

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200084  
PAYMENT ISSUE DATE: 10/30/2012

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

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	31,765
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,970.63</b>
<b>HUT 2105</b>	<b>\$14,882.11</b>
<b>HUT 2106</b>	<b>\$11,353.52</b>
<b>HUT 2107</b>	<b>\$23,585.69</b>
<b>Gross Claim</b>	<b>\$52,791.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,791.95</b>
<b>YTD Amount:</b>	<b>\$272,443.91</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

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	1,265
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$118.30</b>
<b>HUT 2105</b>	<b>\$592.66</b>
<b>HUT 2106</b>	<b>\$943.58</b>
<b>HUT 2107</b>	<b>\$939.27</b>
<b>Gross Claim</b>	<b>\$2,593.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,593.81</b>
<b>YTD Amount:</b>	<b>\$13,497.01</b>

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

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	1,065
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$99.60</b>
<b>HUT 2105</b>	<b>\$498.96</b>
<b>HUT 2106</b>	<b>\$754.64</b>
<b>HUT 2107</b>	<b>\$790.77</b>
<b>Gross Claim</b>	<b>\$2,143.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,143.97</b>
<b>YTD Amount:</b>	<b>\$11,437.23</b>

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CLOVERDALE CITY TREASURER  
PO BOX 217  
  
CLOVERDALE, CA 95425

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	8,665
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$810.34</b>
<b>HUT 2105</b>	<b>\$4,059.61</b>
<b>HUT 2106</b>	<b>\$3,633.52</b>
<b>HUT 2107</b>	<b>\$6,433.81</b>
<b>Gross Claim</b>	<b>\$14,937.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,937.28</b>
<b>YTD Amount:</b>	<b>\$76,616.07</b>

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

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	781
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73.04</b>
<b>HUT 2105</b>	<b>\$365.90</b>
<b>HUT 2106</b>	<b>\$766.08</b>
<b>HUT 2107</b>	<b>\$579.90</b>
<b>Gross Claim</b>	<b>\$1,784.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,784.92</b>
<b>YTD Amount:</b>	<b>\$9,429.95</b>

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GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	9,114
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$852.33</b>
<b>HUT 2105</b>	<b>\$4,269.97</b>
<b>HUT 2106</b>	<b>\$2,499.70</b>
<b>HUT 2107</b>	<b>\$6,767.20</b>
<b>Gross Claim</b>	<b>\$14,389.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,389.20</b>
<b>YTD Amount:</b>	<b>\$76,166.82</b>

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

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	8,791
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$822.13</b>
<b>HUT 2105</b>	<b>\$4,118.64</b>
<b>HUT 2106</b>	<b>\$3,300.40</b>
<b>HUT 2107</b>	<b>\$6,527.37</b>
<b>Gross Claim</b>	<b>\$14,768.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,768.54</b>
<b>YTD Amount:</b>	<b>\$76,487.37</b>

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MONTAGUE CITY TREASURER  
PO BOX 428  
  
MONTAGUE, CA 96064

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	1,523
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$142.43</b>
<b>HUT 2105</b>	<b>\$713.54</b>
<b>HUT 2106</b>	<b>\$1,113.88</b>
<b>HUT 2107</b>	<b>\$1,130.84</b>
<b>Gross Claim</b>	<b>\$3,100.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,100.69</b>
<b>YTD Amount:</b>	<b>\$15,918.85</b>

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NEVADA CITY TREASURER  
317 BROAD ST  
  
NEVADA CITY, CA 95959

Financial Activity

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Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	3,121
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$291.87</b>
<b>HUT 2105</b>	<b>\$1,462.21</b>
<b>HUT 2106</b>	<b>\$2,890.47</b>
<b>HUT 2107</b>	<b>\$2,317.36</b>
<b>Gross Claim</b>	<b>\$6,961.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,961.91</b>
<b>YTD Amount:</b>	<b>\$33,236.19</b>

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NEWMAN CITY TREASURER  
PO BOX 787  
  
NEWMAN, CA 95360

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	10,824
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,012.25</b>
<b>HUT 2105</b>	<b>\$5,071.11</b>
<b>HUT 2106</b>	<b>\$4,004.95</b>
<b>HUT 2107</b>	<b>\$8,036.88</b>
<b>Gross Claim</b>	<b>\$18,125.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,125.19</b>
<b>YTD Amount:</b>	<b>\$94,417.73</b>

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SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	4,071
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$380.72</b>
<b>HUT 2105</b>	<b>\$1,907.29</b>
<b>HUT 2106</b>	<b>\$1,581.75</b>
<b>HUT 2107</b>	<b>\$3,022.74</b>
<b>Gross Claim</b>	<b>\$6,892.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,892.50</b>
<b>YTD Amount:</b>	<b>\$35,812.77</b>

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

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	337
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31.52</b>
<b>HUT 2105</b>	<b>\$157.89</b>
<b>HUT 2106</b>	<b>\$477.64</b>
<b>HUT 2107</b>	<b>\$250.22</b>
<b>Gross Claim</b>	<b>\$917.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$917.27</b>
<b>YTD Amount:</b>	<b>\$5,283.23</b>

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WESTMORLAND CITY TREASURER  
P O BOX 699  
WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**  
Gas Tax

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

Fiscal Year: 2012

Collection Period: 09/24/2012 To 10/23/2012

Payment Calculations:

Population for all Cities	32,554,791
City Population	2,444
<b>City Per Capita Amount for Section 2105</b>	<b>0.47000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.74000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$228.56</b>
<b>HUT 2105</b>	<b>\$1,145.03</b>
<b>HUT 2106</b>	<b>\$1,110.55</b>
<b>HUT 2107</b>	<b>\$1,814.68</b>
<b>Gross Claim</b>	<b>\$4,298.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,298.82</b>
<b>YTD Amount:</b>	<b>\$22,459.12</b>

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