

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500110
PAYMENT ISSUE DATE: 10/30/2015

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: 09/24/2015 To 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	33,084
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$14,763.76
HUT 2105	\$14,704.38
HUT 2106	\$10,062.13
HUT 2107	\$19,506.83
Gross Claim	\$59,037.10
Net Claim / Payment Amount	\$59,037.10
YTD Amount:	\$259,249.65

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

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	1,260
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$562.28
HUT 2105	\$560.01
HUT 2106	\$844.30
HUT 2107	\$742.92
Gross Claim	\$2,709.51
Net Claim / Payment Amount	\$2,709.51
YTD Amount:	\$12,492.44

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	1,087
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$485.07
HUT 2105	\$483.12
HUT 2106	\$707.59
HUT 2107	\$640.91
Gross Claim	\$2,316.69
Net Claim / Payment Amount	\$2,316.69
YTD Amount:	\$10,830.69

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	741
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$330.67
HUT 2105	\$329.34
HUT 2106	\$689.70
HUT 2107	\$436.90
Gross Claim	\$1,786.61
Net Claim / Payment Amount	\$1,786.61
YTD Amount:	\$8,527.90

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	8,357
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$3,729.32
HUT 2105	\$3,714.32
HUT 2106	\$2,111.95
HUT 2107	\$4,927.41
Gross Claim	\$14,483.00
Net Claim / Payment Amount	\$14,483.00
YTD Amount:	\$64,248.18

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	8,546
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$3,813.66
HUT 2105	\$3,798.32
HUT 2106	\$2,785.11
HUT 2107	\$5,038.85
Gross Claim	\$15,435.94
Net Claim / Payment Amount	\$15,435.94
YTD Amount:	\$68,170.95

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	1,443
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$643.94
HUT 2105	\$641.35
HUT 2106	\$964.16
HUT 2107	\$850.81
Gross Claim	\$3,100.26
Net Claim / Payment Amount	\$3,100.26
YTD Amount:	\$14,143.79

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	3,194
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$1,425.33
HUT 2105	\$1,419.59
HUT 2106	\$2,502.61
HUT 2107	\$1,883.23
Gross Claim	\$7,230.76
Net Claim / Payment Amount	\$7,230.76
YTD Amount:	\$31,582.65

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

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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: 09/24/2015 To 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	10,753
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$4,798.54
HUT 2105	\$4,779.23
HUT 2106	\$3,410.69
HUT 2107	\$6,340.13
Gross Claim	\$19,328.59
Net Claim / Payment Amount	\$19,328.59
YTD Amount:	\$85,855.12

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

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	4,041
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$1,803.30
HUT 2105	\$1,796.05
HUT 2106	\$1,393.49
HUT 2107	\$2,382.64
Gross Claim	\$7,375.48
Net Claim / Payment Amount	\$7,375.48
YTD Amount:	\$32,588.55

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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: 09/24/2015 To 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	362
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$161.54
HUT 2105	\$160.89
HUT 2106	\$474.16
HUT 2107	\$213.44
Gross Claim	\$1,010.03
Net Claim / Payment Amount	\$1,010.03
YTD Amount:	\$5,227.12

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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: 09/24/2015 **To** 10/23/2015

Payment Calculations:

Population for all Cities	32,272,838
City Population	2,333
HUT 2107 snow payment	0.00
City Per Capita Amount for Section 2105	0.44445587
City Per Capita Amount for Section 2107	0.58961526
HUT 2107.5	\$0.00
HUT 2103	\$1,041.10
HUT 2105	\$1,036.92
HUT 2106	\$957.91
HUT 2107	\$1,375.57
Gross Claim	\$4,411.50
Net Claim / Payment Amount	\$4,411.50
YTD Amount:	\$19,843.11

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