

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

ARVIN CITY TREASURER  
PO BOX 548

ARVIN CA 93203

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	16,675
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$6,550.33</b>
<b>HUT 2106</b>	<b>\$2,947.90</b>
<b>HUT 2107</b>	<b>\$8,936.53</b>
<b>Gross Claim</b>	<b>\$18,434.76</b>
<b>Net Claim</b>	<b>\$18,434.76</b>
<b>Payment Amount:</b>	<b>\$18,434.76</b>
<b>YTD Amount:</b>	<b>\$90,057.88</b>

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

10/27/2009

Page 1 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE CA 95525

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population 1,178  
Population for all Cities 31,795,426

City Per Capita Amount for Section 2105 0.39282352

City Per Capita Amount for Section 2107 0.53592392

HUT 2107.5 \$0.00

HUT 2105 \$462.75

HUT 2106 \$751.68

HUT 2107 \$631.32

Gross Claim \$1,845.75

Net Claim \$1,845.75

Payment Amount: \$1,845.75

YTD Amount: \$9,391.88

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

10/27/2009

Page 2 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

BRADBURY CITY TREASURER  
600 WINSTON AVE

BRADBURY CA 91010

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	953
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$374.36
HUT 2106	\$612.93
HUT 2107	\$510.74
Gross Claim	\$1,498.03
Net Claim	\$1,498.03
Payment Amount:	\$1,498.03
YTD Amount:	\$7,748.72

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

10/27/2009

Page 3 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE CA 95425

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	8,595
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$3,376.32</b>
<b>HUT 2106</b>	<b>\$2,691.82</b>
<b>HUT 2107</b>	<b>\$4,606.27</b>
<b>Gross Claim</b>	<b>\$10,674.41</b>
<b>Net Claim</b>	<b>\$10,674.41</b>
<b>Payment Amount:</b>	<b>\$10,674.41</b>
<b>YTD Amount:</b>	<b>\$51,895.53</b>

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

10/27/2009

Page 4 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

DORRIS CITY TREASURER  
PO BOX 768

DORRIS CA 96023

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	890
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>

HUT 2107.5 \$0.00

HUT 2105 \$349.61

HUT 2106 \$698.58

HUT 2107 \$476.97

Gross Claim \$1,525.16

Net Claim \$1,525.16

Payment Amount: \$1,525.16

YTD Amount: \$7,889.44

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

10/27/2009

Page 5 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

**ETNA CITY TREASURER**

P.O. BOX 460

ETNA CA 96027

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period: 09/24/2009 To 10/23/2009**

**Payment Calculations:**

City Population	781
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$306.80</b>
<b>HUT 2106</b>	<b>\$662.01</b>
<b>HUT 2107</b>	<b>\$418.56</b>
<b>Gross Claim</b>	<b>\$1,387.37</b>
<b>Net Claim</b>	<b>\$1,387.37</b>
<b>Payment Amount:</b>	<b>\$1,387.37</b>
<b>YTD Amount:</b>	<b>\$7,241.63</b>

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

10/27/2009

Page 6 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

FOWLER CITY TREASURER  
128 S. 5TH STREET

FOWLER CA 93625

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	5,671
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$2,227.70
HUT 2106	\$1,582.10
HUT 2107	\$3,039.22
Gross Claim	\$6,849.02
Net Claim	\$6,849.02
Payment Amount:	\$6,849.02
YTD Amount:	\$33,818.61

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

10/27/2009

Page 7 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

GONZALES CITY TREASURER  
PO BOX 647

GONZALES CA 93926

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	9,025
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$3,545.23
HUT 2106	\$1,855.23
HUT 2107	\$4,836.71
Gross Claim	\$10,237.17
Net Claim	\$10,237.17
Payment Amount:	\$10,237.17
YTD Amount:	\$49,644.00

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

10/27/2009

Page 8 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

IONE CITY TREASURER  
P O BOX 398

IONE CA 95640

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	7,842
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$3,080.52</b>
<b>HUT 2106</b>	<b>\$2,504.37</b>
<b>HUT 2107</b>	<b>\$4,202.72</b>
<b>Gross Claim</b>	<b>\$9,787.61</b>
<b>Net Claim</b>	<b>\$9,787.61</b>
<b>Payment Amount:</b>	<b>\$9,787.61</b>
<b>YTD Amount:</b>	<b>\$47,730.54</b>

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

10/27/2009

Page 9 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

**KINGSBURG CITY TREASURER**  
1401 DRAPER STREET

KINGSBURG CA 93631

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	11,427
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$4,488.79</b>
<b>HUT 2106</b>	<b>\$2,781.91</b>
<b>HUT 2107</b>	<b>\$6,124.00</b>
<b>Gross Claim</b>	<b>\$13,394.70</b>
<b>Net Claim</b>	<b>\$13,394.70</b>
<b>Payment Amount:</b>	<b>\$13,394.70</b>
<b>YTD Amount:</b>	<b>\$65,490.14</b>

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

10/27/2009

Page 10 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

LAGUNA WOODS CITY TREASURER  
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	18,477
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$7,258.20
HUT 2106	\$4,794.44
HUT 2107	\$9,902.27
Gross Claim	\$21,954.91
Net Claim	\$21,954.91
Payment Amount:	\$21,954.91
YTD Amount:	\$106,719.70

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

10/27/2009

Page 11 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

LINDSAY CITY TREASURER  
PO BOX 369

LINDSAY CA 93247

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	11,684
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$4,589.75</b>
<b>HUT 2106</b>	<b>\$3,085.67</b>
<b>HUT 2107</b>	<b>\$6,261.74</b>
<b>Gross Claim</b>	<b>\$13,937.16</b>
<b>Net Claim</b>	<b>\$13,937.16</b>
<b>Payment Amount:</b>	<b>\$13,937.16</b>
<b>YTD Amount:</b>	<b>\$68,087.11</b>

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

10/27/2009

Page 12 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

LIVE OAK CITY TREASURER  
9955 LIVE OAK BLVD

LIVE OAK CA 95953

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	8,571
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$3,366.89
HUT 2106	\$2,461.59
HUT 2107	\$4,593.40
Gross Claim	\$10,421.88
Net Claim	\$10,421.88
Payment Amount:	\$10,421.88
YTD Amount:	\$50,638.62

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

10/27/2009

Page 13 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

MCFARLAND CITY TREASURER  
401 WEST KERN AVENUE

MCFARLAND CA 93250

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	13,559
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$5,326.29</b>
<b>HUT 2106</b>	<b>\$2,471.78</b>
<b>HUT 2107</b>	<b>\$7,266.59</b>
<b>Gross Claim</b>	<b>\$15,064.66</b>
<b>Net Claim</b>	<b>\$15,064.66</b>
<b>Payment Amount:</b>	<b>\$15,064.66</b>
<b>YTD Amount:</b>	<b>\$73,275.53</b>

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

10/27/2009

Page 14 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE CA 96064

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	1,523
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$598.27</b>
<b>HUT 2106</b>	<b>\$910.94</b>
<b>HUT 2107</b>	<b>\$816.21</b>
<b>Gross Claim</b>	<b>\$2,325.42</b>
<b>Net Claim</b>	<b>\$2,325.42</b>
<b>Payment Amount:</b>	<b>\$2,325.42</b>
<b>YTD Amount:</b>	<b>\$11,651.46</b>

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

10/27/2009

Page 15 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY CA 95959

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	3,088
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$1,213.04</b>
<b>HUT 2106</b>	<b>\$2,090.36</b>
<b>HUT 2107</b>	<b>\$1,654.93</b>
<b>Gross Claim</b>	<b>\$4,958.33</b>
<b>Net Claim</b>	<b>\$4,958.33</b>
<b>Payment Amount:</b>	<b>\$4,958.33</b>
<b>YTD Amount:</b>	<b>\$24,123.29</b>

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

10/27/2009

Page 16 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN CA 95360

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	10,739
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$4,218.53</b>
<b>HUT 2106</b>	<b>\$2,913.77</b>
<b>HUT 2107</b>	<b>\$5,755.29</b>
<b>Gross Claim</b>	<b>\$12,887.59</b>
<b>Net Claim</b>	<b>\$12,887.59</b>
<b>Payment Amount:</b>	<b>\$12,887.59</b>
<b>YTD Amount:</b>	<b>\$63,266.16</b>

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

10/27/2009

Page 17 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

RIO VISTA CITY TREASURER  
PO BOX 745

RIO VISTA CA 94571

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	8,222
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<hr/>	
<b>HUT 2105</b>	<b>\$3,229.80</b>
<hr/>	
<b>HUT 2106</b>	<b>\$2,491.64</b>
<hr/>	
<b>HUT 2107</b>	<b>\$4,406.37</b>
<hr/>	
<b>Gross Claim</b>	<b>\$10,127.81</b>
<hr/>	
<b>Net Claim</b>	<b>\$10,127.81</b>
<hr/>	
<b>Payment Amount:</b>	<b>\$10,127.81</b>
<b>YTD Amount:</b>	<b>\$49,273.84</b>

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

10/27/2009

Page 18 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN CA 93660

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	4,062
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$1,595.65
HUT 2106	\$1,246.71
HUT 2107	\$2,176.92
Gross Claim	\$5,019.28
Net Claim	\$5,019.28
Payment Amount:	\$5,019.28
YTD Amount:	\$24,244.86

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

10/27/2009

Page 19 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

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

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period:** 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	1,891
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$742.83</b>
<b>HUT 2106</b>	<b>\$805.12</b>
<b>HUT 2107</b>	<b>\$1,013.43</b>
<b>Gross Claim</b>	<b>\$2,561.38</b>
<b>Net Claim</b>	<b>\$2,561.38</b>
<b>Payment Amount:</b>	<b>\$2,561.38</b>
<b>YTD Amount:</b>	<b>\$12,745.10</b>

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

10/27/2009

Page 20 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

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

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2009**

**Collection Period: 09/24/2009 To 10/23/2009**

**Payment Calculations:**

City Population	312
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$122.56</b>
<b>HUT 2106</b>	<b>\$450.31</b>
<b>HUT 2107</b>	<b>\$167.21</b>
<b>Gross Claim</b>	<b>\$740.08</b>
<b>Net Claim</b>	<b>\$740.08</b>
<b>Payment Amount:</b>	<b>\$740.08</b>
<b>YTD Amount:</b>	<b>\$4,191.78</b>

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

10/27/2009

Page 21 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

TRINIDAD CITY TREASURER  
DRAWER N

TRINIDAD CA 95570

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	323
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$126.88</b>
<b>HUT 2106</b>	<b>\$496.43</b>
<b>HUT 2107</b>	<b>\$173.10</b>
<b>Gross Claim</b>	<b>\$796.41</b>
<b>Net Claim</b>	<b>\$796.41</b>
<b>Payment Amount:</b>	<b>\$796.41</b>
<b>YTD Amount:</b>	<b>\$4,462.28</b>

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

10/27/2009

Page 22 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

TULELAKE CITY TREASURER  
PO BOX 847

TULELAKE CA 96134

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

**Payment Calculations:**

City Population	1,024
Population for all Cities	31,795,426
<b>City Per Capita Amount for Section 2105</b>	<b>0.39282352</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.53592392</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$402.25</b>
<b>HUT 2106</b>	<b>\$743.53</b>
<b>HUT 2107</b>	<b>\$548.79</b>
<b>Gross Claim</b>	<b>\$1,694.57</b>
<b>Net Claim</b>	<b>\$1,694.57</b>
<b>Payment Amount:</b>	<b>\$1,694.57</b>
<b>YTD Amount:</b>	<b>\$8,685.82</b>

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

10/27/2009

Page 23 of 24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900038  
PAYMENT ISSUE DATE: 10/30/2009

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2009

Collection Period: 09/24/2009 To 10/23/2009

Payment Calculations:

City Population	2,444
Population for all Cities	31,795,426
City Per Capita Amount for Section 2105	0.39282352
City Per Capita Amount for Section 2107	0.53592392
HUT 2107.5	\$0.00
HUT 2105	\$960.06
HUT 2106	\$868.37
HUT 2107	\$1,309.80
Gross Claim	\$3,138.23
Net Claim	\$3,138.23
Payment Amount:	\$3,138.23
YTD Amount:	\$15,428.46

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

10/27/2009

Page 24 of 24