CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AGOURA HILLS CITY TREASURER
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,767
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,681.35**
HUT 2105	**$9,156.79**
HUT 2106	**$5,871.45**
HUT 2107	**$10,388.22**
Gross Claim	**$33,097.81**
Net Claim / Payment Amount	**$33,097.81**
YTD Amount:	**$268,660.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ALAMEDA CITY TREASURER
2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	76,638
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,347.04**
HUT 2105	**$33,792.00**
HUT 2106	**$22,402.08**
HUT 2107	**$38,336.43**
Gross Claim	**$122,877.55**
Net Claim / Payment Amount	**$122,877.55**
YTD Amount:	**$985,845.66**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ALBANY CITY TREASURER
1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	18,565
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,866.87**
HUT 2105	**$8,185.87**
HUT 2106	**$5,729.84**
HUT 2107	**$9,286.72**
Gross Claim	**$30,069.30**
Net Claim / Payment Amount	**$30,069.30**
YTD Amount:	**$243,118.86**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ALHAMBRA CITY TREASURER
PO BOX 351

ALHAMBRA CA 91802

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	85,545
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,641.58**
HUT 2105	**$37,719.36**
HUT 2106	**$22,938.43**
HUT 2107	**$42,791.96**
Gross Claim	**$135,091.33**
Net Claim / Payment Amount	**$135,091.33**
YTD Amount:	**$1,084,857.80**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ALISO VIEJO CITY TREASURER
12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	50,204
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,569.57**
HUT 2105	**$22,136.45**
HUT 2106	**$15,010.20**
HUT 2107	**$25,113.42**
Gross Claim	**$80,829.64**
Net Claim / Payment Amount	**$80,829.64**
YTD Amount:	**$650,507.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ALTURAS CITY TREASURER
200 NORTH ST

ALTURAS CA 96101

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,827
HUT 2107 snow payment	733.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,045.66**
HUT 2105	**$1,246.51**
HUT 2106	**$1,072.31**
HUT 2107	**$2,147.14**
Gross Claim	**$5,511.62**
Net Claim / Payment Amount	**$5,511.62**
YTD Amount:	**$39,551.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AMADOR CITY TREASURER
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	185
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$68.43**
HUT 2105	**$81.57**
HUT 2106	**$456.71**
HUT 2107	**$92.54**
Gross Claim	**$699.25**
Net Claim / Payment Amount	**$699.25**
YTD Amount:	**$6,175.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AMERICAN CANYON CITY TREASURER
4381 Broadway Street, Suite 201

American Canyon CA 94503

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,149
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,452.76**
HUT 2105	**$8,884.30**
HUT 2106	**$4,718.89**
HUT 2107	**$10,079.08**
Gross Claim	**$31,135.03**
Net Claim / Payment Amount	**$31,135.03**
YTD Amount:	**$253,673.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ANAHEIM CITY TREASURER
201 SOUTH ANAHEIM BL
SUITE 901
ANAHEIM CA 92805

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	351,433
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$129,988.85**
HUT 2105	**$154,957.38**
HUT 2106	**$102,672.86**
HUT 2107	**$175,796.44**
Gross Claim	**$563,415.53**
Net Claim / Payment Amount	**$563,415.53**
YTD Amount:	**$4,494,318.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ANDERSON CITY TREASURER
1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,269
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,798.32**
HUT 2105	**$4,527.91**
HUT 2106	**$4,264.27**
HUT 2107	**$5,136.84**
Gross Claim	**$17,727.34**
Net Claim / Payment Amount	**$17,727.34**
YTD Amount:	**$143,076.07**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ANGELS CITY TREASURER
P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,836
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,418.87**
HUT 2105	**$1,691.41**
HUT 2106	**$2,242.20**
HUT 2107	**$1,918.87**
Gross Claim	**$7,271.35**
Net Claim / Payment Amount	**$7,271.35**
YTD Amount:	**$58,322.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ANTIOCH CITY TREASURER
PO BOX 5007

ANTIOCH CA 94531 5007

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	108,298
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,057.52**
HUT 2105	**$47,751.84**
HUT 2106	**$30,758.39**
HUT 2107	**$54,173.63**
Gross Claim	**$172,741.38**
Net Claim / Payment Amount	**$172,741.38**
YTD Amount:	**$1,384,790.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

APPLE VALLEY CITY TREASURER
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	71,396
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,408.12**
HUT 2105	**$31,480.64**
HUT 2106	**$19,889.52**
HUT 2107	**$35,714.24**
Gross Claim	**$113,492.52**
Net Claim / Payment Amount	**$113,492.52**
YTD Amount:	**$911,470.69**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ARCADIA CITY TREASURER
PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	57,761
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,364.77**
HUT 2105	**$25,468.56**
HUT 2106	**$15,618.21**
HUT 2107	**$28,893.64**
Gross Claim	**$91,345.18**
Net Claim / Payment Amount	**$91,345.18**
YTD Amount:	**$735,854.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ARCATA CITY TREASURER
CITY HALL
736 F STREET
ARCATA CA 95521

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,898
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,620.15**
HUT 2105	**$7,891.77**
HUT 2106	**$6,262.14**
HUT 2107	**$8,953.07**
Gross Claim	**$29,727.13**
Net Claim / Payment Amount	**$29,727.13**
YTD Amount:	**$240,025.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ARROYO GRANDE CITY TREASURER
PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,428
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,446.31**
HUT 2105	**$7,684.53**
HUT 2106	**$6,359.67**
HUT 2107	**$8,717.96**
Gross Claim	**$29,208.47**
Net Claim / Payment Amount	**$29,208.47**
YTD Amount:	**$235,613.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ARTESIA CITY TREASURER
18747 CLARKDALE AVENUE

ARTESIA CA 90701

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,849
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,232.15**
HUT 2105	**$7,429.23**
HUT 2106	**$4,839.18**
HUT 2107	**$8,428.33**
Gross Claim	**$26,928.89**
Net Claim / Payment Amount	**$26,928.89**
YTD Amount:	**$218,445.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ARVIN CITY TREASURER
PO BOX 548

ARVIN CA 93203

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,113
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,439.44**
HUT 2105	**$8,868.43**
HUT 2106	**$3,736.56**
HUT 2107	**$10,061.08**
Gross Claim	**$30,105.51**
Net Claim / Payment Amount	**$30,105.51**
YTD Amount:	**$243,464.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ATASCADERO CITY TREASURER
6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,169
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,789.10**
HUT 2105	**$12,861.49**
HUT 2106	**$10,374.61**
HUT 2107	**$14,591.14**
Gross Claim	**$48,616.34**
Net Claim / Payment Amount	**$48,616.34**
YTD Amount:	**$391,762.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ATHERTON CITY TREASURER
91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,935
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,565.13**
HUT 2105	**$3,057.85**
HUT 2106	**$2,573.04**
HUT 2107	**$3,469.08**
Gross Claim	**$11,665.10**
Net Claim / Payment Amount	**$11,665.10**
YTD Amount:	**$94,490.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ATWATER CITY TREASURER
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,023
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,735.09**
HUT 2105	**$12,797.11**
HUT 2106	**$6,126.15**
HUT 2107	**$14,518.10**
Gross Claim	**$44,176.45**
Net Claim / Payment Amount	**$44,176.45**
YTD Amount:	**$359,515.75**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AUBURN CITY TREASURER
1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,818
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,111.03**
HUT 2105	**$6,092.77**
HUT 2106	**$4,517.30**
HUT 2107	**$6,912.14**
Gross Claim	**$22,633.24**
Net Claim / Payment Amount	**$22,633.24**
YTD Amount:	**$182,965.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AVALON CITY TREASURER
PO BOX 707

AVALON CA 90704

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,840
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,420.35**
HUT 2105	**$1,693.17**
HUT 2106	**$1,411.72**
HUT 2107	**$1,920.87**
Gross Claim	**$6,446.11**
Net Claim / Payment Amount	**$6,446.11**
YTD Amount:	**$52,035.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AVENAL CITY TREASURER
919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,505
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,735.03**
HUT 2105	**$6,836.62**
HUT 2106	**$3,306.57**
HUT 2107	**$7,756.03**
Gross Claim	**$23,634.25**
Net Claim / Payment Amount	**$23,634.25**
YTD Amount:	**$192,670.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

AZUSA CITY TREASURER
PO BOX 1395

AZUSA CA 91702

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,425
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,281.43**
HUT 2105	**$21,792.97**
HUT 2106	**$13,421.94**
HUT 2107	**$24,723.74**
Gross Claim	**$78,220.08**
Net Claim / Payment Amount	**$78,220.08**
YTD Amount:	**$629,643.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BAKERSFIELD CITY TREASURER
P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	369,505
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$136,673.37**
HUT 2105	**$162,925.86**
HUT 2106	**$61,697.47**
HUT 2107	**$184,836.55**
Gross Claim	**$546,133.25**
Net Claim / Payment Amount	**$546,133.25**
YTD Amount:	**$4,342,305.14**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BALDWIN PARK CITY TREASURER
14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	77,047
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,498.32**
HUT 2105	**$33,972.34**
HUT 2106	**$20,699.47**
HUT 2107	**$38,541.03**
Gross Claim	**$121,711.16**
Net Claim / Payment Amount	**$121,711.16**
YTD Amount:	**$978,111.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BANNING CITY TREASURER
PO BOX 998

BANNING CA 92220

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,491
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,278.08**
HUT 2105	**$13,444.40**
HUT 2106	**$8,689.94**
HUT 2107	**$15,252.44**
Gross Claim	**$48,664.86**
Net Claim / Payment Amount	**$48,664.86**
YTD Amount:	**$393,259.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BARSTOW CITY TREASURER
220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,407
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,657.84**
HUT 2105	**$10,320.85**
HUT 2106	**$6,789.59**
HUT 2107	**$11,708.82**
Gross Claim	**$37,477.10**
Net Claim / Payment Amount	**$37,477.10**
YTD Amount:	**$303,246.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BEAUMONT CITY TREASURER
550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	42,481
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,712.97**
HUT 2105	**$18,731.15**
HUT 2106	**$11,949.80**
HUT 2107	**$21,250.16**
Gross Claim	**$67,644.08**
Net Claim / Payment Amount	**$67,644.08**
YTD Amount:	**$544,440.94**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BELL CITY TREASURER
6330 PINE AVE

BELL CA 90201

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	36,135
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,365.70**
HUT 2105	**$15,933.01**
HUT 2106	**$9,920.44**
HUT 2107	**$18,075.72**
Gross Claim	**$57,294.87**
Net Claim / Payment Amount	**$57,294.87**
YTD Amount:	**$462,703.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BELL GARDENS CITY TREASURER
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	42,875
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,858.70**
HUT 2105	**$18,904.88**
HUT 2106	**$11,696.22**
HUT 2107	**$21,447.25**
Gross Claim	**$67,907.05**
Net Claim / Payment Amount	**$67,907.05**
YTD Amount:	**$547,366.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BELLFLOWER CITY TREASURER
16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	78,106
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,890.03**
HUT 2105	**$34,439.28**
HUT 2106	**$20,978.48**
HUT 2107	**$39,070.77**
Gross Claim	**$123,378.56**
Net Claim / Payment Amount	**$123,378.56**
YTD Amount:	**$991,414.18**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BELMONT CITY TREASURER
One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,748
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,893.61**
HUT 2105	**$11,794.00**
HUT 2106	**$8,781.30**
HUT 2107	**$13,380.08**
Gross Claim	**$43,848.99**
Net Claim / Payment Amount	**$43,848.99**
YTD Amount:	**$354,731.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BELVEDERE CITY TREASURER
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,121
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$784.52**
HUT 2105	**$935.21**
HUT 2106	**$1,052.60**
HUT 2107	**$1,060.98**
Gross Claim	**$3,833.31**
Net Claim / Payment Amount	**$3,833.31**
YTD Amount:	**$31,122.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BENICIA CITY TREASURER
CITY HALL
250 EAST L ST
BENICIA CA 94510

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	27,689
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,241.67**
HUT 2105	**$12,208.91**
HUT 2106	**$8,422.14**
HUT 2107	**$13,850.80**
Gross Claim	**$44,723.52**
Net Claim / Payment Amount	**$44,723.52**
YTD Amount:	**$361,534.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BERKELEY CITY TREASURER
2180 MILVIA STREET 2ND FLOOR

BERKELEY CA 94704

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	118,780
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$43,934.62**
HUT 2105	**$52,373.67**
HUT 2106	**$34,500.67**
HUT 2107	**$59,417.02**
Gross Claim	**$190,225.98**
Net Claim / Payment Amount	**$190,225.98**
YTD Amount:	**$1,524,782.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BEVERLY HILLS CITY TREASURER
450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	34,833
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,884.11**
HUT 2105	**$15,358.92**
HUT 2106	**$9,577.40**
HUT 2107	**$17,424.42**
Gross Claim	**$55,244.85**
Net Claim / Payment Amount	**$55,244.85**
YTD Amount:	**$446,348.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BIG BEAR LAKE CITY TREASURER
PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,165
HUT 2107 snow payment	173,379.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,910.44**
HUT 2105	**$2,277.40**
HUT 2106	**$1,809.93**
HUT 2107	**$175,962.67**
Gross Claim	**$181,960.44**
Net Claim / Payment Amount	**$181,960.44**
YTD Amount:	**$243,372.36**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BIGGS CITY TREASURER
PO BOX 307

BIGGS CA 95917

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,746
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$645.81**
HUT 2105	**$769.86**
HUT 2106	**$963.20**
HUT 2107	**$873.40**
Gross Claim	**$3,252.27**
Net Claim / Payment Amount	**$3,252.27**
YTD Amount:	**$26,471.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BISHOP CITY TREASURER
PO BOX 1236

BISHOP CA 93514

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,881
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,435.51**
HUT 2105	**$1,711.25**
HUT 2106	**$1,530.96**
HUT 2107	**$1,941.38**
Gross Claim	**$6,619.10**
Net Claim / Payment Amount	**$6,619.10**
YTD Amount:	**$53,279.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BLYTHE CITY TREASURER
235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,817
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,699.84**
HUT 2105	**$9,178.84**
HUT 2106	**$6,059.76**
HUT 2107	**$10,413.24**
Gross Claim	**$33,351.68**
Net Claim / Payment Amount	**$33,351.68**
YTD Amount:	**$270,280.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BRAWLEY CITY TREASURER
400 MAIN ST

BRAWLEY CA 92227

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,273
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,717.92**
HUT 2105	**$11,584.56**
HUT 2106	**$6,412.98**
HUT 2107	**$13,142.48**
Gross Claim	**$40,857.94**
Net Claim / Payment Amount	**$40,857.94**
YTD Amount:	**$331,138.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BREA CITY TREASURER
NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	43,328
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,026.26**
HUT 2105	**$19,104.62**
HUT 2106	**$13,009.17**
HUT 2107	**$21,673.86**
Gross Claim	**$69,813.91**
Net Claim / Payment Amount	**$69,813.91**
YTD Amount:	**$561,324.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BRENTWOOD CITY TREASURER
708 3RD ST

BRENTWOOD CA 94513

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	56,493
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,895.76**
HUT 2105	**$24,909.46**
HUT 2106	**$16,236.27**
HUT 2107	**$28,259.35**
Gross Claim	**$90,300.84**
Net Claim / Payment Amount	**$90,300.84**
YTD Amount:	**$725,990.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BRISBANE CITY TREASURER
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,541
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,679.64**
HUT 2105	**$2,002.26**
HUT 2106	**$1,822.89**
HUT 2107	**$2,271.53**
Gross Claim	**$7,776.32**
Net Claim / Payment Amount	**$7,776.32**
YTD Amount:	**$62,528.73**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BUELLTON CITY TREASURER
P. O. BOX 1819
107 WEST HIGHWAY 246
BUELLTON CA 93427

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,931
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,823.89**
HUT 2105	**$2,174.23**
HUT 2106	**$1,527.32**
HUT 2107	**$2,466.62**
Gross Claim	**$7,992.06**
Net Claim / Payment Amount	**$7,992.06**
YTD Amount:	**$64,152.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BUENA PARK CITY TREASURER
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	82,767
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$30,614.05**
HUT 2105	**$36,494.46**
HUT 2106	**$24,486.58**
HUT 2107	**$41,402.33**
Gross Claim	**$132,997.42**
Net Claim / Payment Amount	**$132,997.42**
YTD Amount:	**$1,065,755.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BURBANK CITY TREASURER
PO BOX 7145

BURBANK CA 91510

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	106,084
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$39,238.60**
HUT 2105	**$46,775.63**
HUT 2106	**$28,349.81**
HUT 2107	**$53,066.13**
Gross Claim	**$167,430.17**
Net Claim / Payment Amount	**$167,430.17**
YTD Amount:	**$1,345,354.69**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

BURLINGAME CITY TREASURER
501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,890
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,055.78**
HUT 2105	**$13,179.40**
HUT 2106	**$9,765.83**
HUT 2107	**$14,951.80**
Gross Claim	**$48,952.81**
Net Claim / Payment Amount	**$48,952.81**
YTD Amount:	**$395,367.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALABASAS CITY TREASURER
100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,212
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,955.59**
HUT 2105	**$10,675.80**
HUT 2106	**$6,779.10**
HUT 2107	**$12,111.51**
Gross Claim	**$38,522.00**
Net Claim / Payment Amount	**$38,522.00**
YTD Amount:	**$311,934.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALEXICO CITY TREASURER
608 HEBER AVE

CALEXICO CA 92231

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	41,033
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,177.38**
HUT 2105	**$18,092.68**
HUT 2106	**$9,791.04**
HUT 2107	**$20,525.83**
Gross Claim	**$63,586.93**
Net Claim / Payment Amount	**$63,586.93**
YTD Amount:	**$512,226.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALIFORNIA CITY TREASURER
21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,120
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,222.74**
HUT 2105	**$6,225.93**
HUT 2106	**$2,742.38**
HUT 2107	**$7,063.21**
Gross Claim	**$21,254.26**
Net Claim / Payment Amount	**$21,254.26**
YTD Amount:	**$171,244.63**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALIMESA CITY TREASURER
908 PARK AVE

CALIMESA CA 92320

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,353
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,089.63**
HUT 2105	**$3,683.09**
HUT 2106	**$2,671.03**
HUT 2107	**$4,178.40**
Gross Claim	**$13,622.15**
Net Claim / Payment Amount	**$13,622.15**
YTD Amount:	**$110,122.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALIPATRIA CITY TREASURER
125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,705
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,849.94**
HUT 2105	**$3,397.37**
HUT 2106	**$2,163.41**
HUT 2107	**$3,854.25**
Gross Claim	**$12,264.97**
Net Claim / Payment Amount	**$12,264.97**
YTD Amount:	**$99,331.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CALISTOGA CITY TREASURER
1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,261
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,945.95**
HUT 2105	**$2,319.73**
HUT 2106	**$1,527.68**
HUT 2107	**$2,631.70**
Gross Claim	**$8,425.06**
Net Claim / Payment Amount	**$8,425.06**
YTD Amount:	**$68,998.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CAMARILLO CITY TREASURER
PO BOX 248

CAMARILLO CA 93011

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	67,154
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,839.08**
HUT 2105	**$29,610.22**
HUT 2106	**$19,562.10**
HUT 2107	**$33,592.28**
Gross Claim	**$107,603.68**
Net Claim / Payment Amount	**$107,603.68**
YTD Amount:	**$863,454.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CAMPBELL CITY TREASURER
70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	41,857
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,482.16**
HUT 2105	**$18,456.01**
HUT 2106	**$12,428.42**
HUT 2107	**$20,938.02**
Gross Claim	**$67,304.61**
Net Claim / Payment Amount	**$67,304.61**
YTD Amount:	**$541,812.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CANYON LAKE CITY TREASURER
31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,901
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,032.09**
HUT 2105	**$4,806.58**
HUT 2106	**$3,363.78**
HUT 2107	**$5,452.98**
Gross Claim	**$17,655.43**
Net Claim / Payment Amount	**$17,655.43**
YTD Amount:	**$143,250.20**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CAPITOLA CITY TREASURER
420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,052
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,718.06**
HUT 2105	**$4,432.23**
HUT 2106	**$2,846.15**
HUT 2107	**$5,028.29**
Gross Claim	**$16,024.73**
Net Claim / Payment Amount	**$16,024.73**
YTD Amount:	**$131,604.58**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CARLSBAD CITY TREASURER
1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	110,653
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,928.59**
HUT 2105	**$48,790.23**
HUT 2106	**$33,352.10**
HUT 2107	**$55,351.67**
Gross Claim	**$178,422.59**
Net Claim / Payment Amount	**$178,422.59**
YTD Amount:	**$1,429,395.37**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CARMEL BY THE SEA CITY TREASURER
BOX CC

CARMEL CA 93921

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,747
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,385.95**
HUT 2105	**$1,652.16**
HUT 2106	**$1,118.43**
HUT 2107	**$1,874.35**
Gross Claim	**$6,030.89**
Net Claim / Payment Amount	**$6,030.89**
YTD Amount:	**$48,897.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CARPINTERIA CITY TREASURER
5775 CARPINTERIA AVE

CARPINTERIA CA 93013

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,547
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,010.80**
HUT 2105	**$5,973.28**
HUT 2106	**$3,497.11**
HUT 2107	**$6,776.58**
Gross Claim	**$21,257.77**
Net Claim / Payment Amount	**$21,257.77**
YTD Amount:	**$171,607.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CARSON CITY TREASURER
PO BOX 6234

CARSON CA 90749

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	93,148
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$34,453.80**
HUT 2105	**$41,071.75**
HUT 2106	**$24,941.58**
HUT 2107	**$46,595.19**
Gross Claim	**$147,062.32**
Net Claim / Payment Amount	**$147,062.32**
YTD Amount:	**$1,180,361.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CATHEDRAL CITY TREASURER
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	52,903
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,567.88**
HUT 2105	**$23,326.52**
HUT 2106	**$14,783.35**
HUT 2107	**$26,463.53**
Gross Claim	**$84,141.28**
Net Claim / Payment Amount	**$84,141.28**
YTD Amount:	**$677,351.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CERES CITY TREASURER
2720 SECOND ST

CERES CA 95307

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	46,989
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$17,380.40**
HUT 2105	**$20,718.86**
HUT 2106	**$12,570.87**
HUT 2107	**$23,505.19**
Gross Claim	**$74,175.32**
Net Claim / Payment Amount	**$74,175.32**
YTD Amount:	**$597,867.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CERRITOS CITY TREASURER
PO BOX 3130

CERRITOS CA 90703

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,968
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,482.28**
HUT 2105	**$22,032.39**
HUT 2106	**$13,565.00**
HUT 2107	**$24,995.37**
Gross Claim	**$79,075.04**
Net Claim / Payment Amount	**$79,075.04**
YTD Amount:	**$636,463.86**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CHICO CITY TREASURER
PO BOX 3420

CHICO CA 95927

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	89,634
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$33,154.03**
HUT 2105	**$39,522.33**
HUT 2106	**$29,312.99**
HUT 2107	**$44,837.39**
Gross Claim	**$146,826.74**
Net Claim / Payment Amount	**$146,826.74**
YTD Amount:	**$1,174,196.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CHINO CITY TREASURER
PO BOX 667

CHINO CA 91708

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	84,465
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,242.11**
HUT 2105	**$37,243.16**
HUT 2106	**$23,457.07**
HUT 2107	**$42,251.71**
Gross Claim	**$134,194.05**
Net Claim / Payment Amount	**$134,194.05**
YTD Amount:	**$1,076,429.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CHINO HILLS CITY TREASURER
2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	77,596
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,701.39**
HUT 2105	**$34,214.41**
HUT 2106	**$21,581.98**
HUT 2107	**$38,815.65**
Gross Claim	**$123,313.43**
Net Claim / Payment Amount	**$123,313.43**
YTD Amount:	**$989,728.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CHOWCHILLA CITY TREASURER
145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	18,720
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,924.20**
HUT 2105	**$8,254.21**
HUT 2106	**$3,276.76**
HUT 2107	**$9,364.26**
Gross Claim	**$27,819.43**
Net Claim / Payment Amount	**$27,819.43**
YTD Amount:	**$227,207.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CHULA VISTA CITY TREASURER
PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	257,989
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$95,425.57**
HUT 2105	**$113,755.11**
HUT 2106	**$77,228.28**
HUT 2107	**$129,053.18**
Gross Claim	**$415,462.14**
Net Claim / Payment Amount	**$415,462.14**
YTD Amount:	**$3,315,611.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CITRUS HEIGHTS CITY TREASURER
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	85,147
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,494.37**
HUT 2105	**$37,543.87**
HUT 2106	**$26,601.38**
HUT 2107	**$42,592.87**
Gross Claim	**$138,232.49**
Net Claim / Payment Amount	**$138,232.49**
YTD Amount:	**$1,106,082.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CLAREMONT CITY TREASURER
PO BOX 880

CLAREMONT CA 91711

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	36,282
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,420.07**
HUT 2105	**$15,997.82**
HUT 2106	**$9,959.17**
HUT 2107	**$18,149.25**
Gross Claim	**$57,526.31**
Net Claim / Payment Amount	**$57,526.31**
YTD Amount:	**$464,549.69**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CLAYTON CITY TREASURER
6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,288
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,175.23**
HUT 2105	**$4,977.22**
HUT 2106	**$3,564.28**
HUT 2107	**$5,646.57**
Gross Claim	**$18,363.30**
Net Claim / Payment Amount	**$18,363.30**
YTD Amount:	**$148,803.86**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CLEARLAKE CITY TREASURER
14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,250
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,640.71**
HUT 2105	**$6,724.18**
HUT 2106	**$4,412.85**
HUT 2107	**$7,628.47**
Gross Claim	**$24,406.21**
Net Claim / Payment Amount	**$24,406.21**
YTD Amount:	**$198,438.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE CA 95425

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,708
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,220.94**
HUT 2105	**$3,839.62**
HUT 2106	**$2,933.34**
HUT 2107	**$4,355.98**
Gross Claim	**$14,349.88**
Net Claim / Payment Amount	**$14,349.88**
YTD Amount:	**$115,877.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CLOVIS CITY TREASURER
1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	104,339
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$38,593.15**
HUT 2105	**$46,006.20**
HUT 2106	**$23,874.73**
HUT 2107	**$52,193.23**
Gross Claim	**$160,667.31**
Net Claim / Payment Amount	**$160,667.31**
YTD Amount:	**$1,296,760.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COACHELLA CITY TREASURER
1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	43,917
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,244.12**
HUT 2105	**$19,364.33**
HUT 2106	**$12,340.23**
HUT 2107	**$21,968.49**
Gross Claim	**$69,917.17**
Net Claim / Payment Amount	**$69,917.17**
YTD Amount:	**$562,547.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COALINGA CITY TREASURER
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,529
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,113.78**
HUT 2105	**$7,288.13**
HUT 2106	**$4,118.78**
HUT 2107	**$8,268.26**
Gross Claim	**$25,788.95**
Net Claim / Payment Amount	**$25,788.95**
YTD Amount:	**$210,200.29**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COLFAX CITY TREASURER
PO BOX 702

COLFAX CA 95713

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,994
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$737.55**
HUT 2105	**$879.21**
HUT 2106	**$994.14**
HUT 2107	**$997.45**
Gross Claim	**$3,608.35**
Net Claim / Payment Amount	**$3,608.35**
YTD Amount:	**$29,365.80**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COLMA CITY TREASURER
1198 EL CAMINO REAL

COLMA CA 94014

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,792
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$662.83**
HUT 2105	**$790.15**
HUT 2106	**$961.51**
HUT 2107	**$896.41**
Gross Claim	**$3,310.90**
Net Claim / Payment Amount	**$3,310.90**
YTD Amount:	**$26,975.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COLTON CITY TREASURER
PO BOX 1367

COLTON CA 92324

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	53,384
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,745.80**
HUT 2105	**$23,538.61**
HUT 2106	**$14,972.64**
HUT 2107	**$26,704.14**
Gross Claim	**$84,961.19**
Net Claim / Payment Amount	**$84,961.19**
YTD Amount:	**$684,120.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COLUSA CITY TREASURER
PO BOX 1063

COLUSA CA 95932

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,191
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,289.94**
HUT 2105	**$2,729.80**
HUT 2106	**$1,549.92**
HUT 2107	**$3,096.91**
Gross Claim	**$9,666.57**
Net Claim / Payment Amount	**$9,666.57**
YTD Amount:	**$78,980.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COMMERCE CITY TREASURER
2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,060
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,830.66**
HUT 2105	**$5,758.55**
HUT 2106	**$3,840.90**
HUT 2107	**$6,532.97**
Gross Claim	**$20,963.08**
Net Claim / Payment Amount	**$20,963.08**
YTD Amount:	**$169,850.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COMPTON CITY TREASURER
205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	98,506
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$36,435.63**
HUT 2105	**$43,434.26**
HUT 2106	**$26,353.24**
HUT 2107	**$49,275.41**
Gross Claim	**$155,498.54**
Net Claim / Payment Amount	**$155,498.54**
YTD Amount:	**$1,247,665.03**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CONCORD CITY TREASURER
C/O DIRECTOR OF FIN MGMT SVS
1950 PARKSIDE DR
CONCORD CA 94519

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	126,069
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$46,630.69**
HUT 2105	**$55,587.61**
HUT 2106	**$35,740.02**
HUT 2107	**$63,063.18**
Gross Claim	**$201,021.50**
Net Claim / Payment Amount	**$201,021.50**
YTD Amount:	**$1,609,925.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CORCORAN CITY TREASURER
1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,813
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,177.89**
HUT 2105	**$10,940.80**
HUT 2106	**$5,051.44**
HUT 2107	**$12,412.14**
Gross Claim	**$37,582.27**
Net Claim / Payment Amount	**$37,582.27**
YTD Amount:	**$305,252.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CORNING CITY TREASURER
794 THIRD ST

CORNING CA 96021

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,663
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,834.41**
HUT 2105	**$3,378.85**
HUT 2106	**$2,508.31**
HUT 2107	**$3,833.24**
Gross Claim	**$12,554.81**
Net Claim / Payment Amount	**$12,554.81**
YTD Amount:	**$101,907.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CORONA CITY TREASURER
815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	160,287
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$59,287.33**
HUT 2105	**$70,675.36**
HUT 2106	**$43,979.09**
HUT 2107	**$80,179.96**
Gross Claim	**$254,121.74**
Net Claim / Payment Amount	**$254,121.74**
YTD Amount:	**$2,033,851.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CORONADO CITY TREASURER
1825 STRAND WAY

CORONADO CA 92118

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,497
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,691.12**
HUT 2105	**$10,360.53**
HUT 2106	**$7,397.33**
HUT 2107	**$11,753.84**
Gross Claim	**$38,202.82**
Net Claim / Payment Amount	**$38,202.82**
YTD Amount:	**$308,611.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CORTE MADERA CITY TREASURER
PO BOX 159

CORTE MADERA CA 94976

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	9,491
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,510.55**
HUT 2105	**$4,184.87**
HUT 2106	**$3,320.22**
HUT 2107	**$4,747.66**
Gross Claim	**$15,763.30**
Net Claim / Payment Amount	**$15,763.30**
YTD Amount:	**$127,062.46**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COSTA MESA CITY TREASURER
PO BOX 1200

COSTA MESA CA 92628

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	113,455
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$41,965.00**
HUT 2105	**$50,025.72**
HUT 2106	**$33,417.29**
HUT 2107	**$56,753.31**
Gross Claim	**$182,161.32**
Net Claim / Payment Amount	**$182,161.32**
YTD Amount:	**$1,459,592.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COTATI CITY TREASURER
201 W SIERRA AVE

COTATI CA 94931

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,346
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,717.16**
HUT 2105	**$3,239.07**
HUT 2106	**$2,537.11**
HUT 2107	**$3,674.67**
Gross Claim	**$12,168.01**
Net Claim / Payment Amount	**$12,168.01**
YTD Amount:	**$98,503.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

COVINA CITY TREASURER
125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	48,876
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,078.37**
HUT 2105	**$21,550.90**
HUT 2106	**$13,277.29**
HUT 2107	**$24,449.12**
Gross Claim	**$77,355.68**
Net Claim / Payment Amount	**$77,355.68**
YTD Amount:	**$622,746.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CRESCENT CITY TREASURER
377 J ST

CRESCENT CITY CA 95531

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,643
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,827.01**
HUT 2105	**$3,370.03**
HUT 2106	**$1,946.14**
HUT 2107	**$3,823.24**
Gross Claim	**$11,966.42**
Net Claim / Payment Amount	**$11,966.42**
YTD Amount:	**$97,286.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CUDAHY CITY TREASURER
5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,270
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,977.04**
HUT 2105	**$10,701.37**
HUT 2106	**$6,794.38**
HUT 2107	**$12,140.52**
Gross Claim	**$38,613.31**
Net Claim / Payment Amount	**$38,613.31**
YTD Amount:	**$312,663.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CULVER CITY CITY TREASURER
PO BOX 507

CULVER CITY CA 90232

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	39,773
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,711.33**
HUT 2105	**$17,537.11**
HUT 2106	**$10,878.94**
HUT 2107	**$19,895.55**
Gross Claim	**$63,022.93**
Net Claim / Payment Amount	**$63,022.93**
YTD Amount:	**$508,401.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CUPERTINO CITY TREASURER
10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	59,756
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,102.69**
HUT 2105	**$26,348.22**
HUT 2106	**$17,572.04**
HUT 2107	**$29,891.59**
Gross Claim	**$95,914.54**
Net Claim / Payment Amount	**$95,914.54**
YTD Amount:	**$771,240.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

CYPRESS CITY TREASURER
PO BOX 609

CYPRESS CA 90630

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,184
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,192.29**
HUT 2105	**$21,686.70**
HUT 2106	**$14,713.36**
HUT 2107	**$24,603.19**
Gross Claim	**$79,195.54**
Net Claim / Payment Amount	**$79,195.54**
YTD Amount:	**$636,000.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DALY CITY TREASURER
CIVIC CENTER
SULLIVAN AVE AND 90TH S
DALY CITY CA 94015

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	105,810
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$39,137.25**
HUT 2105	**$46,654.81**
HUT 2106	**$33,554.85**
HUT 2107	**$52,929.07**
Gross Claim	**$172,275.98**
Net Claim / Payment Amount	**$172,275.98**
YTD Amount:	**$1,381,240.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DANA POINT CITY TREASURER
33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	34,208
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,652.93**
HUT 2105	**$15,083.34**
HUT 2106	**$10,355.10**
HUT 2107	**$17,111.78**
Gross Claim	**$55,203.15**
Net Claim / Payment Amount	**$55,203.15**
YTD Amount:	**$445,024.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DANVILLE CITY TREASURER
510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	43,691
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,160.53**
HUT 2105	**$19,264.68**
HUT 2106	**$12,647.58**
HUT 2107	**$21,855.44**
Gross Claim	**$69,928.23**
Net Claim / Payment Amount	**$69,928.23**
YTD Amount:	**$562,306.53**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DAVIS CITY TREASURER
23 RUSSELL BL

DAVIS CA 95616

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	66,757
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,692.23**
HUT 2105	**$29,435.17**
HUT 2106	**$19,128.65**
HUT 2107	**$33,393.69**
Gross Claim	**$106,649.74**
Net Claim / Payment Amount	**$106,649.74**
YTD Amount:	**$857,032.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DEL MAR CITY TREASURER
1050 CAMINO DEL MAR

DEL MAR CA 92014

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,238
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,567.56**
HUT 2105	**$1,868.66**
HUT 2106	**$1,662.06**
HUT 2107	**$2,119.96**
Gross Claim	**$7,218.24**
Net Claim / Payment Amount	**$7,218.24**
YTD Amount:	**$58,055.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DEL REY OAKS CITY TREASURER
650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,660
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$614.00**
HUT 2105	**$731.94**
HUT 2106	**$718.28**
HUT 2107	**$830.38**
Gross Claim	**$2,894.60**
Net Claim / Payment Amount	**$2,894.60**
YTD Amount:	**$23,779.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DELANO CITY TREASURER
ATTN: ABDEL L. SALEM
PO BOX 3010
DELANO CA 93216 3010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	53,041
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,618.93**
HUT 2105	**$23,387.37**
HUT 2106	**$9,199.01**
HUT 2107	**$26,532.57**
Gross Claim	**$78,737.88**
Net Claim / Payment Amount	**$78,737.88**
YTD Amount:	**$631,783.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DESERT HOT SPRINGS CITY TREASURER
65950 PIERSON BL

DESERT HOT SPRINGS CA 92240

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	28,134
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,406.27**
HUT 2105	**$12,405.13**
HUT 2106	**$8,049.12**
HUT 2107	**$14,073.40**
Gross Claim	**$44,933.92**
Net Claim / Payment Amount	**$44,933.92**
YTD Amount:	**$363,540.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DIAMOND BAR CITY TREASURER
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	56,668
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,960.49**
HUT 2105	**$24,986.62**
HUT 2106	**$15,330.24**
HUT 2107	**$28,346.89**
Gross Claim	**$89,624.24**
Net Claim / Payment Amount	**$89,624.24**
YTD Amount:	**$722,124.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DINUBA CITY TREASURER
405 EAST EL MONTE WAY

DINUBA CA 93618

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,966
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,864.60**
HUT 2105	**$10,567.33**
HUT 2106	**$6,266.41**
HUT 2107	**$11,988.45**
Gross Claim	**$37,686.79**
Net Claim / Payment Amount	**$37,686.79**
YTD Amount:	**$305,311.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DIXON CITY TREASURER
600 EAST A ST

DIXON CA 95620

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	19,158
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,086.21**
HUT 2105	**$8,447.34**
HUT 2106	**$5,950.51**
HUT 2107	**$9,583.36**
Gross Claim	**$31,067.42**
Net Claim / Payment Amount	**$31,067.42**
YTD Amount:	**$250,856.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DORRIS CITY TREASURER HUT
PO Box 768

Dorris CA 96023

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	939
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$347.32**
HUT 2105	**$414.03**
HUT 2106	**$739.55**
HUT 2107	**$469.71**
Gross Claim	**$1,970.61**
Net Claim / Payment Amount	**$1,970.61**
YTD Amount:	**$24,235.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DOS PALOS CITY TREASURER
1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,023
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,857.92**
HUT 2105	**$2,214.79**
HUT 2106	**$1,391.02**
HUT 2107	**$2,512.64**
Gross Claim	**$7,976.37**
Net Claim / Payment Amount	**$7,976.37**
YTD Amount:	**$65,498.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DOWNEY CITY TREASURER
PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	113,900
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$42,129.60**
HUT 2105	**$50,221.93**
HUT 2106	**$30,409.08**
HUT 2107	**$56,975.91**
Gross Claim	**$179,736.52**
Net Claim / Payment Amount	**$179,736.52**
YTD Amount:	**$1,443,533.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DUARTE CITY TREASURER
1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	21,839
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,077.86**
HUT 2105	**$9,629.47**
HUT 2106	**$6,153.89**
HUT 2107	**$10,924.47**
Gross Claim	**$34,785.69**
Net Claim / Payment Amount	**$34,785.69**
YTD Amount:	**$282,126.58**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DUBLIN CITY TREASURER
100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,844
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,655.71**
HUT 2105	**$24,623.30**
HUT 2106	**$16,432.31**
HUT 2107	**$27,934.70**
Gross Claim	**$89,646.02**
Net Claim / Payment Amount	**$89,646.02**
YTD Amount:	**$721,153.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

DUNSMUIR CITY TREASURER
5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,650
HUT 2107 snow payment	18,694.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$610.31**
HUT 2105	**$727.53**
HUT 2106	**$996.65**
HUT 2107	**$19,519.38**
Gross Claim	**$21,853.87**
Net Claim / Payment Amount	**$21,853.87**
YTD Amount:	**$44,403.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EAST PALO ALTO CITY TREASURER
2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,137
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,777.26**
HUT 2105	**$12,847.38**
HUT 2106	**$9,529.88**
HUT 2107	**$14,575.13**
Gross Claim	**$47,729.65**
Net Claim / Payment Amount	**$47,729.65**
YTD Amount:	**$385,628.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EASTVALE CITY TREASURER
12363 Limonite AVE. SUITE 910

EASTVALE CA 91761

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	60,633
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,427.07**
HUT 2105	**$26,734.91**
HUT 2106	**$16,885.00**
HUT 2107	**$30,330.29**
Gross Claim	**$96,377.27**
Net Claim / Payment Amount	**$96,377.27**
YTD Amount:	**$820,875.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL CAJON CITY TREASURER
200 CIVIC CENTER WAY

EL CAJON CA 92020

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	101,444
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$37,522.34**
HUT 2105	**$44,729.71**
HUT 2106	**$30,609.69**
HUT 2107	**$50,745.08**
Gross Claim	**$163,606.82**
Net Claim / Payment Amount	**$163,606.82**
YTD Amount:	**$1,311,500.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL CENTRO CITY TREASURER
PO BOX 2328
1275 MAIN STREET
EL CENTRO CA 92244 4450

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	44,847
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,588.11**
HUT 2105	**$19,774.39**
HUT 2106	**$10,663.93**
HUT 2107	**$22,433.70**
Gross Claim	**$69,460.13**
Net Claim / Payment Amount	**$69,460.13**
YTD Amount:	**$559,019.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL CERRITO CITY TREASURER
10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,288
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,983.70**
HUT 2105	**$10,709.31**
HUT 2106	**$7,208.48**
HUT 2107	**$12,149.52**
Gross Claim	**$39,051.01**
Net Claim / Payment Amount	**$39,051.01**
YTD Amount:	**$315,496.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL MONTE CITY TREASURER
PO BOX 6008

EL MONTE CA 91734

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	115,774
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$42,822.76**
HUT 2105	**$51,048.24**
HUT 2106	**$30,902.82**
HUT 2107	**$57,913.34**
Gross Claim	**$182,687.16**
Net Claim / Payment Amount	**$182,687.16**
YTD Amount:	**$1,467,073.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL PASO DE ROBLES CITY TREASURER
1000 SPRING STREET

PASO ROBLES CA 93446

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,522
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,289.55**
HUT 2105	**$13,458.07**
HUT 2106	**$10,837.29**
HUT 2107	**$15,267.94**
Gross Claim	**$50,852.85**
Net Claim / Payment Amount	**$50,852.85**
YTD Amount:	**$409,525.71**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EL SEGUNDO CITY TREASURER
350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,000
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,288.00**
HUT 2105	**$7,495.81**
HUT 2106	**$4,878.97**
HUT 2107	**$8,503.87**
Gross Claim	**$27,166.65**
Net Claim / Payment Amount	**$27,166.65**
YTD Amount:	**$220,342.37**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ELK GROVE CITY TREASURER
8401 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	162,899
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$60,253.46**
HUT 2105	**$71,827.07**
HUT 2106	**$50,527.18**
HUT 2107	**$81,486.55**
Gross Claim	**$264,094.26**
Net Claim / Payment Amount	**$264,094.26**
YTD Amount:	**$2,109,196.56**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EMERYVILLE CITY TREASURER
1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,570
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,909.66**
HUT 2105	**$4,660.63**
HUT 2106	**$3,434.55**
HUT 2107	**$5,287.40**
Gross Claim	**$17,292.24**
Net Claim / Payment Amount	**$17,292.24**
YTD Amount:	**$140,348.36**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ENCINITAS CITY TREASURER
ATTN: FINANCE DEPT.
505 S VULCAN AVE
ENCINITAS CA 92024

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	61,518
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,754.42**
HUT 2105	**$27,125.14**
HUT 2106	**$18,719.86**
HUT 2107	**$30,772.99**
Gross Claim	**$99,372.41**
Net Claim / Payment Amount	**$99,372.41**
YTD Amount:	**$797,862.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ESCALON CITY TREASURER
2060 McHenry Avenue

Escalon CA 95320

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,413
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,741.94**
HUT 2105	**$3,268.61**
HUT 2106	**$2,336.03**
HUT 2107	**$3,708.19**
Gross Claim	**$12,054.77**
Net Claim / Payment Amount	**$12,054.77**
YTD Amount:	**$97,763.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ESCONDIDO CITY TREASURER
CIVIC CENTER PLAZA
201 N. BROADWAY
ESCONDIDO CA 92025

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	147,294
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$54,481.45**
HUT 2105	**$64,946.35**
HUT 2106	**$44,263.67**
HUT 2107	**$73,680.50**
Gross Claim	**$237,371.97**
Net Claim / Payment Amount	**$237,371.97**
YTD Amount:	**$1,898,478.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EUREKA CITY TREASURER
531 K STREET

EUREKA CA 95501

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	27,191
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,057.47**
HUT 2105	**$11,989.33**
HUT 2106	**$9,305.90**
HUT 2107	**$13,601.69**
Gross Claim	**$44,954.39**
Net Claim / Payment Amount	**$44,954.39**
YTD Amount:	**$363,121.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

EXETER CITY TREASURER
PO BOX 237

EXETER CA 93221

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,572
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,910.40**
HUT 2105	**$4,661.51**
HUT 2106	**$2,987.82**
HUT 2107	**$5,288.40**
Gross Claim	**$16,848.13**
Net Claim / Payment Amount	**$16,848.13**
YTD Amount:	**$137,039.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FAIRFAX CITY TREASURER
142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,634
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,823.68**
HUT 2105	**$3,366.06**
HUT 2106	**$2,748.85**
HUT 2107	**$3,818.74**
Gross Claim	**$12,757.33**
Net Claim / Payment Amount	**$12,757.33**
YTD Amount:	**$103,140.66**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FAIRFIELD CITY TREASURER
CITY HALL
1000 WEBSTER ST
FAIRFIELD CA 94533

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	111,891
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$41,386.50**
HUT 2105	**$49,336.11**
HUT 2106	**$32,817.40**
HUT 2107	**$55,970.95**
Gross Claim	**$179,510.96**
Net Claim / Payment Amount	**$179,510.96**
YTD Amount:	**$1,438,197.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FARMERSVILLE CITY TREASURER
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,908
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,034.68**
HUT 2105	**$4,809.67**
HUT 2106	**$3,070.06**
HUT 2107	**$5,456.48**
Gross Claim	**$17,370.89**
Net Claim / Payment Amount	**$17,370.89**
YTD Amount:	**$141,210.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FERNDALE CITY TREASURER
ATTN: CITY CLERK
PO BOX 1095
FERNDALE CA 95536

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,371
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$507.11**
HUT 2105	**$604.52**
HUT 2106	**$849.04**
HUT 2107	**$685.81**
Gross Claim	**$2,646.48**
Net Claim / Payment Amount	**$2,646.48**
YTD Amount:	**$21,665.26**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FILLMORE CITY TREASURER
250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,441
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,711.35**
HUT 2105	**$6,808.40**
HUT 2106	**$4,806.02**
HUT 2107	**$7,724.01**
Gross Claim	**$25,049.78**
Net Claim / Payment Amount	**$25,049.78**
YTD Amount:	**$202,969.39**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FIREBAUGH CITY TREASURER
1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,779
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,877.31**
HUT 2105	**$3,429.99**
HUT 2106	**$2,150.16**
HUT 2107	**$3,891.27**
Gross Claim	**$12,348.73**
Net Claim / Payment Amount	**$12,348.73**
YTD Amount:	**$100,525.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FOLSOM CITY TREASURER
50 NATOMA ST

FOLSOM CA 95630

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	74,909
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$27,707.51**
HUT 2105	**$33,029.63**
HUT 2106	**$23,450.95**
HUT 2107	**$37,471.54**
Gross Claim	**$121,659.63**
Net Claim / Payment Amount	**$121,659.63**
YTD Amount:	**$974,326.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FONTANA CITY TREASURER
8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	204,312
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$75,571.40**
HUT 2105	**$90,087.30**
HUT 2106	**$56,172.63**
HUT 2107	**$102,202.47**
Gross Claim	**$324,033.80**
Net Claim / Payment Amount	**$324,033.80**
YTD Amount:	**$2,591,655.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FORT BRAGG CITY TREASURER
416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,343
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,716.05**
HUT 2105	**$3,237.75**
HUT 2106	**$2,637.80**
HUT 2107	**$3,673.17**
Gross Claim	**$12,264.77**
Net Claim / Payment Amount	**$12,264.77**
YTD Amount:	**$99,255.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FORT JONES CITY TREASURER
PO BOX 40

FORT JONES CA 96032

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	839
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$310.33**
HUT 2105	**$369.94**
HUT 2106	**$703.39**
HUT 2107	**$419.69**
Gross Claim	**$1,803.35**
Net Claim / Payment Amount	**$1,803.35**
YTD Amount:	**$14,940.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FORTUNA CITY TREASURER
PO BOX 545

FORTUNA CA 95540

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,032
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,450.42**
HUT 2105	**$5,305.27**
HUT 2106	**$4,340.85**
HUT 2107	**$6,018.74**
Gross Claim	**$20,115.28**
Net Claim / Payment Amount	**$20,115.28**
YTD Amount:	**$162,586.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FOSTER CITY CITY TREASURER
610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	32,390
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,980.49**
HUT 2105	**$14,281.72**
HUT 2106	**$10,549.19**
HUT 2107	**$16,202.37**
Gross Claim	**$53,013.77**
Net Claim / Payment Amount	**$53,013.77**
YTD Amount:	**$427,699.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FOUNTAIN VALLEY CITY TREASURER
10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	57,021
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,091.06**
HUT 2105	**$25,142.27**
HUT 2106	**$16,994.06**
HUT 2107	**$28,523.47**
Gross Claim	**$91,750.86**
Net Claim / Payment Amount	**$91,750.86**
YTD Amount:	**$737,439.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER CA 93625

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,957
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,203.39**
HUT 2105	**$2,626.62**
HUT 2106	**$1,740.24**
HUT 2107	**$2,979.86**
Gross Claim	**$9,550.11**
Net Claim / Payment Amount	**$9,550.11**
YTD Amount:	**$78,104.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FREMONT CITY TREASURER
39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	226,551
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$83,797.21**
HUT 2105	**$99,893.15**
HUT 2106	**$65,440.75**
HUT 2107	**$113,327.03**
Gross Claim	**$362,458.14**
Net Claim / Payment Amount	**$362,458.14**
YTD Amount:	**$2,896,628.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FRESNO CITY TREASURER
CITY HALL
2600 FRESNO ST
FRESNO CA 93721 3607

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	520,159
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$192,397.62**
HUT 2105	**$229,353.74**
HUT 2106	**$117,428.05**
HUT 2107	**$260,197.82**
Gross Claim	**$799,377.23**
Net Claim / Payment Amount	**$799,377.23**
YTD Amount:	**$6,423,701.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

FULLERTON CITY TREASURER
303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	141,042
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$52,168.94**
HUT 2105	**$62,189.66**
HUT 2106	**$41,445.57**
HUT 2107	**$70,553.08**
Gross Claim	**$226,357.25**
Net Claim / Payment Amount	**$226,357.25**
YTD Amount:	**$1,811,385.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GALT CITY TREASURER
380 CIVIC DRIVE

GALT CA 95632

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,607
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,101.69**
HUT 2105	**$10,849.97**
HUT 2106	**$7,972.05**
HUT 2107	**$12,309.10**
Gross Claim	**$40,232.81**
Net Claim / Payment Amount	**$40,232.81**
YTD Amount:	**$324,474.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GARDEN GROVE CITY TREASURER
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	174,774
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$64,645.81**
HUT 2105	**$77,063.11**
HUT 2106	**$51,262.14**
HUT 2107	**$87,426.76**
Gross Claim	**$280,397.82**
Net Claim / Payment Amount	**$280,397.82**
YTD Amount:	**$2,241,540.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GARDENA CITY TREASURER
1700 WEST 162ND ST

GARDENA CA 90247

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	60,414
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,346.07**
HUT 2105	**$26,638.35**
HUT 2106	**$16,317.20**
HUT 2107	**$30,220.74**
Gross Claim	**$95,522.36**
Net Claim / Payment Amount	**$95,522.36**
YTD Amount:	**$769,179.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GILROY CITY TREASURER
7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	53,000
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,603.76**
HUT 2105	**$23,369.29**
HUT 2106	**$15,630.57**
HUT 2107	**$26,512.06**
Gross Claim	**$85,115.68**
Net Claim / Payment Amount	**$85,115.68**
YTD Amount:	**$685,209.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GLENDALE CITY TREASURER
141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	199,182
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$73,673.90**
HUT 2105	**$87,825.33**
HUT 2106	**$52,878.21**
HUT 2107	**$99,636.31**
Gross Claim	**$314,013.75**
Net Claim / Payment Amount	**$314,013.75**
YTD Amount:	**$2,514,788.07**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GLENDORA CITY TREASURER
116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	51,463
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,035.25**
HUT 2105	**$22,691.58**
HUT 2106	**$13,958.89**
HUT 2107	**$25,743.21**
Gross Claim	**$81,428.93**
Net Claim / Payment Amount	**$81,428.93**
YTD Amount:	**$656,743.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GOLETA CITY TREASURER
130 CREMORA DR

GOLETA CA 93117

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,765
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,379.43**
HUT 2105	**$13,565.21**
HUT 2106	**$7,433.49**
HUT 2107	**$15,389.50**
Gross Claim	**$47,767.63**
Net Claim / Payment Amount	**$47,767.63**
YTD Amount:	**$385,346.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GRAND TERRACE CITY TREASURER
22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,352
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,568.79**
HUT 2105	**$5,446.37**
HUT 2106	**$3,771.82**
HUT 2107	**$6,178.81**
Gross Claim	**$19,965.79**
Net Claim / Payment Amount	**$19,965.79**
YTD Amount:	**$161,708.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GRASS VALLEY CITY TREASURER
125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,925
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,780.73**
HUT 2105	**$5,699.02**
HUT 2106	**$8,352.23**
HUT 2107	**$6,465.44**
Gross Claim	**$25,297.42**
Net Claim / Payment Amount	**$25,297.42**
YTD Amount:	**$200,807.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GREENFIELD CITY TREASURER
PO BOX 127

GREENFIELD CA 93927

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,870
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,239.91**
HUT 2105	**$7,438.49**
HUT 2106	**$3,634.55**
HUT 2107	**$8,438.84**
Gross Claim	**$25,751.79**
Net Claim / Payment Amount	**$25,751.79**
YTD Amount:	**$209,841.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GRIDLEY CITY TREASURER
685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,780
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,507.80**
HUT 2105	**$2,989.51**
HUT 2106	**$2,587.01**
HUT 2107	**$3,391.54**
Gross Claim	**$11,475.86**
Net Claim / Payment Amount	**$11,475.86**
YTD Amount:	**$92,838.20**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GROVER BEACH CITY TREASURER
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,156
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,866.17**
HUT 2105	**$5,800.88**
HUT 2106	**$4,898.82**
HUT 2107	**$6,580.99**
Gross Claim	**$22,146.86**
Net Claim / Payment Amount	**$22,146.86**
YTD Amount:	**$178,526.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GUADALUPE CITY TREASURER
918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,205
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,665.00**
HUT 2105	**$3,176.90**
HUT 2106	**$2,047.21**
HUT 2107	**$3,604.14**
Gross Claim	**$11,493.25**
Net Claim / Payment Amount	**$11,493.25**
YTD Amount:	**$92,985.14**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

GUSTINE CITY TREASURER
PO BOX 16

GUSTINE CA 95322

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,618
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,078.00**
HUT 2105	**$2,477.15**
HUT 2106	**$1,508.41**
HUT 2107	**$2,810.28**
Gross Claim	**$8,873.84**
Net Claim / Payment Amount	**$8,873.84**
YTD Amount:	**$72,688.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HALF MOON BAY CITY TREASURER
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,051
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,457.45**
HUT 2105	**$5,313.65**
HUT 2106	**$4,176.10**
HUT 2107	**$6,028.24**
Gross Claim	**$19,975.44**
Net Claim / Payment Amount	**$19,975.44**
YTD Amount:	**$161,655.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HANFORD CITY TREASURER
315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,804
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,640.91**
HUT 2105	**$24,605.66**
HUT 2106	**$10,861.01**
HUT 2107	**$27,914.69**
Gross Claim	**$84,022.27**
Net Claim / Payment Amount	**$84,022.27**
YTD Amount:	**$679,266.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HAWAIIAN GARDENS CITY TREASURER
21815 PIONEER BL

HAWAIIAN GARDENS CA 90716

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,545
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,379.94**
HUT 2105	**$6,413.33**
HUT 2106	**$4,232.15**
HUT 2107	**$7,275.81**
Gross Claim	**$23,301.23**
Net Claim / Payment Amount	**$23,301.23**
YTD Amount:	**$188,504.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HAWTHORNE CITY TREASURER
4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	87,657
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$32,422.77**
HUT 2105	**$38,650.61**
HUT 2106	**$23,494.87**
HUT 2107	**$43,848.44**
Gross Claim	**$138,416.69**
Net Claim / Payment Amount	**$138,416.69**
YTD Amount:	**$1,111,387.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HAYWARD CITY TREASURER
777 B ST

HAYWARD CA 94541

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	152,889
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$56,550.94**
HUT 2105	**$67,413.36**
HUT 2106	**$44,293.05**
HUT 2107	**$76,479.28**
Gross Claim	**$244,736.63**
Net Claim / Payment Amount	**$244,736.63**
YTD Amount:	**$1,958,965.17**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HEALDSBURG CITY TREASURER
401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,687
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,322.81**
HUT 2105	**$5,153.15**
HUT 2106	**$3,799.99**
HUT 2107	**$5,846.16**
Gross Claim	**$19,122.11**
Net Claim / Payment Amount	**$19,122.11**
YTD Amount:	**$154,876.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HEMET CITY TREASURER
445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	82,253
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$30,423.93**
HUT 2105	**$36,267.82**
HUT 2106	**$22,763.08**
HUT 2107	**$41,145.21**
Gross Claim	**$130,600.04**
Net Claim / Payment Amount	**$130,600.04**
YTD Amount:	**$1,047,424.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HERCULES CITY TREASURER
111 CIVIC DR

HERCULES CA 94547

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,775
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,163.83**
HUT 2105	**$10,924.04**
HUT 2106	**$7,344.99**
HUT 2107	**$12,393.14**
Gross Claim	**$39,826.00**
Net Claim / Payment Amount	**$39,826.00**
YTD Amount:	**$321,666.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HERMOSA BEACH CITY TREASURER
1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	19,772
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,313.31**
HUT 2105	**$8,718.07**
HUT 2106	**$5,609.30**
HUT 2107	**$9,890.50**
Gross Claim	**$31,531.18**
Net Claim / Payment Amount	**$31,531.18**
YTD Amount:	**$255,162.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HESPERIA CITY TREASURER
9700 7TH AVENUE

HESPERIA CA 92345

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	92,177
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$34,094.64**
HUT 2105	**$40,643.61**
HUT 2106	**$25,562.27**
HUT 2107	**$46,109.47**
Gross Claim	**$146,409.99**
Net Claim / Payment Amount	**$146,409.99**
YTD Amount:	**$1,173,771.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HIDDEN HILLS CITY TREASURER
6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,901
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$703.15**
HUT 2105	**$838.21**
HUT 2106	**$900.85**
HUT 2107	**$950.93**
Gross Claim	**$3,393.14**
Net Claim / Payment Amount	**$3,393.14**
YTD Amount:	**$27,679.06**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HIGHLAND CITY TREASURER
27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	54,332
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,096.45**
HUT 2105	**$23,956.61**
HUT 2106	**$15,231.43**
HUT 2107	**$27,178.36**
Gross Claim	**$86,462.85**
Net Claim / Payment Amount	**$86,462.85**
YTD Amount:	**$696,086.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HILLSBOROUGH CITY TREASURER
1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,420
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,224.06**
HUT 2105	**$5,035.42**
HUT 2106	**$3,978.38**
HUT 2107	**$5,712.60**
Gross Claim	**$18,950.46**
Net Claim / Payment Amount	**$18,950.46**
YTD Amount:	**$153,494.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HOLLISTER CITY TREASURER
375 5TH ST

HOLLISTER CA 95023

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	37,305
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,798.46**
HUT 2105	**$16,448.90**
HUT 2106	**$9,779.01**
HUT 2107	**$18,660.99**
Gross Claim	**$58,687.36**
Net Claim / Payment Amount	**$58,687.36**
YTD Amount:	**$473,351.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HOLTVILLE CITY TREASURER
CITY HALL

HOLTVILLE CA 92250

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,246
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,310.28**
HUT 2105	**$2,754.05**
HUT 2106	**$1,829.49**
HUT 2107	**$3,124.42**
Gross Claim	**$10,018.24**
Net Claim / Payment Amount	**$10,018.24**
YTD Amount:	**$81,431.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HUGHSON CITY TREASURER
C/O CITY CLERK
PO BOX 9
HUGHSON CA 95326

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,222
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,671.29**
HUT 2105	**$3,184.40**
HUT 2106	**$2,270.61**
HUT 2107	**$3,612.64**
Gross Claim	**$11,738.94**
Net Claim / Payment Amount	**$11,738.94**
YTD Amount:	**$95,337.07**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HUNTINGTON BEACH CITY TREASURER
PO BOX 711

HUNTINGTON BEACH CA 92648

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	198,389
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$73,380.58**
HUT 2105	**$87,475.67**
HUT 2106	**$58,134.50**
HUT 2107	**$99,239.63**
Gross Claim	**$318,230.38**
Net Claim / Payment Amount	**$318,230.38**
YTD Amount:	**$2,542,681.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HUNTINGTON PARK CITY TREASURER
6550 MILES AVE

HUNTINGTON PARK CA 90255

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	59,312
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,938.46**
HUT 2105	**$26,152.44**
HUT 2106	**$16,026.85**
HUT 2107	**$29,669.49**
Gross Claim	**$93,787.24**
Net Claim / Payment Amount	**$93,787.24**
YTD Amount:	**$755,336.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

HURON CITY TREASURER
PO BOX 275

HURON CA 93234

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,817
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,521.49**
HUT 2105	**$3,005.82**
HUT 2106	**$1,933.72**
HUT 2107	**$3,410.05**
Gross Claim	**$10,871.08**
Net Claim / Payment Amount	**$10,871.08**
YTD Amount:	**$88,687.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

IMPERIAL BEACH CITY TREASURER
825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,761
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,898.42**
HUT 2105	**$11,799.73**
HUT 2106	**$8,369.34**
HUT 2107	**$13,386.59**
Gross Claim	**$43,454.08**
Net Claim / Payment Amount	**$43,454.08**
YTD Amount:	**$351,398.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

IMPERIAL CITY TREASURER
420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,446
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,452.97**
HUT 2105	**$7,692.47**
HUT 2106	**$4,392.79**
HUT 2107	**$8,726.97**
Gross Claim	**$27,265.20**
Net Claim / Payment Amount	**$27,265.20**
YTD Amount:	**$220,841.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

INDIAN WELLS CITY TREASURER
44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,194
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,921.17**
HUT 2105	**$2,290.19**
HUT 2106	**$1,812.15**
HUT 2107	**$2,598.18**
Gross Claim	**$8,621.69**
Net Claim / Payment Amount	**$8,621.69**
YTD Amount:	**$70,290.88**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

INDIO CITY TREASURER
PO BOX 1788

INDIO CA 92202

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	84,201
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,144.46**
HUT 2105	**$37,126.75**
HUT 2106	**$23,292.70**
HUT 2107	**$42,119.65**
Gross Claim	**$133,683.56**
Net Claim / Payment Amount	**$133,683.56**
YTD Amount:	**$1,071,986.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

INDUSTRY CITY TREASURER
PO BOX 3366

INDUSTRY CA 91744

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	440
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$162.75**
HUT 2105	**$0.00**
HUT 2106	**$515.93**
HUT 2107	**$220.10**
Gross Claim	**$898.78**
Net Claim / Payment Amount	**$898.78**
YTD Amount:	**$7,899.25**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

INGLEWOOD CITY TREASURER
FINANCE DEPT BUDGET TREAS ADM
ONE MANCHESTER BL
INGLEWOOD CA 90301

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	112,333
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$41,549.99**
HUT 2105	**$49,531.00**
HUT 2106	**$29,996.22**
HUT 2107	**$56,192.05**
Gross Claim	**$177,269.26**
Net Claim / Payment Amount	**$177,269.26**
YTD Amount:	**$1,423,850.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

IONE CITY TREASURER
P O BOX 398

IONE CA 95640

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,918
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,928.73**
HUT 2105	**$3,491.28**
HUT 2106	**$2,827.21**
HUT 2107	**$3,960.80**
Gross Claim	**$13,208.02**
Net Claim / Payment Amount	**$13,208.02**
YTD Amount:	**$106,480.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

IRVINE CITY TREASURER
PO BOX 19575

IRVINE CA 92713

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	250,384
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$92,612.61**
HUT 2105	**$110,401.83**
HUT 2106	**$73,265.91**
HUT 2107	**$125,248.95**
Gross Claim	**$401,529.30**
Net Claim / Payment Amount	**$401,529.30**
YTD Amount:	**$3,205,728.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

IRWINDALE CITY TREASURER
5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,473
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$544.84**
HUT 2105	**$649.49**
HUT 2106	**$788.09**
HUT 2107	**$736.84**
Gross Claim	**$2,719.26**
Net Claim / Payment Amount	**$2,719.26**
YTD Amount:	**$22,302.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ISLETON CITY TREASURER
PO BOX 716

ISLETON CA 95641

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	820
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$303.30**
HUT 2105	**$361.56**
HUT 2106	**$652.33**
HUT 2107	**$410.19**
Gross Claim	**$1,727.38**
Net Claim / Payment Amount	**$1,727.38**
YTD Amount:	**$14,352.80**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

JACKSON CITY TREASURER
33 BROADWAY

JACKSON CA 95642

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,651
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,720.32**
HUT 2105	**$2,050.77**
HUT 2106	**$1,825.74**
HUT 2107	**$2,326.56**
Gross Claim	**$7,923.39**
Net Claim / Payment Amount	**$7,923.39**
YTD Amount:	**$63,526.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

JURUPA VALLEY TREASURER
8304 Limonite Ave., Suite M

Jurupa Valley CA 92509

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	108,774
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,233.58**
HUT 2105	**$47,961.73**
HUT 2106	**$29,973.65**
HUT 2107	**$54,411.74**
Gross Claim	**$172,580.70**
Net Claim / Payment Amount	**$172,580.70**
YTD Amount:	**$1,408,930.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

KERMAN CITY TREASURER
850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,314
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,294.50**
HUT 2105	**$6,311.47**
HUT 2106	**$3,620.44**
HUT 2107	**$7,160.26**
Gross Claim	**$22,386.67**
Net Claim / Payment Amount	**$22,386.67**
YTD Amount:	**$181,943.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

KING CITY TREASURER
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,417
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,962.71**
HUT 2105	**$5,915.96**
HUT 2106	**$2,972.50**
HUT 2107	**$6,711.55**
Gross Claim	**$20,562.72**
Net Claim / Payment Amount	**$20,562.72**
YTD Amount:	**$167,282.46**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG CA 93631

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,711
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,331.69**
HUT 2105	**$5,163.73**
HUT 2106	**$3,034.80**
HUT 2107	**$5,858.16**
Gross Claim	**$18,388.38**
Net Claim / Payment Amount	**$18,388.38**
YTD Amount:	**$149,911.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA CANADA FLINTRIDGE CITY TREASURER
1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,592
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,616.62**
HUT 2105	**$9,079.63**
HUT 2106	**$5,825.35**
HUT 2107	**$10,300.68**
Gross Claim	**$32,822.28**
Net Claim / Payment Amount	**$32,822.28**
YTD Amount:	**$266,462.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA HABRA CITY TREASURER
PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	62,079
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,961.92**
HUT 2105	**$27,372.50**
HUT 2106	**$18,466.02**
HUT 2107	**$31,053.62**
Gross Claim	**$99,854.06**
Net Claim / Payment Amount	**$99,854.06**
YTD Amount:	**$801,939.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA HABRA HEIGHTS CITY TREASURER
1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,439
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,011.79**
HUT 2105	**$2,398.22**
HUT 2106	**$1,833.01**
HUT 2107	**$2,720.74**
Gross Claim	**$8,963.76**
Net Claim / Payment Amount	**$8,963.76**
YTD Amount:	**$73,121.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA MESA CITY TREASURER
8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	58,813
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,753.89**
HUT 2105	**$25,932.42**
HUT 2106	**$17,914.32**
HUT 2107	**$29,419.88**
Gross Claim	**$95,020.51**
Net Claim / Payment Amount	**$95,020.51**
YTD Amount:	**$763,232.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA MIRADA CITY TREASURER
13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,521
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,316.94**
HUT 2105	**$21,835.30**
HUT 2106	**$13,447.23**
HUT 2107	**$24,771.76**
Gross Claim	**$78,371.23**
Net Claim / Payment Amount	**$78,371.23**
YTD Amount:	**$630,848.94**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA PALMA CITY TREASURER
7822 WALKER ST

LA PALMA CA 90623

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,965
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,905.17**
HUT 2105	**$7,039.45**
HUT 2106	**$5,046.08**
HUT 2107	**$7,986.13**
Gross Claim	**$25,976.83**
Net Claim / Payment Amount	**$25,976.83**
YTD Amount:	**$210,387.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA PUENTE CITY TREASURER
15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	40,690
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,050.51**
HUT 2105	**$17,941.44**
HUT 2106	**$11,120.54**
HUT 2107	**$20,354.26**
Gross Claim	**$64,466.75**
Net Claim / Payment Amount	**$64,466.75**
YTD Amount:	**$519,919.96**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA QUINTA CITY TREASURER
78495 CALLE TAMPICO
ATTENTION: FINANCE DIRE
LA QUINTA CA 92253

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	39,694
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,682.11**
HUT 2105	**$17,502.28**
HUT 2106	**$11,192.07**
HUT 2107	**$19,856.03**
Gross Claim	**$63,232.49**
Net Claim / Payment Amount	**$63,232.49**
YTD Amount:	**$509,299.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LA VERNE CITY TREASURER
3660 D ST

LA VERNE CA 91750

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	33,042
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,221.65**
HUT 2105	**$14,569.21**
HUT 2106	**$9,105.53**
HUT 2107	**$16,528.52**
Gross Claim	**$52,424.91**
Net Claim / Payment Amount	**$52,424.91**
YTD Amount:	**$423,851.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAFAYETTE CITY TREASURER
3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,154
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,304.02**
HUT 2105	**$11,091.15**
HUT 2106	**$7,451.24**
HUT 2107	**$12,582.72**
Gross Claim	**$40,429.13**
Net Claim / Payment Amount	**$40,429.13**
YTD Amount:	**$327,467.53**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAGUNA BEACH CITY TREASURER
505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,355
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,638.60**
HUT 2105	**$10,297.92**
HUT 2106	**$7,196.69**
HUT 2107	**$11,682.81**
Gross Claim	**$37,816.02**
Net Claim / Payment Amount	**$37,816.02**
YTD Amount:	**$305,625.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAGUNA HILLS CITY TREASURER
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,994
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,464.13**
HUT 2105	**$13,666.19**
HUT 2106	**$9,419.77**
HUT 2107	**$15,504.05**
Gross Claim	**$50,054.14**
Net Claim / Payment Amount	**$50,054.14**
YTD Amount:	**$404,039.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAGUNA NIGUEL CITY TREASURER
30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	64,836
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,981.69**
HUT 2105	**$28,588.14**
HUT 2106	**$19,268.36**
HUT 2107	**$32,432.75**
Gross Claim	**$104,270.94**
Net Claim / Payment Amount	**$104,270.94**
YTD Amount:	**$837,096.94**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,652
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,159.28**
HUT 2105	**$7,342.37**
HUT 2106	**$5,246.01**
HUT 2107	**$8,329.79**
Gross Claim	**$27,077.45**
Net Claim / Payment Amount	**$27,077.45**
YTD Amount:	**$219,148.42**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAKE ELSINORE CITY TREASURER
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	58,426
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,610.74**
HUT 2105	**$25,761.78**
HUT 2106	**$16,284.96**
HUT 2107	**$29,226.29**
Gross Claim	**$92,883.77**
Net Claim / Payment Amount	**$92,883.77**
YTD Amount:	**$746,990.71**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAKE FOREST CITY TREASURER
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	80,070
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$29,616.48**
HUT 2105	**$35,305.27**
HUT 2106	**$23,701.70**
HUT 2107	**$40,053.21**
Gross Claim	**$128,676.66**
Net Claim / Payment Amount	**$128,676.66**
YTD Amount:	**$1,031,362.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAKEPORT CITY TREASURER
225 PARK ST

LAKEPORT CA 95453

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,753
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,758.05**
HUT 2105	**$2,095.74**
HUT 2106	**$1,650.70**
HUT 2107	**$2,377.58**
Gross Claim	**$7,882.07**
Net Claim / Payment Amount	**$7,882.07**
YTD Amount:	**$63,528.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAKEWOOD CITY TREASURER
PO BOX 220

LAKEWOOD CA 90714

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	81,601
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$30,182.77**
HUT 2105	**$35,980.33**
HUT 2106	**$21,899.31**
HUT 2107	**$40,819.06**
Gross Claim	**$128,881.47**
Net Claim / Payment Amount	**$128,881.47**
YTD Amount:	**$1,035,315.96**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAMTA
One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$0.00**
HUT 2105	**$194.01**
HUT 2106	**$0.00**
HUT 2107	**$0.00**
Gross Claim	**$194.01**
Net Claim / Payment Amount	**$194.01**
YTD Amount:	**$1,427.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LANCASTER CITY TREASURER
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	160,784
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$59,471.16**
HUT 2105	**$70,894.50**
HUT 2106	**$42,761.54**
HUT 2107	**$80,428.57**
Gross Claim	**$253,555.77**
Net Claim / Payment Amount	**$253,555.77**
YTD Amount:	**$2,032,458.67**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LARKSPUR CITY TREASURER
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,347
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,566.94**
HUT 2105	**$5,444.16**
HUT 2106	**$4,198.96**
HUT 2107	**$6,176.31**
Gross Claim	**$20,386.37**
Net Claim / Payment Amount	**$20,386.37**
YTD Amount:	**$164,853.22**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LATHROP CITY TREASURER
390 TOWNE CENTRE DRIVE

LATHROP CA 95330

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,353
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,528.21**
HUT 2105	**$8,974.25**
HUT 2106	**$5,715.52**
HUT 2107	**$10,181.13**
Gross Claim	**$32,399.11**
Net Claim / Payment Amount	**$32,399.11**
YTD Amount:	**$263,039.26**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LAWNDALE CITY TREASURER
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	33,403
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,355.18**
HUT 2105	**$14,728.39**
HUT 2106	**$9,200.64**
HUT 2107	**$16,709.10**
Gross Claim	**$52,993.31**
Net Claim / Payment Amount	**$52,993.31**
YTD Amount:	**$428,385.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LEMON GROVE CITY TREASURER
3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,199
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,690.55**
HUT 2105	**$11,551.93**
HUT 2106	**$8,201.98**
HUT 2107	**$13,105.46**
Gross Claim	**$42,549.92**
Net Claim / Payment Amount	**$42,549.92**
YTD Amount:	**$344,203.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LEMOORE CITY TREASURER
119 FOX ST

LEMOORE CA 93245

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,325
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,367.27**
HUT 2105	**$11,166.55**
HUT 2106	**$5,147.42**
HUT 2107	**$12,668.26**
Gross Claim	**$38,349.50**
Net Claim / Payment Amount	**$38,349.50**
YTD Amount:	**$312,390.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LINCOLN CITY TREASURER
CITY HALL
600 Sixth Street
LINCOLN CA 95648

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	45,837
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,954.30**
HUT 2105	**$20,210.91**
HUT 2106	**$14,057.88**
HUT 2107	**$22,928.93**
Gross Claim	**$74,152.02**
Net Claim / Payment Amount	**$74,152.02**
YTD Amount:	**$596,493.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LINDSAY CITY TREASURER
PO BOX 369

LINDSAY CA 93247

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,678
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,689.37**
HUT 2105	**$5,590.11**
HUT 2106	**$3,503.33**
HUT 2107	**$6,341.88**
Gross Claim	**$20,124.69**
Net Claim / Payment Amount	**$20,124.69**
YTD Amount:	**$163,183.54**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LIVERMORE CITY TREASURER
1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	85,990
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,806.18**
HUT 2105	**$37,915.58**
HUT 2106	**$25,086.95**
HUT 2107	**$43,014.56**
Gross Claim	**$137,823.27**
Net Claim / Payment Amount	**$137,823.27**
YTD Amount:	**$1,104,889.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LIVINGSTON CITY TREASURER
1416 C ST

LIVINGSTON CA 95334

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,735
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,080.33**
HUT 2105	**$6,056.17**
HUT 2106	**$3,109.87**
HUT 2107	**$6,870.62**
Gross Claim	**$21,116.99**
Net Claim / Payment Amount	**$21,116.99**
YTD Amount:	**$171,774.58**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LODI CITY TREASURER
CITY HALL
CALL BOX 3006
LODI CA 95241

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	63,719
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,568.53**
HUT 2105	**$28,095.62**
HUT 2106	**$17,041.28**
HUT 2107	**$31,873.99**
Gross Claim	**$100,579.42**
Net Claim / Payment Amount	**$100,579.42**
YTD Amount:	**$809,375.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOMA LINDA CITY TREASURER
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,751
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,785.07**
HUT 2105	**$10,472.53**
HUT 2106	**$6,883.49**
HUT 2107	**$11,880.90**
Gross Claim	**$38,021.99**
Net Claim / Payment Amount	**$38,021.99**
YTD Amount:	**$307,588.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOMITA CITY TREASURER
PO BOX 339

LOMITA CA 90717

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,733
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,668.77**
HUT 2105	**$9,141.80**
HUT 2106	**$5,862.50**
HUT 2107	**$10,371.22**
Gross Claim	**$33,044.29**
Net Claim / Payment Amount	**$33,044.29**
YTD Amount:	**$268,233.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOMPOC CITY TREASURER
100 CIVIC CENTER PLZ

LOMPOC CA 93436

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	43,479
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,082.11**
HUT 2105	**$19,171.20**
HUT 2106	**$10,340.16**
HUT 2107	**$21,749.39**
Gross Claim	**$67,342.86**
Net Claim / Payment Amount	**$67,342.86**
YTD Amount:	**$540,958.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LONG BEACH CITY TREASURER
333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	472,779
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$174,872.59**
HUT 2105	**$208,462.48**
HUT 2106	**$124,962.45**
HUT 2107	**$236,497.04**
Gross Claim	**$744,794.56**
Net Claim / Payment Amount	**$744,794.56**
YTD Amount:	**$5,951,526.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOOMIS CITY TREASURER
PO BOX 1330

LOOMIS CA 95650

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,623
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,449.73**
HUT 2105	**$2,920.28**
HUT 2106	**$2,373.43**
HUT 2107	**$3,313.01**
Gross Claim	**$11,056.45**
Net Claim / Payment Amount	**$11,056.45**
YTD Amount:	**$89,716.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS ALAMITOS CITY TREASURER
PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,779
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,356.84**
HUT 2105	**$5,193.72**
HUT 2106	**$3,827.89**
HUT 2107	**$5,892.18**
Gross Claim	**$19,270.63**
Net Claim / Payment Amount	**$19,270.63**
YTD Amount:	**$156,007.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS ALTOS CITY TREASURER
ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,036
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,109.79**
HUT 2105	**$13,243.78**
HUT 2106	**$9,031.42**
HUT 2107	**$15,024.83**
Gross Claim	**$48,409.82**
Net Claim / Payment Amount	**$48,409.82**
YTD Amount:	**$391,282.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS ALTOS HILLS CITY TREASURER
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,341
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,085.19**
HUT 2105	**$3,677.80**
HUT 2106	**$2,796.95**
HUT 2107	**$4,172.40**
Gross Claim	**$13,732.34**
Net Claim / Payment Amount	**$13,732.34**
YTD Amount:	**$111,015.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS ANGELES CITY TREASURER MVLF AND HUT
200 NORTH SPRING STREET ROOM 201

LOS ANGELES CA 90012

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,957,022
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,463,632.47**
HUT 2105	**$1,744,769.98**
HUT 2106	**$1,042,951.29**
HUT 2107	**$1,979,411.15**
Gross Claim	**$6,230,764.89**
Net Claim / Payment Amount	**$6,230,764.89**
YTD Amount:	**$49,728,205.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS BANOS CITY TREASURER
520 J ST

LOS BANOS CA 93635

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	37,145
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,739.28**
HUT 2105	**$16,378.35**
HUT 2106	**$7,728.59**
HUT 2107	**$18,580.95**
Gross Claim	**$56,427.17**
Net Claim / Payment Amount	**$56,427.17**
YTD Amount:	**$457,662.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOS GATOS CITY TREASURER
110 E MAIN STREET

LOS GATOS CA 95032

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,505
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,283.26**
HUT 2105	**$13,450.57**
HUT 2106	**$9,166.20**
HUT 2107	**$15,259.44**
Gross Claim	**$49,159.47**
Net Claim / Payment Amount	**$49,159.47**
YTD Amount:	**$397,254.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LOYALTON CITY TREASURER
PO BOX 128

LOYALTON CA 96118

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	769
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$284.44**
HUT 2105	**$339.08**
HUT 2106	**$492.05**
HUT 2107	**$384.67**
Gross Claim	**$1,500.24**
Net Claim / Payment Amount	**$1,500.24**
YTD Amount:	**$12,656.53**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

LYNWOOD CITY TREASURER
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	71,381
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,402.57**
HUT 2105	**$31,474.03**
HUT 2106	**$19,206.66**
HUT 2107	**$35,706.74**
Gross Claim	**$112,790.00**
Net Claim / Payment Amount	**$112,790.00**
YTD Amount:	**$906,939.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MADERA CITY TREASURER
CITY HALL
205 WEST 4TH ST
MADERA CA 93637

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	63,961
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,658.04**
HUT 2105	**$28,202.33**
HUT 2106	**$10,229.10**
HUT 2107	**$31,995.05**
Gross Claim	**$94,084.52**
Net Claim / Payment Amount	**$94,084.52**
YTD Amount:	**$763,371.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MALIBU CITY TREASURER
23825 STUART RANCH RD

MALIBU CA 90265

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,935
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,784.43**
HUT 2105	**$5,703.43**
HUT 2106	**$3,807.97**
HUT 2107	**$6,470.44**
Gross Claim	**$20,766.27**
Net Claim / Payment Amount	**$20,766.27**
YTD Amount:	**$168,280.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MAMMOTH LAKES CITY TREASURER
PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,410
HUT 2107 snow payment	989,488.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,110.71**
HUT 2105	**$3,708.22**
HUT 2106	**$4,691.47**
HUT 2107	**$993,694.91**
Gross Claim	**$1,005,205.31**
Net Claim / Payment Amount	**$1,005,205.31**
YTD Amount:	**$1,115,119.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MANHATTAN BEACH CITY TREASURER
1400 HIGHLAND AVE

MANHATTAN BEACH CA 90266

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	35,763
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,228.10**
HUT 2105	**$15,768.98**
HUT 2106	**$9,822.43**
HUT 2107	**$17,889.63**
Gross Claim	**$56,709.14**
Net Claim / Payment Amount	**$56,709.14**
YTD Amount:	**$458,030.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MANTECA CITY TREASURER
1001 WEST CENTER ST

MANTECA CA 95337

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	73,787
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$27,292.51**
HUT 2105	**$32,534.91**
HUT 2106	**$19,670.70**
HUT 2107	**$36,910.28**
Gross Claim	**$116,408.40**
Net Claim / Payment Amount	**$116,408.40**
YTD Amount:	**$935,634.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MARICOPA CITY TREASURER
PO BOX 548

MARICOPA CA 93252

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,169
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$432.39**
HUT 2105	**$515.45**
HUT 2106	**$593.93**
HUT 2107	**$584.77**
Gross Claim	**$2,126.54**
Net Claim / Payment Amount	**$2,126.54**
YTD Amount:	**$17,497.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MARINA CITY TREASURER
211 HILLCREST AVE

MARINA CA 93933

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	22,552
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,341.59**
HUT 2105	**$9,943.85**
HUT 2106	**$4,723.99**
HUT 2107	**$11,281.13**
Gross Claim	**$34,290.56**
Net Claim / Payment Amount	**$34,290.56**
YTD Amount:	**$279,228.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MARTINEZ CITY TREASURER
525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	37,384
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,827.68**
HUT 2105	**$16,483.73**
HUT 2106	**$10,879.58**
HUT 2107	**$18,700.50**
Gross Claim	**$59,891.49**
Net Claim / Payment Amount	**$59,891.49**
YTD Amount:	**$482,405.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MARYSVILLE CITY TREASURER
PO BOX 150

MARYSVILLE CA 95901

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,072
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,465.22**
HUT 2105	**$5,322.91**
HUT 2106	**$3,404.30**
HUT 2107	**$6,038.75**
Gross Claim	**$19,231.18**
Net Claim / Payment Amount	**$19,231.18**
YTD Amount:	**$156,059.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

Maywood Treasurer Gen
4319 East Slauson Avenue

Maywood CA 90270

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	27,884
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,313.80**
HUT 2105	**$12,294.89**
HUT 2106	**$7,746.56**
HUT 2107	**$13,948.34**
Gross Claim	**$44,303.59**
Net Claim / Payment Amount	**$44,303.59**
YTD Amount:	**$359,059.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MCFARLAND CITY TREASURER
401 WEST KERN AVENUE

MCFARLAND CA 93250

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,037
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,192.04**
HUT 2105	**$6,189.34**
HUT 2106	**$2,728.61**
HUT 2107	**$7,021.69**
Gross Claim	**$21,131.68**
Net Claim / Payment Amount	**$21,131.68**
YTD Amount:	**$170,272.12**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MENDOTA CITY TREASURER
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,211
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,146.75**
HUT 2105	**$4,943.27**
HUT 2106	**$2,922.31**
HUT 2107	**$5,608.05**
Gross Claim	**$17,620.38**
Net Claim / Payment Amount	**$17,620.38**
YTD Amount:	**$143,758.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MENIFEE CITY TREASURER
29714 HAUN ROAD

MENIFEE CA 92586

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	85,385
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,582.40**
HUT 2105	**$37,648.81**
HUT 2106	**$23,614.61**
HUT 2107	**$42,711.92**
Gross Claim	**$135,557.74**
Net Claim / Payment Amount	**$135,557.74**
YTD Amount:	**$1,086,915.45**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MENLO PARK CITY TREASURER
CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	33,273
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,307.09**
HUT 2105	**$14,671.07**
HUT 2106	**$10,825.87**
HUT 2107	**$16,644.07**
Gross Claim	**$54,448.10**
Net Claim / Payment Amount	**$54,448.10**
YTD Amount:	**$439,119.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MERCED CITY TREASURER
678 W 18TH ST

MERCED CA 95340

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	81,722
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$30,227.52**
HUT 2105	**$36,033.69**
HUT 2106	**$16,523.50**
HUT 2107	**$40,879.59**
Gross Claim	**$123,664.30**
Net Claim / Payment Amount	**$123,664.30**
YTD Amount:	**$997,833.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MILL VALLEY CITY TREASURER
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,439
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,340.73**
HUT 2105	**$6,366.59**
HUT 2106	**$4,842.63**
HUT 2107	**$7,222.78**
Gross Claim	**$23,772.73**
Net Claim / Payment Amount	**$23,772.73**
YTD Amount:	**$191,802.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MILLBRAE CITY TREASURER
CITY HALL
621 MAGNOLIA AVE
MILLBRAE CA 94030

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	22,898
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,469.57**
HUT 2105	**$10,096.42**
HUT 2106	**$7,574.93**
HUT 2107	**$11,454.21**
Gross Claim	**$37,595.13**
Net Claim / Payment Amount	**$37,595.13**
YTD Amount:	**$303,939.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MILPITAS CITY TREASURER
455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	72,606
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,855.68**
HUT 2105	**$32,014.17**
HUT 2106	**$21,264.74**
HUT 2107	**$36,319.52**
Gross Claim	**$116,454.11**
Net Claim / Payment Amount	**$116,454.11**
YTD Amount:	**$934,874.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MISSION VIEJO CITY TREASURER
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	96,652
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$35,749.87**
HUT 2105	**$42,616.77**
HUT 2106	**$28,527.34**
HUT 2107	**$48,347.99**
Gross Claim	**$155,241.97**
Net Claim / Payment Amount	**$155,241.97**
YTD Amount:	**$1,242,818.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MODESTO CITY TREASURER
PO BOX 3441

MODESTO CA 95353

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	209,186
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$77,374.20**
HUT 2105	**$92,236.40**
HUT 2106	**$54,582.39**
HUT 2107	**$104,640.58**
Gross Claim	**$328,833.57**
Net Claim / Payment Amount	**$328,833.57**
YTD Amount:	**$2,635,216.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONROVIA CITY TREASURER
415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	37,406
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,835.82**
HUT 2105	**$16,493.43**
HUT 2106	**$10,255.31**
HUT 2107	**$18,711.51**
Gross Claim	**$59,296.07**
Net Claim / Payment Amount	**$59,296.07**
YTD Amount:	**$478,668.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONTCLAIR CITY TREASURER
PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	38,458
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,224.93**
HUT 2105	**$16,957.29**
HUT 2106	**$10,898.18**
HUT 2107	**$19,237.75**
Gross Claim	**$61,318.15**
Net Claim / Payment Amount	**$61,318.15**
YTD Amount:	**$494,222.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONTE SERENO CITY TREASURER
18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,451
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,276.46**
HUT 2105	**$1,521.65**
HUT 2106	**$1,391.71**
HUT 2107	**$1,726.28**
Gross Claim	**$5,916.10**
Net Claim / Payment Amount	**$5,916.10**
YTD Amount:	**$47,745.46**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONTEBELLO CITY TREASURER
1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	64,104
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,710.94**
HUT 2105	**$28,265.38**
HUT 2106	**$17,289.39**
HUT 2107	**$32,066.58**
Gross Claim	**$101,332.29**
Net Claim / Payment Amount	**$101,332.29**
YTD Amount:	**$815,530.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONTEREY CITY TREASURER
CITY HALL

MONTEREY CA 93940

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	28,163
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,417.00**
HUT 2105	**$12,417.91**
HUT 2106	**$5,799.81**
HUT 2107	**$14,087.91**
Gross Claim	**$42,722.63**
Net Claim / Payment Amount	**$42,722.63**
YTD Amount:	**$347,760.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MONTEREY PARK CITY TREASURER
320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	62,063
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,956.01**
HUT 2105	**$27,365.44**
HUT 2106	**$16,751.66**
HUT 2107	**$31,045.62**
Gross Claim	**$98,118.73**
Net Claim / Payment Amount	**$98,118.73**
YTD Amount:	**$789,892.98**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MOORPARK CITY TREASURER
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	35,727
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,214.79**
HUT 2105	**$15,753.11**
HUT 2106	**$10,594.54**
HUT 2107	**$17,871.63**
Gross Claim	**$57,434.07**
Net Claim / Payment Amount	**$57,434.07**
YTD Amount:	**$462,691.88**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MORAGA CITY TREASURER
329 RHEEM BLVD

MORAGA CA 94556

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,466
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,090.48**
HUT 2105	**$7,260.35**
HUT 2106	**$5,015.79**
HUT 2107	**$8,236.75**
Gross Claim	**$26,603.37**
Net Claim / Payment Amount	**$26,603.37**
YTD Amount:	**$215,402.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MORENO VALLEY CITY TREASURER
PO BOX 88005
14177 FREDERICK ST
MORRENO VALLEY CA 92552 0805

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	200,670
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$74,224.28**
HUT 2105	**$88,481.44**
HUT 2106	**$54,958.49**
HUT 2107	**$100,380.65**
Gross Claim	**$318,044.86**
Net Claim / Payment Amount	**$318,044.86**
YTD Amount:	**$2,543,038.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MORGAN HILL CITY TREASURER
17575 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	41,779
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,453.31**
HUT 2105	**$18,421.62**
HUT 2106	**$12,406.00**
HUT 2107	**$20,899.00**
Gross Claim	**$67,179.93**
Net Claim / Payment Amount	**$67,179.93**
YTD Amount:	**$540,819.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MORRO BAY CITY TREASURER
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,284
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,803.87**
HUT 2105	**$4,534.52**
HUT 2106	**$3,916.71**
HUT 2107	**$5,144.34**
Gross Claim	**$17,399.44**
Net Claim / Payment Amount	**$17,399.44**
YTD Amount:	**$140,819.43**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MOUNTAIN VIEW CITY TREASURER
PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	77,914
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,819.01**
HUT 2105	**$34,354.63**
HUT 2106	**$22,790.09**
HUT 2107	**$38,974.72**
Gross Claim	**$124,938.45**
Net Claim / Payment Amount	**$124,938.45**
YTD Amount:	**$1,002,467.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MT SHASTA CITY TREASURER
305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,394
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,255.38**
HUT 2105	**$1,496.52**
HUT 2106	**$1,627.28**
HUT 2107	**$1,697.77**
Gross Claim	**$6,076.95**
Net Claim / Payment Amount	**$6,076.95**
YTD Amount:	**$48,867.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

MURRIETA CITY TREASURER
1 TOWN SQUARE
24601 JEFFERSON AVE
MURRIETA CA 92562

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	107,279
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$39,680.61**
HUT 2105	**$47,302.54**
HUT 2106	**$29,567.19**
HUT 2107	**$53,663.90**
Gross Claim	**$170,214.24**
Net Claim / Payment Amount	**$170,214.24**
YTD Amount:	**$1,365,475.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NAPA CITY TREASURER
PO BOX 660

NAPA CA 94559

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	78,971
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$29,209.98**
HUT 2105	**$34,820.69**
HUT 2106	**$17,327.24**
HUT 2107	**$39,503.46**
Gross Claim	**$120,861.37**
Net Claim / Payment Amount	**$120,861.37**
YTD Amount:	**$973,965.22**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NATIONAL CITY TREASURER
1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	59,827
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,128.95**
HUT 2105	**$26,379.52**
HUT 2106	**$18,216.29**
HUT 2107	**$29,927.11**
Gross Claim	**$96,651.87**
Net Claim / Payment Amount	**$96,651.87**
YTD Amount:	**$776,213.73**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NEEDLES CITY TREASURER
817 THIRD ST

NEEDLES CA 92363

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,940
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,827.22**
HUT 2105	**$2,178.19**
HUT 2106	**$1,748.51**
HUT 2107	**$2,471.12**
Gross Claim	**$8,225.04**
Net Claim / Payment Amount	**$8,225.04**
YTD Amount:	**$66,153.38**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NEWARK CITY TREASURER
37101 NEWARK BL

NEWARK CA 94560

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	44,204
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,350.28**
HUT 2105	**$19,490.87**
HUT 2106	**$13,090.57**
HUT 2107	**$22,112.06**
Gross Claim	**$71,043.78**
Net Claim / Payment Amount	**$71,043.78**
YTD Amount:	**$571,484.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NEWPORT BEACH CITY TREASURER
PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	87,249
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$32,271.86**
HUT 2105	**$38,470.71**
HUT 2106	**$25,790.91**
HUT 2107	**$43,644.35**
Gross Claim	**$140,177.83**
Net Claim / Payment Amount	**$140,177.83**
YTD Amount:	**$1,122,910.37**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NORCO CITY TREASURER
2870 CLARK AVE

NORCO CA 92860

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	27,063
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,010.13**
HUT 2105	**$11,932.89**
HUT 2106	**$7,757.93**
HUT 2107	**$13,537.66**
Gross Claim	**$43,238.61**
Net Claim / Payment Amount	**$43,238.61**
YTD Amount:	**$350,036.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NORWALK CITY TREASURER
PO BOX 1030

NORWALK CA 90651

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	107,166
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$39,638.81**
HUT 2105	**$47,252.71**
HUT 2106	**$28,634.88**
HUT 2107	**$53,607.38**
Gross Claim	**$169,133.78**
Net Claim / Payment Amount	**$169,133.78**
YTD Amount:	**$1,358,946.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

NOVATO CITY TREASURER
922 Machin Avenue

NOVATO CA 94945

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	53,575
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,816.45**
HUT 2105	**$23,622.83**
HUT 2106	**$16,884.11**
HUT 2107	**$26,799.69**
Gross Claim	**$87,123.08**
Net Claim / Payment Amount	**$87,123.08**
YTD Amount:	**$700,449.54**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OAKDALE CITY TREASURER
280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	21,773
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,053.45**
HUT 2105	**$9,600.37**
HUT 2106	**$6,039.54**
HUT 2107	**$10,891.45**
Gross Claim	**$34,584.81**
Net Claim / Payment Amount	**$34,584.81**
YTD Amount:	**$280,752.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OAKLAND CITY TREASURER
150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	410,603
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$151,874.79**
HUT 2105	**$181,047.21**
HUT 2106	**$118,280.44**
HUT 2107	**$205,394.90**
Gross Claim	**$656,597.34**
Net Claim / Payment Amount	**$656,597.34**
YTD Amount:	**$5,239,475.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OAKLEY CITY TREASURER
3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	38,789
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,347.37**
HUT 2105	**$17,103.24**
HUT 2106	**$11,273.44**
HUT 2107	**$19,403.32**
Gross Claim	**$62,127.37**
Net Claim / Payment Amount	**$62,127.37**
YTD Amount:	**$500,204.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OCEANSIDE CITY TREASURER
300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	171,682
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$63,502.14**
HUT 2105	**$75,699.76**
HUT 2106	**$51,526.34**
HUT 2107	**$85,880.05**
Gross Claim	**$276,608.29**
Net Claim / Payment Amount	**$276,608.29**
YTD Amount:	**$2,210,697.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OJAI CITY TREASURER
PO BOX 1570

OJAI CA 93023

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,612
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,815.54**
HUT 2105	**$3,356.36**
HUT 2106	**$2,572.05**
HUT 2107	**$3,807.73**
Gross Claim	**$12,551.68**
Net Claim / Payment Amount	**$12,551.68**
YTD Amount:	**$101,506.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ONTARIO CITY TREASURER
303 EAST B ST

ONTARIO CA 91764

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	168,777
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$62,427.63**
HUT 2105	**$74,418.85**
HUT 2106	**$46,472.37**
HUT 2107	**$84,426.89**
Gross Claim	**$267,745.74**
Net Claim / Payment Amount	**$267,745.74**
YTD Amount:	**$2,143,127.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ORANGE CITY TREASURER
300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	140,094
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$51,818.29**
HUT 2105	**$61,771.66**
HUT 2106	**$41,169.69**
HUT 2107	**$70,078.87**
Gross Claim	**$224,838.51**
Net Claim / Payment Amount	**$224,838.51**
YTD Amount:	**$1,799,296.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ORANGE COVE CITY TREASURER
633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	9,358
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,461.36**
HUT 2105	**$4,126.22**
HUT 2106	**$2,505.41**
HUT 2107	**$4,681.13**
Gross Claim	**$14,774.12**
Net Claim / Payment Amount	**$14,774.12**
YTD Amount:	**$119,956.42**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ORINDA CITY TREASURER
22 ORINDA WAY

ORINDA CA 94563

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	18,612
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,884.25**
HUT 2105	**$8,206.59**
HUT 2106	**$5,617.37**
HUT 2107	**$9,310.23**
Gross Claim	**$30,018.44**
Net Claim / Payment Amount	**$30,018.44**
YTD Amount:	**$242,589.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ORLAND CITY TREASURER
815 FOURTH ST

ORLAND CA 95963

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,814
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,890.26**
HUT 2105	**$3,445.43**
HUT 2106	**$2,080.17**
HUT 2107	**$3,908.78**
Gross Claim	**$12,324.64**
Net Claim / Payment Amount	**$12,324.64**
YTD Amount:	**$100,174.66**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OROVILLE CITY TREASURER
1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,197
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,990.98**
HUT 2105	**$7,141.74**
HUT 2106	**$5,624.62**
HUT 2107	**$8,102.18**
Gross Claim	**$26,859.52**
Net Claim / Payment Amount	**$26,859.52**
YTD Amount:	**$217,117.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

OXNARD CITY TREASURER
305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	206,148
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$76,250.50**
HUT 2105	**$90,896.85**
HUT 2106	**$59,223.43**
HUT 2107	**$103,120.89**
Gross Claim	**$329,491.67**
Net Claim / Payment Amount	**$329,491.67**
YTD Amount:	**$2,631,796.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PACIFIC GROVE CITY TREASURER
300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,388
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,691.75**
HUT 2105	**$6,785.03**
HUT 2106	**$3,350.40**
HUT 2107	**$7,697.50**
Gross Claim	**$23,524.68**
Net Claim / Payment Amount	**$23,524.68**
YTD Amount:	**$192,004.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PACIFICA CITY TREASURER
170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	38,551
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,259.33**
HUT 2105	**$16,998.29**
HUT 2106	**$12,479.70**
HUT 2107	**$19,284.27**
Gross Claim	**$63,021.59**
Net Claim / Payment Amount	**$63,021.59**
YTD Amount:	**$507,380.06**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PALM DESERT CITY TREASURER
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	51,053
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,883.60**
HUT 2105	**$22,510.80**
HUT 2106	**$14,280.37**
HUT 2107	**$25,538.11**
Gross Claim	**$81,212.88**
Net Claim / Payment Amount	**$81,212.88**
YTD Amount:	**$654,024.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PALM SPRINGS CITY TREASURER
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	46,611
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$17,240.58**
HUT 2105	**$20,552.19**
HUT 2106	**$13,072.67**
HUT 2107	**$23,316.10**
Gross Claim	**$74,181.54**
Net Claim / Payment Amount	**$74,181.54**
YTD Amount:	**$596,515.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PALMDALE CITY TREASURER
708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	157,009
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$58,074.85**
HUT 2105	**$69,229.99**
HUT 2106	**$41,766.95**
HUT 2107	**$78,540.21**
Gross Claim	**$247,612.00**
Net Claim / Payment Amount	**$247,612.00**
YTD Amount:	**$1,985,039.69**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PALO ALTO CITY TREASURER
PO BOX 10250

PALO ALTO CA 94303

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	66,932
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,756.96**
HUT 2105	**$29,512.33**
HUT 2106	**$19,634.20**
HUT 2107	**$33,481.22**
Gross Claim	**$107,384.71**
Net Claim / Payment Amount	**$107,384.71**
YTD Amount:	**$862,620.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PALOS VERDES ESTATES CITY TREASURER
340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,730
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,078.48**
HUT 2105	**$6,053.97**
HUT 2106	**$4,017.42**
HUT 2107	**$6,868.12**
Gross Claim	**$22,017.99**
Net Claim / Payment Amount	**$22,017.99**
YTD Amount:	**$178,266.88**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PARADISE CITY TREASURER
5555 SKYWAY

PARADISE CA 95969

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,235
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,703.86**
HUT 2105	**$11,567.80**
HUT 2106	**$8,862.55**
HUT 2107	**$13,123.47**
Gross Claim	**$43,257.68**
Net Claim / Payment Amount	**$43,257.68**
YTD Amount:	**$349,461.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PARAMOUNT CITY TREASURER
16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,302
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,455.23**
HUT 2105	**$24,384.31**
HUT 2106	**$14,970.34**
HUT 2107	**$27,663.58**
Gross Claim	**$87,473.46**
Net Claim / Payment Amount	**$87,473.46**
YTD Amount:	**$704,965.91**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PARLIER CITY TREASURER
1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	15,095
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,583.37**
HUT 2105	**$6,655.84**
HUT 2106	**$3,796.15**
HUT 2107	**$7,550.93**
Gross Claim	**$23,586.29**
Net Claim / Payment Amount	**$23,586.29**
YTD Amount:	**$192,553.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PASADENA CITY TREASURER
PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	141,510
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$52,342.05**
HUT 2105	**$62,396.01**
HUT 2106	**$37,683.45**
HUT 2107	**$70,787.19**
Gross Claim	**$223,208.70**
Net Claim / Payment Amount	**$223,208.70**
YTD Amount:	**$1,790,351.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PATTERSON CITY TREASURER
PO BOX 667

PATTERSON CA 95363

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	21,094
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,802.30**
HUT 2105	**$9,300.98**
HUT 2106	**$5,863.67**
HUT 2107	**$10,551.80**
Gross Claim	**$33,518.75**
Net Claim / Payment Amount	**$33,518.75**
YTD Amount:	**$272,240.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PERRIS CITY TREASURER
101 NORTH D ST

PERRIS CA 92570

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	72,908
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,967.38**
HUT 2105	**$32,147.33**
HUT 2106	**$20,222.35**
HUT 2107	**$36,470.58**
Gross Claim	**$115,807.64**
Net Claim / Payment Amount	**$115,807.64**
YTD Amount:	**$929,593.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PETALUMA CITY TREASURER
PO BOX 61

PETALUMA CA 94953

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	59,540
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,022.79**
HUT 2105	**$26,252.98**
HUT 2106	**$17,721.44**
HUT 2107	**$29,783.54**
Gross Claim	**$95,780.75**
Net Claim / Payment Amount	**$95,780.75**
YTD Amount:	**$769,777.96**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PICO RIVERA CITY TREASURER
6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	64,182
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,739.79**
HUT 2105	**$28,299.77**
HUT 2106	**$17,309.95**
HUT 2107	**$32,105.60**
Gross Claim	**$101,455.11**
Net Claim / Payment Amount	**$101,455.11**
YTD Amount:	**$816,510.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PIEDMONT CITY TREASURER
120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,113
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,110.50**
HUT 2105	**$4,900.06**
HUT 2106	**$3,590.44**
HUT 2107	**$5,559.03**
Gross Claim	**$18,160.03**
Net Claim / Payment Amount	**$18,160.03**
YTD Amount:	**$147,260.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PINOLE CITY TREASURER
2131 PEAR ST

PINOLE CA 94564

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	18,946
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,007.79**
HUT 2105	**$8,353.86**
HUT 2106	**$5,710.99**
HUT 2107	**$9,477.31**
Gross Claim	**$30,549.95**
Net Claim / Payment Amount	**$30,549.95**
YTD Amount:	**$246,820.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PISMO BEACH CITY TREASURER
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,711
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,852.16**
HUT 2105	**$3,400.01**
HUT 2106	**$3,036.85**
HUT 2107	**$3,857.25**
Gross Claim	**$13,146.27**
Net Claim / Payment Amount	**$13,146.27**
YTD Amount:	**$106,038.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PITTSBURG CITY TREASURER
65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	67,628
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$25,014.40**
HUT 2105	**$29,819.22**
HUT 2106	**$19,357.66**
HUT 2107	**$33,829.38**
Gross Claim	**$108,020.66**
Net Claim / Payment Amount	**$108,020.66**
YTD Amount:	**$867,056.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PLACENTIA CITY TREASURER
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	52,427
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,391.82**
HUT 2105	**$23,116.64**
HUT 2106	**$15,657.13**
HUT 2107	**$26,225.43**
Gross Claim	**$84,391.02**
Net Claim / Payment Amount	**$84,391.02**
YTD Amount:	**$678,855.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PLACERVILLE CITY TREASURER
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,673
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,947.75**
HUT 2105	**$4,706.05**
HUT 2106	**$4,800.45**
HUT 2107	**$5,338.93**
Gross Claim	**$18,793.18**
Net Claim / Payment Amount	**$18,793.18**
YTD Amount:	**$151,589.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PLEASANT HILL CITY TREASURER
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	34,162
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,635.92**
HUT 2105	**$15,063.05**
HUT 2106	**$9,976.38**
HUT 2107	**$17,088.77**
Gross Claim	**$54,764.12**
Net Claim / Payment Amount	**$54,764.12**
YTD Amount:	**$441,586.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PLEASANTON CITY TREASURER
PO BOX 520

PLEASANTON CA 94566

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	74,850
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$27,685.69**
HUT 2105	**$33,003.62**
HUT 2106	**$21,888.76**
HUT 2107	**$37,442.03**
Gross Claim	**$120,020.10**
Net Claim / Payment Amount	**$120,020.10**
YTD Amount:	**$963,085.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PLYMOUTH CITY TREASURER
PO BOX 429

PLYMOUTH CA 95669

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,005
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$371.73**
HUT 2105	**$443.13**
HUT 2106	**$708.08**
HUT 2107	**$502.73**
Gross Claim	**$2,025.67**
Net Claim / Payment Amount	**$2,025.67**
YTD Amount:	**$16,705.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

POINT ARENA CITY TREASURER
PO BOX 67

POINT ARENA CA 95468

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	450
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$166.45**
HUT 2105	**$198.42**
HUT 2106	**$537.14**
HUT 2107	**$225.10**
Gross Claim	**$1,127.11**
Net Claim / Payment Amount	**$1,127.11**
YTD Amount:	**$9,588.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

POMONA CITY TREASURER
PO BOX 660

POMONA CA 91769

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	152,419
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$56,377.09**
HUT 2105	**$67,206.12**
HUT 2106	**$40,557.63**
HUT 2107	**$76,244.17**
Gross Claim	**$240,385.01**
Net Claim / Payment Amount	**$240,385.01**
YTD Amount:	**$1,927,383.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PORT HUENEME CITY TREASURER
250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	22,768
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,421.48**
HUT 2105	**$10,039.10**
HUT 2106	**$6,896.75**
HUT 2107	**$11,389.18**
Gross Claim	**$36,746.51**
Net Claim / Payment Amount	**$36,746.51**
YTD Amount:	**$297,054.93**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PORTERVILLE CITY TREASURER
291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,852
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,658.67**
HUT 2105	**$24,626.83**
HUT 2106	**$14,071.48**
HUT 2107	**$27,938.70**
Gross Claim	**$87,295.68**
Net Claim / Payment Amount	**$87,295.68**
YTD Amount:	**$703,641.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PORTOLA CITY TREASURER
PO BOX 1225

PORTOLA CA 96122

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,104
HUT 2107 snow payment	52,787.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$778.23**
HUT 2105	**$927.72**
HUT 2106	**$758.25**
HUT 2107	**$53,839.48**
Gross Claim	**$56,303.68**
Net Claim / Payment Amount	**$56,303.68**
YTD Amount:	**$81,668.18**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

PORTOLA VALLEY CITY TREASURER
765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,527
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,674.46**
HUT 2105	**$1,996.09**
HUT 2106	**$1,818.50**
HUT 2107	**$2,264.53**
Gross Claim	**$7,753.58**
Net Claim / Payment Amount	**$7,753.58**
YTD Amount:	**$62,347.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

POWAY CITY TREASURER
PO BOX 789

POWAY CA 92074

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,041
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,139.40**
HUT 2105	**$21,623.65**
HUT 2106	**$15,004.25**
HUT 2107	**$24,531.66**
Gross Claim	**$79,298.96**
Net Claim / Payment Amount	**$79,298.96**
YTD Amount:	**$636,629.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RANCHO CORDOVA CITY TREASURER
2729 Prospect Park Drive

RANCHO CORDOVA CA 95670

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	69,112
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$25,563.31**
HUT 2105	**$30,473.56**
HUT 2106	**$21,667.10**
HUT 2107	**$34,571.72**
Gross Claim	**$112,275.69**
Net Claim / Payment Amount	**$112,275.69**
YTD Amount:	**$899,723.25**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RANCHO CUCAMONGA CITY TREASURER
PO BOX 807

RANCHO CUCAMONGA CA 91729

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	174,064
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$64,383.20**
HUT 2105	**$76,750.05**
HUT 2106	**$47,915.60**
HUT 2107	**$87,071.59**
Gross Claim	**$276,120.44**
Net Claim / Payment Amount	**$276,120.44**
YTD Amount:	**$2,209,861.14**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RANCHO MIRAGE CITY TREASURER
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,889
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,616.82**
HUT 2105	**$7,887.80**
HUT 2106	**$5,263.69**
HUT 2107	**$8,948.57**
Gross Claim	**$28,716.88**
Net Claim / Payment Amount	**$28,716.88**
YTD Amount:	**$232,361.55**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RANCHO PALOS VERDES CITY TREASURER
30940 HAWTHORNE BL

RANCHO PALOS VERDES CA 90274

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	42,564
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,743.67**
HUT 2105	**$18,767.75**
HUT 2106	**$11,614.28**
HUT 2107	**$21,291.68**
Gross Claim	**$67,417.38**
Net Claim / Payment Amount	**$67,417.38**
YTD Amount:	**$543,459.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RANCHO SANTA MARGARITA CITY TREASURER
22112 EL PASEO

RANCHO SANTA MARGARITA CA 92688

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	49,125
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,170.47**
HUT 2105	**$21,660.69**
HUT 2106	**$14,696.19**
HUT 2107	**$24,573.67**
Gross Claim	**$79,101.02**
Net Claim / Payment Amount	**$79,101.02**
YTD Amount:	**$635,248.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RED BLUFF CITY TREASURER
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,260
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,274.52**
HUT 2105	**$6,287.66**
HUT 2106	**$4,323.34**
HUT 2107	**$7,133.24**
Gross Claim	**$23,018.76**
Net Claim / Payment Amount	**$23,018.76**
YTD Amount:	**$186,506.20**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

REDDING CITY TREASURER
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	91,110
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$33,699.98**
HUT 2105	**$40,173.14**
HUT 2106	**$34,685.06**
HUT 2107	**$45,575.72**
Gross Claim	**$154,133.90**
Net Claim / Payment Amount	**$154,133.90**
YTD Amount:	**$1,228,259.14**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

REDLANDS CITY TREASURER
PO BOX 3005

REDLANDS CA 92373

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	70,398
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,038.98**
HUT 2105	**$31,040.59**
HUT 2106	**$19,617.09**
HUT 2107	**$35,215.01**
Gross Claim	**$111,911.67**
Net Claim / Payment Amount	**$111,911.67**
YTD Amount:	**$898,873.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

REDONDO BEACH CITY TREASURER
PO BOX 270

REDONDO BEACH CA 90277

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	68,095
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$25,187.14**
HUT 2105	**$30,025.13**
HUT 2106	**$18,340.90**
HUT 2107	**$34,062.99**
Gross Claim	**$107,616.16**
Net Claim / Payment Amount	**$107,616.16**
YTD Amount:	**$865,662.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

REDWOOD CITY TREASURER
PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	81,838
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$30,270.43**
HUT 2105	**$36,084.83**
HUT 2106	**$26,043.38**
HUT 2107	**$40,937.62**
Gross Claim	**$133,336.26**
Net Claim / Payment Amount	**$133,336.26**
YTD Amount:	**$1,068,710.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

REEDLEY CITY TREASURER
845 G ST

REEDLEY CA 93654

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,488
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,427.56**
HUT 2105	**$11,238.43**
HUT 2106	**$6,134.42**
HUT 2107	**$12,749.80**
Gross Claim	**$39,550.21**
Net Claim / Payment Amount	**$39,550.21**
YTD Amount:	**$322,446.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIALTO CITY TREASURER
150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	102,092
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$37,762.03**
HUT 2105	**$45,015.43**
HUT 2106	**$28,268.85**
HUT 2107	**$51,069.22**
Gross Claim	**$162,115.53**
Net Claim / Payment Amount	**$162,115.53**
YTD Amount:	**$1,301,420.09**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RICHMOND CITY TREASURER
PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	107,346
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$39,705.39**
HUT 2105	**$47,332.08**
HUT 2106	**$30,491.52**
HUT 2107	**$53,697.42**
Gross Claim	**$171,226.41**
Net Claim / Payment Amount	**$171,226.41**
YTD Amount:	**$1,372,730.29**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIDGECREST CITY TREASURER
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	28,419
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,511.69**
HUT 2105	**$12,530.79**
HUT 2106	**$5,114.45**
HUT 2107	**$14,215.96**
Gross Claim	**$42,372.89**
Net Claim / Payment Amount	**$42,372.89**
YTD Amount:	**$341,786.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIO DELL CITY TREASURER
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,372
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,247.24**
HUT 2105	**$1,486.82**
HUT 2106	**$1,504.43**
HUT 2107	**$1,686.77**
Gross Claim	**$5,925.26**
Net Claim / Payment Amount	**$5,925.26**
YTD Amount:	**$47,739.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA CA 94571

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,193
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,030.45**
HUT 2105	**$3,612.54**
HUT 2106	**$2,773.70**
HUT 2107	**$4,098.36**
Gross Claim	**$13,515.05**
Net Claim / Payment Amount	**$13,515.05**
YTD Amount:	**$109,171.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIPON CITY TREASURER
259 N WILMA AVE

RIPON CA 95366

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,922
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,519.38**
HUT 2105	**$6,579.56**
HUT 2106	**$4,297.13**
HUT 2107	**$7,464.39**
Gross Claim	**$23,860.46**
Net Claim / Payment Amount	**$23,860.46**
YTD Amount:	**$192,931.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIVERBANK CITY TREASURER
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,485
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,686.69**
HUT 2105	**$10,355.24**
HUT 2106	**$6,482.98**
HUT 2107	**$11,747.84**
Gross Claim	**$37,272.75**
Net Claim / Payment Amount	**$37,272.75**
YTD Amount:	**$302,214.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

RIVERSIDE CITY TREASURER
3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	317,307
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$117,366.25**
HUT 2105	**$139,910.20**
HUT 2106	**$86,669.94**
HUT 2107	**$158,725.68**
Gross Claim	**$502,672.07**
Net Claim / Payment Amount	**$502,672.07**
YTD Amount:	**$4,013,709.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROCKLIN CITY TREASURER
3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	60,252
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$22,286.15**
HUT 2105	**$26,566.92**
HUT 2106	**$18,353.07**
HUT 2107	**$30,139.71**
Gross Claim	**$97,345.85**
Net Claim / Payment Amount	**$97,345.85**
YTD Amount:	**$782,813.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROHNERT PARK CITY TREASURER
130 Avram Avenue

ROHNERT PARK CA 94928

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	41,077
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$15,193.66**
HUT 2105	**$18,112.08**
HUT 2106	**$12,350.16**
HUT 2107	**$20,547.84**
Gross Claim	**$66,203.74**
Net Claim / Payment Amount	**$66,203.74**
YTD Amount:	**$532,768.36**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROLLING HILLS ESTATES CITY TREASURER
TREASURER
4045 PALOS VERDES DR N
ROLLING HILLS ESTATES CA 90274

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,223
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,041.54**
HUT 2105	**$3,625.77**
HUT 2106	**$2,566.50**
HUT 2107	**$4,113.37**
Gross Claim	**$13,347.18**
Net Claim / Payment Amount	**$13,347.18**
YTD Amount:	**$108,091.71**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROSEMEAD CITY TREASURER
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,017
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,349.82**
HUT 2105	**$24,258.65**
HUT 2106	**$14,895.26**
HUT 2107	**$27,521.01**
Gross Claim	**$87,024.74**
Net Claim / Payment Amount	**$87,024.74**
YTD Amount:	**$701,385.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROSEVILLE CITY TREASURER
311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	128,382
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$47,486.23**
HUT 2105	**$56,607.48**
HUT 2106	**$38,653.52**
HUT 2107	**$64,220.20**
Gross Claim	**$206,967.43**
Net Claim / Payment Amount	**$206,967.43**
YTD Amount:	**$1,658,834.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ROSS CITY TREASURER
PO BOX 320

ROSS CA 94957

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,493
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$922.12**
HUT 2105	**$1,099.24**
HUT 2106	**$1,167.05**
HUT 2107	**$1,247.07**
Gross Claim	**$4,435.48**
Net Claim / Payment Amount	**$4,435.48**
YTD Amount:	**$35,914.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SACRAMENTO CITY TREASURER
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	480,105
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$177,582.35**
HUT 2105	**$211,692.73**
HUT 2106	**$148,137.62**
HUT 2107	**$240,161.71**
Gross Claim	**$777,574.41**
Net Claim / Payment Amount	**$777,574.41**
YTD Amount:	**$6,191,416.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SALINAS CITY TREASURER
CITY HALL
200 LINCOLN AVE
SALINAS CA 93901

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	154,720
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$57,228.19**
HUT 2105	**$68,220.70**
HUT 2106	**$30,065.11**
HUT 2107	**$77,395.19**
Gross Claim	**$232,909.19**
Net Claim / Payment Amount	**$232,909.19**
YTD Amount:	**$1,874,957.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN ANSELMO CITY TREASURER
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	12,670
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,686.41**
HUT 2105	**$5,586.58**
HUT 2106	**$4,298.34**
HUT 2107	**$6,337.88**
Gross Claim	**$20,909.21**
Net Claim / Payment Amount	**$20,909.21**
YTD Amount:	**$169,014.09**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN BERNARDINO CITY TREASURER
300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	213,933
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$79,130.03**
HUT 2105	**$94,329.49**
HUT 2106	**$58,798.94**
HUT 2107	**$107,015.16**
Gross Claim	**$339,273.62**
Net Claim / Payment Amount	**$339,273.62**
YTD Amount:	**$2,713,093.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN BRUNO CITY TREASURER
567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	44,409
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,426.10**
HUT 2105	**$19,581.26**
HUT 2106	**$14,315.26**
HUT 2107	**$22,214.60**
Gross Claim	**$72,537.22**
Net Claim / Payment Amount	**$72,537.22**
YTD Amount:	**$583,141.53**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN BUENAVENTURA CITY TREASURER
TREASURER REVENUE DIV
PO BOX 99
VENTURA CA 93002

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	109,338
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,442.19**
HUT 2105	**$48,210.41**
HUT 2106	**$31,599.12**
HUT 2107	**$54,693.87**
Gross Claim	**$174,945.59**
Net Claim / Payment Amount	**$174,945.59**
YTD Amount:	**$1,401,879.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN CARLOS CITY TREASURER
666 ELM ST

SANRLOS CA 94070

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,449
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,892.66**
HUT 2105	**$12,984.95**
HUT 2106	**$9,627.65**
HUT 2107	**$14,731.20**
Gross Claim	**$48,236.46**
Net Claim / Payment Amount	**$48,236.46**
YTD Amount:	**$389,663.86**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN CLEMENTE CITY TREASURER
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	65,399
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,189.93**
HUT 2105	**$28,836.39**
HUT 2106	**$19,432.20**
HUT 2107	**$32,714.38**
Gross Claim	**$105,172.90**
Net Claim / Payment Amount	**$105,172.90**
YTD Amount:	**$844,276.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN DIEGO CITY TREASURER
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,368,061
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$506,021.57**
HUT 2105	**$603,219.23**
HUT 2106	**$407,804.12**
HUT 2107	**$684,341.69**
Gross Claim	**$2,201,386.61**
Net Claim / Payment Amount	**$2,201,386.61**
YTD Amount:	**$17,536,910.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN DIMAS CITY TREASURER
245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	34,713
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,839.72**
HUT 2105	**$15,306.01**
HUT 2106	**$9,545.79**
HUT 2107	**$17,364.40**
Gross Claim	**$55,055.92**
Net Claim / Payment Amount	**$55,055.92**
YTD Amount:	**$444,840.97**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN FERNANDO CITY TREASURER
117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,558
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,083.57**
HUT 2105	**$10,828.36**
HUT 2106	**$6,870.26**
HUT 2107	**$12,284.59**
Gross Claim	**$39,066.78**
Net Claim / Payment Amount	**$39,066.78**
YTD Amount:	**$316,280.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN FRANCISCO CITY TREASURER
1 DR CARLTON B GOODLETT PL
CITY HALL 140
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	845,602
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$312,773.23**
HUT 2105	**$372,851.35**
HUT 2106	**$165,355.14**
HUT 2107	**$422,993.35**
Gross Claim	**$1,273,973.07**
Net Claim / Payment Amount	**$1,273,973.07**
YTD Amount:	**$10,230,074.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN GABRIEL CITY TREASURER
PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	40,517
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,986.52**
HUT 2105	**$17,865.16**
HUT 2106	**$11,074.96**
HUT 2107	**$20,267.72**
Gross Claim	**$64,194.36**
Net Claim / Payment Amount	**$64,194.36**
YTD Amount:	**$517,746.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN JACINTO CITY TREASURER
PO BOX 488

SAN JACINTO CA 92383

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	45,895
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,975.75**
HUT 2105	**$20,236.49**
HUT 2106	**$12,878.01**
HUT 2107	**$22,957.94**
Gross Claim	**$73,048.19**
Net Claim / Payment Amount	**$73,048.19**
YTD Amount:	**$587,487.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN JOSE CITY TREASURER
200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,016,479
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$375,977.61**
HUT 2105	**$448,196.15**
HUT 2106	**$292,504.86**
HUT 2107	**$508,470.72**
Gross Claim	**$1,625,149.34**
Net Claim / Payment Amount	**$1,625,149.34**
YTD Amount:	**$12,966,778.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN JUAN BAUTISTA CITY TREASURER
TREASURER
P O BOX 1420
SAN JUAN BAUTISTA CA 95045

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,930
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$713.87**
HUT 2105	**$851.00**
HUT 2106	**$885.23**
HUT 2107	**$965.44**
Gross Claim	**$3,415.54**
Net Claim / Payment Amount	**$3,415.54**
YTD Amount:	**$27,833.91**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN JUAN CAPISTRANO CITY TREASURER
32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO CA 92675

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	36,223
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,398.25**
HUT 2105	**$15,971.81**
HUT 2106	**$10,941.50**
HUT 2107	**$18,119.74**
Gross Claim	**$58,431.30**
Net Claim / Payment Amount	**$58,431.30**
YTD Amount:	**$470,720.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN LEANDRO CITY TREASURER
835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	88,441
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$32,712.76**
HUT 2105	**$38,996.30**
HUT 2106	**$25,790.61**
HUT 2107	**$44,240.62**
Gross Claim	**$141,740.29**
Net Claim / Payment Amount	**$141,740.29**
YTD Amount:	**$1,136,089.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN LUIS OBISPO CITY TREASURER
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	45,802
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$16,941.35**
HUT 2105	**$20,195.48**
HUT 2106	**$16,062.42**
HUT 2107	**$22,911.42**
Gross Claim	**$76,110.67**
Net Claim / Payment Amount	**$76,110.67**
YTD Amount:	**$610,138.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN MARCOS CITY TREASURER
1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	90,827
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$33,595.30**
HUT 2105	**$40,048.36**
HUT 2106	**$27,447.98**
HUT 2107	**$45,434.16**
Gross Claim	**$146,525.80**
Net Claim / Payment Amount	**$146,525.80**
YTD Amount:	**$1,173,080.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN MARINO CITY TREASURER
2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,414
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,961.60**
HUT 2105	**$5,914.64**
HUT 2106	**$3,934.17**
HUT 2107	**$6,710.05**
Gross Claim	**$21,520.46**
Net Claim / Payment Amount	**$21,520.46**
YTD Amount:	**$174,297.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN MATEO CITY TREASURER
330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	101,429
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$37,516.79**
HUT 2105	**$44,723.10**
HUT 2106	**$32,182.09**
HUT 2107	**$50,737.57**
Gross Claim	**$165,159.55**
Net Claim / Payment Amount	**$165,159.55**
YTD Amount:	**$1,324,581.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN PABLO CITY TREASURER
CITY HALL
1 ALVARADO SQ
SAN PABLO CA 94806

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	29,730
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,996.60**
HUT 2105	**$13,108.85**
HUT 2106	**$8,733.99**
HUT 2107	**$14,871.76**
Gross Claim	**$47,711.20**
Net Claim / Payment Amount	**$47,711.20**
YTD Amount:	**$385,439.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN RAFAEL CITY TREASURER
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	59,214
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,902.21**
HUT 2105	**$26,109.23**
HUT 2106	**$18,619.14**
HUT 2107	**$29,620.47**
Gross Claim	**$96,251.05**
Net Claim / Payment Amount	**$96,251.05**
YTD Amount:	**$773,090.73**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAN RAMON CITY TREASURER
2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	78,561
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$29,058.32**
HUT 2105	**$34,639.91**
HUT 2106	**$22,422.43**
HUT 2107	**$39,298.37**
Gross Claim	**$125,419.03**
Net Claim / Payment Amount	**$125,419.03**
YTD Amount:	**$1,005,562.80**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANGER CITY TREASURER
1700 SEVENTH ST

SANGER CA 93657

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,128
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,294.40**
HUT 2105	**$11,079.69**
HUT 2106	**$6,053.43**
HUT 2107	**$12,569.72**
Gross Claim	**$38,997.24**
Net Claim / Payment Amount	**$38,997.24**
YTD Amount:	**$318,016.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA ANA CITY TREASURER
TREASURY MGR M14
PO BOX 1988
SANTA ANA CA 92702

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	335,264
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$124,008.23**
HUT 2105	**$147,827.98**
HUT 2106	**$97,967.41**
HUT 2107	**$167,708.26**
Gross Claim	**$537,511.88**
Net Claim / Payment Amount	**$537,511.88**
YTD Amount:	**$4,288,129.26**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA BARBARA CITY TREASURER
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	91,088
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$33,691.84**
HUT 2105	**$40,163.44**
HUT 2106	**$21,224.53**
HUT 2107	**$45,564.72**
Gross Claim	**$140,644.53**
Net Claim / Payment Amount	**$140,644.53**
YTD Amount:	**$1,125,165.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA CLARA CITY TREASURER
1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	120,973
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$44,745.77**
HUT 2105	**$53,340.63**
HUT 2106	**$35,163.93**
HUT 2107	**$60,514.02**
Gross Claim	**$193,764.35**
Net Claim / Payment Amount	**$193,764.35**
YTD Amount:	**$1,553,286.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA CLARITA CITY TREASURER
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	213,231
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$78,870.38**
HUT 2105	**$94,019.96**
HUT 2106	**$56,579.69**
HUT 2107	**$106,664.00**
Gross Claim	**$336,134.03**
Net Claim / Payment Amount	**$336,134.03**
YTD Amount:	**$2,691,262.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA CRUZ CITY TREASURER
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	63,789
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,594.42**
HUT 2105	**$28,126.49**
HUT 2106	**$15,923.04**
HUT 2107	**$31,909.01**
Gross Claim	**$99,552.96**
Net Claim / Payment Amount	**$99,552.96**
YTD Amount:	**$808,643.39**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA FE SPRINGS CITY TREASURER
PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,627
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,519.92**
HUT 2105	**$7,772.27**
HUT 2106	**$5,044.16**
HUT 2107	**$8,817.51**
Gross Claim	**$28,153.86**
Net Claim / Payment Amount	**$28,153.86**
YTD Amount:	**$228,218.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA MARIA CITY TREASURER
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	102,087
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$37,760.18**
HUT 2105	**$45,013.23**
HUT 2106	**$23,739.13**
HUT 2107	**$51,066.72**
Gross Claim	**$157,579.26**
Net Claim / Payment Amount	**$157,579.26**
YTD Amount:	**$1,262,287.03**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA MONICA CITY TREASURER
1717 4th Street

SANTA MONICA CA 90401

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	93,283
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$34,503.73**
HUT 2105	**$41,131.28**
HUT 2106	**$24,977.15**
HUT 2107	**$46,662.72**
Gross Claim	**$147,274.88**
Net Claim / Payment Amount	**$147,274.88**
YTD Amount:	**$1,182,057.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA PAULA CITY TREASURER
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,556
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,302.12**
HUT 2105	**$13,473.06**
HUT 2106	**$9,119.02**
HUT 2107	**$15,284.95**
Gross Claim	**$49,179.15**
Net Claim / Payment Amount	**$49,179.15**
YTD Amount:	**$396,997.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTA ROSA CITY TREASURER
PO BOX 1678

SANTA ROSA CA 95402

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	173,071
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$64,015.90**
HUT 2105	**$76,312.21**
HUT 2106	**$50,750.01**
HUT 2107	**$86,574.87**
Gross Claim	**$277,652.99**
Net Claim / Payment Amount	**$277,652.99**
YTD Amount:	**$2,220,452.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SANTEE CITY TREASURER
10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	55,805
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$20,641.28**
HUT 2105	**$24,606.10**
HUT 2106	**$17,018.55**
HUT 2107	**$27,915.19**
Gross Claim	**$90,181.12**
Net Claim / Payment Amount	**$90,181.12**
YTD Amount:	**$724,723.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SARATOGA CITY TREASURER
13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,799
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,392.01**
HUT 2105	**$13,580.21**
HUT 2106	**$9,250.69**
HUT 2107	**$15,406.51**
Gross Claim	**$49,629.42**
Net Claim / Payment Amount	**$49,629.42**
YTD Amount:	**$400,998.58**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SAUSALITO CITY TREASURER
C/O FINANCE OFFICER
420 LITHO ST
SAUSALITO CA 94965

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,300
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,700.14**
HUT 2105	**$3,218.79**
HUT 2106	**$2,646.08**
HUT 2107	**$3,651.66**
Gross Claim	**$12,216.67**
Net Claim / Payment Amount	**$12,216.67**
YTD Amount:	**$98,838.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SCOTTS VALLEY CITY TREASURER
ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,928
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,411.96**
HUT 2105	**$5,259.41**
HUT 2106	**$3,302.67**
HUT 2107	**$5,966.71**
Gross Claim	**$18,940.75**
Net Claim / Payment Amount	**$18,940.75**
YTD Amount:	**$155,083.38**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SEAL BEACH CITY TREASURER
211 8th Street

SEAL BEACH CA 90740

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	24,684
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,130.18**
HUT 2105	**$10,883.92**
HUT 2106	**$7,583.46**
HUT 2107	**$12,347.61**
Gross Claim	**$39,945.17**
Net Claim / Payment Amount	**$39,945.17**
YTD Amount:	**$322,573.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SEASIDE CITY TREASURER
440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	33,672
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,454.68**
HUT 2105	**$14,847.00**
HUT 2106	**$6,856.07**
HUT 2107	**$16,843.66**
Gross Claim	**$51,001.41**
Net Claim / Payment Amount	**$51,001.41**
YTD Amount:	**$414,064.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SEBASTOPOL CITY TREASURER
CITY HALL
7120 BODEGA AVE
SEBASTOPOL CA 95472

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,507
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,776.71**
HUT 2105	**$3,310.06**
HUT 2106	**$2,583.94**
HUT 2107	**$3,755.21**
Gross Claim	**$12,425.92**
Net Claim / Payment Amount	**$12,425.92**
YTD Amount:	**$100,557.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SELMA CITY TREASURER
1710 TUCKER ST

SELMA CA 93662

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	23,912
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,844.63**
HUT 2105	**$10,543.52**
HUT 2106	**$5,779.84**
HUT 2107	**$11,961.44**
Gross Claim	**$37,129.43**
Net Claim / Payment Amount	**$37,129.43**
YTD Amount:	**$302,053.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SHAFTER CITY TREASURER
336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,970
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,646.79**
HUT 2105	**$7,923.51**
HUT 2106	**$3,381.06**
HUT 2107	**$8,989.09**
Gross Claim	**$26,940.45**
Net Claim / Payment Amount	**$26,940.45**
YTD Amount:	**$217,355.25**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SHASTA LAKE CITY TREASURER
PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,164
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,759.48**
HUT 2105	**$4,481.61**
HUT 2106	**$4,224.76**
HUT 2107	**$5,084.31**
Gross Claim	**$17,550.16**
Net Claim / Payment Amount	**$17,550.16**
YTD Amount:	**$141,672.42**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SIERRA MADRE CITY TREASURER
232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,133
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,117.90**
HUT 2105	**$4,908.87**
HUT 2106	**$3,333.20**
HUT 2107	**$5,569.03**
Gross Claim	**$17,929.00**
Net Claim / Payment Amount	**$17,929.00**
YTD Amount:	**$145,645.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SIGNAL HILL CITY TREASURER
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	11,585
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,285.09**
HUT 2105	**$5,108.17**
HUT 2106	**$3,452.28**
HUT 2107	**$5,795.14**
Gross Claim	**$18,640.68**
Net Claim / Payment Amount	**$18,640.68**
YTD Amount:	**$151,322.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SIMI VALLEY CITY TREASURER
2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	126,483
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$46,783.83**
HUT 2105	**$55,770.16**
HUT 2106	**$36,491.37**
HUT 2107	**$63,270.27**
Gross Claim	**$202,315.63**
Net Claim / Payment Amount	**$202,315.63**
YTD Amount:	**$1,619,696.91**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOLANA BEACH CITY TREASURER
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	13,104
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,846.94**
HUT 2105	**$5,777.95**
HUT 2106	**$4,302.33**
HUT 2107	**$6,554.98**
Gross Claim	**$21,482.20**
Net Claim / Payment Amount	**$21,482.20**
YTD Amount:	**$173,559.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOLEDAD CITY TREASURER
PO BOX 156

SOLEDAD CA 93960

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,738
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,520.03**
HUT 2105	**$11,348.66**
HUT 2106	**$5,334.85**
HUT 2107	**$12,874.85**
Gross Claim	**$39,078.39**
Net Claim / Payment Amount	**$39,078.39**
YTD Amount:	**$318,573.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOLVANG CITY TREASURER
1644 OAK STREET

SOLVANG CA 93464

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,489
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,030.28**
HUT 2105	**$2,420.27**
HUT 2106	**$1,654.89**
HUT 2107	**$2,745.75**
Gross Claim	**$8,851.19**
Net Claim / Payment Amount	**$8,851.19**
YTD Amount:	**$71,982.25**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SONOMA CITY TREASURER
NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	10,933
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$4,043.92**
HUT 2105	**$4,820.69**
HUT 2106	**$3,580.64**
HUT 2107	**$5,468.99**
Gross Claim	**$17,914.24**
Net Claim / Payment Amount	**$17,914.24**
YTD Amount:	**$145,258.73**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SONORA CITY TREASURER
94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,903
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,813.53**
HUT 2105	**$2,161.88**
HUT 2106	**$2,529.40**
HUT 2107	**$2,452.62**
Gross Claim	**$8,957.43**
Net Claim / Payment Amount	**$8,957.43**
YTD Amount:	**$71,582.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOUTH EL MONTE CITY TREASURER
1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	20,841
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,708.72**
HUT 2105	**$9,189.42**
HUT 2106	**$5,890.95**
HUT 2107	**$10,425.24**
Gross Claim	**$33,214.33**
Net Claim / Payment Amount	**$33,214.33**
YTD Amount:	**$269,590.38**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOUTH GATE CITY TREASURER
8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	96,547
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$35,711.03**
HUT 2105	**$42,570.48**
HUT 2106	**$25,837.11**
HUT 2107	**$48,295.46**
Gross Claim	**$152,414.08**
Net Claim / Payment Amount	**$152,414.08**
YTD Amount:	**$1,223,057.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOUTH LAKE TAHOE CITY TREASURER
1901 Airport Road

South Lake Tahoe CA 96150

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	21,738
HUT 2107 snow payment	716,970.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$8,040.50**
HUT 2105	**$9,584.94**
HUT 2106	**$9,362.52**
HUT 2107	**$727,843.94**
Gross Claim	**$754,831.90**
Net Claim / Payment Amount	**$754,831.90**
YTD Amount:	**$1,021,703.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOUTH PASADENA CITY TREASURER
C/O DIRECTOR OF FINANCE
1414 MISSION ST
SO PASADENA CA 91030

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,174
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,681.30**
HUT 2105	**$11,540.90**
HUT 2106	**$7,296.03**
HUT 2107	**$13,092.95**
Gross Claim	**$41,611.18**
Net Claim / Payment Amount	**$41,611.18**
YTD Amount:	**$337,579.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SOUTH SAN FRANCISCO CITY TREASURER
PO BOX 711

SO SAN FRANCISCO CA 94083

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	66,193
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,483.62**
HUT 2105	**$29,186.48**
HUT 2106	**$21,141.13**
HUT 2107	**$33,111.56**
Gross Claim	**$107,922.79**
Net Claim / Payment Amount	**$107,922.79**
YTD Amount:	**$866,374.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

ST HELENA CITY TREASURER
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,065
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,243.34**
HUT 2105	**$2,674.24**
HUT 2106	**$1,700.02**
HUT 2107	**$3,033.88**
Gross Claim	**$9,651.48**
Net Claim / Payment Amount	**$9,651.48**
YTD Amount:	**$78,809.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

STANTON CITY TREASURER
PO BOX J

STANTON CA 90680

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	39,219
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$14,506.41**
HUT 2105	**$17,292.84**
HUT 2106	**$11,813.38**
HUT 2107	**$19,618.42**
Gross Claim	**$63,231.05**
Net Claim / Payment Amount	**$63,231.05**
YTD Amount:	**$508,925.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

STOCKTON CITY TREASURER
425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	306,999
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$113,553.50**
HUT 2105	**$135,365.09**
HUT 2106	**$80,577.90**
HUT 2107	**$153,569.33**
Gross Claim	**$483,065.82**
Net Claim / Payment Amount	**$483,065.82**
YTD Amount:	**$3,862,758.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SUISUN CITY CITY TREASURER
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	28,888
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,685.16**
HUT 2105	**$12,737.59**
HUT 2106	**$8,769.52**
HUT 2107	**$14,450.57**
Gross Claim	**$46,642.84**
Net Claim / Payment Amount	**$46,642.84**
YTD Amount:	**$376,808.91**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SUNNYVALE CITY TREASURER
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	148,028
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$54,752.94**
HUT 2105	**$65,270.00**
HUT 2106	**$42,938.70**
HUT 2107	**$74,047.67**
Gross Claim	**$237,009.31**
Net Claim / Payment Amount	**$237,009.31**
YTD Amount:	**$1,897,808.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SUSANVILLE CITY TREASURER
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	17,947
HUT 2107 snow payment	8,365.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$6,638.28**
HUT 2105	**$7,913.37**
HUT 2106	**$3,924.77**
HUT 2107	**$17,342.58**
Gross Claim	**$35,819.00**
Net Claim / Payment Amount	**$35,819.00**
YTD Amount:	**$231,934.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

SUTTER CREEK CITY TREASURER
18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,501
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$925.08**
HUT 2105	**$1,102.77**
HUT 2106	**$1,166.67**
HUT 2107	**$1,251.07**
Gross Claim	**$4,445.59**
Net Claim / Payment Amount	**$4,445.59**
YTD Amount:	**$35,917.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TAFT CITY TREASURER
209 EAST KERN ST

TAFT CA 93268

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	9,456
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,497.61**
HUT 2105	**$4,169.43**
HUT 2106	**$1,968.66**
HUT 2107	**$4,730.15**
Gross Claim	**$14,365.85**
Net Claim / Payment Amount	**$14,365.85**
YTD Amount:	**$115,596.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TEHACHAPI CITY TREASURER
115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	14,414
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,331.48**
HUT 2105	**$6,355.57**
HUT 2106	**$2,791.15**
HUT 2107	**$7,210.28**
Gross Claim	**$21,688.48**
Net Claim / Payment Amount	**$21,688.48**
YTD Amount:	**$174,689.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TEHAMA CITY TREASURER
PO BOX 70

TEHAMA CA 96090

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	420
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$155.35**
HUT 2105	**$185.19**
HUT 2106	**$515.55**
HUT 2107	**$210.10**
Gross Claim	**$1,066.19**
Net Claim / Payment Amount	**$1,066.19**
YTD Amount:	**$9,122.37**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TEMECULA CITY TREASURER
PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	108,920
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,287.58**
HUT 2105	**$48,026.10**
HUT 2106	**$30,013.35**
HUT 2107	**$54,484.78**
Gross Claim	**$172,811.81**
Net Claim / Payment Amount	**$172,811.81**
YTD Amount:	**$1,386,167.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TEMPLE CITY CITY TREASURER
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	36,275
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,417.48**
HUT 2105	**$15,994.74**
HUT 2106	**$9,957.33**
HUT 2107	**$18,145.75**
Gross Claim	**$57,515.30**
Net Claim / Payment Amount	**$57,515.30**
YTD Amount:	**$464,461.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

THOUSAND OAKS CITY TREASURER
2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	129,349
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$47,843.91**
HUT 2105	**$57,033.86**
HUT 2106	**$37,309.17**
HUT 2107	**$64,703.92**
Gross Claim	**$206,890.86**
Net Claim / Payment Amount	**$206,890.86**
YTD Amount:	**$1,656,107.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TIBURON CITY TREASURER
1505 TIBURON BL

TIBURON CA 94920

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	9,200
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,402.92**
HUT 2105	**$4,056.56**
HUT 2106	**$3,230.68**
HUT 2107	**$4,602.09**
Gross Claim	**$15,292.25**
Net Claim / Payment Amount	**$15,292.25**
YTD Amount:	**$123,313.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TORRANCE CITY TREASURER
3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	148,427
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$54,900.52**
HUT 2105	**$65,445.93**
HUT 2106	**$39,505.86**
HUT 2107	**$74,247.26**
Gross Claim	**$234,099.57**
Net Claim / Payment Amount	**$234,099.57**
YTD Amount:	**$1,877,238.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TOWN OF TRUCKEE TREASURER
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,211
HUT 2107 snow payment	1,005,778.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,996.16**
HUT 2105	**$7,147.92**
HUT 2106	**$10,373.97**
HUT 2107	**$1,013,887.19**
Gross Claim	**$1,037,405.24**
Net Claim / Payment Amount	**$1,037,405.24**
YTD Amount:	**$1,257,163.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TRACY CITY TREASURER
333 Civic Center Plaza

TRACY CA 95376

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	85,296
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$31,549.48**
HUT 2105	**$37,609.57**
HUT 2106	**$22,676.47**
HUT 2107	**$42,667.40**
Gross Claim	**$134,502.92**
Net Claim / Payment Amount	**$134,502.92**
YTD Amount:	**$1,079,964.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TRINIDAD CITY TREASURER
P. O. Box 390

TRINIDAD CA 95570

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	367
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$135.75**
HUT 2105	**$161.82**
HUT 2106	**$520.20**
HUT 2107	**$183.58**
Gross Claim	**$1,001.35**
Net Claim / Payment Amount	**$1,001.35**
YTD Amount:	**$8,582.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TULARE CITY TREASURER
411 E Kern Avenue

TULARE CA 93274

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	62,363
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$23,066.97**
HUT 2105	**$27,497.72**
HUT 2106	**$15,665.24**
HUT 2107	**$31,195.69**
Gross Claim	**$97,425.62**
Net Claim / Payment Amount	**$97,425.62**
YTD Amount:	**$784,468.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TULELAKE CITY TREASURER
PO BOX 847

TULELAKE CA 96134

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	1,013
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$374.69**
HUT 2105	**$446.66**
HUT 2106	**$766.30**
HUT 2107	**$506.73**
Gross Claim	**$2,094.38**
Net Claim / Payment Amount	**$2,094.38**
YTD Amount:	**$17,251.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TURLOCK CITY TREASURER
156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	71,043
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,277.55**
HUT 2105	**$31,324.99**
HUT 2106	**$18,801.23**
HUT 2107	**$35,537.66**
Gross Claim	**$111,941.43**
Net Claim / Payment Amount	**$111,941.43**
YTD Amount:	**$900,915.63**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TUSTIN CITY TREASURER
300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	79,601
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$29,443.00**
HUT 2105	**$35,098.47**
HUT 2106	**$23,565.22**
HUT 2107	**$39,818.61**
Gross Claim	**$127,925.30**
Net Claim / Payment Amount	**$127,925.30**
YTD Amount:	**$1,025,382.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

TWENTYNINE PALMS CITY TREASURER
6136 ADOBE RD

TWENTYNINE PALMS CA 92277

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	25,846
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,559.98**
HUT 2105	**$11,396.28**
HUT 2106	**$7,455.38**
HUT 2107	**$12,928.88**
Gross Claim	**$41,340.52**
Net Claim / Payment Amount	**$41,340.52**
YTD Amount:	**$335,032.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

UKIAH CITY TREASURER
300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	16,075
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$5,945.86**
HUT 2105	**$7,087.95**
HUT 2106	**$5,298.88**
HUT 2107	**$8,041.16**
Gross Claim	**$26,373.85**
Net Claim / Payment Amount	**$26,373.85**
YTD Amount:	**$213,577.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

UNION CITY TREASURER
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	72,744
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$26,906.72**
HUT 2105	**$32,075.02**
HUT 2106	**$21,284.15**
HUT 2107	**$36,388.55**
Gross Claim	**$116,654.44**
Net Claim / Payment Amount	**$116,654.44**
YTD Amount:	**$936,277.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

UPLAND CITY TREASURER
PO BOX 460

UPLAND CA 91785

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	75,787
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$28,032.27**
HUT 2105	**$33,416.77**
HUT 2106	**$21,088.17**
HUT 2107	**$37,910.74**
Gross Claim	**$120,447.95**
Net Claim / Payment Amount	**$120,447.95**
YTD Amount:	**$966,894.54**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VACAVILLE CITY TREASURER
650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	94,702
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$35,028.60**
HUT 2105	**$41,756.96**
HUT 2106	**$27,837.35**
HUT 2107	**$47,372.54**
Gross Claim	**$151,995.45**
Net Claim / Payment Amount	**$151,995.45**
YTD Amount:	**$1,216,724.12**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VALLEJO CITY TREASURER
555 SANTA CLARA ST
PO BOX 3068
VALLEJO CA 94590

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	119,683
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$44,268.63**
HUT 2105	**$52,771.83**
HUT 2106	**$35,074.91**
HUT 2107	**$59,868.72**
Gross Claim	**$191,984.09**
Net Claim / Payment Amount	**$191,984.09**
YTD Amount:	**$1,537,461.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VERNON CITY TREASURER
4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	123
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$45.50**
HUT 2105	**$54.23**
HUT 2106	**$432.41**
HUT 2107	**$61.53**
Gross Claim	**$593.67**
Net Claim / Payment Amount	**$593.67**
YTD Amount:	**$5,345.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VICTORVILLE CITY TREASURER
14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	121,168
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$44,817.90**
HUT 2105	**$53,426.61**
HUT 2106	**$33,476.17**
HUT 2107	**$60,611.56**
Gross Claim	**$192,332.24**
Net Claim / Payment Amount	**$192,332.24**
YTD Amount:	**$1,542,200.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VILLA PARK CITY TREASURER
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,960
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,204.50**
HUT 2105	**$2,627.94**
HUT 2106	**$2,134.46**
HUT 2107	**$2,981.36**
Gross Claim	**$9,948.26**
Net Claim / Payment Amount	**$9,948.26**
YTD Amount:	**$80,802.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VISALIA CITY TREASURER
707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	130,753
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$48,363.22**
HUT 2105	**$57,652.93**
HUT 2106	**$32,405.77**
HUT 2107	**$65,406.24**
Gross Claim	**$203,828.16**
Net Claim / Payment Amount	**$203,828.16**
YTD Amount:	**$1,635,955.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

VISTA CITY TREASURER
600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	96,413
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$35,661.46**
HUT 2105	**$42,511.39**
HUT 2106	**$29,111.48**
HUT 2107	**$48,228.43**
Gross Claim	**$155,512.76**
Net Claim / Payment Amount	**$155,512.76**
YTD Amount:	**$1,244,592.88**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WALNUT CITY TREASURER
PO BOX 682

WALNUT CA 91788

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	30,257
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$11,191.53**
HUT 2105	**$13,341.22**
HUT 2106	**$8,371.77**
HUT 2107	**$15,135.38**
Gross Claim	**$48,039.90**
Net Claim / Payment Amount	**$48,039.90**
YTD Amount:	**$388,867.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WALNUT CREEK CITY TREASURER
1666 N MAIN ST
PO BOX 8039
WALNUT CREEK CA 94596

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	66,868
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,733.29**
HUT 2105	**$29,484.11**
HUT 2106	**$19,144.62**
HUT 2107	**$33,449.21**
Gross Claim	**$106,811.23**
Net Claim / Payment Amount	**$106,811.23**
YTD Amount:	**$857,428.13**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WASCO CITY TREASURER
764 E STREET

WASCO CA 93280

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	26,130
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$9,665.02**
HUT 2105	**$11,521.50**
HUT 2106	**$4,734.73**
HUT 2107	**$13,070.94**
Gross Claim	**$38,992.19**
Net Claim / Payment Amount	**$38,992.19**
YTD Amount:	**$314,966.26**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WATERFORD CITY TREASURER
PO BOX 199

WATERFORD CA 95386

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,686
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,212.80**
HUT 2105	**$3,829.92**
HUT 2106	**$2,649.81**
HUT 2107	**$4,344.98**
Gross Claim	**$14,037.51**
Net Claim / Payment Amount	**$14,037.51**
YTD Amount:	**$113,690.22**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WATSONVILLE CITY TREASURER
PO BOX 430

WATSONVILLE CA 95077

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	52,087
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,266.06**
HUT 2105	**$22,966.72**
HUT 2106	**$13,075.35**
HUT 2107	**$26,055.35**
Gross Claim	**$81,363.48**
Net Claim / Payment Amount	**$81,363.48**
YTD Amount:	**$662,188.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WEED CITY TREASURER
PO BOX 470

WEED CA 96094

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	2,967
HUT 2107 snow payment	27,270.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,097.44**
HUT 2105	**$1,308.24**
HUT 2106	**$1,472.88**
HUT 2107	**$28,754.17**
Gross Claim	**$32,632.73**
Net Claim / Payment Amount	**$32,632.73**
YTD Amount:	**$70,467.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WEST COVINA CITY TREASURER
1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	108,401
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$40,095.61**
HUT 2105	**$47,797.26**
HUT 2106	**$28,960.27**
HUT 2107	**$54,225.16**
Gross Claim	**$171,078.30**
Net Claim / Payment Amount	**$171,078.30**
YTD Amount:	**$1,374,459.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WEST HOLLYWOOD CITY TREASURER
8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	35,825
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$13,251.03**
HUT 2105	**$15,796.32**
HUT 2106	**$9,838.76**
HUT 2107	**$17,920.65**
Gross Claim	**$56,806.76**
Net Claim / Payment Amount	**$56,806.76**
YTD Amount:	**$458,809.14**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WEST SACRAMENTO CITY TREASURER
PO BOX 986

WEST SACRAMENTO CA 95691

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	51,272
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$18,964.61**
HUT 2105	**$22,607.37**
HUT 2106	**$14,784.33**
HUT 2107	**$25,647.66**
Gross Claim	**$82,003.97**
Net Claim / Payment Amount	**$82,003.97**
YTD Amount:	**$660,623.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WESTLAKE VILLAGE CITY TREASURER
31200 OAK CREST DR

WESTLAKE VILLAGE CA 91361

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	8,423
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$3,115.52**
HUT 2105	**$3,713.95**
HUT 2106	**$2,619.20**
HUT 2107	**$4,213.42**
Gross Claim	**$13,662.09**
Net Claim / Payment Amount	**$13,662.09**
YTD Amount:	**$110,603.99**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WESTMINSTER CITY TREASURER
8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	92,106
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$34,068.38**
HUT 2105	**$40,612.30**
HUT 2106	**$27,204.38**
HUT 2107	**$46,073.95**
Gross Claim	**$147,959.01**
Net Claim / Payment Amount	**$147,959.01**
YTD Amount:	**$1,184,847.44**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WHEATLAND CITY TREASURER
PO BOX 395

WHEATLAND CA 95692

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,456
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,278.31**
HUT 2105	**$1,523.85**
HUT 2106	**$1,260.08**
HUT 2107	**$1,728.79**
Gross Claim	**$5,791.03**
Net Claim / Payment Amount	**$5,791.03**
YTD Amount:	**$46,816.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WHITTIER CITY TREASURER
13230 E PENN ST

WHITTIER CA 90602

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	86,948
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$32,160.53**
HUT 2105	**$38,337.99**
HUT 2106	**$23,308.07**
HUT 2107	**$43,493.78**
Gross Claim	**$137,300.37**
Net Claim / Payment Amount	**$137,300.37**
YTD Amount:	**$1,102,481.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WILDOMAR CITY TREASURER
23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	34,148
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$12,630.74**
HUT 2105	**$15,056.88**
HUT 2106	**$9,684.21**
HUT 2107	**$17,081.77**
Gross Claim	**$54,453.60**
Net Claim / Payment Amount	**$54,453.60**
YTD Amount:	**$439,370.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WILLIAMS CITY TREASURER
PO BOX 310

WILLIAMS CA 95987

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,316
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,966.29**
HUT 2105	**$2,343.98**
HUT 2106	**$1,387.39**
HUT 2107	**$2,659.21**
Gross Claim	**$8,356.87**
Net Claim / Payment Amount	**$8,356.87**
YTD Amount:	**$68,496.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	4,902
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,813.16**
HUT 2105	**$2,161.44**
HUT 2106	**$1,893.90**
HUT 2107	**$2,452.12**
Gross Claim	**$8,320.62**
Net Claim / Payment Amount	**$8,320.62**
YTD Amount:	**$66,855.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WILLOWS CITY TREASURER
201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,206
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,295.49**
HUT 2105	**$2,736.41**
HUT 2106	**$1,734.41**
HUT 2107	**$3,104.41**
Gross Claim	**$9,870.72**
Net Claim / Payment Amount	**$9,870.72**
YTD Amount:	**$80,547.99**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WINDSOR TOWN TREASURER
9291 OLD REDWOOD HWY TOWN HALL
PO BOX 100
WINDSOR CA 95492 0100

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	27,335
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$10,110.73**
HUT 2105	**$12,052.82**
HUT 2106	**$8,352.33**
HUT 2107	**$13,673.72**
Gross Claim	**$44,189.60**
Net Claim / Payment Amount	**$44,189.60**
YTD Amount:	**$357,478.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WINTERS CITY TREASURER
318 FIRST ST

WINTERS CA 95694

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	6,954
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,572.16**
HUT 2105	**$3,066.23**
HUT 2106	**$2,350.94**
HUT 2107	**$3,478.58**
Gross Claim	**$11,467.91**
Net Claim / Payment Amount	**$11,467.91**
YTD Amount:	**$93,003.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WOODLAKE CITY TREASURER
350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,702
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,848.83**
HUT 2105	**$3,396.04**
HUT 2106	**$2,285.30**
HUT 2107	**$3,852.75**
Gross Claim	**$12,382.92**
Net Claim / Payment Amount	**$12,382.92**
YTD Amount:	**$100,411.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WOODLAND CITY TREASURER
300 FIRST ST

WOODLAND CA 95695

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	57,525
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$21,277.48**
HUT 2105	**$25,364.50**
HUT 2106	**$16,538.61**
HUT 2107	**$28,775.59**
Gross Claim	**$91,956.18**
Net Claim / Payment Amount	**$91,956.18**
YTD Amount:	**$739,935.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

WOODSIDE CITY TREASURER
PO BOX 620005

WOODSIDE CA 94062

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	5,539
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,048.78**
HUT 2105	**$2,442.31**
HUT 2106	**$2,135.61**
HUT 2107	**$2,770.76**
Gross Claim	**$9,397.46**
Net Claim / Payment Amount	**$9,397.46**
YTD Amount:	**$76,435.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YORBA LINDA CITY TREASURER
PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	67,719
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$25,048.06**
HUT 2105	**$29,859.34**
HUT 2106	**$20,107.36**
HUT 2107	**$33,874.90**
Gross Claim	**$108,889.66**
Net Claim / Payment Amount	**$108,889.66**
YTD Amount:	**$873,861.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YOUNTVILLE CITY TREASURER
6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	3,017
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$1,115.93**
HUT 2105	**$1,330.29**
HUT 2106	**$1,046.69**
HUT 2107	**$1,509.19**
Gross Claim	**$5,002.10**
Net Claim / Payment Amount	**$5,002.10**
YTD Amount:	**$40,615.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YREKA CITY TREASURER
701 FOURTH ST

YREKA CA 96097

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	7,849
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$2,903.21**
HUT 2105	**$3,460.86**
HUT 2106	**$3,238.23**
HUT 2107	**$3,926.29**
Gross Claim	**$13,528.59**
Net Claim / Payment Amount	**$13,528.59**
YTD Amount:	**$109,022.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YUBA CITY TREASURER
1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	66,363
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$24,546.50**
HUT 2105	**$29,261.44**
HUT 2106	**$17,654.74**
HUT 2107	**$33,196.60**
Gross Claim	**$104,659.28**
Net Claim / Payment Amount	**$104,659.28**
YTD Amount:	**$842,114.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YUCAIPA CITY TREASURER
34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	52,942
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$19,582.31**
HUT 2105	**$23,343.72**
HUT 2106	**$14,851.99**
HUT 2107	**$26,483.04**
Gross Claim	**$84,261.06**
Net Claim / Payment Amount	**$84,261.06**
YTD Amount:	**$678,541.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500250A
PAYMENT ISSUE DATE: 02/01/2016

YUCCA VALLEY TOWN TREASURER
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2015

Collection Period: 12/24/2015 **To** 01/23/2016

Payment Calculations:

Population for all Cities	32,266,775
City Population	21,355
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	**0.44093007**
City Per Capita Amount for Section 2107	**0.50022747**
HUT 2107.5	**$0.00**
HUT 2103	**$7,898.84**
HUT 2105	**$9,416.06**
HUT 2106	**$6,229.44**
HUT 2107	**$10,682.36**
Gross Claim	**$34,226.70**
Net Claim / Payment Amount	**$34,226.70**
YTD Amount:	**$277,345.94**

For assistance, please call: Nathalie Ortiz at (916) 324-1875