

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	35,136.00
Road Maintenance and Rehabilitation Gross Allocation	\$55,165.97
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$55,165.97
Net Claim / Payment Amount	\$55,165.97
YTD Amount:	\$55,165.97

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	1,253.00
Road Maintenance and Rehabilitation Gross Allocation	\$1,967.30
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,967.30
Net Claim / Payment Amount	\$1,967.30
YTD Amount:	\$1,967.30

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	1,077.00
Road Maintenance and Rehabilitation Gross Allocation	\$1,690.97
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,690.97
Net Claim / Payment Amount	\$1,690.97
YTD Amount:	\$1,690.97

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	737.00
Road Maintenance and Rehabilitation Gross Allocation	\$1,157.14
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$1,157.14
Net Claim / Payment Amount	\$1,157.14
YTD Amount:	\$1,157.14

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	8,677.00
Road Maintenance and Rehabilitation Gross Allocation	\$13,623.50
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$13,623.50
Net Claim / Payment Amount	\$13,623.50
YTD Amount:	\$13,623.50

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	8,840.00
Road Maintenance and Rehabilitation Gross Allocation	\$13,879.42
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$13,879.42
Net Claim / Payment Amount	\$13,879.42
YTD Amount:	\$13,879.42

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	1,443.00
Road Maintenance and Rehabilitation Gross Allocation	\$2,265.61
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$2,265.61
Net Claim / Payment Amount	\$2,265.61
YTD Amount:	\$2,265.61

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	3,122.00
Road Maintenance and Rehabilitation Gross Allocation	\$4,901.76
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$4,901.76
Net Claim / Payment Amount	\$4,901.76
YTD Amount:	\$4,901.76

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	11,738.00
Road Maintenance and Rehabilitation Gross Allocation	\$18,429.48
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$18,429.48
Net Claim / Payment Amount	\$18,429.48
YTD Amount:	\$18,429.48

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	4,216.00
Road Maintenance and Rehabilitation Gross Allocation	\$6,619.41
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$6,619.41
Net Claim / Payment Amount	\$6,619.41
YTD Amount:	\$6,619.41

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	397.00
Road Maintenance and Rehabilitation Gross Allocation	\$623.32
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$623.32
Net Claim / Payment Amount	\$623.32
YTD Amount:	\$623.32

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: 1900036
PAYMENT ISSUE DATE: 09/20/2019

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 Account - Streets & Highways Code section
2032(h)(2)

Fiscal Year: 2019

Collection Period: 08/01/2019 To 08/31/2019

Payment Calculations:

City Population	2,461.00
Road Maintenance and Rehabilitation Gross Allocation	\$3,863.94
City Eligibility Adjustment	\$0.00
City Reporting Adjustment	\$0.00
Gross Claim	\$3,863.94
Net Claim / Payment Amount	\$3,863.94
YTD Amount:	\$3,863.94

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