

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**ALAMEDA COUNTY TREASURER**

1221 OAK STREET

OAKLAND CA

94612

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.04507674</b>

<b>Gross Claim</b>	<b>\$</b>	<b>5,924,588.51</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>5,924,588.51</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>30,541,482.24</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**ALPINE COUNTY TREASURER**

PO BOX 217

MARKLEEVILLE CA 96120

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00011019</b>

<b>Gross Claim</b>	<b>\$</b>	<b>14,482.64</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>14,482.64</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>85,004.11</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

AMADOR COUNTY TREASURER  
810 COURT STREET

JACKSON CA 95642

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00074888

Gross Claim	\$	98,427.83
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	98,427.83
YTD Amount:	\$	525,732.07

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00927403

Gross Claim	\$	1,218,917.15
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	1,218,917.15
YTD Amount:	\$	7,115,464.38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00109750

<b>Gross Claim</b>	\$	144,248.14
<b>Stabilization</b>	\$	0.00
<b>Net Claim / Payment Amount</b>	\$	144,248.14
<b>YTD Amount:</b>	\$	834,388.30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA CA 95932

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00061165

<b>Gross Claim</b>	\$	<b>80,391.23</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>80,391.23</b>
<b>YTD Amount:</b>	\$	<b>472,494.27</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
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**CONTRA COSTA COUNTY TREASURER**  
625 COURT ST RM 102

MARTINEZ CA 94553

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.02119021

<b>Gross Claim</b>	\$	<b>2,785,101.02</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>2,785,101.02</b>
<b>YTD Amount:</b>	\$	<b>14,798,294.27</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00128973

<b>Gross Claim</b>	\$	<b>169,513.58</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>169,513.58</b>
<b>YTD Amount:</b>	\$	<b>1,016,023.48</b>

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**EL DORADO COUNTY TREASURER**  
360 FAIR LANE

PLACERVILLE CA 95667

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00362432

<b>Gross Claim</b>	\$	<b>476,356.64</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>476,356.64</b>
<b>YTD Amount:</b>	\$	<b>2,424,590.51</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 1/25/2013

**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.02673342

<b>Gross Claim</b>	\$	<b>3,513,663.87</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>3,513,663.87</b>
<b>YTD Amount:</b>	\$	<b>21,621,287.95</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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CLAIM SCHEDULE NUMBER: 1200180A  
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**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00122271</b>

<b>Gross Claim</b>	<b>\$</b>	<b>160,704.91</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>160,704.91</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>977,892.78</b>

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CLAIM SCHEDULE NUMBER: 1200180A  
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**HUMBOLDT COUNTY TREASURER**  
825 FIFTH STREET ROOM 125

EUREKA CA 95501

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00486611

<b>Gross Claim</b>	\$	<b>639,569.31</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>639,569.31</b>
<b>YTD Amount:</b>	\$	<b>3,766,827.10</b>

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 1/25/2013

**IMPERIAL COUNTY TREASURER**  
940 WEST MAIN STREET

EL CENTRO CA 92243 2863

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00656387

<b>Gross Claim</b>	\$	<b>862,711.65</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>862,711.65</b>
<b>YTD Amount:</b>	\$	<b>4,746,429.84</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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**INYO COUNTY TREASURER**

P O BOX O

INDEPENDENCE CA 93526

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00059668

Gross Claim	\$	78,423.67
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	78,423.67
YTD Amount:	\$	452,459.54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 1/25/2013

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.01756867</b>

<b>Gross Claim</b>	<b>\$</b>	<b>2,309,109.76</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>2,309,109.76</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>14,543,107.51</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00398462

<b>Gross Claim</b>	\$	<b>523,712.09</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>523,712.09</b>
<b>YTD Amount:</b>	\$	<b>2,660,538.60</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00422078</b>

<b>Gross Claim</b>	<b>\$</b>	<b>554,751.40</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>554,751.40</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>3,016,688.23</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00120665

<b>Gross Claim</b>	\$	<b>158,594.09</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>158,594.09</b>
<b>YTD Amount:</b>	\$	<b>849,532.42</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**LOS ANGELES COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.31899505

<b>Gross Claim</b>	\$	<b>41,926,599.14</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>41,926,599.14</b>
<b>YTD Amount:</b>	\$	<b>216,961,740.47</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO CA 95812 1859

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

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Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00293616

Gross Claim	\$	385,909.45
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	385,909.45
YTD Amount:	\$	2,196,800.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL CA 94913

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17      **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52      **County/City Ratio:** 0.00491888

<b>Gross Claim</b>	\$	<b>646,505.05</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>646,505.05</b>
<b>YTD Amount:</b>	\$	<b>3,366,294.90</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA CA 95338

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00093221

<b>Gross Claim</b>	\$	<b>122,523.52</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>122,523.52</b>
<b>YTD Amount:</b>	\$	<b>696,219.36</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA

95482

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17      **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52      **County/City Ratio:** 0.00532459

<b>Gross Claim</b>	\$	<b>699,828.89</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>699,828.89</b>
<b>YTD Amount:</b>	\$	<b>3,741,671.47</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MERCED COUNTY TREASURER**

C/O WELLS FARGO BANK  
PO BOX 981311  
WEST SACRAMENTO 95798-1311

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00647591

<b>Gross Claim</b>	\$	<b>851,150.77</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>851,150.77</b>
<b>YTD Amount:</b>	\$	<b>5,285,128.57</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS CA 96101

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00043907

Gross Claim	\$	57,708.46
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	57,708.46
YTD Amount:	\$	330,901.20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MONO COUNTY TREASURER**

P O BOX 495

BRIDGEPORT CA 93517

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17      **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52      **County/City Ratio:** 0.00032941

<b>Gross Claim</b>	\$	<b>43,295.47</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>43,295.47</b>
<b>YTD Amount:</b>	\$	<b>247,790.76</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00935993

<b>Gross Claim</b>	\$	<b>1,230,207.28</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,230,207.28</b>
<b>YTD Amount:</b>	\$	<b>6,282,337.81</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**NAPA COUNTY TREASURER**  
1195 THIRD STREET ROOM 108

NAPA CA 94559 3035

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00342175</b>

<b>Gross Claim</b>	<b>\$</b>	<b>449,732.18</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>449,732.18</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>2,284,205.02</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**NEVADA COUNTY TREASURER**

PO BOX 128

NEVADA CITY CA 95959

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00207382

<b>Gross Claim</b>	\$	<b>272,569.18</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>272,569.18</b>
<b>YTD Amount:</b>	\$	<b>1,439,999.13</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.04700380

<b>Gross Claim</b>	\$	<b>6,177,868.53</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>6,177,868.53</b>
<b>YTD Amount:</b>	\$	<b>31,340,792.15</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**PLACER COUNTY TREASURER**  
2976 RICHARDSON DRIVE

AUBURN CA 95603

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00666134

Gross Claim	\$	875,522.46
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	875,522.46
YTD Amount:	\$	4,617,700.02

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY CA 95971

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00106659

<b>Gross Claim</b>	\$	<b>140,185.53</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>140,185.53</b>
<b>YTD Amount:</b>	\$	<b>762,311.89</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**RIVERSIDE COUNTY TREASURER**  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO CA 95812 4035

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.05234405</b>

<b>Gross Claim</b>	<b>\$</b>	<b>6,879,755.66</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>6,879,755.66</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>35,750,371.37</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.05811855</b>

<b>Gross Claim</b>	<b>\$</b>	<b>7,638,717.74</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>7,638,717.74</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>39,784,777.85</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

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

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00151330

<b>Gross Claim</b>	\$	<b>198,898.14</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>198,898.14</b>
<b>YTD Amount:</b>	\$	<b>1,035,210.90</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN BERNARDINO COUNTY TREASURER**  
PO BOX 1859

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.05138729

<b>Gross Claim</b>	\$	<b>6,754,005.45</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>6,754,005.45</b>
<b>YTD Amount:</b>	\$	<b>36,905,864.14</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO 95798 0304

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.06948504

<b>Gross Claim</b>	\$	<b>9,132,653.99</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>9,132,653.99</b>
<b>YTD Amount:</b>	\$	<b>47,588,286.11</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

95814-2920

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.04063095</b>

<b>Gross Claim</b>	<b>\$</b>	<b>5,340,263.28</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>5,340,263.28</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>27,207,274.02</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.01846962

<b>Gross Claim</b>	\$	<b>2,427,524.67</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>2,427,524.67</b>
<b>YTD Amount:</b>	\$	<b>14,123,401.88</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN LUIS OBISPO COUNTY TREASURER**  
PO BOX 1149

SAN LUIS OBISPO CA 93406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00603574</b>

<b>Gross Claim</b>	<b>\$</b>	<b>793,297.74</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>793,297.74</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>4,010,126.23</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.01162273</b>

<b>Gross Claim</b>	<b>\$</b>	<b>1,527,614.74</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>1,527,614.74</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>7,907,505.45</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SANTA BARBARA COUNTY TREASURER**  
PO BOX 579

SANTA BARBARA CA 93102

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00802677

<b>Gross Claim</b>	\$	<b>1,054,985.55</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,054,985.55</b>
<b>YTD Amount:</b>	\$	<b>5,296,739.18</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SANTA CLARA COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.04277110

<b>Gross Claim</b>	\$	<b>5,621,550.44</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>5,621,550.44</b>
<b>YTD Amount:</b>	\$	<b>28,848,538.67</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SANTA CRUZ COUNTY TREASURER**  
PO BOX 1817

SANTA CRUZ CA 95061

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00548587</b>

<b>Gross Claim</b>	<b>\$</b>	<b>721,026.46</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>721,026.46</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>3,704,424.35</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00672073</b>

<b>Gross Claim</b>	<b>\$</b>	<b>883,328.29</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>883,328.29</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>4,870,218.62</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SIERRA COUNTY TREASURER**

PO BOX 376

DOWNIEVILLE CA 95936 0376

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00030857</b>

<b>Gross Claim</b>	<b>\$</b>	<b>40,556.40</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>40,556.40</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>227,819.68</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA

96097

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17      **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52      **County/City Ratio:** 0.00140613

<b>Gross Claim</b>	\$	184,812.43
<b>Stabilization</b>	\$	0.00
<b>Net Claim / Payment Amount</b>	\$	184,812.43
<b>YTD Amount:</b>	\$	1,182,978.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SOLANO COUNTY TREASURER TAX COLLECTOR**

675 TEXAS ST STE 1900

FAIRFIELD CA

94533 6337

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17      **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52      **County/City Ratio:** 0.00758981

<b>Gross Claim</b>	\$	<b>997,554.42</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>997,554.42</b>
<b>YTD Amount:</b>	\$	<b>5,685,233.51</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO CA 95812 1204

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.01486799

<b>Gross Claim</b>	\$	<b>1,954,150.25</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,954,150.25</b>
<b>YTD Amount:</b>	\$	<b>9,742,951.12</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO CA

95353 3052

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00960666</b>

<b>Gross Claim</b>	<b>\$</b>	<b>1,262,635.84</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>1,262,635.84</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>7,638,170.26</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY CA 95992

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00247487

<b>Gross Claim</b>	\$	<b>325,280.54</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>325,280.54</b>
<b>YTD Amount:</b>	\$	<b>1,678,490.66</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**TEHAMA COUNTY TREASURER**

PO BOX 1150

RED BLUFF CA 96080

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00231647</b>

<b>Gross Claim</b>	<b>\$</b>	<b>304,461.49</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>304,461.49</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>1,814,185.66</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

TRINITY COUNTY TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

**Total amount collected:** \$212,145,921.17 **Percentage of collection:** 0.61954236  
**Gross monthly apportionment:** \$134,703,490.52 **County/City Ratio:** 0.00055496

<b>Gross Claim</b>	\$	<b>72,940.27</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>72,940.27</b>
<b>YTD Amount:</b>	\$	<b>418,209.07</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

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

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00902561

Gross Claim	\$	1,186,266.47
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	1,186,266.47
YTD Amount:	\$	7,473,923.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA CA 95370

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00125634</b>

<b>Gross Claim</b>	<b>\$</b>	<b>165,125.02</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>165,125.02</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>900,689.98</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK  
PO BOX 980307  
WEST SACRAMENTO CA 95798 0307

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<u>Total amount collected:</u>	\$212,145,921.17	Percentage of collection:	0.61954236
Gross monthly apportionment:	\$134,703,490.52	County/City Ratio:	0.00993932

Gross Claim	\$	1,306,358.47
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	1,306,358.47
YTD Amount:	\$	6,759,678.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA 95695

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00537846</b>

<b>Gross Claim</b>	<b>\$</b>	<b>706,909.20</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>706,909.20</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>4,324,192.83</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200180A  
PAYMENT ISSUE DATE: 1/25/2013

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2012-13

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Collection Period 12/16/2012 TO: 1/15/2013

<b>Total amount collected:</b>	<b>\$212,145,921.17</b>	<b>Percentage of collection:</b>	<b>0.61954236</b>
<b>Gross monthly apportionment:</b>	<b>\$134,703,490.52</b>	<b>County/City Ratio:</b>	<b>0.00273780</b>

<b>Gross Claim</b>	<b>\$</b>	<b>359,838.32</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>359,838.32</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>2,190,276.09</b>