

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500006
PAYMENT ISSUE DATE: 07/30/2015

ADELANTO CITY TREASURER

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	33,084
HUT 2107 snow payment	0.00
HUT 2107 Point 5	6,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$6,000.00
HUT 2103	\$34,184.96
HUT 2105	\$16,223.60
HUT 2106	\$10,495.34
HUT 2107	\$21,946.79
Gross Claim	\$88,850.69
Net Claim / Payment Amount	\$88,850.69
YTD Amount:	\$88,850.69

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

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	1,260
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$1,301.93
HUT 2105	\$617.87
HUT 2106	\$865.68
HUT 2107	\$835.84
Gross Claim	\$4,621.32
Net Claim / Payment Amount	\$4,621.32
YTD Amount:	\$4,621.32

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	1,087
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$1,123.17
HUT 2105	\$533.04
HUT 2106	\$722.46
HUT 2107	\$721.08
Gross Claim	\$4,099.75
Net Claim / Payment Amount	\$4,099.75
YTD Amount:	\$4,099.75

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ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	741
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$765.66
HUT 2105	\$363.37
HUT 2106	\$702.64
HUT 2107	\$491.55
Gross Claim	\$3,323.22
Net Claim / Payment Amount	\$3,323.22
YTD Amount:	\$3,323.22

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	8,357
HUT 2107 snow payment	0.00
HUT 2107 Point 5	2,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$2,000.00
HUT 2103	\$8,635.10
HUT 2105	\$4,098.07
HUT 2106	\$2,183.13
HUT 2107	\$5,543.75
Gross Claim	\$22,460.05
Net Claim / Payment Amount	\$22,460.05
YTD Amount:	\$22,460.05

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LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	8,546
HUT 2107 snow payment	0.00
HUT 2107 Point 5	2,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$2,000.00
HUT 2103	\$8,830.39
HUT 2105	\$4,190.75
HUT 2106	\$2,889.15
HUT 2107	\$5,669.12
Gross Claim	\$23,579.41
Net Claim / Payment Amount	\$23,579.41
YTD Amount:	\$23,579.41

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MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	1,443
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$1,491.02
HUT 2105	\$707.61
HUT 2106	\$989.35
HUT 2107	\$957.24
Gross Claim	\$5,145.22
Net Claim / Payment Amount	\$5,145.22
YTD Amount:	\$5,145.22

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	3,194
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$3,300.29
HUT 2105	\$1,566.26
HUT 2106	\$2,602.55
HUT 2107	\$2,118.79
Gross Claim	\$10,587.89
Net Claim / Payment Amount	\$10,587.89
YTD Amount:	\$10,587.89

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	10,753
HUT 2107 snow payment	0.00
HUT 2107 Point 5	3,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$3,000.00
HUT 2103	\$11,110.83
HUT 2105	\$5,273.01
HUT 2106	\$3,536.97
HUT 2107	\$7,133.17
Gross Claim	\$30,053.98
Net Claim / Payment Amount	\$30,053.98
YTD Amount:	\$30,053.98

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	4,041
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$4,175.47
HUT 2105	\$1,981.61
HUT 2106	\$1,435.30
HUT 2107	\$2,680.66
Gross Claim	\$11,273.04
Net Claim / Payment Amount	\$11,273.04
YTD Amount:	\$11,273.04

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

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 **To** 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	362
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$374.05
HUT 2105	\$177.52
HUT 2106	\$477.24
HUT 2107	\$240.14
Gross Claim	\$2,268.95
Net Claim / Payment Amount	\$2,268.95
YTD Amount:	\$2,268.95

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WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

Additional Description:
Highway Users Tax

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

Collection Period: 06/24/2015 To 07/23/2015

Payment Calculations:

Population for all Cities	32,282,726
City Population	2,333
HUT 2107 snow payment	0.00
HUT 2107 Point 5	1,000.00
City Per Capita Amount for Section 2105	0.49037595
City Per Capita Amount for Section 2107	0.66336558
HUT 2107.5	\$1,000.00
HUT 2103	\$2,410.64
HUT 2105	\$1,144.05
HUT 2106	\$977.37
HUT 2107	\$1,547.63
Gross Claim	\$7,079.69
Net Claim / Payment Amount	\$7,079.69
YTD Amount:	\$7,079.69

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