

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100358
PAYMENT ISSUE DATE: 05/01/2012

ADELANTO CITY TREASURER
PO BOX 10

ADELANTO, CA 92301

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		31,765
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$19,988.04
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HUT 2105		\$11,388.40
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HUT 2106		\$8,088.35
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HUT 2107		\$17,075.10
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Gross Claim		\$56,539.89
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Net Claim		\$56,539.89
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Payment Amount:		\$56,539.89
YTD Amount:		743,604.02

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Additional Description:

Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		1,265
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$796.00
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HUT 2105		\$453.53
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HUT 2106		\$782.89
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HUT 2107		\$679.99
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Gross Claim		\$2,712.41
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Net Claim		\$2,712.41
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Payment Amount:		\$2,712.41
YTD Amount:		35,097.33

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		1,059
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$666.37
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HUT 2105		\$379.67
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HUT 2106		\$645.49
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HUT 2107		\$569.26
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Gross Claim		\$2,260.79
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Net Claim		\$2,260.79
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Payment Amount:		\$2,260.79
YTD Amount:		29,343.85

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE, CA 95425

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	8,665
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,452.43
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HUT 2105	\$3,106.58
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HUT 2106	\$2,655.64
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HUT 2107	\$4,657.82
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Gross Claim	\$15,872.47
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Net Claim	\$15,872.47
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Payment Amount:	\$15,872.47
YTD Amount:	207,847.99

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ETNA CITY TREASURER
P.O. BOX 460

ETNA, CA 96027

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		781
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$491.44
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HUT 2105		\$280.00
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HUT 2106		\$658.52
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HUT 2107		\$419.82
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Gross Claim		\$1,849.78
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Net Claim		\$1,849.78
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Payment Amount:		\$1,849.78
YTD Amount:		24,177.02

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	9,114
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,734.96
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HUT 2105	\$3,267.55
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HUT 2106	\$1,863.62
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HUT 2107	\$4,899.18
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Gross Claim	\$15,765.31
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Net Claim	\$15,765.31
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Payment Amount:	\$15,765.31
YTD Amount:	208,783.60

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LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	8,791
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,531.71
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HUT 2105	\$3,151.75
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HUT 2106	\$2,443.85
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HUT 2107	\$4,725.55
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Gross Claim	\$15,852.86
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Net Claim	\$15,852.86
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Payment Amount:	\$15,852.86
YTD Amount:	208,539.08

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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	1,523
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
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HUT 2103	\$958.34
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HUT 2105	\$546.03
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HUT 2106	\$904.12
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HUT 2107	\$818.68
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Gross Claim	\$3,227.17
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Net Claim	\$3,227.17
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Payment Amount:	\$3,227.17
YTD Amount:	41,719.71

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		3,121
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$1,963.88
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HUT 2105		\$1,118.94
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HUT 2106		\$2,168.72
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HUT 2107		\$1,677.68
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Gross Claim		\$6,929.22
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Net Claim		\$6,929.22
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Payment Amount:		\$6,929.22
YTD Amount:		88,170.89

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		10,824
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$6,810.97
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HUT 2105		\$3,880.62
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HUT 2106		\$2,919.21
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HUT 2107		\$5,818.38
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Gross Claim		\$19,429.18
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Net Claim		\$19,429.18
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Payment Amount:		\$19,429.18
YTD Amount:		256,091.16

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	4,071
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
HUT 2103	\$2,561.67
HUT 2105	\$1,459.54
HUT 2106	\$1,230.66
HUT 2107	\$2,188.34
Gross Claim	\$7,440.21
Net Claim	\$7,440.21
Payment Amount:	\$7,440.21
YTD Amount:	97,549.85

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

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population		336
City Per Capita Amount for Section 2105	0.36000000	
City Per Capita Amount for Section 2107	0.54000000	
HUT 2107.5		\$0.00
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HUT 2103		\$211.43
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HUT 2105		\$120.46
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HUT 2106		\$453.96
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HUT 2107		\$180.61
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Gross Claim		\$966.46
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Net Claim		\$966.46
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Payment Amount:		\$966.46
YTD Amount:		12,475.90

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WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND, CA 92281

Additional Description:
Gas Tax

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

Fiscal Year: 2011

Collection Period: 03/24/2012 To 04/23/2012

Payment Calculations:

City Population	2,444
City Per Capita Amount for Section 2105	0.36000000
City Per Capita Amount for Section 2107	0.54000000
HUT 2107.5	\$0.00
HUT 2103	\$1,537.88
HUT 2105	\$876.22
HUT 2106	\$893.07
HUT 2107	\$1,313.76
Gross Claim	\$4,620.93
Net Claim	\$4,620.93
Payment Amount:	\$4,620.93
YTD Amount:	60,443.49

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