

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200349
PAYMENT ISSUE DATE: 06/28/2013

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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	31,765
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$16,667.77
HUT 2105	\$11,719.36
HUT 2106	\$8,803.46
HUT 2107	\$19,827.46
Gross Claim	\$57,018.05
Net Claim / Payment Amount	\$57,018.05
YTD Amount:	\$476,141.18

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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,265
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$663.77
HUT 2105	\$466.71
HUT 2106	\$815.18
HUT 2107	\$789.60
Gross Claim	\$2,735.26
Net Claim / Payment Amount	\$2,735.26
YTD Amount:	\$22,658.16

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,065
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$558.83
HUT 2105	\$392.92
HUT 2106	\$672.29
HUT 2107	\$664.76
Gross Claim	\$2,288.80
Net Claim / Payment Amount	\$2,288.80
YTD Amount:	\$18,984.28

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	8,665
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$4,546.71
HUT 2105	\$3,196.86
HUT 2106	\$2,863.45
HUT 2107	\$5,408.62
Gross Claim	\$16,015.64
Net Claim / Payment Amount	\$16,015.64
YTD Amount:	\$133,607.41

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	781
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$409.81
HUT 2105	\$288.14
HUT 2106	\$681.10
HUT 2107	\$487.49
Gross Claim	\$1,866.54
Net Claim / Payment Amount	\$1,866.54
YTD Amount:	\$15,396.03

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	9,114
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$4,782.31
HUT 2105	\$3,362.51
HUT 2106	\$2,004.36
HUT 2107	\$5,688.89
Gross Claim	\$15,838.07
Net Claim / Payment Amount	\$15,838.07
YTD Amount:	\$132,728.39

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	8,791
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$4,612.82
HUT 2105	\$3,243.35
HUT 2106	\$2,607.64
HUT 2107	\$5,487.27
Gross Claim	\$15,951.08
Net Claim / Payment Amount	\$15,951.08
YTD Amount:	\$133,258.84

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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:

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

Fiscal Year: 2012

Collection Period: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	1,523
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$799.15
HUT 2105	\$561.89
HUT 2106	\$948.16
HUT 2107	\$950.64
Gross Claim	\$3,259.84
Net Claim / Payment Amount	\$3,259.84
YTD Amount:	\$26,983.00

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	3,121
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$1,637.65
HUT 2105	\$1,151.46
HUT 2106	\$2,325.02
HUT 2107	\$1,948.10
Gross Claim	\$7,062.23
Net Claim / Payment Amount	\$7,062.23
YTD Amount:	\$58,081.78

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	10,824
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$5,679.58
HUT 2105	\$3,993.40
HUT 2106	\$3,117.08
HUT 2107	\$6,756.25
Gross Claim	\$19,546.31
Net Claim / Payment Amount	\$19,546.31
YTD Amount:	\$163,371.25

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

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

Fiscal Year: 2012

Collection Period: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	4,071
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$2,136.14
HUT 2105	\$1,501.95
HUT 2106	\$1,298.33
HUT 2107	\$2,541.09
Gross Claim	\$7,477.51
Net Claim / Payment Amount	\$7,477.51
YTD Amount:	\$62,464.00

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	337
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$176.83
HUT 2105	\$124.33
HUT 2106	\$459.32
HUT 2107	\$210.35
Gross Claim	\$970.83
Net Claim / Payment Amount	\$970.83
YTD Amount:	\$7,989.45

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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: 05/23/2013 To 06/23/2013

Payment Calculations:

Population for all Cities	32,567,494
City Population	2,444
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.37000000
City Per Capita Amount for Section 2107	0.62000000
HUT 2107.5	\$0.00
HUT 2103	\$1,282.42
HUT 2105	\$901.69
HUT 2106	\$946.71
HUT 2107	\$1,525.53
Gross Claim	\$4,656.35
Net Claim / Payment Amount	\$4,656.35
YTD Amount:	\$38,816.07

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