b>YTD Amount:</b>	<b>\$86,335.46</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SIGNAL HILL CITY TREASURER**  
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	11,465
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,099.43
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,456.45</b>
<b>HUT 2105</b>	<b>\$3,874.76</b>
<b>HUT 2106</b>	<b>\$2,428.34</b>
<b>HUT 2107</b>	<b>\$5,391.57</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$18,051.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,051.69</b>
<b>YTD Amount:</b>	<b>\$88,721.64</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SIMI VALLEY CITY TREASURER**  
2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	126,902
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	28,290.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$93,601.39</b>
<b>HUT 2105</b>	<b>\$42,888.36</b>
<b>HUT 2106</b>	<b>\$25,910.75</b>
<b>HUT 2107</b>	<b>\$59,677.33</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$193,787.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$193,787.52</b>
<b>YTD Amount:</b>	<b>\$971,883.61</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOLANA BEACH CITY TREASURER**  
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,783
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	3,047.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,166.18</b>
<b>HUT 2105</b>	<b>\$4,658.16</b>
<b>HUT 2106</b>	<b>\$3,155.69</b>
<b>HUT 2107</b>	<b>\$6,481.64</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$21,414.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,414.63</b>
<b>YTD Amount:</b>	<b>\$107,755.48</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SOLEDAD CITY TREASURER  
PO BOX 156

SOLEDAD CA 93960

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	28,361
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,747.51
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,918.73</b>
<b>HUT 2105</b>	<b>\$9,585.01</b>
<b>HUT 2106</b>	<b>\$3,935.05</b>
<b>HUT 2107</b>	<b>\$13,337.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$45,028.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,028.41</b>
<b>YTD Amount:</b>	<b>\$208,578.53</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOLVANG CITY TREASURER**  
1644 OAK STREET

SOLVANG CA 93464

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,555
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	875.74
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,097.30</b>
<b>HUT 2105</b>	<b>\$1,877.39</b>
<b>HUT 2106</b>	<b>\$1,298.98</b>
<b>HUT 2107</b>	<b>\$2,612.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,010.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,010.24</b>
<b>YTD Amount:</b>	<b>\$43,567.53</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SONOMA CITY TREASURER  
NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	10,078
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,339.25
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,433.41</b>
<b>HUT 2105</b>	<b>\$3,406.01</b>
<b>HUT 2106</b>	<b>\$2,484.95</b>
<b>HUT 2107</b>	<b>\$4,739.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,724.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,724.43</b>
<b>YTD Amount:</b>	<b>\$79,949.98</b>

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SONORA CITY TREASURER**  
94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

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

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	4,804
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,059.14
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,543.37</b>
<b>HUT 2105</b>	<b>\$1,623.58</b>
<b>HUT 2106</b>	<b>\$1,963.59</b>
<b>HUT 2107</b>	<b>\$2,259.14</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$7,330.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,330.54</b>
<b>YTD Amount:</b>	<b>\$41,750.02</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOUTH EL MONTE CITY TREASURER**  
1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	22,627
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,143.36
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,689.40</b>
<b>HUT 2105</b>	<b>\$7,647.12</b>
<b>HUT 2106</b>	<b>\$4,403.07</b>
<b>HUT 2107</b>	<b>\$10,640.64</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$35,236.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,236.87</b>
<b>YTD Amount:</b>	<b>\$173,183.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOUTH GATE CITY TREASURER**  
8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	102,816
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	18,827.18
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$75,835.85</b>
<b>HUT 2105</b>	<b>\$34,748.15</b>
<b>HUT 2106</b>	<b>\$18,589.78</b>
<b>HUT 2107</b>	<b>\$48,350.57</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$158,697.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$158,697.17</b>
<b>YTD Amount:</b>	<b>\$775,431.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOUTH LAKE TAHOE CITY TREASURER**

1901 Airport Road

South Lake Tahoe CA 96150

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	24,087
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	9,352.40
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,766.28</b>
<b>HUT 2105</b>	<b>\$8,140.55</b>
<b>HUT 2106</b>	<b>\$7,655.16</b>
<b>HUT 2107</b>	<b>\$11,327.23</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$35,536.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,536.82</b>
<b>YTD Amount:</b>	<b>\$200,227.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SOUTH PASADENA CITY TREASURER**  
C/O DIRECTOR OF FINANCE  
1414 MISSION ST  
SO PASADENA CA 91030

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	25,881
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,739.21
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,089.51</b>
<b>HUT 2105</b>	<b>\$8,746.86</b>
<b>HUT 2106</b>	<b>\$4,978.76</b>
<b>HUT 2107</b>	<b>\$12,170.88</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,246.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,246.80</b>
<b>YTD Amount:</b>	<b>\$198,008.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SOUTH SAN FRANCISCO CITY TREASURER  
PO BOX 711

SO SAN CA 94083  
FRANCISCO

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	65,872
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,976.44
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,586.40</b>
<b>HUT 2105</b>	<b>\$22,262.39</b>
<b>HUT 2106</b>	<b>\$14,397.98</b>
<b>HUT 2107</b>	<b>\$30,977.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$100,247.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$100,247.50</b>
<b>YTD Amount:</b>	<b>\$510,638.57</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

ST HELENA CITY TREASURER  
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,041
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	856.68
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,455.77</b>
<b>HUT 2105</b>	<b>\$2,041.64</b>
<b>HUT 2106</b>	<b>\$1,318.28</b>
<b>HUT 2107</b>	<b>\$2,840.86</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,799.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,799.87</b>
<b>YTD Amount:</b>	<b>\$46,853.04</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	39,799
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	8,044.95
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,355.26</b>
<b>HUT 2105</b>	<b>\$13,450.65</b>
<b>HUT 2106</b>	<b>\$7,907.10</b>
<b>HUT 2107</b>	<b>\$18,716.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$61,384.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,384.06</b>
<b>YTD Amount:</b>	<b>\$304,566.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**STOCKTON CITY TREASURER**  
425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	292,133
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	56,319.71
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$215,473.79</b>
<b>HUT 2105</b>	<b>\$98,730.56</b>
<b>HUT 2106</b>	<b>\$53,825.90</b>
<b>HUT 2107</b>	<b>\$137,379.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$449,089.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$449,089.92</b>
<b>YTD Amount:</b>	<b>\$2,200,874.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SUISUN CITY CITY TREASURER**  
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	28,962
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,333.87
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,362.02</b>
<b>HUT 2105</b>	<b>\$9,788.13</b>
<b>HUT 2106</b>	<b>\$6,146.96</b>
<b>HUT 2107</b>	<b>\$13,619.76</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$44,583.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,583.00</b>
<b>YTD Amount:</b>	<b>\$224,401.82</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

SUNNYVALE CITY TREASURER  
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	140,450
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	29,864.28
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$103,594.23</b>
<b>HUT 2105</b>	<b>\$47,467.10</b>
<b>HUT 2106</b>	<b>\$27,747.83</b>
<b>HUT 2107</b>	<b>\$66,048.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$214,993.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$214,993.34</b>
<b>YTD Amount:</b>	<b>\$1,070,203.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SUSANVILLE CITY TREASURER**  
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	18,600
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,400.12
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,719.14</b>
<b>HUT 2105</b>	<b>\$6,286.14</b>
<b>HUT 2106</b>	<b>\$3,079.40</b>
<b>HUT 2107</b>	<b>\$8,746.89</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$29,431.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$29,431.45</b>
<b>YTD Amount:</b>	<b>\$196,151.49</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**SUTTER CREEK CITY TREASURER**  
18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	2,945
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	685.85
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,172.20</b>
<b>HUT 2105</b>	<b>\$995.31</b>
<b>HUT 2106</b>	<b>\$1,009.90</b>
<b>HUT 2107</b>	<b>\$1,384.92</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,876.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,876.48</b>
<b>YTD Amount:</b>	<b>\$35,071.18</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TAFT CITY TREASURER  
209 EAST KERN ST

TAFT CA 93268

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	9,264
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	784.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,833.02</b>
<b>HUT 2105</b>	<b>\$3,130.90</b>
<b>HUT 2106</b>	<b>\$1,488.82</b>
<b>HUT 2107</b>	<b>\$4,356.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$15,025.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,025.02</b>
<b>YTD Amount:</b>	<b>\$68,815.46</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TEHACHAPI CITY TREASURER  
115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	13,886
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,175.52
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,242.15</b>
<b>HUT 2105</b>	<b>\$4,692.97</b>
<b>HUT 2106</b>	<b>\$2,032.06</b>
<b>HUT 2107</b>	<b>\$6,530.07</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,321.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,321.73</b>
<b>YTD Amount:</b>	<b>\$102,397.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TEHAMA CITY TREASURER  
PO BOX 70

TEHAMA CA 96090

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	438
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	102.14
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$323.06</b>
<b>HUT 2105</b>	<b>\$148.03</b>
<b>HUT 2106</b>	<b>\$490.90</b>
<b>HUT 2107</b>	<b>\$205.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,065.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,065.83</b>
<b>YTD Amount:</b>	<b>\$5,340.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TEMECULA CITY TREASURER  
PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	105,029
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,166.20
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,468.13</b>
<b>HUT 2105</b>	<b>\$35,496.06</b>
<b>HUT 2106</b>	<b>\$19,545.66</b>
<b>HUT 2107</b>	<b>\$49,391.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$161,734.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,734.92</b>
<b>YTD Amount:</b>	<b>\$797,100.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TEMPLE CITY CITY TREASURER  
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	35,892
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,572.38
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,473.51</b>
<b>HUT 2105</b>	<b>\$12,130.22</b>
<b>HUT 2106</b>	<b>\$6,749.86</b>
<b>HUT 2107</b>	<b>\$16,878.68</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$55,659.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,659.89</b>
<b>YTD Amount:</b>	<b>\$272,892.35</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**THOUSAND OAKS CITY TREASURER**  
2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	130,209
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	29,027.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$96,040.59</b>
<b>HUT 2105</b>	<b>\$44,006.01</b>
<b>HUT 2106</b>	<b>\$26,575.55</b>
<b>HUT 2107</b>	<b>\$61,232.49</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$198,827.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$198,827.10</b>
<b>YTD Amount:</b>	<b>\$997,044.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TIBURON CITY TREASURER  
1505 TIBURON BL

TIBURON CA 94920

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	9,000
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,322.54
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,638.29</b>
<b>HUT 2105</b>	<b>\$3,041.68</b>
<b>HUT 2106</b>	<b>\$2,402.00</b>
<b>HUT 2107</b>	<b>\$4,232.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$13,991.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,991.80</b>
<b>YTD Amount:</b>	<b>\$71,993.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**TORRANCE CITY TREASURER**

3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	149,717
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	27,415.47
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$110,429.46</b>
<b>HUT 2105</b>	<b>\$50,599.02</b>
<b>HUT 2106</b>	<b>\$26,887.31</b>
<b>HUT 2107</b>	<b>\$70,406.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$230,906.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$230,906.70</b>
<b>YTD Amount:</b>	<b>\$1,126,257.87</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TOWN OF TRUCKEE TREASURER  
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	16,280
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,010.10
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,007.93</b>
<b>HUT 2105</b>	<b>\$5,502.06</b>
<b>HUT 2106</b>	<b>\$7,532.18</b>
<b>HUT 2107</b>	<b>\$7,655.88</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$22,687.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,687.95</b>
<b>YTD Amount:</b>	<b>\$148,074.48</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**TRACY CITY TREASURER**

333 Civic Center Plaza

TRACY CA 95376

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	82,107
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,829.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$60,561.14</b>
<b>HUT 2105</b>	<b>\$27,749.24</b>
<b>HUT 2106</b>	<b>\$15,415.90</b>
<b>HUT 2107</b>	<b>\$38,611.89</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$126,508.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,508.93</b>
<b>YTD Amount:</b>	<b>\$621,934.55</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**TULARE CITY TREASURER**

411 E Kern Avenue

TULARE CA 93274

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	59,535
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,678.02
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,912.30</b>
<b>HUT 2105</b>	<b>\$20,120.71</b>
<b>HUT 2106</b>	<b>\$10,805.79</b>
<b>HUT 2107</b>	<b>\$27,997.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$92,157.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,157.90</b>
<b>YTD Amount:</b>	<b>\$449,748.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**TURLOCK CITY TREASURER**  
156 SOUTH BROADWAY STE 114  
  
TURLOCK CA 95380

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	71,181
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	13,652.99
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$52,502.25</b>
<b>HUT 2105</b>	<b>\$24,056.64</b>
<b>HUT 2106</b>	<b>\$13,366.36</b>
<b>HUT 2107</b>	<b>\$33,473.80</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$109,746.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,746.06</b>
<b>YTD Amount:</b>	<b>\$539,635.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TUSTIN CITY TREASURER  
300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	75,773
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,316.69
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,889.25</b>
<b>HUT 2105</b>	<b>\$25,608.58</b>
<b>HUT 2106</b>	<b>\$14,692.71</b>
<b>HUT 2107</b>	<b>\$35,633.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$116,507.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,507.10</b>
<b>YTD Amount:</b>	<b>\$576,598.45</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

TWENTYNINE PALMS CITY TREASURER  
6136 ADOBE RD

TWENTYNINE CA 92277  
PALMS

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	30,832
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,126.39
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,741.31</b>
<b>HUT 2105</b>	<b>\$10,420.12</b>
<b>HUT 2106</b>	<b>\$6,145.77</b>
<b>HUT 2107</b>	<b>\$14,499.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$47,679.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,679.96</b>
<b>YTD Amount:</b>	<b>\$236,604.40</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

UKIAH CITY TREASURER  
300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	15,959
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,205.30
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,771.17</b>
<b>HUT 2105</b>	<b>\$5,393.57</b>
<b>HUT 2106</b>	<b>\$3,998.89</b>
<b>HUT 2107</b>	<b>\$7,504.93</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$24,463.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,463.26</b>
<b>YTD Amount:</b>	<b>\$126,987.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**UNION CITY TREASURER**  
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	75,054
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,989.24
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,358.93</b>
<b>HUT 2105</b>	<b>\$25,365.58</b>
<b>HUT 2106</b>	<b>\$15,030.64</b>
<b>HUT 2107</b>	<b>\$35,295.13</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$115,061.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$115,061.04</b>
<b>YTD Amount:</b>	<b>\$573,820.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

UPLAND CITY TREASURER  
PO BOX 460

UPLAND CA 91785

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	76,106
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,122.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$56,134.87</b>
<b>HUT 2105</b>	<b>\$25,721.12</b>
<b>HUT 2106</b>	<b>\$14,582.91</b>
<b>HUT 2107</b>	<b>\$35,789.85</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$117,106.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$117,106.30</b>
<b>YTD Amount:</b>	<b>\$578,280.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

VACAVILLE CITY TREASURER  
650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	97,305
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	21,280.18
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$71,771.00</b>
<b>HUT 2105</b>	<b>\$32,885.63</b>
<b>HUT 2106</b>	<b>\$19,708.33</b>
<b>HUT 2107</b>	<b>\$45,758.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$148,843.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$148,843.73</b>
<b>YTD Amount:</b>	<b>\$744,242.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**VALLEJO CITY TREASURER**  
555 SANTA CLARA ST  
PO BOX 3068  
VALLEJO CA 94590

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	121,435
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	26,557.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$89,569.00</b>
<b>HUT 2105</b>	<b>\$41,040.71</b>
<b>HUT 2106</b>	<b>\$24,496.48</b>
<b>HUT 2107</b>	<b>\$57,106.40</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$185,655.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,655.27</b>
<b>YTD Amount:</b>	<b>\$928,737.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

VERNON CITY TREASURER  
4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	96
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	17.58
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$70.81</b>
<b>HUT 2105</b>	<b>\$32.44</b>
<b>HUT 2106</b>	<b>\$416.98</b>
<b>HUT 2107</b>	<b>\$45.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$547.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$547.80</b>
<b>YTD Amount:</b>	<b>\$2,711.09</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**VICTORVILLE CITY TREASURER**

14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	112,097
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	22,273.95
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$82,681.40</b>
<b>HUT 2105</b>	<b>\$37,884.80</b>
<b>HUT 2106</b>	<b>\$21,290.10</b>
<b>HUT 2107</b>	<b>\$52,715.09</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$172,297.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$172,297.44</b>
<b>YTD Amount:</b>	<b>\$850,532.30</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

VILLA PARK CITY TREASURER  
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	6,307
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,274.88
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,651.97</b>
<b>HUT 2105</b>	<b>\$2,131.54</b>
<b>HUT 2106</b>	<b>\$1,589.66</b>
<b>HUT 2107</b>	<b>\$2,965.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,064.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,064.24</b>
<b>YTD Amount:</b>	<b>\$50,042.86</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

VISALIA CITY TREASURER  
707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	125,971
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	22,593.77
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$92,914.70</b>
<b>HUT 2105</b>	<b>\$42,573.71</b>
<b>HUT 2106</b>	<b>\$22,417.77</b>
<b>HUT 2107</b>	<b>\$59,239.52</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$194,551.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$194,551.93</b>
<b>YTD Amount:</b>	<b>\$947,102.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**VISTA CITY TREASURER**

600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	97,513
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	21,557.42
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$71,924.42</b>
<b>HUT 2105</b>	<b>\$32,955.92</b>
<b>HUT 2106</b>	<b>\$19,896.13</b>
<b>HUT 2107</b>	<b>\$45,856.77</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$149,075.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$149,075.82</b>
<b>YTD Amount:</b>	<b>\$746,544.08</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WALNUT CITY TREASURER  
PO BOX 682

WALNUT CA 91788

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	32,659
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	5,980.37
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,088.89</b>
<b>HUT 2105</b>	<b>\$11,037.58</b>
<b>HUT 2106</b>	<b>\$6,177.89</b>
<b>HUT 2107</b>	<b>\$15,358.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$50,682.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,682.31</b>
<b>YTD Amount:</b>	<b>\$248,709.01</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WALNUT CREEK CITY TREASURER**  
1666 N MAIN ST  
PO BOX 8039  
WALNUT CREEK CA 94596

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	66,584
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,178.15
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,111.56</b>
<b>HUT 2105</b>	<b>\$22,503.02</b>
<b>HUT 2106</b>	<b>\$13,383.46</b>
<b>HUT 2107</b>	<b>\$31,312.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$102,131.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$102,131.89</b>
<b>YTD Amount:</b>	<b>\$509,596.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WASCO CITY TREASURER  
764 E STREET

WASCO CA 93280

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	25,541
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,162.17
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,838.73</b>
<b>HUT 2105</b>	<b>\$8,631.95</b>
<b>HUT 2106</b>	<b>\$3,401.90</b>
<b>HUT 2107</b>	<b>\$12,010.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$40,721.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,721.40</b>
<b>YTD Amount:</b>	<b>\$187,310.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WATERFORD CITY TREASURER**  
PO BOX 199

WATERFORD CA 95386

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

**Payment Calculations:**

City Population	8,860
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,699.40
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,535.03</b>
<b>HUT 2105</b>	<b>\$2,994.36</b>
<b>HUT 2106</b>	<b>\$2,013.94</b>
<b>HUT 2107</b>	<b>\$4,166.53</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$14,010.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,010.46</b>
<b>YTD Amount:</b>	<b>\$69,006.58</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WATSONVILLE CITY TREASURER  
PO BOX 430

WATSONVILLE CA 95077

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	52,543
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,276.60
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,755.09</b>
<b>HUT 2105</b>	<b>\$17,757.66</b>
<b>HUT 2106</b>	<b>\$10,093.18</b>
<b>HUT 2107</b>	<b>\$24,709.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$81,038.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,038.37</b>
<b>YTD Amount:</b>	<b>\$400,248.99</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WEED CITY TREASURER  
PO BOX 470

WEED CA 96094

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,030
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,028.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,234.89</b>
<b>HUT 2105</b>	<b>\$1,024.03</b>
<b>HUT 2106</b>	<b>\$1,223.88</b>
<b>HUT 2107</b>	<b>\$1,424.90</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,879.65</b>
<b>Perform Payee by Apportionment Claim Adjustment</b>	<b>\$-4,879.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$0.00</b>
<b>YTD Amount:</b>	<b>\$0.00</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WEST COVINA CITY TREASURER  
PO BOX 1440

WEST COVINA CA 91793

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	112,953
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	20,683.42
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$83,312.77</b>
<b>HUT 2105</b>	<b>\$38,174.09</b>
<b>HUT 2106</b>	<b>\$20,383.18</b>
<b>HUT 2107</b>	<b>\$53,117.63</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$174,304.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$174,304.25</b>
<b>YTD Amount:</b>	<b>\$851,257.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WEST HOLLYWOOD CITY TREASURER  
8300 SANTA MONICA BL

WEST CA 90069  
HOLLYWOOD

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	38,036
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,964.97
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,054.90</b>
<b>HUT 2105</b>	<b>\$12,854.81</b>
<b>HUT 2106</b>	<b>\$7,129.17</b>
<b>HUT 2107</b>	<b>\$17,886.93</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$58,960.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,960.84</b>
<b>YTD Amount:</b>	<b>\$288,929.80</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WEST SACRAMENTO CITY TREASURER  
PO BOX 986

WEST CA 95691  
SACRAMENTO

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	48,426
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,916.31
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,718.44</b>
<b>HUT 2105</b>	<b>\$16,366.26</b>
<b>HUT 2106</b>	<b>\$10,221.87</b>
<b>HUT 2107</b>	<b>\$22,772.96</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$74,163.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,163.22</b>
<b>YTD Amount:</b>	<b>\$373,325.19</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WESTLAKE VILLAGE CITY TREASURER**  
31200 OAK CREST DR

WESTLAKE CA 91361  
VILLAGE

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	8,905
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,630.65
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,568.22</b>
<b>HUT 2105</b>	<b>\$3,009.57</b>
<b>HUT 2106</b>	<b>\$1,975.44</b>
<b>HUT 2107</b>	<b>\$4,187.69</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$14,110.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,110.27</b>
<b>YTD Amount:</b>	<b>\$69,088.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WESTMINSTER CITY TREASURER  
8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	94,294
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	19,060.52
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$69,550.12</b>
<b>HUT 2105</b>	<b>\$31,868.02</b>
<b>HUT 2106</b>	<b>\$18,186.24</b>
<b>HUT 2107</b>	<b>\$44,342.99</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$144,886.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$144,886.85</b>
<b>YTD Amount:</b>	<b>\$716,278.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WHEATLAND CITY TREASURER  
PO BOX 395

WHEATLAND CA 95692

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	3,558
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	640.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,624.34</b>
<b>HUT 2105</b>	<b>\$1,202.48</b>
<b>HUT 2106</b>	<b>\$1,023.17</b>
<b>HUT 2107</b>	<b>\$1,673.20</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$5,882.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,882.78</b>
<b>YTD Amount:</b>	<b>\$28,576.47</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WHITTIER CITY TREASURER  
13230 E PENN ST

WHITTIER CA 90602

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	87,250
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	15,976.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,354.55</b>
<b>HUT 2105</b>	<b>\$29,487.39</b>
<b>HUT 2106</b>	<b>\$15,835.91</b>
<b>HUT 2107</b>	<b>\$41,030.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$134,731.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,731.51</b>
<b>YTD Amount:</b>	<b>\$657,784.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WILDOMAR CITY TREASURER**  
23873 Clinton Keith Road, Suite 201  
  
Wildomar CA 92595

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	41,479
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	7,964.22
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$30,594.41</b>
<b>HUT 2105</b>	<b>\$14,018.43</b>
<b>HUT 2106</b>	<b>\$7,961.18</b>
<b>HUT 2107</b>	<b>\$19,506.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$64,115.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$64,115.84</b>
<b>YTD Amount:</b>	<b>\$318,316.32</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WILLIAMS CITY TREASURER  
PO BOX 310

WILLIAMS CA 95987

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,349
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	653.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,945.36</b>
<b>HUT 2105</b>	<b>\$1,807.77</b>
<b>HUT 2106</b>	<b>\$1,151.14</b>
<b>HUT 2107</b>	<b>\$2,515.44</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,766.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,766.65</b>
<b>YTD Amount:</b>	<b>\$58,751.17</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WILLITS CITY TREASURER**  
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	5,102
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,344.41
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,763.17</b>
<b>HUT 2105</b>	<b>\$1,724.29</b>
<b>HUT 2106</b>	<b>\$1,550.55</b>
<b>HUT 2107</b>	<b>\$2,399.28</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$8,092.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,092.88</b>
<b>YTD Amount:</b>	<b>\$41,972.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WILLOWS CITY TREASURER**  
201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	6,505
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,100.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,798.01</b>
<b>HUT 2105</b>	<b>\$2,198.46</b>
<b>HUT 2106</b>	<b>\$1,498.71</b>
<b>HUT 2107</b>	<b>\$3,059.06</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$10,454.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,454.19</b>
<b>YTD Amount:</b>	<b>\$72,141.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WINDSOR TOWN TREASURER**  
9291 OLD REDWOOD HWY TOWN HALL  
PO BOX 100  
WINDSOR CA 95492 0100

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	26,955
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	6,256.64
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,881.68</b>
<b>HUT 2105</b>	<b>\$9,109.83</b>
<b>HUT 2106</b>	<b>\$5,976.49</b>
<b>HUT 2107</b>	<b>\$12,675.94</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$41,387.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,387.30</b>
<b>YTD Amount:</b>	<b>\$210,330.54</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WINTERS CITY TREASURER  
318 FIRST ST

WINTERS CA 95694

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	7,098
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,600.04
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,235.40</b>
<b>HUT 2105</b>	<b>\$2,398.87</b>
<b>HUT 2106</b>	<b>\$1,839.63</b>
<b>HUT 2107</b>	<b>\$3,337.93</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,211.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,211.79</b>
<b>YTD Amount:</b>	<b>\$56,550.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**WOODLAKE CITY TREASURER**  
350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 **To** 12/23/2010

Payment Calculations:

City Population	7,927
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,421.77
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,846.86</b>
<b>HUT 2105</b>	<b>\$2,679.04</b>
<b>HUT 2106</b>	<b>\$1,785.52</b>
<b>HUT 2107</b>	<b>\$3,727.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$12,617.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,617.43</b>
<b>YTD Amount:</b>	<b>\$61,676.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WOODLAND CITY TREASURER  
300 FIRST ST

WOODLAND CA 95695

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	57,288
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,914.01
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,254.94</b>
<b>HUT 2105</b>	<b>\$19,361.30</b>
<b>HUT 2106</b>	<b>\$12,019.28</b>
<b>HUT 2107</b>	<b>\$26,940.43</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$87,661.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,661.94</b>
<b>YTD Amount:</b>	<b>\$441,562.65</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

WOODSIDE CITY TREASURER  
PO BOX 620005

WOODSIDE CA 94062

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	5,738
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	1,391.67
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,232.28</b>
<b>HUT 2105</b>	<b>\$1,939.24</b>
<b>HUT 2106</b>	<b>\$1,619.34</b>
<b>HUT 2107</b>	<b>\$2,698.37</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$9,097.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,097.56</b>
<b>YTD Amount:</b>	<b>\$46,510.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

YORBA LINDA CITY TREASURER  
PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	69,273
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	14,002.80
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$51,094.93</b>
<b>HUT 2105</b>	<b>\$23,411.81</b>
<b>HUT 2106</b>	<b>\$13,466.65</b>
<b>HUT 2107</b>	<b>\$32,576.54</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$106,547.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$106,547.13</b>
<b>YTD Amount:</b>	<b>\$527,577.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

YOUNTVILLE CITY TREASURER  
6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	4,072
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	577.45
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,003.46</b>
<b>HUT 2105</b>	<b>\$1,376.19</b>
<b>HUT 2106</b>	<b>\$1,018.98</b>
<b>HUT 2107</b>	<b>\$1,914.91</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$6,736.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,736.09</b>
<b>YTD Amount:</b>	<b>\$31,904.89</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

YREKA CITY TREASURER  
701 FOURTH ST

YREKA CA 96097

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	7,443
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	2,525.32
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,489.87</b>
<b>HUT 2105</b>	<b>\$2,515.47</b>
<b>HUT 2106</b>	<b>\$2,423.79</b>
<b>HUT 2107</b>	<b>\$3,500.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,403.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,403.98</b>
<b>YTD Amount:</b>	<b>\$88,657.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

YUBA CITY TREASURER  
1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	65,372
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	12,652.06
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,217.60</b>
<b>HUT 2105</b>	<b>\$22,093.41</b>
<b>HUT 2106</b>	<b>\$12,366.67</b>
<b>HUT 2107</b>	<b>\$30,742.04</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$100,767.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$100,767.66</b>
<b>YTD Amount:</b>	<b>\$496,318.43</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

YUCAIPA CITY TREASURER  
34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 11/24/2010 To 12/23/2010

Payment Calculations:

City Population	52,063
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	10,345.05
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,401.04</b>
<b>HUT 2105</b>	<b>\$17,595.44</b>
<b>HUT 2106</b>	<b>\$10,102.32</b>
<b>HUT 2107</b>	<b>\$24,483.31</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$80,237.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,237.06</b>
<b>YTD Amount:</b>	<b>\$397,217.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000117A  
PAYMENT ISSUE DATE: 12/30/2010

**YUCCA VALLEY TOWN TREASURER**  
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

**Additional Description:**

(Gas Tax) - See November 2010 revised spreadsheet for Adjustment calculations.

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 11/24/2010 To 12/23/2010

**Payment Calculations:**

City Population	21,292
Population for all Cities	32,149,640
LESS HUT adjustment from November 2010	4,230.78
<b>City Per Capita Amount for Section 2105</b>	<b>0.34000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.47000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,704.72</b>
<b>HUT 2105</b>	<b>\$7,195.94</b>
<b>HUT 2106</b>	<b>\$4,367.92</b>
<b>HUT 2107</b>	<b>\$10,012.84</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$33,050.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,050.64</b>
<b>YTD Amount:</b>	<b>\$164,276.22</b>

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