

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026  
PAYMENT ISSUE DATE: 08/30/2013

**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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	31,765
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$46,850.66</b>
<b>HUT 2105</b>	<b>\$13,090.03</b>
<b>HUT 2106</b>	<b>\$9,791.41</b>
<b>HUT 2107</b>	<b>\$23,177.67</b>
<b>Gross Claim</b>	<b>\$92,909.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,909.77</b>
<b>YTD Amount:</b>	<b>\$157,675.49</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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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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,265
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,865.77</b>
<b>HUT 2105</b>	<b>\$521.29</b>
<b>HUT 2106</b>	<b>\$863.69</b>
<b>HUT 2107</b>	<b>\$923.02</b>
<b>Gross Claim</b>	<b>\$4,173.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,173.77</b>
<b>YTD Amount:</b>	<b>\$7,973.79</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026  
PAYMENT ISSUE DATE: 08/30/2013

**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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,584.06</b>
<b>HUT 2105</b>	<b>\$442.58</b>
<b>HUT 2106</b>	<b>\$707.88</b>
<b>HUT 2107</b>	<b>\$783.66</b>
<b>Gross Claim</b>	<b>\$3,518.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,518.18</b>
<b>YTD Amount:</b>	<b>\$6,866.73</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026  
PAYMENT ISSUE DATE: 08/30/2013

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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,669
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,786.03</b>
<b>HUT 2105</b>	<b>\$3,572.41</b>
<b>HUT 2106</b>	<b>\$3,149.89</b>
<b>HUT 2107</b>	<b>\$6,325.43</b>
<b>Gross Claim</b>	<b>\$25,833.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,833.76</b>
<b>YTD Amount:</b>	<b>\$44,314.15</b>

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REMITTANCE ADVICE

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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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	781
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,151.91</b>
<b>HUT 2105</b>	<b>\$321.84</b>
<b>HUT 2106</b>	<b>\$714.86</b>
<b>HUT 2107</b>	<b>\$569.86</b>
<b>Gross Claim</b>	<b>\$2,758.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,758.47</b>
<b>YTD Amount:</b>	<b>\$5,458.50</b>

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REMITTANCE ADVICE

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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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	9,114
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,442.37</b>
<b>HUT 2105</b>	<b>\$3,755.79</b>
<b>HUT 2106</b>	<b>\$2,201.65</b>
<b>HUT 2107</b>	<b>\$6,650.13</b>
<b>Gross Claim</b>	<b>\$26,049.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,049.94</b>
<b>YTD Amount:</b>	<b>\$44,429.05</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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,791
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,965.97</b>
<b>HUT 2105</b>	<b>\$3,622.68</b>
<b>HUT 2106</b>	<b>\$2,888.91</b>
<b>HUT 2107</b>	<b>\$6,414.45</b>
<b>Gross Claim</b>	<b>\$25,892.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,892.01</b>
<b>YTD Amount:</b>	<b>\$44,338.88</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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,523
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,246.29</b>
<b>HUT 2105</b>	<b>\$627.61</b>
<b>HUT 2106</b>	<b>\$1,014.00</b>
<b>HUT 2107</b>	<b>\$1,111.27</b>
<b>Gross Claim</b>	<b>\$4,999.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,999.17</b>
<b>YTD Amount:</b>	<b>\$8,934.31</b>

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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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,121
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,603.21</b>
<b>HUT 2105</b>	<b>\$1,286.13</b>
<b>HUT 2106</b>	<b>\$2,557.35</b>
<b>HUT 2107</b>	<b>\$2,277.27</b>
<b>Gross Claim</b>	<b>\$10,723.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,723.96</b>
<b>YTD Amount:</b>	<b>\$18,902.25</b>

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026  
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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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,824
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,964.47</b>
<b>HUT 2105</b>	<b>\$4,460.46</b>
<b>HUT 2106</b>	<b>\$3,438.18</b>
<b>HUT 2107</b>	<b>\$7,897.85</b>
<b>Gross Claim</b>	<b>\$31,760.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,760.96</b>
<b>YTD Amount:</b>	<b>\$54,905.73</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: 08/30/2013

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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,071
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,004.38</b>
<b>HUT 2105</b>	<b>\$1,677.62</b>
<b>HUT 2106</b>	<b>\$1,400.07</b>
<b>HUT 2107</b>	<b>\$2,970.45</b>
<b>Gross Claim</b>	<b>\$12,052.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,052.52</b>
<b>YTD Amount:</b>	<b>\$20,760.84</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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	338
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$498.52</b>
<b>HUT 2105</b>	<b>\$139.29</b>
<b>HUT 2106</b>	<b>\$466.82</b>
<b>HUT 2107</b>	<b>\$246.63</b>
<b>Gross Claim</b>	<b>\$1,351.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,351.26</b>
<b>YTD Amount:</b>	<b>\$3,342.10</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: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	2,444
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,604.69</b>
<b>HUT 2105</b>	<b>\$1,007.15</b>
<b>HUT 2106</b>	<b>\$1,008.87</b>
<b>HUT 2107</b>	<b>\$1,783.29</b>
<b>Gross Claim</b>	<b>\$7,404.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,404.00</b>
<b>YTD Amount:</b>	<b>\$13,161.75</b>

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