

Memorandum

To: Cities and Counties

Date: January 31, 2018

From: **State Controller's Office**
Local Government Programs and Services Division
Bureau of Payments
Local Apportionments Section

Subject: JANUARY 2018 ROAD MAINTENANCE AND REHABILITATION PAYMENT

Senate Bill 1 (SB1), also known as the Road Repair and Accountability Act of 2017, established the Road Maintenance and Rehabilitation Account (RMRA) to address deferred maintenance on the state highway system and the local street and road system.

Streets and Highway Code 2032(h) authorizes the Controller to provide funding to cities and counties for projects approved by the California Transportation Commission.

The January 2018 payment is the first payment from the RMRA. The payment to cities and counties will be processed on a monthly basis; future payments will be significantly larger as increased gas tax revenues are beginning to be remitted regularly and the Transportation Improvement Fee took effect January 1, 2018.

If you have any questions, please call (916) 323-2892.

cc: Gina Coates, Branch Chief, Department of Transportation
Garrett Franklin, Branch Chief, Department of Transportation
Steve Wells, Principal Budget Analyst, Department of Finance

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

AGOURA HILLS CITY TREASURER
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 21,018.00

Road Maintenance and Rehabilitation Gross Allocation	\$3,544.77
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$3,544.77
Net Claim / Payment Amount	\$3,544.77
YTD Amount:	\$3,544.77

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ALAMEDA CITY TREASURER

2263 SANTA CLARA RM 220

ALAMEDA

CA 94501

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 79,928.00

Road Maintenance and Rehabilitation Gross Allocation \$13,480.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,480.17

Net Claim / Payment Amount \$13,480.17

YTD Amount: \$13,480.17

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ALBANY CITY TREASURER

1000 SAN PABLO AVE

ALBANY

CA 94706

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,988.00

Road Maintenance and Rehabilitation Gross Allocation \$3,202.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,202.40

Net Claim / Payment Amount \$3,202.40

YTD Amount: \$3,202.40

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ALHAMBRA CITY TREASURER

PO BOX 351

ALHAMBRA

CA 91802

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 86,922.00

Road Maintenance and Rehabilitation Gross Allocation \$14,659.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,659.74

Net Claim / Payment Amount \$14,659.74

YTD Amount: \$14,659.74

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ALISO VIEJO CITY TREASURER
12 JOURNEY

ALISO VIEJO

CA 92656

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 50,312.00

Road Maintenance and Rehabilitation Gross Allocation \$8,485.32

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,485.32

Net Claim / Payment Amount \$8,485.32

YTD Amount: \$8,485.32

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ALTURAS CITY TREASURER
200 NORTH ST

ALTURAS

CA 96101

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,827.00

Road Maintenance and Rehabilitation Gross Allocation \$476.78

City Eligibility Adjustment \$-476.78

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

AMADOR CITY TREASURER
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 193.00

Road Maintenance and Rehabilitation Gross Allocation \$32.55

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$32.55

Net Claim / Payment Amount \$32.55

YTD Amount: \$32.55

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

AMERICAN CANYON CITY TREASURER

4381 Broadway Street, Suite 201

American Canyon

CA 94503

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 20,570.00

Road Maintenance and Rehabilitation Gross Allocation \$3,469.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,469.21

Net Claim / Payment Amount \$3,469.21

YTD Amount: \$3,469.21

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ANAHEIM CITY TREASURER

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM

CA 92805

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 358,546.00

Road Maintenance and Rehabilitation Gross Allocation \$60,470.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$60,470.20

Net Claim / Payment Amount \$60,470.20

YTD Amount: \$60,470.20

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ANDERSON CITY TREASURER

1887 HOWARD ST

ANDERSON

CA 96007

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,450.00

Road Maintenance and Rehabilitation Gross Allocation \$1,762.43

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,762.43

Net Claim / Payment Amount \$1,762.43

YTD Amount: \$1,762.43

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ANGELS CITY TREASURER

P O BOX 667

ANGELS CAMP

CA 95222

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,020.00

Road Maintenance and Rehabilitation Gross Allocation \$677.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$677.99

Net Claim / Payment Amount \$677.99

YTD Amount: \$677.99

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ANTIOCH CITY TREASURER

PO BOX 5007

ANTIOCH

CA 94531 5007

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,241.00

Road Maintenance and Rehabilitation Gross Allocation \$19,267.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,267.20

Net Claim / Payment Amount \$19,267.20

YTD Amount: \$19,267.20

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

APPLE VALLEY CITY TREASURER
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 74,701.00

Road Maintenance and Rehabilitation Gross Allocation \$12,598.62

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,598.62

Net Claim / Payment Amount \$12,598.62

YTD Amount: \$12,598.62

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ARCADIA CITY TREASURER

PO BOX 60021

ARCADIA

CA 91066 6021

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 57,374.00

Road Maintenance and Rehabilitation Gross Allocation **\$9,676.35**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$9,676.35**

Net Claim / Payment Amount **\$9,676.35**

YTD Amount: **\$9,676.35**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ARCATA CITY TREASURER

CITY HALL
736 F STREET
ARCATA

CA 95521

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,374.00

Road Maintenance and Rehabilitation Gross Allocation \$3,098.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,098.85

Net Claim / Payment Amount \$3,098.85

YTD Amount: \$3,098.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ARROYO GRANDE CITY TREASURER

300 E. BRANCH STREET

ARROYO GRANDE

CA 93420

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 17,736.00

Road Maintenance and Rehabilitation Gross Allocation \$2,991.25

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,991.25

Net Claim / Payment Amount \$2,991.25

YTD Amount: \$2,991.25

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ARTESIA CITY TREASURER
18747 CLARKDALE AVENUE

ARTESIA

CA 90701

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 16,816.00

Road Maintenance and Rehabilitation Gross Allocation **\$2,836.08**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$2,836.08**

Net Claim / Payment Amount **\$2,836.08**

YTD Amount: **\$2,836.08**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ARVIN CITY TREASURER

PO BOX 548

ARVIN

CA 93203

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 21,157.00

Road Maintenance and Rehabilitation Gross Allocation \$3,568.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,568.21

Net Claim / Payment Amount \$3,568.21

YTD Amount: \$3,568.21

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO

CA 93422

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,900.00

Road Maintenance and Rehabilitation Gross Allocation \$5,211.41

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,211.41

Net Claim / Payment Amount \$5,211.41

YTD Amount: \$5,211.41

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON

CA 94025

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,148.00

Road Maintenance and Rehabilitation Gross Allocation \$1,205.54

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,205.54

Net Claim / Payment Amount \$1,205.54

YTD Amount: \$1,205.54

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ATWATER CITY TREASURER
750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,406.00

Road Maintenance and Rehabilitation Gross Allocation \$5,128.09

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,128.09

Net Claim / Payment Amount \$5,128.09

YTD Amount: \$5,128.09

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

AUBURN CITY TREASURER
1225 LINCOLN WAY, ROOM 1

AUBURN

CA 95603

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 14,096.00

Road Maintenance and Rehabilitation Gross Allocation **\$2,377.35**

City Eligibility Adjustment **\$-2,377.35**

City Reporting Adjustment **\$0.00**

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$0.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

AVALON CITY TREASURER
PO BOX 707

AVALON

CA 90704

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,728.00

Road Maintenance and Rehabilitation Gross Allocation \$628.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$628.74

Net Claim / Payment Amount \$628.74

YTD Amount: \$628.74

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

AVENAL CITY TREASURER

919 SKYLINE BLVD

AVENAL

CA 93204

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,505.00

Road Maintenance and Rehabilitation Gross Allocation \$2,614.98

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,614.98

Net Claim / Payment Amount \$2,614.98

YTD Amount: \$2,614.98

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

AZUSA CITY TREASURER

PO BOX 1395

AZUSA

CA 91702

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 49,762.00

Road Maintenance and Rehabilitation Gross Allocation **\$8,392.56**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$8,392.56**

Net Claim / Payment Amount **\$8,392.56**

YTD Amount: **\$8,392.56**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BAKERSFIELD CITY TREASURER

P.O. BOX 2057

BAKERSFIELD

CA 93303

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 383,512.00

Road Maintenance and Rehabilitation Gross Allocation \$64,680.82

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$64,680.82

Net Claim / Payment Amount \$64,680.82

YTD Amount: \$64,680.82

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BALDWIN PARK CITY TREASURER
14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 75,537.00

Road Maintenance and Rehabilitation Gross Allocation	\$12,739.61
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$12,739.61
Net Claim / Payment Amount	\$12,739.61
YTD Amount:	\$12,739.61

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BANNING CITY TREASURER
PO BOX 998

BANNING

CA 92220

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,068.00

Road Maintenance and Rehabilitation Gross Allocation \$5,239.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,239.74

Net Claim / Payment Amount \$5,239.74

YTD Amount: \$5,239.74

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BARSTOW CITY TREASURER
220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,248.00

Road Maintenance and Rehabilitation Gross Allocation \$4,089.52

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,089.52

Net Claim / Payment Amount \$4,089.52

YTD Amount: \$4,089.52

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BEAUMONT CITY TREASURER
550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 46,179.00

Road Maintenance and Rehabilitation Gross Allocation \$7,788.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,788.27

Net Claim / Payment Amount \$7,788.27

YTD Amount: \$7,788.27

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BELL CITY TREASURER

6330 PINE AVE

BELL

CA 90201

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,408.00

Road Maintenance and Rehabilitation Gross Allocation \$6,140.35

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,140.35

Net Claim / Payment Amount \$6,140.35

YTD Amount: \$6,140.35

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BELL GARDENS CITY TREASURER
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 42,824.00

Road Maintenance and Rehabilitation Gross Allocation \$7,222.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,222.44

Net Claim / Payment Amount \$7,222.44

YTD Amount: \$7,222.44

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BELLFLOWER CITY TREASURER
16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 76,657.00

Road Maintenance and Rehabilitation Gross Allocation	\$12,928.51
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$12,928.51
Net Claim / Payment Amount	\$12,928.51
YTD Amount:	\$12,928.51

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BELMONT CITY TREASURER

One Twin Pines Lane, Suite 320

BELMONT

CA 94002

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,594.00

Road Maintenance and Rehabilitation Gross Allocation \$4,653.84

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,653.84

Net Claim / Payment Amount \$4,653.84

YTD Amount: \$4,653.84

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BELVEDERE CITY TREASURER

450 SAN RAFAEL AVE

BELVEDERE

CA 94920

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,172.00

Road Maintenance and Rehabilitation Gross Allocation \$366.32

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$366.32

Net Claim / Payment Amount \$366.32

YTD Amount: \$366.32

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BENICIA CITY TREASURER

CITY HALL
250 EAST L ST
BENICIA

CA 94510

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,695.00

Road Maintenance and Rehabilitation Gross Allocation \$4,670.87

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,670.87

Net Claim / Payment Amount \$4,670.87

YTD Amount: \$4,670.87

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BERKELEY CITY TREASURER
2180 MILVIA STREET 2ND FLOOR

BERKELEY CA 94704

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 121,238.00

Road Maintenance and Rehabilitation Gross Allocation \$20,447.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$20,447.27

Net Claim / Payment Amount \$20,447.27

YTD Amount: \$20,447.27

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BEVERLY HILLS CITY TREASURER

450 NORTH CRESCENT DR RM 100

BEVERLY HILLS

CA 90210

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 34,646.00

Road Maintenance and Rehabilitation Gross Allocation \$5,843.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,843.18

Net Claim / Payment Amount \$5,843.18

YTD Amount: \$5,843.18

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BIG BEAR LAKE CITY TREASURER
PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,047.00

Road Maintenance and Rehabilitation Gross Allocation \$851.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$851.20

Net Claim / Payment Amount \$851.20

YTD Amount: \$851.20

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BIGGS CITY TREASURER
PO BOX 307

BIGGS

CA 95917

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,905.00

Road Maintenance and Rehabilitation Gross Allocation \$321.29

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$321.29

Net Claim / Payment Amount \$321.29

YTD Amount: \$321.29

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BISHOP CITY TREASURER

PO BOX 1236

BISHOP

CA 93514

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,954.00

Road Maintenance and Rehabilitation Gross Allocation \$666.86

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$666.86

Net Claim / Payment Amount \$666.86

YTD Amount: \$666.86

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BLYTHE CITY TREASURER
235 NORTH BROADWAY

BLYTHE

CA 92225

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 20,817.00

Road Maintenance and Rehabilitation Gross Allocation \$3,510.87

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,510.87

Net Claim / Payment Amount \$3,510.87

YTD Amount: \$3,510.87

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BRAWLEY CITY TREASURER

400 MAIN ST

BRAWLEY

CA 92227

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,928.00

Road Maintenance and Rehabilitation Gross Allocation \$4,541.51

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,541.51

Net Claim / Payment Amount \$4,541.51

YTD Amount: \$4,541.51

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BREA CITY TREASURER
NUMBER ONE CIVIC CENTER CIRCLE

BREA

CA 92821 5732

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 44,214.00

Road Maintenance and Rehabilitation Gross Allocation \$7,456.87

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,456.87

Net Claim / Payment Amount \$7,456.87

YTD Amount: \$7,456.87

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BRENTWOOD CITY TREASURER
150 CITY PARK WAY

BRENTWOOD CA 94513

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 61,055.00

Road Maintenance and Rehabilitation Gross Allocation	\$10,297.17
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$10,297.17
Net Claim / Payment Amount	\$10,297.17
YTD Amount:	\$10,297.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BRISBANE CITY TREASURER
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,722.00

Road Maintenance and Rehabilitation Gross Allocation \$796.38

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$796.38

Net Claim / Payment Amount \$796.38

YTD Amount: \$796.38

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BUELLTON CITY TREASURER

P. O. BOX 1819

107 WEST HIGHWAY 246

BUELLTON

CA 93427

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,129.00

Road Maintenance and Rehabilitation Gross Allocation \$865.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$865.03

Net Claim / Payment Amount \$865.03

YTD Amount: \$865.03

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BUENA PARK CITY TREASURER
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 83,884.00

Road Maintenance and Rehabilitation Gross Allocation	\$14,147.37
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$14,147.37
Net Claim / Payment Amount	\$14,147.37
YTD Amount:	\$14,147.37

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

BURBANK CITY TREASURER
PO BOX 7145

BURBANK CA 91510

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 105,033.00

Road Maintenance and Rehabilitation Gross Allocation \$17,714.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,714.23

Net Claim / Payment Amount \$17,714.23

YTD Amount: \$17,714.23

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

BURLINGAME CITY TREASURER

501 PRIMROSE RD

BURLINGAME

CA 94010

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,148.00

Road Maintenance and Rehabilitation Gross Allocation \$5,084.58

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,084.58

Net Claim / Payment Amount \$5,084.58

YTD Amount: \$5,084.58

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CALABASAS CITY TREASURER

100 CIVIC CENTER WAY

CALABASAS

CA 91302

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 24,202.00

Road Maintenance and Rehabilitation Gross Allocation **\$4,081.76**

City Eligibility Adjustment **\$-4,081.76**

City Reporting Adjustment **\$0.00**

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$0.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CALEXICO CITY TREASURER
608 HEBER AVE

CALEXICO

CA 92231

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 40,921.00

Road Maintenance and Rehabilitation Gross Allocation \$6,901.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,901.49

Net Claim / Payment Amount \$6,901.49

YTD Amount: \$6,901.49

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CALIFORNIA CITY TREASURER

21000 HACIENDA BLVD

CALIFORNIA CITY

CA 93505

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,248.00

Road Maintenance and Rehabilitation Gross Allocation \$2,402.98

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,402.98

Net Claim / Payment Amount \$2,402.98

YTD Amount: \$2,402.98

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CALIMESA CITY TREASURER
908 PARK AVE

CALIMESA CA 92320

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,637.00

Road Maintenance and Rehabilitation Gross Allocation \$1,456.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,456.66

Net Claim / Payment Amount \$1,456.66

YTD Amount: \$1,456.66

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CALIPATRIA CITY TREASURER

125 NORTH PARK AVE

CALIPATRIA

CA 92233

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,705.00

Road Maintenance and Rehabilitation Gross Allocation \$1,299.48

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,299.48

Net Claim / Payment Amount \$1,299.48

YTD Amount: \$1,299.48

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CALISTOGA CITY TREASURER

1232 WASHINGTON ST

CALISTOGA

CA 94515

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,238.00

Road Maintenance and Rehabilitation Gross Allocation \$883.41

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$883.41

Net Claim / Payment Amount \$883.41

YTD Amount: \$883.41

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CAMARILLO CITY TREASURER

PO BOX 248

CAMARILLO

CA 93011

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 69,623.00

Road Maintenance and Rehabilitation Gross Allocation \$11,742.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,742.19

Net Claim / Payment Amount \$11,742.19

YTD Amount: \$11,742.19

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CAMPBELL CITY TREASURER
70 NORTH FIRST ST

CAMPBELL

CA 95008

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 42,726.00

Road Maintenance and Rehabilitation Gross Allocation **\$7,205.91**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$7,205.91**

Net Claim / Payment Amount **\$7,205.91**

YTD Amount: **\$7,205.91**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CANYON LAKE CITY TREASURER
31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,891.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,836.81
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,836.81
Net Claim / Payment Amount	\$1,836.81
YTD Amount:	\$1,836.81

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CAPITOLA CITY TREASURER
420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,162.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,713.86
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,713.86
Net Claim / Payment Amount	\$1,713.86
YTD Amount:	\$1,713.86

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CARLSBAD CITY TREASURER
1635 FARADAY AVE

CARLSBAD

CA 92008

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 113,725.00

Road Maintenance and Rehabilitation Gross Allocation \$19,180.17

City Eligibility Adjustment \$-19,180.17

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CARMEL BY THE SEA CITY TREASURER
BOX CC

CARMEL

CA 93921

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,842.00

Road Maintenance and Rehabilitation Gross Allocation \$647.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$647.97

Net Claim / Payment Amount \$647.97

YTD Amount: \$647.97

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CARPINTERIA CITY TREASURER

5775 CARPINTERIA AVE

CARPINTERIA

CA 93013

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,943.00

Road Maintenance and Rehabilitation Gross Allocation \$2,351.54

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,351.54

Net Claim / Payment Amount \$2,351.54

YTD Amount: \$2,351.54

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CARSON CITY TREASURER

PO BOX 6234

CARSON

CA 90749

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 93,674.00

Road Maintenance and Rehabilitation Gross Allocation \$15,798.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,798.49

Net Claim / Payment Amount \$15,798.49

YTD Amount: \$15,798.49

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CATHEDRAL CITY TREASURER
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 54,557.00

Road Maintenance and Rehabilitation Gross Allocation \$9,201.25

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,201.25

Net Claim / Payment Amount \$9,201.25

YTD Amount: \$9,201.25

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CERES CITY TREASURER

2720 SECOND ST

CERES

CA 95307

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 47,754.00

Road Maintenance and Rehabilitation Gross Allocation \$8,053.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,053.90

Net Claim / Payment Amount \$8,053.90

YTD Amount: \$8,053.90

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CERRITOS CITY TREASURER
PO BOX 3130

CERRITOS CA 90703

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 50,039.00

Road Maintenance and Rehabilitation Gross Allocation \$8,439.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,439.28

Net Claim / Payment Amount \$8,439.28

YTD Amount: \$8,439.28

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CHICO CITY TREASURER

PO BOX 3420

CHICO

CA 95927

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 93,383.00

Road Maintenance and Rehabilitation Gross Allocation \$15,749.41

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,749.41

Net Claim / Payment Amount \$15,749.41

YTD Amount: \$15,749.41

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CHINO CITY TREASURER
PO BOX 667

CHINO

CA 91708

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 88,026.00

Road Maintenance and Rehabilitation Gross Allocation \$14,845.93

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,845.93

Net Claim / Payment Amount \$14,845.93

YTD Amount: \$14,845.93

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CHINO HILLS CITY TREASURER

14000 City Center Drive

CHINO HILLS

CA 91709

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 80,676.00

Road Maintenance and Rehabilitation Gross Allocation \$13,606.33

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,606.33

Net Claim / Payment Amount \$13,606.33

YTD Amount: \$13,606.33

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CHOWCHILLA CITY TREASURER

145 ROBERTSON BL

CHOWCHILLA

CA 93610

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,840.00

Road Maintenance and Rehabilitation Gross Allocation \$3,177.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,177.44

Net Claim / Payment Amount \$3,177.44

YTD Amount: \$3,177.44

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CHULA VISTA CITY TREASURER

PO BOX 1087

CHULA VISTA

CA 91912

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 267,917.00

Road Maintenance and Rehabilitation Gross Allocation \$45,185.26

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$45,185.26

Net Claim / Payment Amount \$45,185.26

YTD Amount: \$45,185.26

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CITRUS HEIGHTS CITY TREASURER
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 87,013.00

Road Maintenance and Rehabilitation Gross Allocation	\$14,675.09
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$14,675.09
Net Claim / Payment Amount	\$14,675.09
YTD Amount:	\$14,675.09

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CLAREMONT CITY TREASURER
PO BOX 880

CLAREMONT CA 91711

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,225.00

Road Maintenance and Rehabilitation Gross Allocation \$6,109.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,109.49

Net Claim / Payment Amount \$6,109.49

YTD Amount: \$6,109.49

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CLAYTON CITY TREASURER
6000 HERITAGE TRAIL

CLAYTON

CA 94517

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,284.00

Road Maintenance and Rehabilitation Gross Allocation \$1,903.09

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,903.09

Net Claim / Payment Amount \$1,903.09

YTD Amount: \$1,903.09

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CLEARLAKE CITY TREASURER
14050 OLYMPIC DR

CLEARLAKE

CA 95422

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,531.00

Road Maintenance and Rehabilitation Gross Allocation \$2,619.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,619.36

Net Claim / Payment Amount \$2,619.36

YTD Amount: \$2,619.36

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE CA 95425

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,931.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,506.25
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,506.25
Net Claim / Payment Amount	\$1,506.25
YTD Amount:	\$1,506.25

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CLOVIS CITY TREASURER
1033 FIFTH ST

CLOVIS

CA 93612

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 110,762.00

Road Maintenance and Rehabilitation Gross Allocation **\$18,680.45**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$18,680.45**

Net Claim / Payment Amount **\$18,680.45**

YTD Amount: **\$18,680.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COACHELLA CITY TREASURER

1515 SIXTH ST

COACHELLA

CA 92236

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 45,551.00

Road Maintenance and Rehabilitation Gross Allocation \$7,682.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,682.36

Net Claim / Payment Amount \$7,682.36

YTD Amount: \$7,682.36

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

COALINGA CITY TREASURER
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,087.00

Road Maintenance and Rehabilitation Gross Allocation \$3,050.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,050.44

Net Claim / Payment Amount \$3,050.44

YTD Amount: \$3,050.44

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COLFAX CITY TREASURER

PO BOX 702

COLFAX

CA 95713

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,070.00

Road Maintenance and Rehabilitation Gross Allocation \$349.11

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$349.11

Net Claim / Payment Amount \$349.11

YTD Amount: \$349.11

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COLMA CITY TREASURER

1198 EL CAMINO REAL

COLMA

CA 94014

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,506.00

Road Maintenance and Rehabilitation Gross Allocation \$253.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$253.99

Net Claim / Payment Amount \$253.99

YTD Amount: \$253.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

COLTON CITY TREASURER
PO BOX 1367

COLTON

CA 92324

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 53,879.00

Road Maintenance and Rehabilitation Gross Allocation \$9,086.91

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,086.91

Net Claim / Payment Amount \$9,086.91

YTD Amount: \$9,086.91

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

COLUSA CITY TREASURER
425 Webster Street

COLUSA

CA 95932

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,340.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,069.27
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,069.27
Net Claim / Payment Amount	\$1,069.27
YTD Amount:	\$1,069.27

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

COMMERCE CITY TREASURER
2535 COMMERCE WAY

COMMERCE

CA 90040

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,064.00

Road Maintenance and Rehabilitation Gross Allocation **\$2,203.30**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$2,203.30**

Net Claim / Payment Amount **\$2,203.30**

YTD Amount: **\$2,203.30**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COMPTON CITY TREASURER
205 SOUTH WILLOWBROOK AVE

COMPTON

CA 90220

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 100,050.00

Road Maintenance and Rehabilitation Gross Allocation **\$16,873.83**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$16,873.83**

Net Claim / Payment Amount **\$16,873.83**

YTD Amount: **\$16,873.83**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CONCORD CITY TREASURER

C/O DIRECTOR OF FIN MGMT SVS

1950 PARKSIDE DR

CONCORD

CA 94519

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 128,370.00

Road Maintenance and Rehabilitation Gross Allocation \$21,650.11

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$21,650.11

Net Claim / Payment Amount \$21,650.11

YTD Amount: \$21,650.11

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CORCORAN CITY TREASURER
1033 CHITTENDEN AVE

CORCORAN

CA 93212

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,813.00

Road Maintenance and Rehabilitation Gross Allocation \$4,184.81

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,184.81

Net Claim / Payment Amount \$4,184.81

YTD Amount: \$4,184.81

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CORNING CITY TREASURER

794 THIRD ST

CORNING

CA 96021

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,663.00

Road Maintenance and Rehabilitation Gross Allocation \$1,292.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,292.40

Net Claim / Payment Amount \$1,292.40

YTD Amount: \$1,292.40

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CORONA CITY TREASURER
815 WEST SIXTH ST

CORONA

CA 91720

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 167,759.00

Road Maintenance and Rehabilitation Gross Allocation **\$28,293.22**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$28,293.22**

Net Claim / Payment Amount **\$28,293.22**

YTD Amount: **\$28,293.22**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CORONADO CITY TREASURER

1825 STRAND WAY

CORONADO

CA 92118

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,697.00

Road Maintenance and Rehabilitation Gross Allocation \$4,165.25

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,165.25

Net Claim / Payment Amount \$4,165.25

YTD Amount: \$4,165.25

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CORTE MADERA CITY TREASURER
PO BOX 159

CORTE MADERA CA 94976

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 9,486.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,599.85
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,599.85
Net Claim / Payment Amount	\$1,599.85
YTD Amount:	\$1,599.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COSTA MESA CITY TREASURER

PO BOX 1200

COSTA MESA

CA 92628

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,044.00

Road Maintenance and Rehabilitation Gross Allocation \$19,233.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,233.97

Net Claim / Payment Amount \$19,233.97

YTD Amount: \$19,233.97

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

COTATI CITY TREASURER
201 W SIERRA AVE

COTATI

CA 94931

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 7,272.00

Road Maintenance and Rehabilitation Gross Allocation **\$1,226.45**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$1,226.45**

Net Claim / Payment Amount **\$1,226.45**

YTD Amount: **\$1,226.45**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

COVINA CITY TREASURER
125 EAST COLLEGE ST

COVINA

CA 91723

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 49,011.00

Road Maintenance and Rehabilitation Gross Allocation \$8,265.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,265.90

Net Claim / Payment Amount \$8,265.90

YTD Amount: \$8,265.90

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CRESCENT CITY TREASURER

377 J ST

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,643.00

Road Maintenance and Rehabilitation Gross Allocation \$1,289.02

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,289.02

Net Claim / Payment Amount \$1,289.02

YTD Amount: \$1,289.02

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CUDAHY CITY TREASURER

5220 SANTA ANA ST

CUDAHY

CA 90201

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 24,411.00

Road Maintenance and Rehabilitation Gross Allocation **\$4,117.01**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$4,117.01**

Net Claim / Payment Amount **\$4,117.01**

YTD Amount: **\$4,117.01**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

CULVER CITY CITY TREASURER
PO BOX 507

CULVER CITY CA 90232

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 40,103.00

Road Maintenance and Rehabilitation Gross Allocation \$6,763.53

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,763.53

Net Claim / Payment Amount \$6,763.53

YTD Amount: \$6,763.53

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CUPERTINO CITY TREASURER

10300 TORRE AVE

CUPERTINO

CA 95014

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 58,917.00

Road Maintenance and Rehabilitation Gross Allocation \$9,936.59

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,936.59

Net Claim / Payment Amount \$9,936.59

YTD Amount: \$9,936.59

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

CYPRESS CITY TREASURER

PO BOX 609

CYPRESS

CA 90630

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 49,655.00

Road Maintenance and Rehabilitation Gross Allocation **\$8,374.51**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$8,374.51**

Net Claim / Payment Amount **\$8,374.51**

YTD Amount: **\$8,374.51**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DALY CITY TREASURER

CIVIC CENTER

SULLIVAN AVE AND 90TH S

DALY CITY

CA 94015

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 109,287.00

Road Maintenance and Rehabilitation Gross Allocation \$18,431.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,431.68

Net Claim / Payment Amount \$18,431.68

YTD Amount: \$18,431.68

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DANA POINT CITY TREASURER
33282 GOLDEN LANTERN

DANA POINT

CA 92629

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 33,699.00

Road Maintenance and Rehabilitation Gross Allocation **\$5,683.47**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$5,683.47**

Net Claim / Payment Amount **\$5,683.47**

YTD Amount: **\$5,683.47**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

DANVILLE CITY TREASURER
510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 43,355.00

Road Maintenance and Rehabilitation Gross Allocation \$7,311.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,311.99

Net Claim / Payment Amount \$7,311.99

YTD Amount: \$7,311.99

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DAVIS CITY TREASURER

23 RUSSELL BL

DAVIS

CA 95616

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 68,740.00

Road Maintenance and Rehabilitation Gross Allocation \$11,593.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,593.27

Net Claim / Payment Amount \$11,593.27

YTD Amount: \$11,593.27

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

DEL MAR CITY TREASURER
1050 CAMINO DEL MAR

DEL MAR CA 92014

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,297.00

Road Maintenance and Rehabilitation Gross Allocation \$724.71

City Eligibility Adjustment \$-724.71

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

DEL REY OAKS CITY TREASURER
650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,681.00

Road Maintenance and Rehabilitation Gross Allocation	\$283.51
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$283.51
Net Claim / Payment Amount	\$283.51
YTD Amount:	\$283.51

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DELANO CITY TREASURER

ATTN: ABDEL L. SALEM

PO BOX 3010

DELANO

CA 93216 3010

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 53,152.00

Road Maintenance and Rehabilitation Gross Allocation \$8,964.30

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,964.30

Net Claim / Payment Amount \$8,964.30

YTD Amount: \$8,964.30

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DESERT HOT SPRINGS CITY TREASURER

65950 PIERSON BL

DESERT HOT SPRINGS

CA 92240

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 29,111.00

Road Maintenance and Rehabilitation Gross Allocation \$4,909.69

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,909.69

Net Claim / Payment Amount \$4,909.69

YTD Amount: \$4,909.69

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

DIAMOND BAR CITY TREASURER
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 57,066.00

Road Maintenance and Rehabilitation Gross Allocation	\$9,624.41
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$9,624.41
Net Claim / Payment Amount	\$9,624.41
YTD Amount:	\$9,624.41

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DINUBA CITY TREASURER
405 EAST EL MONTE WAY

DINUBA

CA 93618

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,861.00

Road Maintenance and Rehabilitation Gross Allocation \$4,192.91

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,192.91

Net Claim / Payment Amount \$4,192.91

YTD Amount: \$4,192.91

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DIXON CITY TREASURER

600 EAST A ST

DIXON

CA 95620

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 19,298.00

Road Maintenance and Rehabilitation Gross Allocation \$3,254.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,254.68

Net Claim / Payment Amount \$3,254.68

YTD Amount: \$3,254.68

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

DORRIS CITY TREASURER
PO BOX 768

DORRIS

CA 96023

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 966.00

Road Maintenance and Rehabilitation Gross Allocation **\$162.92**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$162.92**

Net Claim / Payment Amount **\$162.92**

YTD Amount: **\$162.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS

CA 93620

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,391.00

Road Maintenance and Rehabilitation Gross Allocation \$909.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$909.21

Net Claim / Payment Amount \$909.21

YTD Amount: \$909.21

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DOWNEY CITY TREASURER

PO BOX 7016

DOWNEY

CA 90241 7016

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 113,832.00

Road Maintenance and Rehabilitation Gross Allocation \$19,198.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,198.22

Net Claim / Payment Amount \$19,198.22

YTD Amount: \$19,198.22

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DUARTE CITY TREASURER

1600 E HUNTINGTON DR

DUARTE

CA 91010

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 22,033.00

Road Maintenance and Rehabilitation Gross Allocation \$3,715.95

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,715.95

Net Claim / Payment Amount \$3,715.95

YTD Amount: \$3,715.95

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DUBLIN CITY TREASURER

100 CIVIC PLAZA

DUBLIN

CA 94568

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 59,686.00

Road Maintenance and Rehabilitation Gross Allocation \$10,066.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,066.28

Net Claim / Payment Amount \$10,066.28

YTD Amount: \$10,066.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

DUNSMUIR CITY TREASURER

5902 DUNSMUIR AVE

DUNSMUIR

CA 96025

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,650.00

Road Maintenance and Rehabilitation Gross Allocation \$278.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$278.28

Net Claim / Payment Amount \$278.28

YTD Amount: \$278.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EAST PALO ALTO CITY TREASURER

2415 UNIVERSITY AVENUE

EAST PALO ALTO

CA 94303

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,340.00

Road Maintenance and Rehabilitation Gross Allocation \$5,116.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,116.96

Net Claim / Payment Amount \$5,116.96

YTD Amount: \$5,116.96

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EASTVALE CITY TREASURER

12363 Limonite AVE. SUITE 910

EASTVALE

CA 91761

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 64,613.00

Road Maintenance and Rehabilitation Gross Allocation \$10,897.24

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,897.24

Net Claim / Payment Amount \$10,897.24

YTD Amount: \$10,897.24

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

EL CAJON CITY TREASURER
200 CIVIC CENTER WAY

EL CAJON CA 92020

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 102,803.00

Road Maintenance and Rehabilitation Gross Allocation \$17,338.13

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,338.13

Net Claim / Payment Amount \$17,338.13

YTD Amount: \$17,338.13

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EL CENTRO CITY TREASURER

PO BOX 2328

1275 MAIN STREET

EL CENTRO

CA 92244 4450

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 45,628.00

Road Maintenance and Rehabilitation Gross Allocation \$7,695.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,695.34

Net Claim / Payment Amount \$7,695.34

YTD Amount: \$7,695.34

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EL CERRITO CITY TREASURER

10890 SAN PABLO AVE

EL CERRITO

CA 94530

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,600.00

Road Maintenance and Rehabilitation Gross Allocation \$4,148.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,148.89

Net Claim / Payment Amount \$4,148.89

YTD Amount: \$4,148.89

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EL MONTE CITY TREASURER

PO BOX 6008

EL MONTE

CA 91734

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,268.00

Road Maintenance and Rehabilitation Gross Allocation \$19,271.75

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,271.75

Net Claim / Payment Amount \$19,271.75

YTD Amount: \$19,271.75

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

123

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EL PASO DE ROBLES CITY TREASURER

1000 SPRING STREET

PASO ROBLES

CA 93446

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,745.00

Road Maintenance and Rehabilitation Gross Allocation \$5,353.92

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,353.92

Net Claim / Payment Amount \$5,353.92

YTD Amount: \$5,353.92

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EL SEGUNDO CITY TREASURER

350 MAIN ST

EL SEGUNDO

CA 90245

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 16,717.00

Road Maintenance and Rehabilitation Gross Allocation \$2,819.39

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,819.39

Net Claim / Payment Amount \$2,819.39

YTD Amount: \$2,819.39

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ELK GROVE CITY TREASURER

8401 LAGUNA PALMS WAY

ELK GROVE

CA 95758

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 171,059.00

Road Maintenance and Rehabilitation Gross Allocation \$28,849.78

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$28,849.78

Net Claim / Payment Amount \$28,849.78

YTD Amount: \$28,849.78

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EMERYVILLE CITY TREASURER

1333 PARK AVENUE

EMERYVILLE

CA 94608

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,854.00

Road Maintenance and Rehabilitation Gross Allocation \$1,999.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,999.22

Net Claim / Payment Amount \$1,999.22

YTD Amount: \$1,999.22

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ENCINITAS CITY TREASURER

ATTN: FINANCE DEPT.

505 S VULCAN AVE

ENCINITAS

CA 92024

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 62,288.00

Road Maintenance and Rehabilitation Gross Allocation **\$10,505.12**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$10,505.12**

Net Claim / Payment Amount **\$10,505.12**

YTD Amount: **\$10,505.12**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ESCALON CITY TREASURER

2060 McHenry Avenue

Escalon

CA 95320

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,205.00

Road Maintenance and Rehabilitation Gross Allocation \$1,215.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,215.15

Net Claim / Payment Amount \$1,215.15

YTD Amount: \$1,215.15

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ESCONDIDO CITY TREASURER
CIVIC CENTER PLAZA
201 N. BROADWAY
ESCONDIDO CA 92025

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 151,492.00

Road Maintenance and Rehabilitation Gross Allocation \$25,549.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$25,549.73

Net Claim / Payment Amount \$25,549.73

YTD Amount: \$25,549.73

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

EUREKA CITY TREASURER
531 K STREET

EUREKA

CA 95501

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,191.00

Road Maintenance and Rehabilitation Gross Allocation \$4,585.87

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,585.87

Net Claim / Payment Amount \$4,585.87

YTD Amount: \$4,585.87

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

EXETER CITY TREASURER

PO BOX 237

EXETER

CA 93221

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,985.00

Road Maintenance and Rehabilitation Gross Allocation \$1,852.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,852.66

Net Claim / Payment Amount \$1,852.66

YTD Amount: \$1,852.66

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FAIRFAX CITY TREASURER

142 BOLINAS ROAD

FAIRFAX

CA 94930

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,571.00

Road Maintenance and Rehabilitation Gross Allocation \$1,276.88

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,276.88

Net Claim / Payment Amount \$1,276.88

YTD Amount: \$1,276.88

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

133

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FAIRFIELD CITY TREASURER

CITY HALL
1000 WEBSTER ST
FAIRFIELD

CA 94533

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,157.00

Road Maintenance and Rehabilitation Gross Allocation \$19,253.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,253.03

Net Claim / Payment Amount \$19,253.03

YTD Amount: \$19,253.03

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FARMERSVILLE CITY TREASURER

909 WEST VISALIA ROAD

FARMERSVILLE

CA 93223

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,248.00

Road Maintenance and Rehabilitation Gross Allocation \$1,897.02

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,897.02

Net Claim / Payment Amount \$1,897.02

YTD Amount: \$1,897.02

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

FERNDALE CITY TREASURER

ATTN: CITY CLERK

PO BOX 1095

FERNDALE

CA 95536

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,445.00

Road Maintenance and Rehabilitation Gross Allocation \$243.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$243.70

Net Claim / Payment Amount \$243.70

YTD Amount: \$243.70

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FILLMORE CITY TREASURER
250 CENTRAL AVE.

FILLMORE

CA 93015

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,683.00

Road Maintenance and Rehabilitation Gross Allocation \$2,645.00

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,645.00

Net Claim / Payment Amount \$2,645.00

YTD Amount: \$2,645.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH

CA 93622

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,202.00

Road Maintenance and Rehabilitation Gross Allocation \$1,383.30

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,383.30

Net Claim / Payment Amount \$1,383.30

YTD Amount: \$1,383.30

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FOLSOM CITY TREASURER

50 NATOMA ST

FOLSOM

CA 95630

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 78,525.00

Road Maintenance and Rehabilitation Gross Allocation \$13,243.55

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,243.55

Net Claim / Payment Amount \$13,243.55

YTD Amount: \$13,243.55

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FONTANA CITY TREASURER

8353 SIERRA AVENUE

FONTANA

CA 92335 3598

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 212,786.00

Road Maintenance and Rehabilitation Gross Allocation \$35,887.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$35,887.20

Net Claim / Payment Amount \$35,887.20

YTD Amount: \$35,887.20

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

FORT BRAGG CITY TREASURER
416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,772.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,310.78
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,310.78
Net Claim / Payment Amount	\$1,310.78
YTD Amount:	\$1,310.78

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

FORT JONES CITY TREASURER
PO BOX 40

FORT JONES CA 96032

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 710.00

Road Maintenance and Rehabilitation Gross Allocation \$119.74

City Eligibility Adjustment \$-119.74

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

142

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

FORTUNA CITY TREASURER
PO BOX 545

FORTUNA CA 95540

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,989.00

Road Maintenance and Rehabilitation Gross Allocation	\$2,021.99
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,021.99
Net Claim / Payment Amount	\$2,021.99
YTD Amount:	\$2,021.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY

CA 94404

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 33,225.00

Road Maintenance and Rehabilitation Gross Allocation \$5,603.53

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,603.53

Net Claim / Payment Amount \$5,603.53

YTD Amount: \$5,603.53

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FOUNTAIN VALLEY CITY TREASURER

10200 SLATER AVE

FOUNTAIN VALLEY

CA 92708

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 56,709.00

Road Maintenance and Rehabilitation Gross Allocation \$9,564.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,564.20

Net Claim / Payment Amount \$9,564.20

YTD Amount: \$9,564.20

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER

CA 93625

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,091.00

Road Maintenance and Rehabilitation Gross Allocation \$1,027.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,027.27

Net Claim / Payment Amount \$1,027.27

YTD Amount: \$1,027.27

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FREMONT CITY TREASURER
39550 LIBERTY STREET

FREMONT

CA 94538

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 231,664.00

Road Maintenance and Rehabilitation Gross Allocation \$39,071.05

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$39,071.05

Net Claim / Payment Amount \$39,071.05

YTD Amount: \$39,071.05

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FRESNO CITY TREASURER

CITY HALL
2600 FRESNO ST
FRESNO

CA 93721 3607

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 525,832.00

Road Maintenance and Rehabilitation Gross Allocation \$88,683.65

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$88,683.65

Net Claim / Payment Amount \$88,683.65

YTD Amount: \$88,683.65

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

FULLERTON CITY TREASURER

303 W COMMONWEALTH AVE

FULLERTON

CA 92632

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 142,234.00

Road Maintenance and Rehabilitation Gross Allocation \$23,988.33

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$23,988.33

Net Claim / Payment Amount \$23,988.33

YTD Amount: \$23,988.33

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GALT CITY TREASURER
380 CIVIC DRIVE

GALT

CA 95632

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 25,693.00

Road Maintenance and Rehabilitation Gross Allocation \$4,333.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,333.23

Net Claim / Payment Amount \$4,333.23

YTD Amount: \$4,333.23

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GARDEN GROVE CITY TREASURER

11222 ACACIA PARKWAY

GARDEN GROVE

CA 92842

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 176,277.00

Road Maintenance and Rehabilitation Gross Allocation \$29,729.81

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$29,729.81

Net Claim / Payment Amount \$29,729.81

YTD Amount: \$29,729.81

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

GARDENA CITY TREASURER
1700 WEST 162ND ST

GARDENA

CA 90247

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 60,721.00

Road Maintenance and Rehabilitation Gross Allocation \$10,240.84

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,240.84

Net Claim / Payment Amount \$10,240.84

YTD Amount: \$10,240.84

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

GILROY CITY TREASURER
7351 ROSANNA STREET

GILROY

CA 95020

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 55,936.00

Road Maintenance and Rehabilitation Gross Allocation \$9,433.83

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,433.83

Net Claim / Payment Amount \$9,433.83

YTD Amount: \$9,433.83

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

153

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GLENDALE CITY TREASURER

141 NORTH GLENDALE AVE, RM 438

GLENDALE

CA 91206 4495

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 201,748.00

Road Maintenance and Rehabilitation Gross Allocation \$34,025.60

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$34,025.60

Net Claim / Payment Amount \$34,025.60

YTD Amount: \$34,025.60

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GLENDORA CITY TREASURER

116 EAST FOOTHILL BLVD

GLENDORA

CA 91740

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 52,608.00

Road Maintenance and Rehabilitation Gross Allocation \$8,872.55

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,872.55

Net Claim / Payment Amount \$8,872.55

YTD Amount: \$8,872.55

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

GOLETA CITY TREASURER
130 CREMORA DR

GOLETA

CA 93117

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,760.00

Road Maintenance and Rehabilitation Gross Allocation \$5,356.45

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,356.45

Net Claim / Payment Amount \$5,356.45

YTD Amount: \$5,356.45

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

156

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GRAND TERRACE CITY TREASURER

22795 BARTON ROAD

GRAND TERRACE

CA 92313

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,435.00

Road Maintenance and Rehabilitation Gross Allocation \$2,097.21

City Eligibility Adjustment \$-2,097.21

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

157

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GRASS VALLEY CITY TREASURER

125 EAST MAIN ST

GRASS VALLEY

CA 95945

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,860.00

Road Maintenance and Rehabilitation Gross Allocation \$2,168.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,168.89

Net Claim / Payment Amount \$2,168.89

YTD Amount: \$2,168.89

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GREENFIELD CITY TREASURER

PO BOX 127

GREENFIELD

CA 93927

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 17,866.00

Road Maintenance and Rehabilitation Gross Allocation \$3,013.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,013.17

Net Claim / Payment Amount \$3,013.17

YTD Amount: \$3,013.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

GRIDLEY CITY TREASURER
685 KENTUCKY STREET

GRIDLEY

CA 95948

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,704.00

Road Maintenance and Rehabilitation Gross Allocation \$1,130.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,130.66

Net Claim / Payment Amount \$1,130.66

YTD Amount: \$1,130.66

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GROVER BEACH CITY TREASURER
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,438.00

Road Maintenance and Rehabilitation Gross Allocation \$2,266.37

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,266.37

Net Claim / Payment Amount \$2,266.37

YTD Amount: \$2,266.37

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

GUADALUPE CITY TREASURER

918 OBISPO ST

GUADALUPE

CA 93434

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,414.00

Road Maintenance and Rehabilitation Gross Allocation \$1,250.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,250.40

Net Claim / Payment Amount \$1,250.40

YTD Amount: \$1,250.40

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

GUSTINE CITY TREASURER
PO BOX 16

GUSTINE

CA 95322

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,886.00

Road Maintenance and Rehabilitation Gross Allocation \$992.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$992.70

Net Claim / Payment Amount \$992.70

YTD Amount: \$992.70

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY

CA 94019

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,591.00

Road Maintenance and Rehabilitation Gross Allocation \$2,123.52

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,123.52

Net Claim / Payment Amount \$2,123.52

YTD Amount: \$2,123.52

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HANFORD CITY TREASURER
315 NORTH DOUTY ST

HANFORD

CA 93230

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 55,645.00

Road Maintenance and Rehabilitation Gross Allocation \$9,384.75

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,384.75

Net Claim / Payment Amount \$9,384.75

YTD Amount: \$9,384.75

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HAWAIIAN GARDENS CITY TREASURER

21815 PIONEER BL

HAWAIIAN GARDENS

CA 90716

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,753.00

Road Maintenance and Rehabilitation Gross Allocation \$2,488.15

City Eligibility Adjustment \$-2,488.15

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HAWTHORNE CITY TREASURER
4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 87,662.00

Road Maintenance and Rehabilitation Gross Allocation	\$14,784.54
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$14,784.54
Net Claim / Payment Amount	\$14,784.54
YTD Amount:	\$14,784.54

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HAYWARD CITY TREASURER

777 B ST

HAYWARD

CA 94541

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 161,040.00

Road Maintenance and Rehabilitation Gross Allocation \$27,160.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$27,160.03

Net Claim / Payment Amount \$27,160.03

YTD Amount: \$27,160.03

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HEALDSBURG CITY TREASURER

401 GROVE ST

HEALDSBURG

CA 95448

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,800.00

Road Maintenance and Rehabilitation Gross Allocation \$1,990.12

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,990.12

Net Claim / Payment Amount \$1,990.12

YTD Amount: \$1,990.12

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HEMET CITY TREASURER

445 EAST FLORIDA AVE

HEMET

CA 92543 4209

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 81,868.00

Road Maintenance and Rehabilitation Gross Allocation \$13,807.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,807.36

Net Claim / Payment Amount \$13,807.36

YTD Amount: \$13,807.36

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HERCULES CITY TREASURER

111 CIVIC DR

HERCULES

CA 94547

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 25,675.00

Road Maintenance and Rehabilitation Gross Allocation \$4,330.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,330.19

Net Claim / Payment Amount \$4,330.19

YTD Amount: \$4,330.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HERMOSA BEACH CITY TREASURER
1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 19,616.00

Road Maintenance and Rehabilitation Gross Allocation \$3,308.32

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,308.32

Net Claim / Payment Amount \$3,308.32

YTD Amount: \$3,308.32

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HESPERIA CITY TREASURER
9700 7TH AVENUE

HESPERIA

CA 92345

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 94,133.00

Road Maintenance and Rehabilitation Gross Allocation \$15,875.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,875.90

Net Claim / Payment Amount \$15,875.90

YTD Amount: \$15,875.90

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HIDDEN HILLS CITY TREASURER

6165 SPRING VLY RD

HIDDEN HILLS

CA 91302

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,885.00

Road Maintenance and Rehabilitation Gross Allocation \$317.91

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$317.91

Net Claim / Payment Amount \$317.91

YTD Amount: \$317.91

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HIGHLAND CITY TREASURER
27215 BASE LINE

HIGHLAND

CA 92346

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 54,377.00

Road Maintenance and Rehabilitation Gross Allocation \$9,170.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,170.90

Net Claim / Payment Amount \$9,170.90

YTD Amount: \$9,170.90

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HILLSBOROUGH CITY TREASURER
1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,753.00

Road Maintenance and Rehabilitation Gross Allocation \$1,982.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,982.19

Net Claim / Payment Amount \$1,982.19

YTD Amount: \$1,982.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HOLLISTER CITY TREASURER
327 5TH ST

HOLLISTER CA 95023

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,677.00

Road Maintenance and Rehabilitation Gross Allocation \$6,185.72

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,185.72

Net Claim / Payment Amount \$6,185.72

YTD Amount: \$6,185.72

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

HOLTVILLE CITY TREASURER
CITY HALL

HOLTVILLE CA 92250

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,255.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,054.93
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,054.93
Net Claim / Payment Amount	\$1,054.93
YTD Amount:	\$1,054.93

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HUGHSON CITY TREASURER

C/O CITY CLERK

PO BOX 9

HUGHSON

CA 95326

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,331.00

Road Maintenance and Rehabilitation Gross Allocation \$1,236.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,236.40

Net Claim / Payment Amount \$1,236.40

YTD Amount: \$1,236.40

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HUNTINGTON BEACH CITY TREASURER

PO BOX 711

HUNTINGTON BEACH

CA 92648

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 197,574.00

Road Maintenance and Rehabilitation Gross Allocation \$33,321.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$33,321.64

Net Claim / Payment Amount \$33,321.64

YTD Amount: \$33,321.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HUNTINGTON PARK CITY TREASURER

6550 MILES AVE

HUNTINGTON PARK

CA 90255

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 59,383.00

Road Maintenance and Rehabilitation Gross Allocation \$10,015.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,015.18

Net Claim / Payment Amount \$10,015.18

YTD Amount: \$10,015.18

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

HURON CITY TREASURER

PO BOX 275

HURON

CA 93234

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,186.00

Road Maintenance and Rehabilitation Gross Allocation \$1,211.95

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,211.95

Net Claim / Payment Amount \$1,211.95

YTD Amount: \$1,211.95

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

IMPERIAL BEACH CITY TREASURER

825 IMPERIAL BEACH BL

IMPERIAL BEACH

CA 91932

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,510.00

Road Maintenance and Rehabilitation Gross Allocation \$4,639.67

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,639.67

Net Claim / Payment Amount \$4,639.67

YTD Amount: \$4,639.67

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

183

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

IMPERIAL CITY TREASURER
420 SOUTH IMPERIAL AVE

IMPERIAL

CA 92251

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,658.00

Road Maintenance and Rehabilitation Gross Allocation \$3,146.75

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,146.75

Net Claim / Payment Amount \$3,146.75

YTD Amount: \$3,146.75

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

INDIAN WELLS CITY TREASURER

44-950 ELDORADO DR

INDIAN WELLS

CA 92210

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,450.00

Road Maintenance and Rehabilitation Gross Allocation \$919.16

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$919.16

Net Claim / Payment Amount \$919.16

YTD Amount: \$919.16

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

INDIO CITY TREASURER

PO BOX 1788

INDIO

CA 92202

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 88,718.00

Road Maintenance and Rehabilitation Gross Allocation \$14,962.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,962.64

Net Claim / Payment Amount \$14,962.64

YTD Amount: \$14,962.64

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

INDUSTRY CITY TREASURER

PO BOX 3366

INDUSTRY

CA 91744

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 451.00

Road Maintenance and Rehabilitation Gross Allocation \$76.06

City Eligibility Adjustment \$-76.06

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

INGLEWOOD CITY TREASURER
FINANCE DEPT BUDGET TREAS ADM
ONE MANCHESTER BL
INGLEWOOD CA 90301

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,900.00

Road Maintenance and Rehabilitation Gross Allocation \$19,378.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,378.34

Net Claim / Payment Amount \$19,378.34

YTD Amount: \$19,378.34

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

IONE CITY TREASURER

P O BOX 398

IONE

CA 95640

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,918.00

Road Maintenance and Rehabilitation Gross Allocation \$1,335.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,335.40

Net Claim / Payment Amount \$1,335.40

YTD Amount: \$1,335.40

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

IRVINE CITY TREASURER

PO BOX 19575

IRVINE

CA 92713

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 267,086.00

Road Maintenance and Rehabilitation Gross Allocation \$45,045.11

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$45,045.11

Net Claim / Payment Amount \$45,045.11

YTD Amount: \$45,045.11

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

IRWINDALE CITY TREASURER
5050 NORTH IRWINDALE AVE

IRWINDALE

CA 91706

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,423.00

Road Maintenance and Rehabilitation Gross Allocation \$239.99

City Eligibility Adjustment \$-239.99

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ISLETON CITY TREASURER
PO BOX 716

ISLETON CA 95641

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 854.00

Road Maintenance and Rehabilitation Gross Allocation \$144.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$144.03

Net Claim / Payment Amount \$144.03

YTD Amount: \$144.03

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

JACKSON CITY TREASURER

33 BROADWAY

JACKSON

CA 95642

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,838.00

Road Maintenance and Rehabilitation Gross Allocation \$815.95

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$815.95

Net Claim / Payment Amount \$815.95

YTD Amount: \$815.95

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

JURUPA VALLEY TREASURER

8304 Limonite Ave., Suite M

Jurupa Valley

CA 92509

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 101,315.00

Road Maintenance and Rehabilitation Gross Allocation \$17,087.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,087.18

Net Claim / Payment Amount \$17,087.18

YTD Amount: \$17,087.18

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

194

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

KERMAN CITY TREASURER
850 SO MADERA AVE

KERMAN

CA 93630

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,614.00

Road Maintenance and Rehabilitation Gross Allocation \$2,464.71

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,464.71

Net Claim / Payment Amount \$2,464.71

YTD Amount: \$2,464.71

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

KING CITY TREASURER
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,480.00

Road Maintenance and Rehabilitation Gross Allocation \$2,442.11

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,442.11

Net Claim / Payment Amount \$2,442.11

YTD Amount: \$2,442.11

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG

CA 93631

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,338.00

Road Maintenance and Rehabilitation Gross Allocation \$2,080.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,080.85

Net Claim / Payment Amount \$2,080.85

YTD Amount: \$2,080.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LA CANADA FLINTRIDGE CITY TREASURER
1327 FOOTHILL BL

LANADA

CA 91011

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 20,497.00

Road Maintenance and Rehabilitation Gross Allocation \$3,456.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,456.90

Net Claim / Payment Amount \$3,456.90

YTD Amount: \$3,456.90

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA

CA 90633 0785

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 62,084.00

Road Maintenance and Rehabilitation Gross Allocation \$10,470.71

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,470.71

Net Claim / Payment Amount \$10,470.71

YTD Amount: \$10,470.71

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS

CA 90631

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,463.00

Road Maintenance and Rehabilitation Gross Allocation \$921.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$921.36

Net Claim / Payment Amount \$921.36

YTD Amount: \$921.36

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA MESA CITY TREASURER
8130 ALLISON AVE

LA MESA

CA 91941

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 60,286.00

Road Maintenance and Rehabilitation Gross Allocation \$10,167.47

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,167.47

Net Claim / Payment Amount \$10,167.47

YTD Amount: \$10,167.47

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LA MIRADA CITY TREASURER
13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 49,434.00

Road Maintenance and Rehabilitation Gross Allocation \$8,337.24

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,337.24

Net Claim / Payment Amount \$8,337.24

YTD Amount: \$8,337.24

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA PALMA CITY TREASURER
7822 WALKER ST

LA PALMA

CA 90623

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,984.00

Road Maintenance and Rehabilitation Gross Allocation \$2,695.76

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,695.76

Net Claim / Payment Amount \$2,695.76

YTD Amount: \$2,695.76

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LA PUENTE CITY TREASURER
15900 EAST MAIN ST

LA PUENTE

CA 91744

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 40,455.00

Road Maintenance and Rehabilitation Gross Allocation \$6,822.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,822.90

Net Claim / Payment Amount \$6,822.90

YTD Amount: \$6,822.90

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA QUINTA CITY TREASURER

78495 CALLE TAMPICO

ATTENTION: FINANCE DIRE

LA QUINTA

CA 92253

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 40,677.00

Road Maintenance and Rehabilitation Gross Allocation \$6,860.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,860.34

Net Claim / Payment Amount \$6,860.34

YTD Amount: \$6,860.34

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

205

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LA VERNE CITY TREASURER

3660 D ST

LA VERNE

CA 91750

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 33,174.00

Road Maintenance and Rehabilitation Gross Allocation \$5,594.93

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,594.93

Net Claim / Payment Amount \$5,594.93

YTD Amount: \$5,594.93

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LAFAYETTE CITY TREASURER

3675 MT DIABLO BL STE 210

LAFAYETTE

CA 94549

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 25,199.00

Road Maintenance and Rehabilitation Gross Allocation \$4,249.91

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,249.91

Net Claim / Payment Amount \$4,249.91

YTD Amount: \$4,249.91

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH

CA 92651

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 23,505.00

Road Maintenance and Rehabilitation Gross Allocation \$3,964.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,964.21

Net Claim / Payment Amount \$3,964.21

YTD Amount: \$3,964.21

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAGUNA HILLS CITY TREASURER
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,544.00

Road Maintenance and Rehabilitation Gross Allocation \$5,320.02

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,320.02

Net Claim / Payment Amount \$5,320.02

YTD Amount: \$5,320.02

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAGUNA NIGUEL CITY TREASURER
30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 66,689.00

Road Maintenance and Rehabilitation Gross Allocation	\$11,247.36
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$11,247.36
Net Claim / Payment Amount	\$11,247.36
YTD Amount:	\$11,247.36

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 16,319.00

Road Maintenance and Rehabilitation Gross Allocation \$2,752.26

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,752.26

Net Claim / Payment Amount \$2,752.26

YTD Amount: \$2,752.26

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAKE ELSINORE CITY TREASURER
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 62,092.00

Road Maintenance and Rehabilitation Gross Allocation	\$10,472.06
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$10,472.06
Net Claim / Payment Amount	\$10,472.06
YTD Amount:	\$10,472.06

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LAKE FOREST CITY TREASURER
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 84,931.00

Road Maintenance and Rehabilitation Gross Allocation \$14,323.95

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,323.95

Net Claim / Payment Amount \$14,323.95

YTD Amount: \$14,323.95

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAKEPORT CITY TREASURER
225 PARK ST

LAKEPORT CA 95453

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,786.00

Road Maintenance and Rehabilitation Gross Allocation \$807.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$807.18

Net Claim / Payment Amount \$807.18

YTD Amount: \$807.18

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAKWOOD CITY TREASURER
PO BOX 220

LAKWOOD CA 90714

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 80,048.00

Road Maintenance and Rehabilitation Gross Allocation	\$13,500.41
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$13,500.41
Net Claim / Payment Amount	\$13,500.41
YTD Amount:	\$13,500.41

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER

CA 93534

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 157,820.00

Road Maintenance and Rehabilitation Gross Allocation \$26,616.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$26,616.97

Net Claim / Payment Amount \$26,616.97

YTD Amount: \$26,616.97

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LARKSPUR CITY TREASURER

400 MAGNOLIA AVE

LARKSPUR

CA 94939

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,572.00

Road Maintenance and Rehabilitation Gross Allocation \$2,120.32

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,120.32

Net Claim / Payment Amount \$2,120.32

YTD Amount: \$2,120.32

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LATHROP CITY TREASURER

390 TOWNE CENTRE DRIVE

LATHROP

CA 95330

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 23,110.00

Road Maintenance and Rehabilitation Gross Allocation \$3,897.59

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,897.59

Net Claim / Payment Amount \$3,897.59

YTD Amount: \$3,897.59

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LAWNDALE CITY TREASURER
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 33,365.00

Road Maintenance and Rehabilitation Gross Allocation \$5,627.14

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,627.14

Net Claim / Payment Amount \$5,627.14

YTD Amount: \$5,627.14

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LEMON GROVE CITY TREASURER
3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,795.00

Road Maintenance and Rehabilitation Gross Allocation \$4,519.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,519.08

Net Claim / Payment Amount \$4,519.08

YTD Amount: \$4,519.08

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LEMOORE CITY TREASURER

119 FOX ST

LEMOORE

CA 93245

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,369.00

Road Maintenance and Rehabilitation Gross Allocation \$4,447.24

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,447.24

Net Claim / Payment Amount \$4,447.24

YTD Amount: \$4,447.24

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LINCOLN CITY TREASURER

CITY HALL
600 Sixth Street
LINCOLN

CA 95648

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 48,165.00

Road Maintenance and Rehabilitation Gross Allocation \$8,123.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,123.22

Net Claim / Payment Amount \$8,123.22

YTD Amount: \$8,123.22

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LINDSAY CITY TREASURER
PO BOX 369

LINDSAY

CA 93247

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,984.00

Road Maintenance and Rehabilitation Gross Allocation \$2,189.80

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,189.80

Net Claim / Payment Amount \$2,189.80

YTD Amount: \$2,189.80

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE

CA 94550

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 89,648.00

Road Maintenance and Rehabilitation Gross Allocation \$15,119.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,119.49

Net Claim / Payment Amount \$15,119.49

YTD Amount: \$15,119.49

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LIVINGSTON CITY TREASURER
1416 C ST

LIVINGSTON CA 95334

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,947.00

Road Maintenance and Rehabilitation Gross Allocation \$2,352.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,352.22

Net Claim / Payment Amount \$2,352.22

YTD Amount: \$2,352.22

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LODI CITY TREASURER

CITY HALL
CALL BOX 3006
LODI

CA 95241

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 64,058.00

Road Maintenance and Rehabilitation Gross Allocation	\$10,803.64
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$10,803.64
Net Claim / Payment Amount	\$10,803.64
YTD Amount:	\$10,803.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LOMA LINDA CITY TREASURER
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,528.00

Road Maintenance and Rehabilitation Gross Allocation \$4,136.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,136.74

Net Claim / Payment Amount \$4,136.74

YTD Amount: \$4,136.74

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOMITA CITY TREASURER

24300 Narbonne Avenue

LOMITA

CA 90717

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 20,403.00

Road Maintenance and Rehabilitation Gross Allocation \$3,441.05

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,441.05

Net Claim / Payment Amount \$3,441.05

YTD Amount: \$3,441.05

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOMPOC CITY TREASURER
100 CIVIC CENTER PLZ

LOMPOC

CA 93436

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 44,042.00

Road Maintenance and Rehabilitation Gross Allocation **\$7,427.86**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$7,427.86**

Net Claim / Payment Amount **\$7,427.86**

YTD Amount: **\$7,427.86**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH

CA 90802

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 480,173.00

Road Maintenance and Rehabilitation Gross Allocation \$80,983.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$80,983.08

Net Claim / Payment Amount \$80,983.08

YTD Amount: \$80,983.08

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOOMIS CITY TREASURER

PO BOX 1330

LOOMIS

CA 95650

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,775.00

Road Maintenance and Rehabilitation Gross Allocation \$1,142.63

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,142.63

Net Claim / Payment Amount \$1,142.63

YTD Amount: \$1,142.63

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOS ALAMITOS CITY TREASURER

3191 Katella Avenue

Los Alamitos

CA 90720

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,739.00

Road Maintenance and Rehabilitation Gross Allocation \$1,979.83

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,979.83

Net Claim / Payment Amount \$1,979.83

YTD Amount: \$1,979.83

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LOS ALTOS CITY TREASURER
ONE NORTH SAN ANTONIO RD

LOS ALTOS

CA 94022

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,402.00

Road Maintenance and Rehabilitation Gross Allocation \$5,296.07

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,296.07

Net Claim / Payment Amount \$5,296.07

YTD Amount: \$5,296.07

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

LOS ALTOS HILLS CITY TREASURER
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,634.00

Road Maintenance and Rehabilitation Gross Allocation \$1,456.16

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,456.16

Net Claim / Payment Amount \$1,456.16

YTD Amount: \$1,456.16

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOS ANGELES CITY TREASURER

200 N SPRING ST RM 201

LOS ANGELES

CA 90012

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 4,041,707.00

Road Maintenance and Rehabilitation Gross Allocation **\$681,649.86**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$681,649.86**

Net Claim / Payment Amount **\$681,649.86**

YTD Amount: **\$681,649.86**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS

CA 93635

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 39,993.00

Road Maintenance and Rehabilitation Gross Allocation \$6,744.98

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,744.98

Net Claim / Payment Amount \$6,744.98

YTD Amount: \$6,744.98

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOS GATOS CITY TREASURER

110 E MAIN STREET

LOS GATOS

CA 95030

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,314.00

Road Maintenance and Rehabilitation Gross Allocation \$5,281.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,281.23

Net Claim / Payment Amount \$5,281.23

YTD Amount: \$5,281.23

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LOYALTON CITY TREASURER

PO BOX 128

LOYALTON

CA 96118

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 769.00

Road Maintenance and Rehabilitation Gross Allocation \$129.69

City Eligibility Adjustment \$-129.69

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD

CA 90262

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 71,997.00

Road Maintenance and Rehabilitation Gross Allocation \$12,142.58

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,142.58

Net Claim / Payment Amount \$12,142.58

YTD Amount: \$12,142.58

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MADERA CITY TREASURER

CITY HALL
205 WEST 4TH ST
MADERA

CA 93637

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 66,082.00

Road Maintenance and Rehabilitation Gross Allocation \$11,144.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,144.99

Net Claim / Payment Amount \$11,144.99

YTD Amount: \$11,144.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MALIBU CITY TREASURER
23825 STUART RANCH RD

MALIBU

CA 90265

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 12,742.00

Road Maintenance and Rehabilitation Gross Allocation **\$2,148.99**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$2,148.99**

Net Claim / Payment Amount **\$2,148.99**

YTD Amount: **\$2,148.99**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MAMMOTH LAKES CITY TREASURER

PO BOX 1609

MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,234.00

Road Maintenance and Rehabilitation Gross Allocation \$1,388.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,388.70

Net Claim / Payment Amount \$1,388.70

YTD Amount: \$1,388.70

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MANHATTAN BEACH CITY TREASURER
1400 HIGHLAND AVE

MANHATTAN BEACH CA 90266

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 35,488.00

Road Maintenance and Rehabilitation Gross Allocation \$5,985.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,985.19

Net Claim / Payment Amount \$5,985.19

YTD Amount: \$5,985.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MANTECA CITY TREASURER

1001 WEST CENTER ST

MANTECA

CA 95337

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 76,247.00

Road Maintenance and Rehabilitation Gross Allocation \$12,859.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,859.36

Net Claim / Payment Amount \$12,859.36

YTD Amount: \$12,859.36

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

244

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MARICOPA CITY TREASURER

PO BOX 548

MARICOPA

CA 93252

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,154.00

Road Maintenance and Rehabilitation Gross Allocation \$194.63

City Eligibility Adjustment \$-194.63

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

245

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MARINA CITY TREASURER
211 HILLCREST AVE

MARINA

CA 93933

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 21,528.00

Road Maintenance and Rehabilitation Gross Allocation \$3,630.78

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,630.78

Net Claim / Payment Amount \$3,630.78

YTD Amount: \$3,630.78

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MARTINEZ CITY TREASURER
525 HENRIETTA ST

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 37,658.00

Road Maintenance and Rehabilitation Gross Allocation \$6,351.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,351.17

Net Claim / Payment Amount \$6,351.17

YTD Amount: \$6,351.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MARYSVILLE CITY TREASURER

PO BOX 150

MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,072.00

Road Maintenance and Rehabilitation Gross Allocation \$2,035.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,035.99

Net Claim / Payment Amount \$2,035.99

YTD Amount: \$2,035.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

Maywood Treasurer Gen
4319 East Slauson Avenue

Maywood

CA 90270

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 28,016.00

Road Maintenance and Rehabilitation Gross Allocation **\$4,725.01**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$4,725.01**

Net Claim / Payment Amount **\$4,725.01**

YTD Amount: **\$4,725.01**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND

CA 93250

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,919.00

Road Maintenance and Rehabilitation Gross Allocation \$2,516.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,516.15

Net Claim / Payment Amount \$2,516.15

YTD Amount: \$2,516.15

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MENDOTA CITY TREASURER
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,828.00

Road Maintenance and Rehabilitation Gross Allocation \$1,994.84

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,994.84

Net Claim / Payment Amount \$1,994.84

YTD Amount: \$1,994.84

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MENIFEE CITY TREASURER

29714 HAUN ROAD

MENIFEE

CA 92586

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 90,660.00

Road Maintenance and Rehabilitation Gross Allocation \$15,290.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,290.17

Net Claim / Payment Amount \$15,290.17

YTD Amount: \$15,290.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MENLO PARK CITY TREASURER
CIVIC CENTER

MENLO PARK

CA 94025

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 35,670.00

Road Maintenance and Rehabilitation Gross Allocation **\$6,015.89**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$6,015.89**

Net Claim / Payment Amount **\$6,015.89**

YTD Amount: **\$6,015.89**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MERCED CITY TREASURER

678 W 18TH ST

MERCED

CA 95340

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 84,464.00

Road Maintenance and Rehabilitation Gross Allocation \$14,245.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,245.19

Net Claim / Payment Amount \$14,245.19

YTD Amount: \$14,245.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

254

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MILL VALLEY CITY TREASURER
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,910.00

Road Maintenance and Rehabilitation Gross Allocation \$2,514.63

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,514.63

Net Claim / Payment Amount \$2,514.63

YTD Amount: \$2,514.63

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MILLBRAE CITY TREASURER
CITY HALL
621 MAGNOLIA AVE
MILLBRAE CA 94030

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 23,168.00

Road Maintenance and Rehabilitation Gross Allocation	\$3,907.37
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$3,907.37
Net Claim / Payment Amount	\$3,907.37
YTD Amount:	\$3,907.37

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MILPITAS CITY TREASURER

455 EAST CALAVERAS BL

MILPITAS

CA 95035

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 75,410.00

Road Maintenance and Rehabilitation Gross Allocation \$12,718.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,718.19

Net Claim / Payment Amount \$12,718.19

YTD Amount: \$12,718.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MISSION VIEJO CITY TREASURER
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 96,718.00

Road Maintenance and Rehabilitation Gross Allocation	\$16,311.87
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$16,311.87
Net Claim / Payment Amount	\$16,311.87
YTD Amount:	\$16,311.87

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MODESTO CITY TREASURER

PO BOX 3441

MODESTO

CA 95353

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 215,080.00

Road Maintenance and Rehabilitation Gross Allocation \$36,274.09

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$36,274.09

Net Claim / Payment Amount \$36,274.09

YTD Amount: \$36,274.09

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

259

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MONROVIA CITY TREASURER
415 SOUTH IVY AVE

MONROVIA

CA 91016

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 38,514.00

Road Maintenance and Rehabilitation Gross Allocation **\$6,495.54**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$6,495.54**

Net Claim / Payment Amount **\$6,495.54**

YTD Amount: **\$6,495.54**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MONTCLAIR CITY TREASURER

PO BOX 2308

MONTCLAIR

CA 91763

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 39,122.00

Road Maintenance and Rehabilitation Gross Allocation \$6,598.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,598.08

Net Claim / Payment Amount \$6,598.08

YTD Amount: \$6,598.08

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MONTE SERENO CITY TREASURER

18041 SARATOGA LOS GATOS RD

MONTE SERENO

CA 95030

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,501.00

Road Maintenance and Rehabilitation Gross Allocation \$590.46

City Eligibility Adjustment \$-590.46

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MONTEBELLO CITY TREASURER
1600 WEST BEVERLY BLVD

MONTEBELLO CA 90640

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 63,917.00

Road Maintenance and Rehabilitation Gross Allocation	\$10,779.85
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$10,779.85
Net Claim / Payment Amount	\$10,779.85
YTD Amount:	\$10,779.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MONTEREY CITY TREASURER
CITY HALL

MONTEREY

CA 93940

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 28,828.00

Road Maintenance and Rehabilitation Gross Allocation \$4,861.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,861.96

Net Claim / Payment Amount \$4,861.96

YTD Amount: \$4,861.96

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MONTEREY PARK CITY TREASURER

320 WEST NEWMARK AVE

MONTEREY PARK

CA 91754

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 61,606.00

Road Maintenance and Rehabilitation Gross Allocation \$10,390.10

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,390.10

Net Claim / Payment Amount \$10,390.10

YTD Amount: \$10,390.10

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MOORPARK CITY TREASURER
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,828.00

Road Maintenance and Rehabilitation Gross Allocation \$6,211.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,211.19

Net Claim / Payment Amount \$6,211.19

YTD Amount: \$6,211.19

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MORAGA CITY TREASURER

329 RHEEM BLVD

MORAGA

CA 94556

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 16,676.00

Road Maintenance and Rehabilitation Gross Allocation \$2,812.47

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,812.47

Net Claim / Payment Amount \$2,812.47

YTD Amount: \$2,812.47

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MORENO VALLEY CITY TREASURER

PO BOX 88005

14177 FREDERICK ST

MORRENO VALLEY

CA 92552 0805

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 206,750.00

Road Maintenance and Rehabilitation Gross Allocation \$34,869.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$34,869.21

Net Claim / Payment Amount \$34,869.21

YTD Amount: \$34,869.21

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MORGAN HILL CITY TREASURER
17575 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 44,145.00

Road Maintenance and Rehabilitation Gross Allocation \$7,445.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,445.23

Net Claim / Payment Amount \$7,445.23

YTD Amount: \$7,445.23

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MORRO BAY CITY TREASURER

595 HARBOR ST

MORRO BAY

CA 93442

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,762.00

Road Maintenance and Rehabilitation Gross Allocation \$1,815.05

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,815.05

Net Claim / Payment Amount \$1,815.05

YTD Amount: \$1,815.05

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MOUNTAIN VIEW CITY TREASURER

PO BOX 7540

MOUNTAIN VIEW

CA 94039

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 79,278.00

Road Maintenance and Rehabilitation Gross Allocation \$13,370.55

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,370.55

Net Claim / Payment Amount \$13,370.55

YTD Amount: \$13,370.55

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

271

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

MT SHASTA CITY TREASURER
305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,394.00

Road Maintenance and Rehabilitation Gross Allocation \$572.41

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$572.41

Net Claim / Payment Amount \$572.41

YTD Amount: \$572.41

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

272

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

MURRIETA CITY TREASURER

1 TOWN SQUARE

24601 JEFFERSON AVE

MURRIETA

CA 92562

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 114,914.00

Road Maintenance and Rehabilitation Gross Allocation \$19,380.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,380.70

Net Claim / Payment Amount \$19,380.70

YTD Amount: \$19,380.70

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NAPA CITY TREASURER

PO BOX 660

NAPA

CA 94559

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 80,628.00

Road Maintenance and Rehabilitation Gross Allocation \$13,598.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,598.23

Net Claim / Payment Amount \$13,598.23

YTD Amount: \$13,598.23

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

274

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NATIONAL CITY TREASURER

1243 NATIONAL CITY BL

NATIONAL CITY

CA 91950

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 61,210.00

Road Maintenance and Rehabilitation Gross Allocation \$10,323.31

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,323.31

Net Claim / Payment Amount \$10,323.31

YTD Amount: \$10,323.31

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

275

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

NEEDLES CITY TREASURER
817 THIRD ST

NEEDLES CA 92363

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,044.00

Road Maintenance and Rehabilitation Gross Allocation \$850.69

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$850.69

Net Claim / Payment Amount \$850.69

YTD Amount: \$850.69

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

276

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

NEWARK CITY TREASURER
37101 NEWARK BL

NEWARK

CA 94560

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 45,422.00

Road Maintenance and Rehabilitation Gross Allocation \$7,660.60

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,660.60

Net Claim / Payment Amount \$7,660.60

YTD Amount: \$7,660.60

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NEWPORT BEACH CITY TREASURER

PO BOX 1768

NEWPORT BEACH

CA 92658

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 85,186.00

Road Maintenance and Rehabilitation Gross Allocation \$14,366.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,366.96

Net Claim / Payment Amount \$14,366.96

YTD Amount: \$14,366.96

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NORCO CITY TREASURER

2870 CLARK AVE

NORCO

CA 92860

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,063.00

Road Maintenance and Rehabilitation Gross Allocation \$4,564.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,564.28

Net Claim / Payment Amount \$4,564.28

YTD Amount: \$4,564.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NORWALK CITY TREASURER

PO BOX 1030

NORWALK

CA 90651

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 105,549.00

Road Maintenance and Rehabilitation Gross Allocation **\$17,801.26**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$17,801.26**

Net Claim / Payment Amount **\$17,801.26**

YTD Amount: **\$17,801.26**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

NOVATO CITY TREASURER

922 Machin Avenue

NOVATO

CA 94945

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 54,522.00

Road Maintenance and Rehabilitation Gross Allocation \$9,195.35

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,195.35

Net Claim / Payment Amount \$9,195.35

YTD Amount: \$9,195.35

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

281

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

OAKDALE CITY TREASURER
280 NORTH 3RD AVE

OAKDALE

CA 95361

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 22,711.00

Road Maintenance and Rehabilitation Gross Allocation \$3,830.30

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,830.30

Net Claim / Payment Amount \$3,830.30

YTD Amount: \$3,830.30

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

282

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

OAKLAND CITY TREASURER

150 FRANK OGAWA PLZA STE 5330

OAKLAND

CA 94612

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 426,074.00

Road Maintenance and Rehabilitation Gross Allocation \$71,859.07

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$71,859.07

Net Claim / Payment Amount \$71,859.07

YTD Amount: \$71,859.07

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

283

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

OAKLEY CITY TREASURER
3231 MAIN STREET

OAKLEY

CA 94561

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 41,199.00

Road Maintenance and Rehabilitation Gross Allocation \$6,948.37

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,948.37

Net Claim / Payment Amount \$6,948.37

YTD Amount: \$6,948.37

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

284

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

OCEANSIDE CITY TREASURER

300 NORTH COAST HWY

OCEANSIDE

CA 92054

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 176,461.00

Road Maintenance and Rehabilitation Gross Allocation \$29,760.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$29,760.85

Net Claim / Payment Amount \$29,760.85

YTD Amount: \$29,760.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

285

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

OJAI CITY TREASURER

401 S. Ventura Street

OJAI

CA 93023

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,553.00

Road Maintenance and Rehabilitation Gross Allocation \$1,273.84

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,273.84

Net Claim / Payment Amount \$1,273.84

YTD Amount: \$1,273.84

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

286

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ONTARIO CITY TREASURER
303 EAST B ST

ONTARIO

CA 91764

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 174,283.00

Road Maintenance and Rehabilitation Gross Allocation \$29,393.52

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$29,393.52

Net Claim / Payment Amount \$29,393.52

YTD Amount: \$29,393.52

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ORANGE CITY TREASURER
300 E CHAPMAN AVE

ORANGE

CA 92866

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 140,882.00

Road Maintenance and Rehabilitation Gross Allocation **\$23,760.31**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$23,760.31**

Net Claim / Payment Amount **\$23,760.31**

YTD Amount: **\$23,760.31**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ORANGE COVE CITY TREASURER

633 SIXTH ST

ORANGE COVE

CA 93646

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 9,369.00

Road Maintenance and Rehabilitation Gross Allocation \$1,580.12

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,580.12

Net Claim / Payment Amount \$1,580.12

YTD Amount: \$1,580.12

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ORINDA CITY TREASURER
22 ORINDA WAY

ORINDA

CA 94563

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,935.00

Road Maintenance and Rehabilitation Gross Allocation \$3,193.46

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,193.46

Net Claim / Payment Amount \$3,193.46

YTD Amount: \$3,193.46

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ORLAND CITY TREASURER
815 FOURTH ST

ORLAND

CA 95963

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,812.00

Road Maintenance and Rehabilitation Gross Allocation \$1,317.52

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,317.52

Net Claim / Payment Amount \$1,317.52

YTD Amount: \$1,317.52

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

291

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

OROVILLE CITY TREASURER
1735 MONTGOMERY ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 18,037.00

Road Maintenance and Rehabilitation Gross Allocation	\$3,042.01
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$3,042.01
Net Claim / Payment Amount	\$3,042.01
YTD Amount:	\$3,042.01

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

OXNARD CITY TREASURER
305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 207,772.00

Road Maintenance and Rehabilitation Gross Allocation **\$35,041.57**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$35,041.57**

Net Claim / Payment Amount **\$35,041.57**

YTD Amount: **\$35,041.57**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PACIFIC GROVE CITY TREASURER

300 FOREST AVE

PACIFIC GROVE

CA 93950

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,498.00

Road Maintenance and Rehabilitation Gross Allocation \$2,613.80

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,613.80

Net Claim / Payment Amount \$2,613.80

YTD Amount: \$2,613.80

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA

CA 94044

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 38,124.00

Road Maintenance and Rehabilitation Gross Allocation \$6,429.76

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,429.76

Net Claim / Payment Amount \$6,429.76

YTD Amount: \$6,429.76

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

295

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PALM DESERT CITY TREASURER

73-510 FRED WARING DR

PALM DESERT

CA 92260

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 50,740.00

Road Maintenance and Rehabilitation Gross Allocation \$8,557.50

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,557.50

Net Claim / Payment Amount \$8,557.50

YTD Amount: \$8,557.50

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

296

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PALM SPRINGS CITY TREASURER

PO BOX 2743

PALM SPRINGS

CA 92263

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 47,379.00

Road Maintenance and Rehabilitation Gross Allocation \$7,990.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,990.66

Net Claim / Payment Amount \$7,990.66

YTD Amount: \$7,990.66

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

297

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PALMDALE CITY TREASURER

708 EAST PALMDALE BL

PALMDALE

CA 93550

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 158,605.00

Road Maintenance and Rehabilitation Gross Allocation \$26,749.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$26,749.36

Net Claim / Payment Amount \$26,749.36

YTD Amount: \$26,749.36

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

298

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PALO ALTO CITY TREASURER

PO BOX 10250

PALO ALTO

CA 94303

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 68,691.00

Road Maintenance and Rehabilitation Gross Allocation **\$11,585.01**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$11,585.01**

Net Claim / Payment Amount **\$11,585.01**

YTD Amount: **\$11,585.01**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

299

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,663.00

Road Maintenance and Rehabilitation Gross Allocation \$2,304.32

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,304.32

Net Claim / Payment Amount \$2,304.32

YTD Amount: \$2,304.32

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PARADISE CITY TREASURER
5555 SKYWAY

PARADISE CA 95969

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,218.00

Road Maintenance and Rehabilitation Gross Allocation \$4,421.77

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,421.77

Net Claim / Payment Amount \$4,421.77

YTD Amount: \$4,421.77

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT

CA 90723

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 55,923.00

Road Maintenance and Rehabilitation Gross Allocation \$9,431.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,431.64

Net Claim / Payment Amount \$9,431.64

YTD Amount: \$9,431.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PARLIER CITY TREASURER
1100 E PARLIER AVE

PARLIER

CA 93648

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,500.00

Road Maintenance and Rehabilitation Gross Allocation \$2,614.14

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,614.14

Net Claim / Payment Amount \$2,614.14

YTD Amount: \$2,614.14

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

303

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PASADENA CITY TREASURER

PO BOX 7115

PASADENA

CA 91109 7215

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 143,333.00

Road Maintenance and Rehabilitation Gross Allocation \$24,173.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$24,173.68

Net Claim / Payment Amount \$24,173.68

YTD Amount: \$24,173.68

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

304

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PATTERSON CITY TREASURER

PO BOX 667

PATTERSON

CA 95363

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 22,730.00

Road Maintenance and Rehabilitation Gross Allocation \$3,833.50

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,833.50

Net Claim / Payment Amount \$3,833.50

YTD Amount: \$3,833.50

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

305

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PERRIS CITY TREASURER
101 NORTH D ST

PERRIS

CA 92570

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 75,739.00

Road Maintenance and Rehabilitation Gross Allocation \$12,773.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,773.68

Net Claim / Payment Amount \$12,773.68

YTD Amount: \$12,773.68

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

306

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PETALUMA CITY TREASURER
PO BOX 61

PETALUMA CA 94953

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 60,941.00

Road Maintenance and Rehabilitation Gross Allocation \$10,277.94

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,277.94

Net Claim / Payment Amount \$10,277.94

YTD Amount: \$10,277.94

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA

CA 90660

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 64,046.00

Road Maintenance and Rehabilitation Gross Allocation \$10,801.61

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,801.61

Net Claim / Payment Amount \$10,801.61

YTD Amount: \$10,801.61

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

308

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PIEDMONT CITY TREASURER
120 VISTA AVE

PIEDMONT

CA 94611

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 11,283.00

Road Maintenance and Rehabilitation Gross Allocation **\$1,902.92**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$1,902.92**

Net Claim / Payment Amount **\$1,902.92**

YTD Amount: **\$1,902.92**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PINOLE CITY TREASURER
2131 PEAR ST

PINOLE

CA 94564

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 18,975.00

Road Maintenance and Rehabilitation Gross Allocation **\$3,200.21**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$3,200.21**

Net Claim / Payment Amount **\$3,200.21**

YTD Amount: **\$3,200.21**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PISMO BEACH CITY TREASURER
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,247.00

Road Maintenance and Rehabilitation Gross Allocation \$1,390.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,390.89

Net Claim / Payment Amount \$1,390.89

YTD Amount: \$1,390.89

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PITTSBURG CITY TREASURER

65 Civic Avenue

PITTSBURG

CA 94565

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 69,818.00

Road Maintenance and Rehabilitation Gross Allocation \$11,775.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,775.08

Net Claim / Payment Amount \$11,775.08

YTD Amount: \$11,775.08

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PLACENTIA CITY TREASURER
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 52,268.00

Road Maintenance and Rehabilitation Gross Allocation \$8,815.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,815.20

Net Claim / Payment Amount \$8,815.20

YTD Amount: \$8,815.20

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PLACERVILLE CITY TREASURER
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,743.00

Road Maintenance and Rehabilitation Gross Allocation \$1,811.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,811.85

Net Claim / Payment Amount \$1,811.85

YTD Amount: \$1,811.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL

CA 94523

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 34,657.00

Road Maintenance and Rehabilitation Gross Allocation \$5,845.04

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,845.04

Net Claim / Payment Amount \$5,845.04

YTD Amount: \$5,845.04

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

315

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PLEASANTON CITY TREASURER

PO BOX 520

PLEASANTON

CA 94566

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 75,916.00

Road Maintenance and Rehabilitation Gross Allocation \$12,803.53

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,803.53

Net Claim / Payment Amount \$12,803.53

YTD Amount: \$12,803.53

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

316

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PLYMOUTH CITY TREASURER
PO BOX 429

PLYMOUTH CA 95669

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,009.00

Road Maintenance and Rehabilitation Gross Allocation \$170.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$170.17

Net Claim / Payment Amount \$170.17

YTD Amount: \$170.17

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

POINT ARENA CITY TREASURER
PO BOX 67

POINT ARENA CA 95468

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 452.00

Road Maintenance and Rehabilitation Gross Allocation \$76.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$76.23

Net Claim / Payment Amount \$76.23

YTD Amount: \$76.23

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

POMONA CITY TREASURER

PO BOX 660

POMONA

CA 91769

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 155,306.00

Road Maintenance and Rehabilitation Gross Allocation \$26,192.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$26,192.97

Net Claim / Payment Amount \$26,192.97

YTD Amount: \$26,192.97

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

319

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME

CA 93041

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 22,808.00

Road Maintenance and Rehabilitation Gross Allocation \$3,846.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,846.66

Net Claim / Payment Amount \$3,846.66

YTD Amount: \$3,846.66

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PORTERVILLE CITY TREASURER
291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 59,908.00

Road Maintenance and Rehabilitation Gross Allocation \$10,103.72

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,103.72

Net Claim / Payment Amount \$10,103.72

YTD Amount: \$10,103.72

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

321

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

PORTOLA CITY TREASURER

PO BOX 1225

PORTOLA

CA 96122

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,127.00

Road Maintenance and Rehabilitation Gross Allocation \$358.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$358.73

Net Claim / Payment Amount \$358.73

YTD Amount: \$358.73

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

PORTOLA VALLEY CITY TREASURER
765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,707.00

Road Maintenance and Rehabilitation Gross Allocation \$793.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$793.85

Net Claim / Payment Amount \$793.85

YTD Amount: \$793.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

323

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

POWAY CITY TREASURER

PO BOX 789

POWAY

CA 92074

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 50,253.00

Road Maintenance and Rehabilitation Gross Allocation **\$8,475.37**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$8,475.37**

Net Claim / Payment Amount **\$8,475.37**

YTD Amount: **\$8,475.37**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RANCHO CORDOVA CITY TREASURER

2729 Prospect Park Drive

RANCHO CORDOVA

CA 95670

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 73,872.00

Road Maintenance and Rehabilitation Gross Allocation	\$12,458.81
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$12,458.81
Net Claim / Payment Amount	\$12,458.81
YTD Amount:	\$12,458.81

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

325

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RANCHO CUCAMONGA CITY TREASURER

PO BOX 807

RANCHO CUCAMONGA

CA 91729

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 177,324.00

Road Maintenance and Rehabilitation Gross Allocation \$29,906.39

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$29,906.39

Net Claim / Payment Amount \$29,906.39

YTD Amount: \$29,906.39

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

326

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RANCHO MIRAGE CITY TREASURER

69-825 HWY 111

RANCHO MIRAGE

CA 92270

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,295.00

Road Maintenance and Rehabilitation Gross Allocation \$3,085.52

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,085.52

Net Claim / Payment Amount \$3,085.52

YTD Amount: \$3,085.52

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RANCHO PALOS VERDES CITY TREASURER
30940 HAWTHORNE BL

RANCHO PALOS VERDES CA 90274

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 42,884.00

Road Maintenance and Rehabilitation Gross Allocation \$7,232.56

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,232.56

Net Claim / Payment Amount \$7,232.56

YTD Amount: \$7,232.56

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RANCHO SANTA MARGARITA CITY TREASURER

22112 EL PASEO

RANCHO SANTA MARGARITA CA 92688

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 48,602.00

Road Maintenance and Rehabilitation Gross Allocation \$8,196.92

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,196.92

Net Claim / Payment Amount \$8,196.92

YTD Amount: \$8,196.92

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RED BLUFF CITY TREASURER
555 WASHINGTON ST

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,076.00

Road Maintenance and Rehabilitation Gross Allocation \$2,373.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,373.97

Net Claim / Payment Amount \$2,373.97

YTD Amount: \$2,373.97

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

REDDING CITY TREASURER

777 CYPRESS AVE

REDDING

CA 96001

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 90,653.00

Road Maintenance and Rehabilitation Gross Allocation \$15,288.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,288.99

Net Claim / Payment Amount \$15,288.99

YTD Amount: \$15,288.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

REDLANDS CITY TREASURER

PO BOX 3005

REDLANDS

CA 92373

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 69,851.00

Road Maintenance and Rehabilitation Gross Allocation \$11,780.65

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,780.65

Net Claim / Payment Amount \$11,780.65

YTD Amount: \$11,780.65

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

332

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

REDONDO BEACH CITY TREASURER

PO BOX 270

REDONDO BEACH

CA 90277

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 68,907.00

Road Maintenance and Rehabilitation Gross Allocation \$11,621.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,621.44

Net Claim / Payment Amount \$11,621.44

YTD Amount: \$11,621.44

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

REDWOOD CITY TREASURER

PO BOX 478

REDWOOD CITY

CA 94064

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 85,601.00

Road Maintenance and Rehabilitation Gross Allocation \$14,436.95

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,436.95

Net Claim / Payment Amount \$14,436.95

YTD Amount: \$14,436.95

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

334

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

REEDLEY CITY TREASURER
845 G ST

REEDLEY CA 93654

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,152.00

Road Maintenance and Rehabilitation Gross Allocation	\$4,410.64
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$4,410.64
Net Claim / Payment Amount	\$4,410.64
YTD Amount:	\$4,410.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RIALTO CITY TREASURER
150 SOUTH PALM AVE

RIALTO

CA 92376

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 106,528.00

Road Maintenance and Rehabilitation Gross Allocation \$17,966.37

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,966.37

Net Claim / Payment Amount \$17,966.37

YTD Amount: \$17,966.37

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RICHMOND CITY TREASURER
PO BOX 4046 CITY HALL

RICHMOND

CA 94804

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 111,785.00

Road Maintenance and Rehabilitation Gross Allocation **\$18,852.98**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$18,852.98**

Net Claim / Payment Amount **\$18,852.98**

YTD Amount: **\$18,852.98**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST

CA 93555

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 28,349.00

Road Maintenance and Rehabilitation Gross Allocation \$4,781.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,781.17

Net Claim / Payment Amount \$4,781.17

YTD Amount: \$4,781.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RIO DELL CITY TREASURER
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,447.00

Road Maintenance and Rehabilitation Gross Allocation \$581.35

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$581.35

Net Claim / Payment Amount \$581.35

YTD Amount: \$581.35

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA CA 94571

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 9,019.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,521.09
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,521.09
Net Claim / Payment Amount	\$1,521.09
YTD Amount:	\$1,521.09

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RIPON CITY TREASURER

259 N WILMA AVE

RIPON

CA 95366

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 15,132.00

Road Maintenance and Rehabilitation Gross Allocation \$2,552.07

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,552.07

Net Claim / Payment Amount \$2,552.07

YTD Amount: \$2,552.07

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

RIVERBANK CITY TREASURER
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,610.00

Road Maintenance and Rehabilitation Gross Allocation \$4,150.57

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,150.57

Net Claim / Payment Amount \$4,150.57

YTD Amount: \$4,150.57

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

RIVERSIDE CITY TREASURER

3900 MAIN ST

RIVERSIDE

CA 92522

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 326,792.00

Road Maintenance and Rehabilitation Gross Allocation \$55,114.76

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$55,114.76

Net Claim / Payment Amount \$55,114.76

YTD Amount: \$55,114.76

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

343

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ROCKLIN CITY TREASURER

3970 ROCKLIN RD

ROCKLIN

CA 95677

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 64,417.00

Road Maintenance and Rehabilitation Gross Allocation \$10,864.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,864.18

Net Claim / Payment Amount \$10,864.18

YTD Amount: \$10,864.18

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

344

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ROHNERT PARK CITY TREASURER

130 Avram Avenue

ROHNERT PARK

CA 94928

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 42,067.00

Road Maintenance and Rehabilitation Gross Allocation \$7,094.77

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,094.77

Net Claim / Payment Amount \$7,094.77

YTD Amount: \$7,094.77

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

345

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ROLLING HILLS ESTATES CITY TREASURER

TREASURER

4045 PALOS VERDES DR N

ROLLING HILLS ESTATES CA 90274

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,067.00

Road Maintenance and Rehabilitation Gross Allocation \$1,360.53

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,360.53

Net Claim / Payment Amount \$1,360.53

YTD Amount: \$1,360.53

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

346

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ROSEMEAD CITY TREASURER
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 54,984.00

Road Maintenance and Rehabilitation Gross Allocation \$9,273.27

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,273.27

Net Claim / Payment Amount \$9,273.27

YTD Amount: \$9,273.27

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

347

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ROSEVILLE CITY TREASURER

311 VERNON ST OFFICE 206

ROSEVILLE

CA 95678

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 135,868.00

Road Maintenance and Rehabilitation Gross Allocation \$22,914.68

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$22,914.68

Net Claim / Payment Amount \$22,914.68

YTD Amount: \$22,914.68

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

348

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

ROSS CITY TREASURER

PO BOX 320

ROSS

CA 94957

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,543.00

Road Maintenance and Rehabilitation Gross Allocation \$428.89

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$428.89

Net Claim / Payment Amount \$428.89

YTD Amount: \$428.89

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

349

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SACRAMENTO CITY TREASURER
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 493,025.00

Road Maintenance and Rehabilitation Gross Allocation \$83,150.62

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$83,150.62

Net Claim / Payment Amount \$83,150.62

YTD Amount: \$83,150.62

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SALINAS CITY TREASURER

CITY HALL
200 LINCOLN AVE
SALINAS

CA 93901

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 162,470.00

Road Maintenance and Rehabilitation Gross Allocation \$27,401.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$27,401.21

Net Claim / Payment Amount \$27,401.21

YTD Amount: \$27,401.21

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN ANSELMO CITY TREASURER
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,937.00

Road Maintenance and Rehabilitation Gross Allocation	\$2,181.88
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,181.88
Net Claim / Payment Amount	\$2,181.88
YTD Amount:	\$2,181.88

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

352

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN BERNARDINO CITY TREASURER

300 NO D ST RM 230

SAN BERNARDINO

CA 92418

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 216,972.00

Road Maintenance and Rehabilitation Gross Allocation \$36,593.19

City Eligibility Adjustment \$-36,593.19

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN BRUNO CITY TREASURER
567 EL CAMINO REAL

SAN BRUNO

CA 94066

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 45,295.00

Road Maintenance and Rehabilitation Gross Allocation \$7,639.18

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,639.18

Net Claim / Payment Amount \$7,639.18

YTD Amount: \$7,639.18

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN BUENAVENTURA CITY TREASURER
TREASURER REVENUE DIV
PO BOX 99
VENTURA CA 93002

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 109,275.00

Road Maintenance and Rehabilitation Gross Allocation \$18,429.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,429.66

Net Claim / Payment Amount \$18,429.66

YTD Amount: \$18,429.66

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN CARLOS CITY TREASURER
666 ELM ST

SANRLOS

CA 94070

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 29,311.00

Road Maintenance and Rehabilitation Gross Allocation \$4,943.42

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,943.42

Net Claim / Payment Amount \$4,943.42

YTD Amount: \$4,943.42

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN CLEMENTE CITY TREASURER
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 65,975.00

Road Maintenance and Rehabilitation Gross Allocation	\$11,126.94
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$11,126.94
Net Claim / Payment Amount	\$11,126.94
YTD Amount:	\$11,126.94

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN DIEGO CITY TREASURER

PO BOX 129030

SAN DIEGO

CA 92112

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 1,406,318.00

Road Maintenance and Rehabilitation Gross Allocation **\$237,181.09**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$237,181.09**

Net Claim / Payment Amount **\$237,181.09**

YTD Amount: **\$237,181.09**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

358

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN DIMAS CITY TREASURER
245 EAST BONTIA AVE

SAN DIMAS

CA 91773

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 34,231.00

Road Maintenance and Rehabilitation Gross Allocation **\$5,773.19**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$5,773.19**

Net Claim / Payment Amount **\$5,773.19**

YTD Amount: **\$5,773.19**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

359

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO

CA 91340

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,486.00

Road Maintenance and Rehabilitation Gross Allocation \$4,129.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,129.66

Net Claim / Payment Amount \$4,129.66

YTD Amount: \$4,129.66

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL
CITY HALL 140
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 874,228.00

Road Maintenance and Rehabilitation Gross Allocation	\$147,442.01
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$147,442.01
Net Claim / Payment Amount	\$147,442.01
YTD Amount:	\$147,442.01

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN GABRIEL CITY TREASURER

PO BOX 130

SAN GABRIEL

CA 91778

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 41,020.00

Road Maintenance and Rehabilitation Gross Allocation \$6,918.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,918.19

Net Claim / Payment Amount \$6,918.19

YTD Amount: \$6,918.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN JACINTO CITY TREASURER
PO BOX 488

SAN JACINTO CA 92383

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 47,925.00

Road Maintenance and Rehabilitation Gross Allocation \$8,082.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,082.74

Net Claim / Payment Amount \$8,082.74

YTD Amount: \$8,082.74

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN JOSE CITY TREASURER
200 EAST SANTA CLARA ST

SAN JOSE

CA 95113 1905

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,046,079.00

Road Maintenance and Rehabilitation Gross Allocation \$176,425.36

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$176,425.36

Net Claim / Payment Amount \$176,425.36

YTD Amount: \$176,425.36

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN JUAN BAUTISTA CITY TREASURER

TREASURER

P O BOX 1420

SAN JUAN BAUTISTA

CA 95045

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,862.00

Road Maintenance and Rehabilitation Gross Allocation \$314.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$314.03

Net Claim / Payment Amount \$314.03

YTD Amount: \$314.03

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

365

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO CA 92675

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,262.00

Road Maintenance and Rehabilitation Gross Allocation \$6,115.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,115.73

Net Claim / Payment Amount \$6,115.73

YTD Amount: \$6,115.73

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN LEANDRO CITY TREASURER

835 EAST 14TH ST

SAN LEANDRO

CA 94577

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 88,274.00

Road Maintenance and Rehabilitation Gross Allocation \$14,887.76

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,887.76

Net Claim / Payment Amount \$14,887.76

YTD Amount: \$14,887.76

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN LUIS OBISPO CITY TREASURER
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 46,724.00

Road Maintenance and Rehabilitation Gross Allocation \$7,880.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$7,880.19

Net Claim / Payment Amount \$7,880.19

YTD Amount: \$7,880.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN MARCOS CITY TREASURER

1 CIVIC CENTER DR

SAN MARCOS

CA 92069 2949

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 94,042.00

Road Maintenance and Rehabilitation Gross Allocation \$15,860.56

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,860.56

Net Claim / Payment Amount \$15,860.56

YTD Amount: \$15,860.56

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN MARINO CITY TREASURER
2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,467.00

Road Maintenance and Rehabilitation Gross Allocation \$2,271.26

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,271.26

Net Claim / Payment Amount \$2,271.26

YTD Amount: \$2,271.26

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN MATEO CITY TREASURER
330 WEST 20TH AVE

SAN MATEO

CA 94403

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 103,426.00

Road Maintenance and Rehabilitation Gross Allocation \$17,443.20

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,443.20

Net Claim / Payment Amount \$17,443.20

YTD Amount: \$17,443.20

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN PABLO CITY TREASURER

CITY HALL
1 ALVARADO SQ
SAN PABLO

CA 94806

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 31,053.00

Road Maintenance and Rehabilitation Gross Allocation \$5,237.21

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,237.21

Net Claim / Payment Amount \$5,237.21

YTD Amount: \$5,237.21

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SAN RAFAEL CITY TREASURER
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 60,842.00

Road Maintenance and Rehabilitation Gross Allocation \$10,261.24

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,261.24

Net Claim / Payment Amount \$10,261.24

YTD Amount: \$10,261.24

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAN RAMON CITY TREASURER
7000 BOLLINGER CANYON ROAD

SAN RAMON

CA 94583

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 80,550.00

Road Maintenance and Rehabilitation Gross Allocation \$13,585.08

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$13,585.08

Net Claim / Payment Amount \$13,585.08

YTD Amount: \$13,585.08

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

374

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANGER CITY TREASURER
1700 SEVENTH ST

SANGER

CA 93657

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,412.00

Road Maintenance and Rehabilitation Gross Allocation \$4,454.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,454.49

Net Claim / Payment Amount \$4,454.49

YTD Amount: \$4,454.49

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

375

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA ANA CITY TREASURER

TREASURY MGR M14

PO BOX 1988

SANTA ANA

CA 92702

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 341,341.00

Road Maintenance and Rehabilitation Gross Allocation \$57,568.51

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$57,568.51

Net Claim / Payment Amount \$57,568.51

YTD Amount: \$57,568.51

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

376

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA BARBARA CITY TREASURER

PO BOX 1990

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 93,063.00

Road Maintenance and Rehabilitation Gross Allocation \$15,695.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,695.44

Net Claim / Payment Amount \$15,695.44

YTD Amount: \$15,695.44

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

377

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA

CA 95050

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 123,983.00

Road Maintenance and Rehabilitation Gross Allocation \$20,910.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$20,910.22

Net Claim / Payment Amount \$20,910.22

YTD Amount: \$20,910.22

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

378

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANTA CLARITA CITY TREASURER
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 216,350.00

Road Maintenance and Rehabilitation Gross Allocation \$36,488.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$36,488.28

Net Claim / Payment Amount \$36,488.28

YTD Amount: \$36,488.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

379

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANTA CRUZ CITY TREASURER
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 65,070.00

Road Maintenance and Rehabilitation Gross Allocation	\$10,974.31
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$10,974.31
Net Claim / Payment Amount	\$10,974.31
YTD Amount:	\$10,974.31

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA FE SPRINGS CITY TREASURER

PO BOX 2120

SANTA FE SPG

CA 90670

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,291.00

Road Maintenance and Rehabilitation Gross Allocation \$3,084.85

City Eligibility Adjustment \$-3,084.85

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

381

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANTA MARIA CITY TREASURER
110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 106,280.00

Road Maintenance and Rehabilitation Gross Allocation \$17,924.54

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,924.54

Net Claim / Payment Amount \$17,924.54

YTD Amount: \$17,924.54

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA MONICA CITY TREASURER

1717 4th Street

SANTA MONICA

CA 90401

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 93,834.00

Road Maintenance and Rehabilitation Gross Allocation \$15,825.48

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,825.48

Net Claim / Payment Amount \$15,825.48

YTD Amount: \$15,825.48

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANTA PAULA CITY TREASURER
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,654.00

Road Maintenance and Rehabilitation Gross Allocation \$5,169.92

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,169.92

Net Claim / Payment Amount \$5,169.92

YTD Amount: \$5,169.92

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SANTA ROSA CITY TREASURER

PO BOX 1678

SANTA ROSA

CA 95402

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 176,799.00

Road Maintenance and Rehabilitation Gross Allocation \$29,817.85

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$29,817.85

Net Claim / Payment Amount \$29,817.85

YTD Amount: \$29,817.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

385

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SANTEE CITY TREASURER
10601 MAGNOLIA AVE

SANTEE

CA 92071 1266

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 57,100.00

Road Maintenance and Rehabilitation Gross Allocation \$9,630.14

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$9,630.14

Net Claim / Payment Amount \$9,630.14

YTD Amount: \$9,630.14

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

386

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SARATOGA CITY TREASURER

13777 FRUITVALE AVE

SARATOGA

CA 95070

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,569.00

Road Maintenance and Rehabilitation Gross Allocation \$5,155.58

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,155.58

Net Claim / Payment Amount \$5,155.58

YTD Amount: \$5,155.58

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

387

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SAUSALITO CITY TREASURER

C/O FINANCE OFFICER

420 LITHO ST

SAUSALITO

CA 94965

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,327.00

Road Maintenance and Rehabilitation Gross Allocation \$1,235.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,235.73

Net Claim / Payment Amount \$1,235.73

YTD Amount: \$1,235.73

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SCOTTS VALLEY CITY TREASURER

ONE CIVIC CENTER DR

SCOTTS VALLEY

CA 95066

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 12,163.00

Road Maintenance and Rehabilitation Gross Allocation \$2,051.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,051.34

Net Claim / Payment Amount \$2,051.34

YTD Amount: \$2,051.34

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SEAL BEACH CITY TREASURER

211 8th Street

SEAL BEACH

CA 90740

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 24,890.00

Road Maintenance and Rehabilitation Gross Allocation \$4,197.80

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,197.80

Net Claim / Payment Amount \$4,197.80

YTD Amount: \$4,197.80

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SEASIDE CITY TREASURER
440 HARCOURT AVE

SEASIDE

CA 93955

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 34,165.00

Road Maintenance and Rehabilitation Gross Allocation \$5,762.06

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,762.06

Net Claim / Payment Amount \$5,762.06

YTD Amount: \$5,762.06

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SEBASTOPOL CITY TREASURER

CITY HALL
7120 BODEGA AVE
SEBASTOPOL

CA 95472

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,579.00

Road Maintenance and Rehabilitation Gross Allocation \$1,278.23

City Eligibility Adjustment \$-1,278.23

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SELMA CITY TREASURER

1710 TUCKER ST

SELMA

CA 93662

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 25,156.00

Road Maintenance and Rehabilitation Gross Allocation \$4,242.66

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,242.66

Net Claim / Payment Amount \$4,242.66

YTD Amount: \$4,242.66

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SHAFTER CITY TREASURER
336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 18,868.00

Road Maintenance and Rehabilitation Gross Allocation \$3,182.16

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,182.16

Net Claim / Payment Amount \$3,182.16

YTD Amount: \$3,182.16

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE

CA 96019

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,386.00

Road Maintenance and Rehabilitation Gross Allocation \$1,751.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,751.64

Net Claim / Payment Amount \$1,751.64

YTD Amount: \$1,751.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

395

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SIERRA MADRE CITY TREASURER

232 WEST SIERRA MADRE BL

SIERRA MADRE

CA 91024

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,010.00

Road Maintenance and Rehabilitation Gross Allocation \$1,856.88

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,856.88

Net Claim / Payment Amount \$1,856.88

YTD Amount: \$1,856.88

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SIGNAL HILL CITY TREASURER
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 11,609.00

Road Maintenance and Rehabilitation Gross Allocation \$1,957.90

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,957.90

Net Claim / Payment Amount \$1,957.90

YTD Amount: \$1,957.90

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SIMI VALLEY CITY TREASURER

2929 TAPO CYN RD

SIMI VALLEY

CA 93063

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 127,309.00

Road Maintenance and Rehabilitation Gross Allocation \$21,471.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$21,471.17

Net Claim / Payment Amount \$21,471.17

YTD Amount: \$21,471.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

398

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SOLANA BEACH CITY TREASURER
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 13,527.00

Road Maintenance and Rehabilitation Gross Allocation \$2,281.38

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,281.38

Net Claim / Payment Amount \$2,281.38

YTD Amount: \$2,281.38

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOLEDAD CITY TREASURER

PO BOX 156

SOLEDAD

CA 93960

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,065.00

Road Maintenance and Rehabilitation Gross Allocation \$4,395.97

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,395.97

Net Claim / Payment Amount \$4,395.97

YTD Amount: \$4,395.97

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

400

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOLVANG CITY TREASURER

1644 OAK STREET

SOLVANG

CA 93464

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,593.00

Road Maintenance and Rehabilitation Gross Allocation \$943.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$943.28

Net Claim / Payment Amount \$943.28

YTD Amount: \$943.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

401

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SONOMA CITY TREASURER

NO 1 THE PLAZA

SONOMA

CA 95476

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 10,989.00

Road Maintenance and Rehabilitation Gross Allocation \$1,853.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,853.34

Net Claim / Payment Amount \$1,853.34

YTD Amount: \$1,853.34

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

402

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SONORA CITY TREASURER
94 NORTH WASHINGTON ST

SONORA

CA 95370

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 4,903.00

Road Maintenance and Rehabilitation Gross Allocation **\$826.91**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$826.91**

Net Claim / Payment Amount **\$826.91**

YTD Amount: **\$826.91**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

403

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOUTH EL MONTE CITY TREASURER

1415 SANTA ANITA AVE

SOUTH EL MONTE

CA 91733

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 20,862.00

Road Maintenance and Rehabilitation Gross Allocation \$3,518.46

City Eligibility Adjustment \$-3,518.46

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

404

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SOUTH GATE CITY TREASURER
8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 98,633.00

Road Maintenance and Rehabilitation Gross Allocation	\$16,634.85
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$16,634.85
Net Claim / Payment Amount	\$16,634.85
YTD Amount:	\$16,634.85

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

405

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOUTH LAKE TAHOE CITY TREASURER

1901 Airport Road

South Lake Tahoe

CA 96150

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 21,403.00

Road Maintenance and Rehabilitation Gross Allocation \$3,609.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$3,609.70

Net Claim / Payment Amount \$3,609.70

YTD Amount: \$3,609.70

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

406

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOUTH PASADENA CITY TREASURER

C/O DIRECTOR OF FINANCE

1414 MISSION ST

SO PASADENA

CA 91030

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 25,992.00

Road Maintenance and Rehabilitation Gross Allocation \$4,383.65

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,383.65

Net Claim / Payment Amount \$4,383.65

YTD Amount: \$4,383.65

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

407

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SOUTH SAN FRANCISCO CITY TREASURER

PO BOX 711

SO SAN FRANCISCO

CA 94083

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 65,451.00

Road Maintenance and Rehabilitation Gross Allocation \$11,038.57

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,038.57

Net Claim / Payment Amount \$11,038.57

YTD Amount: \$11,038.57

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

408

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

ST HELENA CITY TREASURER
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,033.00

Road Maintenance and Rehabilitation Gross Allocation \$1,017.49

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,017.49

Net Claim / Payment Amount \$1,017.49

YTD Amount: \$1,017.49

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

409

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

STANTON CITY TREASURER

PO BOX J

STANTON

CA 90680

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 39,611.00

Road Maintenance and Rehabilitation Gross Allocation \$6,680.55

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,680.55

Net Claim / Payment Amount \$6,680.55

YTD Amount: \$6,680.55

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

410

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

STOCKTON CITY TREASURER
425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 320,554.00

Road Maintenance and Rehabilitation Gross Allocation \$54,062.70

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$54,062.70

Net Claim / Payment Amount \$54,062.70

YTD Amount: \$54,062.70

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

411

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SUISUN CITY CITY TREASURER
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 29,295.00

Road Maintenance and Rehabilitation Gross Allocation \$4,940.72

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,940.72

Net Claim / Payment Amount \$4,940.72

YTD Amount: \$4,940.72

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

412

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SUNNYVALE CITY TREASURER
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 149,831.00

Road Maintenance and Rehabilitation Gross Allocation \$25,269.59

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$25,269.59

Net Claim / Payment Amount \$25,269.59

YTD Amount: \$25,269.59

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

413

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

SUSANVILLE CITY TREASURER
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 17,947.00

Road Maintenance and Rehabilitation Gross Allocation	\$3,026.83
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$3,026.83
Net Claim / Payment Amount	\$3,026.83
YTD Amount:	\$3,026.83

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

414

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

SUTTER CREEK CITY TREASURER

18 MAIN STREET

SUTTER CREEK

CA 95685

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,582.00

Road Maintenance and Rehabilitation Gross Allocation \$435.46

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$435.46

Net Claim / Payment Amount \$435.46

YTD Amount: \$435.46

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

415

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TAFT CITY TREASURER
209 EAST KERN ST

TAFT

CA 93268

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 9,492.00

Road Maintenance and Rehabilitation Gross Allocation \$1,600.86

City Eligibility Adjustment \$-1,600.86

City Reporting Adjustment \$0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

416

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TEHACHAPI CITY TREASURER

115 SOUTH ROBINSON ST

TEHACHAPI

CA 93561

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 14,414.00

Road Maintenance and Rehabilitation Gross Allocation \$2,430.98

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,430.98

Net Claim / Payment Amount \$2,430.98

YTD Amount: \$2,430.98

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TEHAMA CITY TREASURER
PO BOX 70

TEHAMA

CA 96090

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 427.00

Road Maintenance and Rehabilitation Gross Allocation \$72.02

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$72.02

Net Claim / Payment Amount \$72.02

YTD Amount: \$72.02

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TEMECULA CITY TREASURER

PO BOX 9033

TEMECULA

CA 92589 9033

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 111,024.00

Road Maintenance and Rehabilitation Gross Allocation \$18,724.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,724.64

Net Claim / Payment Amount \$18,724.64

YTD Amount: \$18,724.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

419

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TEMPLE CITY CITY TREASURER
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 36,389.00

Road Maintenance and Rehabilitation Gross Allocation \$6,137.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,137.15

Net Claim / Payment Amount \$6,137.15

YTD Amount: \$6,137.15

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

420

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS

CA 91362 2903

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 131,457.00

Road Maintenance and Rehabilitation Gross Allocation \$22,170.74

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$22,170.74

Net Claim / Payment Amount \$22,170.74

YTD Amount: \$22,170.74

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

421

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TIBURON CITY TREASURER
1505 TIBURON BL

TIBURON CA 94920

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 9,508.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,603.56
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,603.56
Net Claim / Payment Amount	\$1,603.56
YTD Amount:	\$1,603.56

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

422

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TORRANCE CITY TREASURER

3031 TORRANCE BL

TORRANCE

CA 90503

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 147,101.00

Road Maintenance and Rehabilitation Gross Allocation \$24,809.17

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$24,809.17

Net Claim / Payment Amount \$24,809.17

YTD Amount: \$24,809.17

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

423

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TOWN OF TRUCKEE TREASURER
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 16,180.00

Road Maintenance and Rehabilitation Gross Allocation	\$2,728.82
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,728.82
Net Claim / Payment Amount	\$2,728.82
YTD Amount:	\$2,728.82

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

424

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TRACY CITY TREASURER

333 Civic Center Plaza

TRACY

CA 95376

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 90,890.00

Road Maintenance and Rehabilitation Gross Allocation \$15,328.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,328.96

Net Claim / Payment Amount \$15,328.96

YTD Amount: \$15,328.96

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TRINIDAD CITY TREASURER

P. O. Box 390

TRINIDAD

CA 95570

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 369.00

Road Maintenance and Rehabilitation Gross Allocation \$62.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$62.23

Net Claim / Payment Amount \$62.23

YTD Amount: \$62.23

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

426

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TULARE CITY TREASURER

411 E Kern Avenue

TULARE

CA 93274

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 64,661.00

Road Maintenance and Rehabilitation Gross Allocation \$10,905.33

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,905.33

Net Claim / Payment Amount \$10,905.33

YTD Amount: \$10,905.33

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

427

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE

CA 96134

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 1,010.00

Road Maintenance and Rehabilitation Gross Allocation \$170.34

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$170.34

Net Claim / Payment Amount \$170.34

YTD Amount: \$170.34

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

428

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TURLOCK CITY TREASURER
156 SOUTH BROADWAY STE 114

TURLOCK

CA 95380

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 72,879.00

Road Maintenance and Rehabilitation Gross Allocation \$12,291.33

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,291.33

Net Claim / Payment Amount \$12,291.33

YTD Amount: \$12,291.33

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

429

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

TUSTIN CITY TREASURER
300 CENTENNIAL WAY

TUSTIN

CA 92780 3767

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 82,372.00

Road Maintenance and Rehabilitation Gross Allocation **\$13,892.36**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$13,892.36**

Net Claim / Payment Amount **\$13,892.36**

YTD Amount: **\$13,892.36**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

TWENTYNINE PALMS CITY TREASURER
6136 ADOBE RD

TWENTYNINE PALMS CA 92277

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,919.00

Road Maintenance and Rehabilitation Gross Allocation \$4,540.00

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,540.00

Net Claim / Payment Amount \$4,540.00

YTD Amount: \$4,540.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

431

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

UKIAH CITY TREASURER
300 SEMINARY AVE

UKIAH

CA 95482

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 16,314.00

Road Maintenance and Rehabilitation Gross Allocation \$2,751.42

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$2,751.42

Net Claim / Payment Amount \$2,751.42

YTD Amount: \$2,751.42

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

UNION CITY TREASURER
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 73,452.00

Road Maintenance and Rehabilitation Gross Allocation	\$12,387.97
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$12,387.97
Net Claim / Payment Amount	\$12,387.97
YTD Amount:	\$12,387.97

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

433

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

UPLAND CITY TREASURER

PO BOX 460

UPLAND

CA 91785

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 76,790.00

Road Maintenance and Rehabilitation Gross Allocation \$12,950.94

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$12,950.94

Net Claim / Payment Amount \$12,950.94

YTD Amount: \$12,950.94

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

434

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

VACAVILLE CITY TREASURER

650 MERCHANT ST

VACAVILLE

CA 95688

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 98,456.00

Road Maintenance and Rehabilitation Gross Allocation \$16,604.99

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$16,604.99

Net Claim / Payment Amount \$16,604.99

YTD Amount: \$16,604.99

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

435

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

VALLEJO CITY TREASURER

555 SANTA CLARA ST

PO BOX 3068

VALLEJO

CA 94590

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 118,280.00

Road Maintenance and Rehabilitation Gross Allocation \$19,948.39

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$19,948.39

Net Claim / Payment Amount \$19,948.39

YTD Amount: \$19,948.39

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

436

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

VERNON CITY TREASURER
4305 SANTA FE AVE

VERNON

CA 90058

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 209.00

Road Maintenance and Rehabilitation Gross Allocation **\$35.25**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$35.25**

Net Claim / Payment Amount **\$35.25**

YTD Amount: **\$35.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

VICTORVILLE CITY TREASURER

14343 CIVIC DR

VICTORVILLE

CA 92392

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 123,565.00

Road Maintenance and Rehabilitation Gross Allocation \$20,839.73

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$20,839.73

Net Claim / Payment Amount \$20,839.73

YTD Amount: \$20,839.73

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

438

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

VILLA PARK CITY TREASURER
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,944.00

Road Maintenance and Rehabilitation Gross Allocation \$1,002.48

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,002.48

Net Claim / Payment Amount \$1,002.48

YTD Amount: \$1,002.48

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

VISALIA CITY TREASURER
707 W ACEQUIA AVE

VISALIA

CA 93291

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 133,151.00

Road Maintenance and Rehabilitation Gross Allocation \$22,456.44

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$22,456.44

Net Claim / Payment Amount \$22,456.44

YTD Amount: \$22,456.44

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

440

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

VISTA CITY TREASURER

600 Eucalyptus Ave

VISTA

CA 92084

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 101,797.00

Road Maintenance and Rehabilitation Gross Allocation \$17,168.47

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$17,168.47

Net Claim / Payment Amount \$17,168.47

YTD Amount: \$17,168.47

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

441

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WALNUT CITY TREASURER
PO BOX 682

WALNUT

CA 91788

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 30,134.00

Road Maintenance and Rehabilitation Gross Allocation \$5,082.22

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$5,082.22

Net Claim / Payment Amount \$5,082.22

YTD Amount: \$5,082.22

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

442

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WALNUT CREEK CITY TREASURER
1666 N MAIN ST
PO BOX 8039
WALNUT CREEK CA 94596

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 70,974.00

Road Maintenance and Rehabilitation Gross Allocation	\$11,970.05
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$11,970.05
Net Claim / Payment Amount	\$11,970.05
YTD Amount:	\$11,970.05

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

443

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WASCO CITY TREASURER
764 E STREET

WASCO

CA 93280

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 26,980.00

Road Maintenance and Rehabilitation Gross Allocation \$4,550.28

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,550.28

Net Claim / Payment Amount \$4,550.28

YTD Amount: \$4,550.28

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

444

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WATERFORD CITY TREASURER

PO BOX 199

WATERFORD

CA 95386

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,906.00

Road Maintenance and Rehabilitation Gross Allocation \$1,502.03

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,502.03

Net Claim / Payment Amount \$1,502.03

YTD Amount: \$1,502.03

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

445

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WATSONVILLE CITY TREASURER
250 MAIN STREET

WATSONVILLE CA 95076

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 53,015.00

Road Maintenance and Rehabilitation Gross Allocation \$8,941.19

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,941.19

Net Claim / Payment Amount \$8,941.19

YTD Amount: \$8,941.19

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

446

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WEED CITY TREASURER

PO BOX 470

WEED

CA 96094

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,967.00

Road Maintenance and Rehabilitation Gross Allocation \$500.40

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$500.40

Net Claim / Payment Amount \$500.40

YTD Amount: \$500.40

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

447

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WEST COVINA CITY TREASURER
1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 107,813.00

Road Maintenance and Rehabilitation Gross Allocation \$18,183.09

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$18,183.09

Net Claim / Payment Amount \$18,183.09

YTD Amount: \$18,183.09

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

448

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WEST HOLLYWOOD CITY TREASURER
8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 35,882.00

Road Maintenance and Rehabilitation Gross Allocation \$6,051.64

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,051.64

Net Claim / Payment Amount \$6,051.64

YTD Amount: \$6,051.64

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

449

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WEST SACRAMENTO CITY TREASURER
PO BOX 986

WEST SACRAMENTO CA 95691

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 53,163.00

Road Maintenance and Rehabilitation Gross Allocation \$8,966.15

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$8,966.15

Net Claim / Payment Amount \$8,966.15

YTD Amount: \$8,966.15

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

450

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WESTLAKE VILLAGE CITY TREASURER

31200 OAK CREST DR

WESTLAKE VILLAGE

CA 91361

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 8,370.00

Road Maintenance and Rehabilitation Gross Allocation \$1,411.63

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,411.63

Net Claim / Payment Amount \$1,411.63

YTD Amount: \$1,411.63

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

451

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WESTMINSTER CITY TREASURER

8200 WESTMINSTER AVE

WESTMINSTER

CA 92683

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 93,533.00

Road Maintenance and Rehabilitation Gross Allocation \$15,774.71

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$15,774.71

Net Claim / Payment Amount \$15,774.71

YTD Amount: \$15,774.71

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

452

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND

CA 95692

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 3,509.00

Road Maintenance and Rehabilitation Gross Allocation \$591.81

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$591.81

Net Claim / Payment Amount \$591.81

YTD Amount: \$591.81

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

453

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WHITTIER CITY TREASURER
13230 E PENN ST

WHITTIER

CA 90602

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 87,708.00

Road Maintenance and Rehabilitation Gross Allocation \$14,792.30

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$14,792.30

Net Claim / Payment Amount \$14,792.30

YTD Amount: \$14,792.30

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

454

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WILDOMAR CITY TREASURER
23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 35,782.00

Road Maintenance and Rehabilitation Gross Allocation \$6,034.78

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$6,034.78

Net Claim / Payment Amount \$6,034.78

YTD Amount: \$6,034.78

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

455

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WILLIAMS CITY TREASURER

PO BOX 310

WILLIAMS

CA 95987

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,431.00

Road Maintenance and Rehabilitation Gross Allocation \$915.96

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$915.96

Net Claim / Payment Amount \$915.96

YTD Amount: \$915.96

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

456

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS

CA 95490

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 4,928.00

Road Maintenance and Rehabilitation Gross Allocation \$831.13

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$831.13

Net Claim / Payment Amount \$831.13

YTD Amount: \$831.13

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WILLOWS CITY TREASURER
201 NORTH LASSEN ST

WILLOWS

CA 95988

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 6,187.00

Road Maintenance and Rehabilitation Gross Allocation \$1,043.46

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,043.46

Net Claim / Payment Amount \$1,043.46

YTD Amount: \$1,043.46

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

458

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WINDSOR TOWN TREASURER

9291 OLD REDWOOD HWY TOWN HALL

PO BOX 100

WINDSOR

CA 95492 0100

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 27,371.00

Road Maintenance and Rehabilitation Gross Allocation \$4,616.23

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$4,616.23

Net Claim / Payment Amount \$4,616.23

YTD Amount: \$4,616.23

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WINTERS CITY TREASURER
318 FIRST ST

WINTERS CA 95694

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,255.00

Road Maintenance and Rehabilitation Gross Allocation	\$1,223.58
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,223.58
Net Claim / Payment Amount	\$1,223.58
YTD Amount:	\$1,223.58

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

460

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

WOODLAKE CITY TREASURER
350 NORTH VALENCIA BL

WOODLAKE

CA 93286

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,768.00

Road Maintenance and Rehabilitation Gross Allocation \$1,310.10

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,310.10

Net Claim / Payment Amount \$1,310.10

YTD Amount: \$1,310.10

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

461

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WOODLAND CITY TREASURER

300 FIRST ST

WOODLAND

CA 95695

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 59,616.00

Road Maintenance and Rehabilitation Gross Allocation \$10,054.47

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$10,054.47

Net Claim / Payment Amount \$10,054.47

YTD Amount: \$10,054.47

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

462

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

WOODSIDE CITY TREASURER

PO BOX 620005

WOODSIDE

CA 94062

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 5,666.00

Road Maintenance and Rehabilitation Gross Allocation \$955.59

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$955.59

Net Claim / Payment Amount \$955.59

YTD Amount: \$955.59

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

463

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA

CA 92885 8714

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 67,890.00

Road Maintenance and Rehabilitation Gross Allocation \$11,449.92

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,449.92

Net Claim / Payment Amount \$11,449.92

YTD Amount: \$11,449.92

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

464

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE

CA 94599

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 2,935.00

Road Maintenance and Rehabilitation Gross Allocation \$495.00

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$495.00

Net Claim / Payment Amount \$495.00

YTD Amount: \$495.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

465

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

YREKA CITY TREASURER

701 FOURTH ST

YREKA

CA 96097

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 7,777.00

Road Maintenance and Rehabilitation Gross Allocation \$1,311.62

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$1,311.62

Net Claim / Payment Amount \$1,311.62

YTD Amount: \$1,311.62

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

466

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A

PAYMENT ISSUE DATE: 01/31/2018

YUBA CITY TREASURER

1201 CIVIC CENTER BL

YUBA CITY

CA 95993

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code Fiscal Year: 2017

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 67,445.00

Road Maintenance and Rehabilitation Gross Allocation \$11,374.87

City Eligibility Adjustment \$0.00

City Reporting Adjustment \$0.00

Gross Claim \$11,374.87

Net Claim / Payment Amount \$11,374.87

YTD Amount: \$11,374.87

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

467

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

YUCAIPA CITY TREASURER
34272 YUCAIPA BL.

YUCAIPA

CA 92399

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Code **Fiscal Year: 2017**

Collection Period: 12/01/2017 **To** 12/31/2017

Payment Calculations:

RMRA City Population 54,324.00

Road Maintenance and Rehabilitation Gross Allocation **\$9,161.96**

City Eligibility Adjustment **\$0.00**

City Reporting Adjustment **\$0.00**

Gross Claim **\$9,161.96**

Net Claim / Payment Amount **\$9,161.96**

YTD Amount: **\$9,161.96**

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

468

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700245A
PAYMENT ISSUE DATE: 01/31/2018

YUCCA VALLEY TOWN TREASURER
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Road Maintenance and Rehabilitation - Section 2032(h)(2) of the Streets & Highways Fiscal Year: 2017
Code

Collection Period: 12/01/2017 To 12/31/2017

Payment Calculations:

RMRA City Population 21,519.00

Road Maintenance and Rehabilitation Gross Allocation	\$3,629.26
City Eligibility Adjustment	-\$3,629.26
City Reporting Adjustment	\$0.00
Gross Claim	\$0.00
Net Claim / Payment Amount	\$0.00
YTD Amount:	\$0.00

For assistance, please call: Erika Bosnich at (916) 323-2892

1/30/2018

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