

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.044674254

Gross Claim **\$701,428.35**

Net Claim / Payment Amount **\$701,428.35**

YTD Amount: **\$701,428.35**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00018239

Gross Claim \$2,863.70

Net Claim / Payment Amount \$2,863.70

YTD Amount: \$2,863.70

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00076975

Gross Claim **\$12,085.81**

Net Claim / Payment Amount **\$12,085.81**

YTD Amount: **\$12,085.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

BERKELEY CITY TREASURER
2180 MILVIA STREET 2ND FLOOR

BERKELEY

CA 94704

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00

Gross Claim **\$0.00**

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

YTD Amount: **\$0.00**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00680152

Gross Claim **\$106,790.35**

Net Claim / Payment Amount **\$106,790.35**

YTD Amount: **\$106,790.35**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00100639

Gross Claim **\$15,801.28**

Net Claim / Payment Amount **\$15,801.28**

YTD Amount: **\$15,801.28**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00067068

Gross Claim **\$10,530.32**

Net Claim / Payment Amount **\$10,530.32**

YTD Amount: **\$10,530.32**

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.02379099

Gross Claim	\$373,541.24
Net Claim / Payment Amount	\$373,541.24
YTD Amount:	\$373,541.24

For assistance, please call: Mike Silvera at (916) 323-0704

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.0010778

Gross Claim \$16,922.49

Net Claim / Payment Amount \$16,922.49

YTD Amount: \$16,922.49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentag 0.00316135

Gross Claim **\$49,636.21**

Net Claim / Payment Amount **\$49,636.21**

YTD Amount: **\$49,636.21**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

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Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.03065683

Gross Claim **\$481,341.48**

Net Claim / Payment Amount **\$481,341.48**

YTD Amount: **\$481,341.48**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00095522

Gross Claim **\$14,997.87**

Net Claim / Payment Amount **\$14,997.87**

YTD Amount: **\$14,997.87**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00512688

Gross Claim	\$80,496.91
Net Claim / Payment Amount	\$80,496.91
YTD Amount:	\$80,496.91

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

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Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.0052316

Gross Claim **\$82,141.11**

Net Claim / Payment Amount **\$82,141.11**

YTD Amount: **\$82,141.11**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00105292

Gross Claim \$16,531.85

Net Claim / Payment Amount \$16,531.85

YTD Amount: \$16,531.85

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.02072071

Gross Claim **\$325,334.92**

Net Claim / Payment Amount **\$325,334.92**

YTD Amount: **\$325,334.92**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00357099

Gross Claim **\$56,067.95**

Net Claim / Payment Amount **\$56,067.95**

YTD Amount: **\$56,067.95**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00213296

Gross Claim **\$33,489.51**

Net Claim / Payment Amount **\$33,489.51**

YTD Amount: **\$33,489.51**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
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Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00103961

Gross Claim	\$16,322.87
Net Claim / Payment Amount	\$16,322.87
YTD Amount:	\$16,322.87

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.29316926

Gross Claim **\$4,603,037.10**

Net Claim / Payment Amount **\$4,603,037.10**

YTD Amount: **\$4,603,037.10**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00351389

Gross Claim **\$55,171.43**

Net Claim / Payment Amount **\$55,171.43**

YTD Amount: **\$55,171.43**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00971202

Gross Claim	\$152,487.98
Net Claim / Payment Amount	\$152,487.98
YTD Amount:	\$152,487.98

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00062253

Gross Claim **\$9,774.31**

Net Claim / Payment Amount **\$9,774.31**

YTD Amount: **\$9,774.31**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00302446

Gross Claim **\$47,486.91**

Net Claim / Payment Amount **\$47,486.91**

YTD Amount: **\$47,486.91**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00816411

Gross Claim	\$128,184.32
Net Claim / Payment Amount	\$128,184.32
YTD Amount:	\$128,184.32

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00048503

Gross Claim **\$7,615.43**

Net Claim / Payment Amount **\$7,615.43**

YTD Amount: **\$7,615.43**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00039348

Gross Claim **\$6,178.01**

Net Claim / Payment Amount **\$6,178.01**

YTD Amount: **\$6,178.01**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00996441

Gross Claim **\$156,450.74**

Net Claim / Payment Amount **\$156,450.74**

YTD Amount: **\$156,450.74**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00512448

Gross Claim **\$80,459.23**

Net Claim / Payment Amount **\$80,459.23**

YTD Amount: **\$80,459.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00217759

Gross Claim \$34,190.24

Net Claim / Payment Amount \$34,190.24

YTD Amount: \$34,190.24

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.05922649

Gross Claim \$929,912.40

Net Claim / Payment Amount \$929,912.40

YTD Amount: \$929,912.40

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00487857

Gross Claim **\$76,598.20**

Net Claim / Payment Amount **\$76,598.20**

YTD Amount: **\$76,598.20**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00092205

Gross Claim **\$14,477.06**

Net Claim / Payment Amount **\$14,477.06**

YTD Amount: **\$14,477.06**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.03684322

Gross Claim	\$578,473.71
Net Claim / Payment Amount	\$578,473.71
YTD Amount:	\$578,473.71

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.04154688

Gross Claim **\$652,325.66**

Net Claim / Payment Amount **\$652,325.66**

YTD Amount: **\$652,325.66**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00105451

Gross Claim	\$16,556.81
Net Claim / Payment Amount	\$16,556.81
YTD Amount:	\$16,556.81

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.0495234

Gross Claim	\$777,564.63
Net Claim / Payment Amount	\$777,564.63
YTD Amount:	\$777,564.63

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.074965

Gross Claim	\$1,177,022.03
Net Claim / Payment Amount	\$1,177,022.03
YTD Amount:	\$1,177,022.03

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.0522449

Gross Claim	\$820,294.78
Net Claim / Payment Amount	\$820,294.78
YTD Amount:	\$820,294.78

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.01945426

Gross Claim	\$305,450.44
Net Claim / Payment Amount	\$305,450.44
YTD Amount:	\$305,450.44

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00527404

Gross Claim	\$82,807.46
Net Claim / Payment Amount	\$82,807.46
YTD Amount:	\$82,807.46

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SAN MATEO COUNTY TREASURER HUMAN SERVICES AGENCY

C/O Union Bank St Govt Dept
PO Box 4035
Sacramento CA 95814

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.02336951

Gross Claim	\$366,923.60
Net Claim / Payment Amount	\$366,923.60
YTD Amount:	\$366,923.60

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00895111

Gross Claim	\$140,540.97
Net Claim / Payment Amount	\$140,540.97
YTD Amount:	\$140,540.97

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.04262817

Gross Claim	\$669,302.94
Net Claim / Payment Amount	\$669,302.94
YTD Amount:	\$669,302.94

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00551017

Gross Claim **\$86,514.93**

Net Claim / Payment Amount **\$86,514.93**

YTD Amount: **\$86,514.93**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00557878

Gross Claim **\$87,592.17**

Net Claim / Payment Amount **\$87,592.17**

YTD Amount: **\$87,592.17**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00030072

Gross Claim \$4,721.59

Net Claim / Payment Amount \$4,721.59

YTD Amount: \$4,721.59

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00153032

Gross Claim **\$24,027.48**

Net Claim / Payment Amount **\$24,027.48**

YTD Amount: **\$24,027.48**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00978007

Gross Claim **\$153,556.43**

Net Claim / Payment Amount **\$153,556.43**

YTD Amount: **\$153,556.43**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.01022056

Gross Claim **\$160,472.54**

Net Claim / Payment Amount **\$160,472.54**

YTD Amount: **\$160,472.54**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.01501089

Gross Claim \$235,685.30

Net Claim / Payment Amount \$235,685.30

YTD Amount: \$235,685.30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00491309

Gross Claim **\$77,140.20**

Net Claim / Payment Amount **\$77,140.20**

YTD Amount: **\$77,140.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00213635

Gross Claim \$33,542.73

Net Claim / Payment Amount \$33,542.73

YTD Amount: \$33,542.73

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

TRI CITY MENTAL HEALTH
2008 N GAREY AVENUE

POMONA

CA 91767

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00063131

Gross Claim **\$9,912.17**

Net Claim / Payment Amount **\$9,912.17**

YTD Amount: **\$9,912.17**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.01393765

Gross Claim	\$218,834.40
Net Claim / Payment Amount	\$218,834.40
YTD Amount:	\$218,834.40

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A

PAYMENT ISSUE DATE: 11/25/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.00133205

Gross Claim **\$20,914.46**

Net Claim / Payment Amount **\$20,914.46**

YTD Amount: **\$20,914.46**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.01451433

Gross Claim **\$227,888.83**

Net Claim / Payment Amount **\$227,888.83**

YTD Amount: **\$227,888.83**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300521A
PAYMENT ISSUE DATE: 11/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Welfare and Institutions Code Section 17601.25(a). To be deposited in Local Health and Welfare Trust Fund-Mental Health Account. For State Hospital and Community Mental Health Allocation.

Allocation of the 2013-14 Fiscal Year Sales Tax General Growth for Mental Health.

Per schedule from the Department of Finance. Statewide total: \$15,700,954.12

Allocation of Local Realignment, Mental Health Sales Tax General Growth.
More information at http://www.sco.ca.gov/ard_local_apportionments.html

Fiscal Year: 2013

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Sales Tax Growth County percentage 0.0047475

Gross Claim **\$74,540.28**

Net Claim / Payment Amount **\$74,540.28**

YTD Amount: **\$74,540.28**

For assistance, please call: Mike Silvera at (916) 323-0704

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