

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700306
PAYMENT ISSUE DATE: 03/22/2018

ADELANTO CITY TREASURER

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	34,273.00
Road Maintenance and Rehabilitation Gross Allocation	\$23,297.03
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$23,297.03
Net Claim / Payment Amount	\$23,297.03
YTD Amount:	\$44,755.25

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	1,295.00
Road Maintenance and Rehabilitation Gross Allocation	\$880.27
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$880.27
Net Claim / Payment Amount	\$880.27
YTD Amount:	\$1,691.07

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91008

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	1,107.00
Road Maintenance and Rehabilitation Gross Allocation	\$752.48
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$752.48
Net Claim / Payment Amount	\$752.48
YTD Amount:	\$1,445.57

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

ETNA CITY TREASURER
P.O. BOX 460

ETNA, CA 96027

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	737.00
Road Maintenance and Rehabilitation Gross Allocation	\$500.97
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$500.97
Net Claim / Payment Amount	\$500.97
YTD Amount:	\$962.41

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	8,549.00
Road Maintenance and Rehabilitation Gross Allocation	\$5,811.17
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$5,811.17
Net Claim / Payment Amount	\$5,811.17
YTD Amount:	\$11,163.67

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	8,636.00
Road Maintenance and Rehabilitation Gross Allocation	\$5,870.31
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$5,870.31
Net Claim / Payment Amount	\$5,870.31
YTD Amount:	\$11,277.29

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	1,443.00
Road Maintenance and Rehabilitation Gross Allocation	\$980.88
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$980.88
Net Claim / Payment Amount	\$980.88
YTD Amount:	\$1,884.34

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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

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

Collection Period: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	3,208.00
Road Maintenance and Rehabilitation Gross Allocation	\$2,180.63
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,180.63
Net Claim / Payment Amount	\$2,180.63
YTD Amount:	\$4,189.15

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	11,165.00
Road Maintenance and Rehabilitation Gross Allocation	\$7,589.39
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$7,589.39
Net Claim / Payment Amount	\$7,589.39
YTD Amount:	\$14,579.76

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	4,070.00
Road Maintenance and Rehabilitation Gross Allocation	\$2,766.58
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,766.58
Net Claim / Payment Amount	\$2,766.58
YTD Amount:	\$5,314.79

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

SAND CITY TREASURER
ATTN: CITY MANAGER
1 SYLVAN PARK
SAND CITY, 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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	384.00
Road Maintenance and Rehabilitation Gross Allocation	\$261.02
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$261.02
Net Claim / Payment Amount	\$261.02
YTD Amount:	\$501.44

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: 1700306
PAYMENT ISSUE DATE: 03/22/2018

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

Additional Description:

Road Maintenance and Rehabilitation Account - Allocation for Cities

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: 02/01/2018 To 02/28/2018

Payment Calculations:

RMRA City Population	2,302.00
Road Maintenance and Rehabilitation Gross Allocation	\$1,564.78
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,564.78
Net Claim / Payment Amount	\$1,564.78
YTD Amount:	\$3,006.05

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