

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.04503100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$12,591,267.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,591,267.36</b>
<b>YTD Amount:</b>	<b>\$97,446,878.60</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00004200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$11,743.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,743.76</b>
<b>YTD Amount:</b>	<b>\$90,887.81</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00073600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$205,795.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$205,795.40</b>
<b>YTD Amount:</b>	<b>\$1,592,700.65</b>

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CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00497400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,390,796.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,390,796.65</b>
<b>YTD Amount:</b>	<b>\$10,763,713.33</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00056000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$156,583.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,583.46</b>
<b>YTD Amount:</b>	<b>\$1,211,837.44</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00073000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$204,117.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$204,117.72</b>
<b>YTD Amount:</b>	<b>\$1,579,716.67</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
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CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02460000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$6,878,487.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,878,487.65</b>
<b>YTD Amount:</b>	<b>\$53,234,287.78</b>

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CLAIM SCHEDULE NUMBER: 1200291A  
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DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00040700
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$113,802.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$113,802.62</b>
<b>YTD Amount:</b>	<b>\$880,746.13</b>

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EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00317400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$887,492.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$887,492.67</b>
<b>YTD Amount:</b>	<b>\$6,868,521.52</b>

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FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02148500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$6,007,492.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,007,492.16</b>
<b>YTD Amount:</b>	<b>\$46,493,441.98</b>

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GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00059800
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$167,208.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$167,208.76</b>
<b>YTD Amount:</b>	<b>\$1,294,069.26</b>

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HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00326400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$912,657.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$912,657.87</b>
<b>YTD Amount:</b>	<b>\$7,063,281.13</b>

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IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00419300
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,172,418.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,172,418.65</b>
<b>YTD Amount:</b>	<b>\$9,073,632.88</b>

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INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00062900
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$175,876.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,876.78</b>
<b>YTD Amount:</b>	<b>\$1,361,153.13</b>

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KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02641200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$7,385,146.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,385,146.98</b>
<b>YTD Amount:</b>	<b>\$57,155,447.52</b>

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KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00254500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$711,615.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$711,615.90</b>
<b>YTD Amount:</b>	<b>\$5,507,368.39</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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CLAIM SCHEDULE NUMBER: 1200291A  
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LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00098200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$274,580.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$274,580.28</b>
<b>YTD Amount:</b>	<b>\$2,125,043.51</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
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LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00045100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$126,105.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,105.61</b>
<b>YTD Amount:</b>	<b>\$975,961.94</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.24300200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$67,946,595.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,946,595.71</b>
<b>YTD Amount:</b>	<b>\$525,855,219.41</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00246400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$688,967.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$688,967.22</b>
<b>YTD Amount:</b>	<b>\$5,332,084.76</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00778300
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$2,176,230.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,176,230.46</b>
<b>YTD Amount:</b>	<b>\$16,842,376.50</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00033400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$93,390.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$93,390.85</b>
<b>YTD Amount:</b>	<b>\$722,774.49</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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MENDOCINO COUNTY TREASURER  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00222700
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$622,698.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$622,698.86</b>
<b>YTD Amount:</b>	<b>\$4,819,217.84</b>

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/24/2013

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00456400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,276,155.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,276,155.19</b>
<b>YTD Amount:</b>	<b>\$9,876,475.18</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

MODOC COUNTY TREASURER  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00016700
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$46,695.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,695.42</b>
<b>YTD Amount:</b>	<b>\$361,387.24</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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PAYMENT ISSUE DATE: 05/24/2013

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00044500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$124,427.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,427.93</b>
<b>YTD Amount:</b>	<b>\$962,977.97</b>

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PAYMENT ISSUE DATE: 05/24/2013

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01021000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$2,854,851.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,854,851.99</b>
<b>YTD Amount:</b>	<b>\$22,094,393.42</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00479500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,340,745.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,340,745.86</b>
<b>YTD Amount:</b>	<b>\$10,376,358.11</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00206600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$577,681.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$577,681.12</b>
<b>YTD Amount:</b>	<b>\$4,470,814.60</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.09942000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$27,799,156.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,799,156.17</b>
<b>YTD Amount:</b>	<b>\$215,144,426.46</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01262300
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$3,529,558.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,529,558.92</b>
<b>YTD Amount:</b>	<b>\$27,316,114.41</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00037500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$104,854.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$104,854.99</b>
<b>YTD Amount:</b>	<b>\$811,498.30</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

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

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.04928000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$13,779,344.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,779,344.36</b>
<b>YTD Amount:</b>	<b>\$106,641,695.19</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.03460100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$9,674,900.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,674,900.45</b>
<b>YTD Amount:</b>	<b>\$74,876,406.15</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

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

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00093500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$261,438.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$261,438.45</b>
<b>YTD Amount:</b>	<b>\$2,023,335.73</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.05251100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$14,682,774.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,682,774.99</b>
<b>YTD Amount:</b>	<b>\$113,633,564.44</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SAN DIEGO COUNTY TREASURER  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.08665800
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$24,230,730.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,230,730.99</b>
<b>YTD Amount:</b>	<b>\$187,527,516.69</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02861800
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$8,001,973.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,001,973.96</b>
<b>YTD Amount:</b>	<b>\$61,929,221.46</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01619500
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$4,528,337.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,528,337.70</b>
<b>YTD Amount:</b>	<b>\$35,045,906.12</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00772200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$2,159,174.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,159,174.05</b>
<b>YTD Amount:</b>	<b>\$16,710,372.78</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

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

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02502400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$6,997,043.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,997,043.69</b>
<b>YTD Amount:</b>	<b>\$54,151,821.84</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01098600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$3,071,831.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,071,831.92</b>
<b>YTD Amount:</b>	<b>\$23,773,653.88</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.06425000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$17,965,155.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,965,155.74</b>
<b>YTD Amount:</b>	<b>\$139,036,706.90</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00556100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,554,929.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,554,929.67</b>
<b>YTD Amount:</b>	<b>\$12,033,978.63</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00488900
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,367,029.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,367,029.52</b>
<b>YTD Amount:</b>	<b>\$10,579,773.70</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00003000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$8,388.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,388.40</b>
<b>YTD Amount:</b>	<b>\$64,919.88</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SISKIYOU COUNTY TREASURER  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00097600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$272,902.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$272,902.60</b>
<b>YTD Amount:</b>	<b>\$2,112,059.55</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01110700
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$3,105,665.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,105,665.13</b>
<b>YTD Amount:</b>	<b>\$24,035,497.33</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01338000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$3,741,226.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,741,226.21</b>
<b>YTD Amount:</b>	<b>\$28,954,258.97</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.01280400
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$3,580,168.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,580,168.94</b>
<b>YTD Amount:</b>	<b>\$27,707,797.59</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00252600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$706,303.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$706,303.24</b>
<b>YTD Amount:</b>	<b>\$5,466,252.48</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00132200
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$369,648.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$369,648.81</b>
<b>YTD Amount:</b>	<b>\$2,860,801.98</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00016000
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$44,738.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,738.13</b>
<b>YTD Amount:</b>	<b>\$346,239.27</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

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

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00971300
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$2,715,884.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,715,884.17</b>
<b>YTD Amount:</b>	<b>\$21,018,887.68</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00111600
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$312,048.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$312,048.46</b>
<b>YTD Amount:</b>	<b>\$2,415,018.92</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

5/17/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.02117900
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$5,921,930.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,921,930.48</b>
<b>YTD Amount:</b>	<b>\$45,831,259.39</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00624100
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$1,745,066.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,745,066.72</b>
<b>YTD Amount:</b>	<b>\$13,505,495.54</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200291A  
PAYMENT ISSUE DATE: 05/24/2013

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Half Percent Sales Tax for Public Safety - Government Code 30053

Fiscal Year: 2012

Collection Period: 04/16/2013 To 05/15/2013

Payment Calculations:

County Ratio	0.00092800
<b>Total funds used for calculation</b>	<b>279,613,318.91</b>
<b>Gross Claim</b>	<b>\$259,481.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$259,481.16</b>
<b>YTD Amount:</b>	<b>\$2,008,187.72</b>

For assistance, please call: Rhodora Bravo at (916) 324-8361

5/17/2013

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