

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		31,765
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$32,116.89
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HUT 2105		\$12,489.26
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HUT 2106		\$8,826.12
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HUT 2107		\$18,892.13
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Gross Claim		\$72,324.40
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Net Claim		\$72,324.40
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Payment Amount:		\$72,324.40
YTD Amount:		225,762.74

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		19,596
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$19,813.08
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HUT 2105		\$7,704.69
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HUT 2106		\$3,409.05
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HUT 2107		\$11,654.66
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Gross Claim		\$42,581.48
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Net Claim		\$42,581.48
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Payment Amount:		\$42,581.48
YTD Amount:		133,335.18

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	1,265
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
HUT 2103	\$1,279.01
HUT 2105	\$497.37
HUT 2106	\$830.13
HUT 2107	\$752.35
Gross Claim	\$3,358.86
Net Claim	\$3,358.86
Payment Amount:	\$3,358.86
YTD Amount:	11,188.42

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	1,059
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
HUT 2103	\$1,070.73
HUT 2105	\$416.37
HUT 2106	\$669.17
HUT 2107	\$629.84
Gross Claim	\$2,786.11
Net Claim	\$2,786.11
Payment Amount:	\$2,786.11
YTD Amount:	9,450.30

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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: 08/24/2011 To 09/23/2011

**Payment Calculations:**

City Population	8,665
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$8,760.99
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HUT 2105	\$3,406.88
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HUT 2106	\$2,876.10
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HUT 2107	\$5,153.48
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Gross Claim	\$20,197.45
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Net Claim	\$20,197.45
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Payment Amount:	\$20,197.45
YTD Amount:	63,343.79

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		941
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$951.42
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HUT 2105		\$369.98
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HUT 2106		\$752.77
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HUT 2107		\$559.66
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Gross Claim		\$2,633.83
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Net Claim		\$2,633.83
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Payment Amount:		\$2,633.83
YTD Amount:		8,986.88

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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: 08/24/2011 To 09/23/2011

**Payment Calculations:**

City Population		781
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$789.65
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HUT 2105		\$307.07
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HUT 2106		\$692.79
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HUT 2107		\$464.50
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Gross Claim		\$2,254.01
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Net Claim		\$2,254.01
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Payment Amount:		\$2,254.01
YTD Amount:		7,832.89

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	5,764
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$5,827.85
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HUT 2105	\$2,266.27
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HUT 2106	\$1,719.76
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HUT 2107	\$3,428.12
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Gross Claim	\$13,242.00
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Net Claim	\$13,242.00
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Payment Amount:	\$13,242.00
YTD Amount:	42,215.81

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

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		9,114
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$9,214.96
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HUT 2105		\$3,583.41
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HUT 2106		\$2,021.59
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HUT 2107		\$5,420.52
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Gross Claim		\$20,240.48
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Net Claim		\$20,240.48
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Payment Amount:		\$20,240.48
YTD Amount:		63,472.61

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

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	7,918
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$8,005.72
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HUT 2105	\$3,113.17
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HUT 2106	\$2,711.15
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HUT 2107	\$4,709.20
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Gross Claim	\$18,539.24
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Net Claim	\$18,539.24
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Payment Amount:	\$18,539.24
YTD Amount:	58,290.87

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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: 08/24/2011 To 09/23/2011**

**Payment Calculations:**

City Population		11,509
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
<b>HUT 2107.5</b>		<b>\$0.00</b>
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<b>HUT 2103</b>		<b>\$11,636.50</b>
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<b>HUT 2105</b>		<b>\$4,525.07</b>
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<b>HUT 2106</b>		<b>\$3,035.17</b>
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<b>HUT 2107</b>		<b>\$6,844.94</b>
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<b>Gross Claim</b>		<b>\$26,041.68</b>
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<b>Net Claim</b>		<b>\$26,041.68</b>
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<b>Payment Amount:</b>		<b>\$26,041.68</b>
<b>YTD Amount:</b>		<b>82,103.01</b>

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		18,747
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$18,954.68
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HUT 2105		\$7,370.89
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HUT 2106		\$5,494.27
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HUT 2107		\$11,149.72
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Gross Claim		\$42,969.56
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Net Claim		\$42,969.56
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Payment Amount:		\$42,969.56
YTD Amount:		134,508.83

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

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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: 08/24/2011 To 09/23/2011

**Payment Calculations:**

City Population		12,020
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$12,153.16
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HUT 2105		\$4,725.99
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HUT 2106		\$3,397.26
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HUT 2107		\$7,148.86
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Gross Claim		\$27,425.27
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Net Claim		\$27,425.27
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Payment Amount:		\$27,425.27
YTD Amount:		86,302.03

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	8,791
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$8,888.39
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HUT 2105	\$3,456.42
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HUT 2106	\$2,696.55
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HUT 2107	\$5,228.42
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Gross Claim	\$20,269.78
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Net Claim	\$20,269.78
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Payment Amount:	\$20,269.78
YTD Amount:	63,553.42

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

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	1,523
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$1,539.87
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HUT 2105	\$598.81
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HUT 2106	\$970.95
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HUT 2107	\$905.80
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Gross Claim	\$4,015.43
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Net Claim	\$4,015.43
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Payment Amount:	\$4,015.43
YTD Amount:	13,184.49

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		3,121
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$3,155.57
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HUT 2105		\$1,227.11
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HUT 2106		\$2,387.32
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HUT 2107		\$1,856.20
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Gross Claim		\$8,626.20
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Net Claim		\$8,626.20
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Payment Amount:		\$8,626.20
YTD Amount:		27,194.80

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		10,824
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$10,943.91
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HUT 2105		\$4,255.75
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HUT 2106		\$3,189.46
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HUT 2107		\$6,437.54
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Gross Claim		\$24,826.66
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Net Claim		\$24,826.66
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Payment Amount:		\$24,826.66
YTD Amount:		78,413.22

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	8,324
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$8,416.21
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HUT 2105	\$3,272.80
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HUT 2106	\$2,765.11
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HUT 2107	\$4,950.67
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Gross Claim	\$19,404.79
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Net Claim	\$19,404.79
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Payment Amount:	\$19,404.79
YTD Amount:	60,946.32

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

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	4,071
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$4,116.10
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HUT 2105	\$1,600.62
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HUT 2106	\$1,332.12
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HUT 2107	\$2,421.21
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Gross Claim	\$9,470.05
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Net Claim	\$9,470.05
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Payment Amount:	\$9,470.05
YTD Amount:	29,756.10

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

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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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	1,895
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
HUT 2103	\$1,915.99
HUT 2105	\$745.07
HUT 2106	\$845.42
HUT 2107	\$1,127.05
Gross Claim	\$4,633.53
Net Claim	\$4,633.53
Payment Amount:	\$4,633.53
YTD Amount:	15,063.41

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

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

**Additional Description:**  
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		336
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
<b>HUT 2107.5</b>		<b>\$0.00</b>
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<b>HUT 2103</b>		<b>\$339.72</b>
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<b>HUT 2105</b>		<b>\$132.11</b>
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<b>HUT 2106</b>		<b>\$459.78</b>
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<b>HUT 2107</b>		<b>\$199.83</b>
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<b>Gross Claim</b>		<b>\$1,131.44</b>
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<b>Net Claim</b>		<b>\$1,131.44</b>
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<b>Payment Amount:</b>		<b>\$1,131.44</b>
<b>YTD Amount:</b>		<b>4,422.05</b>

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: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

TRINIDAD CITY TREASURER  
DRAWER N

TRINIDAD, CA 95570

**Additional Description:**  
(Gas Tax)

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

Fiscal Year: 2011

Collection Period: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population		368
City Per Capita Amount for Section 2105	0.39000000	
City Per Capita Amount for Section 2107	0.59000000	
HUT 2107.5		\$0.00
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HUT 2103		\$372.08
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HUT 2105		\$144.69
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HUT 2106		\$525.13
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HUT 2107		\$218.87
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Gross Claim		\$1,260.77
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Net Claim		\$1,260.77
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Payment Amount:		\$1,260.77
YTD Amount:		4,814.83

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: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

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: 08/24/2011 To 09/23/2011

Payment Calculations:

City Population	1,024
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$1,035.34
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HUT 2105	\$402.61
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HUT 2106	\$783.88
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HUT 2107	\$609.02
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Gross Claim	\$2,830.85
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Uncashed warrant dated 06/28/2010 for Highway Users	\$1,944.83
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Uncashed warrant dated 07/15/2010 for Traffic Congestion Relief	\$2,414.16
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Net Claim	\$7,189.84
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Payment Amount:	\$7,189.84
YTD Amount:	13,944.47

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100041  
PAYMENT ISSUE DATE: 09/30/2011

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: 08/24/2011 To 09/23/2011

**Payment Calculations:**

City Population	2,444
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.59000000
HUT 2107.5	\$0.00
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HUT 2103	\$2,471.07
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HUT 2105	\$960.92
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HUT 2106	\$947.29
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HUT 2107	\$1,453.56
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Gross Claim	\$5,832.84
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Net Claim	\$5,832.84
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Payment Amount:	\$5,832.84
YTD Amount:	18,699.77

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