

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600119
PAYMENT ISSUE DATE: 11/01/2016

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: 09/24/2016 To 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	33497
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$7,230.66
HUT 2105	\$12,989.84
HUT 2106	\$7,759.38
HUT 2107	\$17,996.12
Gross Claim	\$45,976.00
Net Claim / Payment Amount	\$45,976.00
YTD Amount:	\$225,699.45

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: 09/24/2016 To 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	1287
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$277.81
HUT 2105	\$499.09
HUT 2106	\$739.29
HUT 2107	\$691.44
Gross Claim	\$2,207.63
Net Claim / Payment Amount	\$2,207.63
YTD Amount:	\$11,288.99

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	1123
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$242.41
HUT 2105	\$435.49
HUT 2106	\$636.84
HUT 2107	\$603.33
Gross Claim	\$1,918.07
Net Claim / Payment Amount	\$1,918.07
YTD Amount:	\$9,860.27

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	737
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$159.09
HUT 2105	\$285.80
HUT 2106	\$617.73
HUT 2107	\$395.95
Gross Claim	\$1,458.57
Net Claim / Payment Amount	\$1,458.57
YTD Amount:	\$7,697.70

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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: 09/24/2016 To 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	8473
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$1,828.98
HUT 2105	\$3,285.75
HUT 2106	\$1,692.10
HUT 2107	\$4,552.08
Gross Claim	\$11,358.91
Net Claim / Payment Amount	\$11,358.91
YTD Amount:	\$55,688.45

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	8392
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$1,811.50
HUT 2105	\$3,254.34
HUT 2106	\$2,144.39
HUT 2107	\$4,508.57
Gross Claim	\$11,718.80
Net Claim / Payment Amount	\$11,718.80
YTD Amount:	\$57,697.02

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	1456
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$314.29
HUT 2105	\$564.62
HUT 2106	\$830.13
HUT 2107	\$782.23
Gross Claim	\$2,491.27
Net Claim / Payment Amount	\$2,491.27
YTD Amount:	\$12,670.89

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

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	3260
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$703.70
HUT 2105	\$1,264.20
HUT 2106	\$2,016.01
HUT 2107	\$1,751.42
Gross Claim	\$5,735.33
Net Claim / Payment Amount	\$5,735.33
YTD Amount:	\$28,680.39

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: 2016

Collection Period: 09/24/2016 To 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	10840
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$2,339.92
HUT 2105	\$4,203.66
HUT 2106	\$2,665.75
HUT 2107	\$5,823.74
Gross Claim	\$15,033.07
Net Claim / Payment Amount	\$15,033.07
YTD Amount:	\$74,529.03

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: 2016

Collection Period: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	4047
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$873.58
HUT 2105	\$1,569.39
HUT 2106	\$1,134.36
HUT 2107	\$2,174.23
Gross Claim	\$5,751.56
Net Claim / Payment Amount	\$5,751.56
YTD Amount:	\$28,113.78

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

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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: 09/24/2016 **To** 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	381
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$82.24
HUT 2105	\$147.75
HUT 2106	\$458.10
HUT 2107	\$204.69
Gross Claim	\$892.78
Net Claim / Payment Amount	\$892.78
YTD Amount:	\$4,942.23

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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: 09/24/2016 To 10/23/2016

Payment Calculations:

Population for all Cities	32768845
City Population	2256
City Per Capita Amount for Section 2105	0.38779121
City Per Capita Amount for Section 2107	0.53724574
HUT 2107.5	\$0.00
HUT 2103	\$486.98
HUT 2105	\$874.86
HUT 2106	\$828.35
HUT 2107	\$1,212.03
Gross Claim	\$3,402.22
Net Claim / Payment Amount	\$3,402.22
YTD Amount:	\$16,919.15

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