

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600069  
PAYMENT ISSUE DATE: 09/30/2016

**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: 2016**

**Collection Period:** 08/24/2016      **To** 09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	33497
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$18,113.52</b>
<b>HUT 2106</b>	<b>\$11,656.81</b>
<b>HUT 2107</b>	<b>\$24,619.07</b>
<b>Gross Claim</b>	<b>\$54,389.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,389.40</b>
<b>YTD Amount:</b>	<b>\$179,723.45</b>

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: 2016**

**Collection Period:** 08/24/2016      **To**    09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	1287
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$695.95</b>
<b>HUT 2106</b>	<b>\$919.99</b>
<b>HUT 2107</b>	<b>\$945.90</b>
<b>Gross Claim</b>	<b>\$2,561.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,561.84</b>
<b>YTD Amount:</b>	<b>\$9,081.36</b>

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**BRADBURY CITY TREASURER**  
600 WINSTON AVE  
  
BRADBURY, CA 91008

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2016**

**Collection Period: 08/24/2016 To 09/23/2016**

**Payment Calculations:**

Population for all Cities	32768845
City Population	1123
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$607.26</b>
<b>HUT 2106</b>	<b>\$762.53</b>
<b>HUT 2107</b>	<b>\$825.36</b>
<b>Gross Claim</b>	<b>\$2,195.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,195.15</b>
<b>YTD Amount:</b>	<b>\$7,942.20</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To**    09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	737
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$398.53</b>
<b>HUT 2106</b>	<b>\$733.41</b>
<b>HUT 2107</b>	<b>\$541.67</b>
<b>Gross Claim</b>	<b>\$1,673.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,673.61</b>
<b>YTD Amount:</b>	<b>\$6,239.13</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To**    09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	8473
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$4,581.78</b>
<b>HUT 2106</b>	<b>\$2,375.65</b>
<b>HUT 2107</b>	<b>\$6,227.34</b>
<b>Gross Claim</b>	<b>\$13,184.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,184.77</b>
<b>YTD Amount:</b>	<b>\$44,329.54</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To**    09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	8392
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$4,537.98</b>
<b>HUT 2106</b>	<b>\$3,075.08</b>
<b>HUT 2107</b>	<b>\$6,167.81</b>
<b>Gross Claim</b>	<b>\$13,780.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,780.87</b>
<b>YTD Amount:</b>	<b>\$45,978.22</b>

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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: 2016**

**Collection Period: 08/24/2016 To 09/23/2016**

**Payment Calculations:**

Population for all Cities	32768845
City Population	1456
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$787.33</b>
<b>HUT 2106</b>	<b>\$1,058.69</b>
<b>HUT 2107</b>	<b>\$1,070.11</b>
<b>Gross Claim</b>	<b>\$2,916.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,916.13</b>
<b>YTD Amount:</b>	<b>\$10,179.62</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To** 09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	3260
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$1,762.85</b>
<b>HUT 2106</b>	<b>\$2,873.70</b>
<b>HUT 2107</b>	<b>\$2,395.98</b>
<b>Gross Claim</b>	<b>\$7,032.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,032.53</b>
<b>YTD Amount:</b>	<b>\$22,945.06</b>

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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: 2016**

**Collection Period:** 08/24/2016 To 09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	10840
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$5,861.73</b>
<b>HUT 2106</b>	<b>\$3,862.89</b>
<b>HUT 2107</b>	<b>\$7,967.00</b>
<b>Gross Claim</b>	<b>\$17,691.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,691.62</b>
<b>YTD Amount:</b>	<b>\$59,495.96</b>

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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: 2016**

**Collection Period: 08/24/2016 To 09/23/2016**

**Payment Calculations:**

Population for all Cities	32768845
City Population	4047
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$2,188.42</b>
<b>HUT 2106</b>	<b>\$1,523.45</b>
<b>HUT 2107</b>	<b>\$2,974.40</b>
<b>Gross Claim</b>	<b>\$6,686.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,686.27</b>
<b>YTD Amount:</b>	<b>\$22,362.22</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To**    09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	381
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$206.03</b>
<b>HUT 2106</b>	<b>\$488.84</b>
<b>HUT 2107</b>	<b>\$280.02</b>
<b>Gross Claim</b>	<b>\$974.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$974.89</b>
<b>YTD Amount:</b>	<b>\$4,049.45</b>

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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: 2016**

**Collection Period:** 08/24/2016      **To** 09/23/2016

**Payment Calculations:**

Population for all Cities	32768845
City Population	2256
<b>City Per Capita Amount for Section 2105</b>	<b>0.54075038</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73496333</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$1,219.93</b>
<b>HUT 2106</b>	<b>\$1,055.39</b>
<b>HUT 2107</b>	<b>\$1,658.08</b>
<b>Gross Claim</b>	<b>\$3,933.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,933.40</b>
<b>YTD Amount:</b>	<b>\$13,516.93</b>

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