

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200312  
PAYMENT ISSUE DATE: 05/30/2013

**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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	31,765
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,034.65</b>
<b>HUT 2105</b>	<b>\$15,150.79</b>
<b>HUT 2106</b>	<b>\$11,466.61</b>
<b>HUT 2107</b>	<b>\$25,715.20</b>
<b>Gross Claim</b>	<b>\$62,367.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,367.25</b>
<b>YTD Amount:</b>	<b>\$419,123.13</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200312  
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BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,265
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$399.62</b>
<b>HUT 2105</b>	<b>\$603.36</b>
<b>HUT 2106</b>	<b>\$945.98</b>
<b>HUT 2107</b>	<b>\$1,024.07</b>
<b>Gross Claim</b>	<b>\$2,973.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,973.03</b>
<b>YTD Amount:</b>	<b>\$19,922.90</b>

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CLAIM SCHEDULE NUMBER: 1200312  
PAYMENT ISSUE DATE: 05/30/2013

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

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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,065
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$336.44</b>
<b>HUT 2105</b>	<b>\$507.97</b>
<b>HUT 2106</b>	<b>\$758.52</b>
<b>HUT 2107</b>	<b>\$862.17</b>
<b>Gross Claim</b>	<b>\$2,465.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,465.10</b>
<b>YTD Amount:</b>	<b>\$16,695.48</b>

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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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	8,665
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,737.30</b>
<b>HUT 2105</b>	<b>\$4,132.90</b>
<b>HUT 2106</b>	<b>\$3,640.19</b>
<b>HUT 2107</b>	<b>\$7,014.71</b>
<b>Gross Claim</b>	<b>\$17,525.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,525.10</b>
<b>YTD Amount:</b>	<b>\$117,591.77</b>

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

Financial Activity

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

Fiscal Year: 2012

Collection Period: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	781
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$246.72</b>
<b>HUT 2105</b>	<b>\$372.51</b>
<b>HUT 2106</b>	<b>\$769.81</b>
<b>HUT 2107</b>	<b>\$632.25</b>
<b>Gross Claim</b>	<b>\$2,021.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,021.29</b>
<b>YTD Amount:</b>	<b>\$13,529.49</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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	9,114
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,879.14</b>
<b>HUT 2105</b>	<b>\$4,347.06</b>
<b>HUT 2106</b>	<b>\$2,514.86</b>
<b>HUT 2107</b>	<b>\$7,378.20</b>
<b>Gross Claim</b>	<b>\$17,119.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,119.26</b>
<b>YTD Amount:</b>	<b>\$116,890.32</b>

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

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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	8,791
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,777.10</b>
<b>HUT 2105</b>	<b>\$4,193.00</b>
<b>HUT 2106</b>	<b>\$3,317.94</b>
<b>HUT 2107</b>	<b>\$7,116.71</b>
<b>Gross Claim</b>	<b>\$17,404.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,404.75</b>
<b>YTD Amount:</b>	<b>\$117,307.76</b>

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MONTAGUE CITY TREASURER  
PO BOX 428  
  
MONTAGUE, CA 96064

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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,523
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$481.12</b>
<b>HUT 2105</b>	<b>\$726.42</b>
<b>HUT 2106</b>	<b>\$1,121.16</b>
<b>HUT 2107</b>	<b>\$1,232.94</b>
<b>Gross Claim</b>	<b>\$3,561.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,561.64</b>
<b>YTD Amount:</b>	<b>\$23,723.16</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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	3,121
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$985.93</b>
<b>HUT 2105</b>	<b>\$1,488.61</b>
<b>HUT 2106</b>	<b>\$2,934.18</b>
<b>HUT 2107</b>	<b>\$2,526.59</b>
<b>Gross Claim</b>	<b>\$7,935.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,935.31</b>
<b>YTD Amount:</b>	<b>\$51,019.55</b>

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

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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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	10,824
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,419.33</b>
<b>HUT 2105</b>	<b>\$5,162.67</b>
<b>HUT 2106</b>	<b>\$3,973.40</b>
<b>HUT 2107</b>	<b>\$8,762.52</b>
<b>Gross Claim</b>	<b>\$21,317.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,317.92</b>
<b>YTD Amount:</b>	<b>\$143,824.94</b>

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/30/2013

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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	4,071
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,286.04</b>
<b>HUT 2105</b>	<b>\$1,941.72</b>
<b>HUT 2106</b>	<b>\$1,582.24</b>
<b>HUT 2107</b>	<b>\$3,295.66</b>
<b>Gross Claim</b>	<b>\$8,105.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,105.66</b>
<b>YTD Amount:</b>	<b>\$54,986.49</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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	337
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$106.46</b>
<b>HUT 2105</b>	<b>\$160.74</b>
<b>HUT 2106</b>	<b>\$478.20</b>
<b>HUT 2107</b>	<b>\$272.82</b>
<b>Gross Claim</b>	<b>\$1,018.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,018.22</b>
<b>YTD Amount:</b>	<b>\$7,018.62</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: 04/24/2013 To 05/22/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	2,444
HUT 2107 snow payment	0.00
<b>City Per Capita Amount for Section 2105</b>	<b>0.48000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.81000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$772.07</b>
<b>HUT 2105</b>	<b>\$1,165.70</b>
<b>HUT 2106</b>	<b>\$1,118.83</b>
<b>HUT 2107</b>	<b>\$1,978.53</b>
<b>Gross Claim</b>	<b>\$5,035.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,035.13</b>
<b>YTD Amount:</b>	<b>\$34,159.72</b>

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