

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100005
PAYMENT ISSUE DATE: 08/01/2011

ADELANTO CITY TREASURER
PO BOX 10

ADELANTO, CA 92301

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	31,765
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$6,000.00
HUT 2103	\$46,749.91
HUT 2105	\$14,678.56
HUT 2106	\$9,414.03
HUT 2107	\$19,914.25
Gross Claim	\$96,756.75
Net Claim	\$96,756.75
Payment Amount:	\$96,756.75
YTD Amount:	96,756.75

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1100005
PAYMENT ISSUE DATE: 08/01/2011

ARVIN CITY TREASURER
PO BOX 548

ARVIN, CA 93203

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	19,596
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$4,000.00
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HUT 2103	\$28,840.27
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HUT 2105	\$9,055.28
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HUT 2106	\$3,602.02
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HUT 2107	\$12,285.21
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Gross Claim	\$57,782.78
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Net Claim	\$57,782.78
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Payment Amount:	\$57,782.78
YTD Amount:	57,782.78

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100005
PAYMENT ISSUE DATE: 08/01/2011

BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	1,265
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$1,861.75
HUT 2105	\$584.55
HUT 2106	\$858.07
HUT 2107	\$793.06
Gross Claim	\$5,097.43
Net Claim	\$5,097.43
Payment Amount:	\$5,097.43
YTD Amount:	5,097.43

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PAYMENT ISSUE DATE: 08/01/2011

BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	1,059
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
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HUT 2103	\$1,558.58
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HUT 2105	\$489.36
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HUT 2106	\$687.37
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HUT 2107	\$663.91
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Gross Claim	\$4,399.22
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Net Claim	\$4,399.22
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Payment Amount:	\$4,399.22
YTD Amount:	4,399.22

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	8,665
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
HUT 2103	\$12,752.65
HUT 2105	\$4,004.08
HUT 2106	\$3,040.66
HUT 2107	\$5,432.30
Gross Claim	\$27,229.69
Net Claim	\$27,229.69
Payment Amount:	\$27,229.69
YTD Amount:	27,229.69

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DORRIS CITY TREASURER
PO BOX 768

DORRIS, CA 96023

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	941
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
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HUT 2103	\$1,384.91
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HUT 2105	\$434.83
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HUT 2106	\$775.05
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HUT 2107	\$589.94
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Gross Claim	\$4,184.73
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Net Claim	\$4,184.73
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Payment Amount:	\$4,184.73
YTD Amount:	4,184.73

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	781
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$1,149.43
HUT 2105	\$360.90
HUT 2106	\$711.28
HUT 2107	\$489.63
Gross Claim	\$3,711.24
Net Claim	\$3,711.24
Payment Amount:	\$3,711.24
YTD Amount:	3,711.24

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FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER, CA 93625

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	5,764
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
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HUT 2103	\$8,483.13
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HUT 2105	\$2,663.54
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HUT 2106	\$1,807.63
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HUT 2107	\$3,613.59
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Gross Claim	\$18,567.89
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Net Claim	\$18,567.89
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Payment Amount:	\$18,567.89
YTD Amount:	18,567.89

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	9,114
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
HUT 2103	\$13,413.46
HUT 2105	\$4,211.57
HUT 2106	\$2,128.31
HUT 2107	\$5,713.79
Gross Claim	\$27,467.13
Net Claim	\$27,467.13
Payment Amount:	\$27,467.13
YTD Amount:	27,467.13

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IONE CITY TREASURER
P O BOX 398

IONE, CA 95640

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	7,918
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
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HUT 2103	\$11,653.26
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HUT 2105	\$3,658.90
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HUT 2106	\$2,853.51
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HUT 2107	\$4,963.99
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Gross Claim	\$25,129.66
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Net Claim	\$25,129.66
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Payment Amount:	\$25,129.66
YTD Amount:	25,129.66

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KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG, CA 93631

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	11,509
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$3,000.00
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HUT 2103	\$16,938.29
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HUT 2105	\$5,318.29
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HUT 2106	\$3,210.62
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HUT 2107	\$7,215.27
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Gross Claim	\$35,682.47
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Net Claim	\$35,682.47
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Payment Amount:	\$35,682.47
YTD Amount:	35,682.47

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

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	18,747
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$4,000.00
HUT 2103	\$27,590.76
HUT 2105	\$8,662.96
HUT 2106	\$5,821.96
HUT 2107	\$11,752.95
Gross Claim	\$57,828.63
Net Claim	\$57,828.63
Payment Amount:	\$57,828.63
YTD Amount:	57,828.63

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LINDSAY CITY TREASURER
PO BOX 369

LINDSAY, CA 93247

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	12,020
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$3,000.00
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HUT 2103	\$17,690.35
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HUT 2105	\$5,554.42
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HUT 2106	\$3,593.30
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HUT 2107	\$7,535.63
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Gross Claim	\$37,373.70
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Net Claim	\$37,373.70
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Payment Amount:	\$37,373.70
YTD Amount:	37,373.70

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

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	8,791
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
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HUT 2103	\$12,938.09
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HUT 2105	\$4,062.31
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HUT 2106	\$2,839.66
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HUT 2107	\$5,511.29
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Gross Claim	\$27,351.35
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Net Claim	\$27,351.35
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Payment Amount:	\$27,351.35
YTD Amount:	27,351.35

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	1,523
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$2,241.46
HUT 2105	\$703.78
HUT 2106	\$1,007.01
HUT 2107	\$954.81
Gross Claim	\$5,907.06
Net Claim	\$5,907.06
Payment Amount:	\$5,907.06
YTD Amount:	5,907.06

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

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	3,121
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
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HUT 2103	\$4,593.31
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HUT 2105	\$1,442.21
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HUT 2106	\$2,520.19
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HUT 2107	\$1,956.63
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Gross Claim	\$11,512.34
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Net Claim	\$11,512.34
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Payment Amount:	\$11,512.34
YTD Amount:	11,512.34

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

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REMITTANCE ADVICE

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	10,824
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$3,000.00
HUT 2103	\$15,930.15
HUT 2105	\$5,001.75
HUT 2106	\$3,372.40
HUT 2107	\$6,785.83
Gross Claim	\$34,090.13
Net Claim	\$34,090.13
Payment Amount:	\$34,090.13
YTD Amount:	34,090.13

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

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RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA, CA 94571

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	8,324
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$2,000.00
HUT 2103	\$12,250.79
HUT 2105	\$3,846.51
HUT 2106	\$2,927.17
HUT 2107	\$5,218.52
Gross Claim	\$26,242.99
Net Claim	\$26,242.99
Payment Amount:	\$26,242.99
YTD Amount:	26,242.99

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

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REMITTANCE ADVICE

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	4,071
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$5,991.47
HUT 2105	\$1,881.20
HUT 2106	\$1,394.18
HUT 2107	\$2,552.21
Gross Claim	\$12,819.06
Net Claim	\$12,819.06
Payment Amount:	\$12,819.06
YTD Amount:	12,819.06

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	1,895
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$2,788.95
HUT 2105	\$875.68
HUT 2106	\$875.20
HUT 2107	\$1,188.02
Gross Claim	\$6,727.85
Net Claim	\$6,727.85
Payment Amount:	\$6,727.85
YTD Amount:	6,727.85

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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: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	336
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$494.51
HUT 2105	\$155.27
HUT 2106	\$463.72
HUT 2107	\$210.65
Gross Claim	\$2,324.15
Net Claim	\$2,324.15
Payment Amount:	\$2,324.15
YTD Amount:	2,324.15

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100005
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TRINIDAD CITY TREASURER
DRAWER N

TRINIDAD, CA 95570

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	368
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$541.60
HUT 2105	\$170.05
HUT 2106	\$533.26
HUT 2107	\$230.71
Gross Claim	\$2,475.62
Net Claim	\$2,475.62
Payment Amount:	\$2,475.62
YTD Amount:	2,475.62

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100005
PAYMENT ISSUE DATE: 08/01/2011

TULELAKE CITY TREASURER
PO BOX 847

TULELAKE, CA 96134

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	1,024
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
HUT 2103	\$1,507.06
HUT 2105	\$473.19
HUT 2106	\$808.13
HUT 2107	\$641.97
Gross Claim	\$4,430.35
Net Claim	\$4,430.35
Payment Amount:	\$4,430.35
YTD Amount:	4,430.35

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100005
PAYMENT ISSUE DATE: 08/01/2011

WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND, CA 92281

Additional Description:
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 06/24/2011 To 07/23/2011

Payment Calculations:

City Population	2,444
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.46000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$1,000.00
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HUT 2103	\$3,596.94
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HUT 2105	\$1,129.37
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HUT 2106	\$978.92
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HUT 2107	\$1,532.20
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Gross Claim	\$8,237.43
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Net Claim	\$8,237.43
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Payment Amount:	\$8,237.43
YTD Amount:	8,237.43

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