

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200251  
PAYMENT ISSUE DATE: 04/02/2013

**ADELANTO CITY TREASURER**  
11600 Air Expressway  
  
ADELANTO, CA 92301

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	31,765
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,783.41</b>
<b>HUT 2105</b>	<b>\$10,326.94</b>
<b>HUT 2106</b>	<b>\$7,843.03</b>
<b>HUT 2107</b>	<b>\$15,533.74</b>
<b>Gross Claim</b>	<b>\$53,487.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,487.12</b>
<b>YTD Amount:</b>	<b>\$304,393.63</b>

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

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	1,265
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$787.85</b>
<b>HUT 2105</b>	<b>\$411.26</b>
<b>HUT 2106</b>	<b>\$768.71</b>
<b>HUT 2107</b>	<b>\$618.61</b>
<b>Gross Claim</b>	<b>\$2,586.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,586.43</b>
<b>YTD Amount:</b>	<b>\$14,402.98</b>

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**BRADBURY CITY TREASURER**  
600 WINSTON AVE  
  
BRADBURY, CA 91010

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	1,065
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$663.29</b>
<b>HUT 2105</b>	<b>\$346.24</b>
<b>HUT 2106</b>	<b>\$641.50</b>
<b>HUT 2107</b>	<b>\$520.81</b>
<b>Gross Claim</b>	<b>\$2,171.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,171.84</b>
<b>YTD Amount:</b>	<b>\$12,097.09</b>

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CLAIM SCHEDULE NUMBER: 1200251  
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CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE, CA 95425

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	8,665
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,396.61</b>
<b>HUT 2105</b>	<b>\$2,817.03</b>
<b>HUT 2106</b>	<b>\$2,583.32</b>
<b>HUT 2107</b>	<b>\$4,237.36</b>
<b>Gross Claim</b>	<b>\$15,034.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,034.32</b>
<b>YTD Amount:</b>	<b>\$85,326.15</b>

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ETNA CITY TREASURER  
P.O. BOX 460  
  
ETNA, CA 96027

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	781
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$486.41</b>
<b>HUT 2105</b>	<b>\$253.91</b>
<b>HUT 2106</b>	<b>\$649.20</b>
<b>HUT 2107</b>	<b>\$381.93</b>
<b>Gross Claim</b>	<b>\$1,771.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,771.45</b>
<b>YTD Amount:</b>	<b>\$9,758.55</b>

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GONZALES CITY TREASURER  
PO BOX 647  
  
GONZALES, CA 93926

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	9,114
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,676.25</b>
<b>HUT 2105</b>	<b>\$2,963.00</b>
<b>HUT 2106</b>	<b>\$1,825.06</b>
<b>HUT 2107</b>	<b>\$4,456.94</b>
<b>Gross Claim</b>	<b>\$14,921.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,921.25</b>
<b>YTD Amount:</b>	<b>\$85,235.52</b>

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**LIVE OAK CITY TREASURER**  
9955 LIVE OAK BLVD  
  
LIVE OAK, CA 95953

Financial Activity

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	8,791
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,475.08</b>
<b>HUT 2105</b>	<b>\$2,857.99</b>
<b>HUT 2106</b>	<b>\$2,351.00</b>
<b>HUT 2107</b>	<b>\$4,298.98</b>
<b>Gross Claim</b>	<b>\$14,983.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,983.05</b>
<b>YTD Amount:</b>	<b>\$85,225.30</b>

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

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MONTAGUE CITY TREASURER  
PO BOX 428  
  
MONTAGUE, CA 96064

Financial Activity

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	1,523
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$948.53</b>
<b>HUT 2105</b>	<b>\$495.13</b>
<b>HUT 2106</b>	<b>\$885.95</b>
<b>HUT 2107</b>	<b>\$744.78</b>
<b>Gross Claim</b>	<b>\$3,074.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,074.39</b>
<b>YTD Amount:</b>	<b>\$17,129.62</b>

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NEVADA CITY TREASURER  
317 BROAD ST  
  
NEVADA CITY, CA 95959

Financial Activity

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	3,121
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,943.77</b>
<b>HUT 2105</b>	<b>\$1,014.65</b>
<b>HUT 2106</b>	<b>\$2,111.87</b>
<b>HUT 2107</b>	<b>\$1,526.23</b>
<b>Gross Claim</b>	<b>\$6,596.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,596.52</b>
<b>YTD Amount:</b>	<b>\$36,517.62</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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NEWMAN CITY TREASURER  
PO BOX 787  
  
NEWMAN, CA 95360

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	10,824
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,741.24</b>
<b>HUT 2105</b>	<b>\$3,518.93</b>
<b>HUT 2106</b>	<b>\$2,800.67</b>
<b>HUT 2107</b>	<b>\$5,293.16</b>
<b>Gross Claim</b>	<b>\$18,354.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,354.00</b>
<b>YTD Amount:</b>	<b>\$104,543.87</b>

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

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SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	4,071
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,535.44</b>
<b>HUT 2105</b>	<b>\$1,323.50</b>
<b>HUT 2106</b>	<b>\$1,194.71</b>
<b>HUT 2107</b>	<b>\$1,990.80</b>
<b>Gross Claim</b>	<b>\$7,044.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,044.45</b>
<b>YTD Amount:</b>	<b>\$39,994.23</b>

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

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	337
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$209.89</b>
<b>HUT 2105</b>	<b>\$109.56</b>
<b>HUT 2106</b>	<b>\$452.69</b>
<b>HUT 2107</b>	<b>\$164.80</b>
<b>Gross Claim</b>	<b>\$936.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$936.94</b>
<b>YTD Amount:</b>	<b>\$5,077.72</b>

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WESTMORLAND CITY TREASURER  
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**

Gas Tax

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

Fiscal Year: 2012

Collection Period: 02/24/2013 To 03/23/2013

Payment Calculations:

City Population	2,444
HUT 2107 snow payment	0.00
Population for all Cities	32,567,494
<b>City Per Capita Amount for Section 2105</b>	<b>0.33000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.49000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,522.14</b>
<b>HUT 2105</b>	<b>\$794.55</b>
<b>HUT 2106</b>	<b>\$883.22</b>
<b>HUT 2107</b>	<b>\$1,195.17</b>
<b>Gross Claim</b>	<b>\$4,395.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,395.08</b>
<b>YTD Amount:</b>	<b>\$24,823.31</b>

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