

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400140
PAYMENT ISSUE DATE: 12/02/2014

ADELANTO CITY TREASURER

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	32,511
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	6,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$6,000.00
HUT 2103	\$30,588.34
HUT 2105	\$30,752.85
HUT 2106	\$22,234.93
HUT 2107	\$28,201.22
Gross Claim	\$117,777.34
Net Claim / Payment Amount	\$117,777.34
YTD Amount:	\$436,075.66

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

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 To 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	1,265
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$1,190.19
HUT 2105	\$1,196.59
HUT 2106	\$1,439.64
HUT 2107	\$1,097.31
Gross Claim	\$5,923.73
Net Claim / Payment Amount	\$5,923.73
YTD Amount:	\$20,933.19

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	1,082
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$1,018.01
HUT 2105	\$1,023.49
HUT 2106	\$1,098.05
HUT 2107	\$938.57
Gross Claim	\$5,078.12
Net Claim / Payment Amount	\$5,078.12
YTD Amount:	\$17,975.84

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ETNA CITY TREASURER
P.O. BOX 460

ETNA, CA 96027

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	781
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$734.81
HUT 2105	\$738.76
HUT 2106	\$1,092.68
HUT 2107	\$677.47
Gross Claim	\$4,243.72
Net Claim / Payment Amount	\$4,243.72
YTD Amount:	\$14,595.29

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	9,114
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	2,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$2,000.00
HUT 2103	\$8,575.01
HUT 2105	\$8,621.13
HUT 2106	\$4,497.99
HUT 2107	\$7,905.81
Gross Claim	\$31,599.94
Net Claim / Payment Amount	\$31,599.94
YTD Amount:	\$118,940.98

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LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	8,791
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	2,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$2,000.00
HUT 2103	\$8,271.11
HUT 2105	\$8,315.60
HUT 2106	\$6,039.89
HUT 2107	\$7,625.63
Gross Claim	\$32,252.23
Net Claim / Payment Amount	\$32,252.23
YTD Amount:	\$119,450.89

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MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	1,523
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$1,432.93
HUT 2105	\$1,440.64
HUT 2106	\$1,750.77
HUT 2107	\$1,321.11
Gross Claim	\$6,945.45
Net Claim / Payment Amount	\$6,945.45
YTD Amount:	\$24,661.51

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	3,121
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$2,936.43
HUT 2105	\$2,952.22
HUT 2106	\$5,244.87
HUT 2107	\$2,707.27
Gross Claim	\$14,840.79
Net Claim / Payment Amount	\$14,840.79
YTD Amount:	\$51,866.95

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

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	10,824
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	3,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$3,000.00
HUT 2103	\$10,183.88
HUT 2105	\$10,238.65
HUT 2106	\$7,310.05
HUT 2107	\$9,389.13
Gross Claim	\$40,121.71
Net Claim / Payment Amount	\$40,121.71
YTD Amount:	\$147,588.21

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

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	4,071
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$3,830.25
HUT 2105	\$3,850.85
HUT 2106	\$2,705.45
HUT 2107	\$3,531.33
Gross Claim	\$14,917.88
Net Claim / Payment Amount	\$14,917.88
YTD Amount:	\$55,717.09

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

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	343
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$322.72
HUT 2105	\$324.45
HUT 2106	\$554.23
HUT 2107	\$297.53
Gross Claim	\$2,498.93
Net Claim / Payment Amount	\$2,498.93
YTD Amount:	\$8,250.47

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WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 10/24/2014 **To** 11/23/2014

Payment Calculations:

Population for all Cities	32,755,544
City Population	2,444
HUT 2107 snow payment	0.00
HUT 2107 Point 5, Budget Act 2014 Item 9490-165-0062	1,000.00
City Per Capita Amount for Section 2105	0.94592144
City Per Capita Amount for Section 2107	0.86743631
HUT 2107.5	\$1,000.00
HUT 2103	\$2,299.47
HUT 2105	\$2,311.83
HUT 2106	\$1,728.42
HUT 2107	\$2,120.01
Gross Claim	\$9,459.73
Net Claim / Payment Amount	\$9,459.73
YTD Amount:	\$34,898.20

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