

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900210
PAYMENT ISSUE DATE: 06/02/2010

ARVIN CITY TREASURER
PO BOX 548

ARVIN CA 93203

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 16,675

Gross Claim \$39,522.78

Net Claim \$39,522.78

Payment Amount: \$39,522.78

YTD Amount: \$109,034.28

For assistance, please call: Bill Byall at (916) 323-0740

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE CA 95525

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 1,169

Gross Claim \$2,770.74

Net Claim \$2,770.74

Payment Amount: \$2,770.74

YTD Amount: \$7,643.84

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY CA 91010

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 953

Gross Claim \$2,258.78

Net Claim \$2,258.78

Payment Amount: \$2,258.78

YTD Amount: \$6,231.47

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE CA 95425

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 8,595

Gross Claim **\$20,371.71**

Net Claim **\$20,371.71**

Payment Amount: **\$20,371.71**

YTD Amount: **\$56,200.87**

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DORRIS CITY TREASURER
PO BOX 768

DORRIS CA 96023

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 863

Gross Claim \$2,045.47

Net Claim \$2,045.47

Payment Amount: \$2,045.47

YTD Amount: \$5,642.97

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ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 752

Gross Claim \$1,782.38

Net Claim \$1,782.38

Payment Amount: \$1,782.38

YTD Amount: \$4,917.17

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FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER CA 93625

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 5,671

Gross Claim \$13,441.30

Net Claim \$13,441.30

Payment Amount: \$13,441.30

YTD Amount: \$37,081.46

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GONZALES CITY TREASURER
PO BOX 647

GONZALES CA 93926

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 9,025

Gross Claim \$21,390.89

Net Claim \$21,390.89

Payment Amount: \$21,390.89

YTD Amount: \$59,012.56

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IONE CITY TREASURER

P O BOX 398

IONE CA 95640

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 7,716

Gross Claim \$18,288.32

Net Claim \$18,288.32

Payment Amount: \$18,288.32

YTD Amount: \$50,453.28

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KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG CA 93631

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 11,427

Gross Claim \$27,084.06

Net Claim \$27,084.06

Payment Amount: \$27,084.06

YTD Amount: \$74,718.71

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LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 18,477

Gross Claim \$43,793.84

Net Claim \$43,793.84

Payment Amount: \$43,793.84

YTD Amount: \$120,817.17

For assistance, please call: Bill Byall at (916) 323-0740

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LINDSAY CITY TREASURER
PO BOX 369

LINDSAY CA 93247

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 11,684

Gross Claim **\$27,693.20**

Net Claim **\$27,693.20**

Payment Amount: **\$27,693.20**

YTD Amount: **\$76,399.19**

For assistance, please call: Bill Byall at (916) 323-0740

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LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK CA 95953

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 8,571

Gross Claim **\$20,314.83**

Net Claim **\$20,314.83**

Payment Amount: **\$20,314.83**

YTD Amount: **\$56,043.94**

For assistance, please call: Bill Byall at (916) 323-0740

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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE CA 96064

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 **To** 12/31/2009

Payment Calculations:

Population for Prop 42. 1,494

Gross Claim **\$3,541.05**

Net Claim **\$3,541.05**

Payment Amount: **\$3,541.05**

YTD Amount: **\$9,768.95**

For assistance, please call: Bill Byall at (916) 323-0740

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY CA 95959

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 3,043

Gross Claim \$7,212.46

Net Claim \$7,212.46

Payment Amount: \$7,212.46

YTD Amount: \$19,897.53

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN CA 95360

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 10,739

Gross Claim \$25,453.38

Net Claim \$25,453.38

Payment Amount: \$25,453.38

YTD Amount: \$70,220.04

For assistance, please call: Bill Byall at (916) 323-0740

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RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA CA 94571

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 8,222

Gross Claim \$19,487.63

Net Claim \$19,487.63

Payment Amount: \$19,487.63

YTD Amount: \$53,761.91

For assistance, please call: Bill Byall at (916) 323-0740

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN CA 93660

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 4,060

Gross Claim \$9,622.94

Net Claim \$9,622.94

Payment Amount: \$9,622.94

YTD Amount: \$26,547.47

For assistance, please call: Bill Byall at (916) 323-0740

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SAN JUAN BAUTISTA CITY TREASURER
TREASURER
P O BOX 1420
SAN JUAN CA 95045
BAUTISTA

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 1,891

Gross Claim \$4,482.01

Net Claim \$4,482.01

Payment Amount: \$4,482.01

YTD Amount: \$12,364.84

For assistance, please call: Bill Byall at (916) 323-0740

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

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 312

Gross Claim \$739.50

Net Claim \$739.50

Payment Amount: \$739.50

YTD Amount: \$2,040.11

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TRINIDAD CITY TREASURER
DRAWER N

TRINIDAD CA 95570

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 311

Gross Claim \$737.13

Net Claim \$737.13

Payment Amount: \$737.13

YTD Amount: \$2,033.57

For assistance, please call: Bill Byall at (916) 323-0740

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TULELAKE CITY TREASURER
PO BOX 847

TULELAKE CA 96134

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 967

Gross Claim **\$2,291.97**

Net Claim **\$2,291.97**

Payment Amount: **\$2,291.97**

YTD Amount: **\$6,323.01**

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WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281

Additional Description:

Prop 42 R&T 7104.2

Traffic Congestion Relief Program for Cities

Fiscal Year: 2009

Collection Period: 10/01/2009 To 12/31/2009

Payment Calculations:

Population for Prop 42. 2,427

Gross Claim \$5,752.43

Net Claim \$5,752.43

Payment Amount: \$5,752.43

YTD Amount: \$15,869.63

For assistance, please call: Bill Byall at (916) 323-0740

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