

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,964,001.93
Community Corrections county percentages	3.46670000
January 2014 payment includes SB1020 adjustment of this amount.	260,758.37

**Gross Claim** \$2,964,001.93

**Net Claim / Payment Amount** \$2,964,001.93

**YTD Amount:** \$14,461,294.73

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	15,560.87
Community Corrections county percentages	0.01820000
January 2014 payment includes SB1020 adjustment of this amount.	1,368.98

**Gross Claim** **\$15,560.87**

**Net Claim / Payment Amount** **\$15,560.87**

**YTD Amount:** **\$75,921.07**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	114,654.48
Community Corrections county percentages	0.13410000
January 2014 payment includes SB1020 adjustment of this amount.	10,086.75

**Gross Claim** **\$114,654.48**

**Net Claim / Payment Amount** **\$114,654.48**

**YTD Amount:** **\$559,396.44**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	568,227.91
Community Corrections county percentages	0.66460000
January 2014 payment includes SB1020 adjustment of this amount.	49,989.91

**Gross Claim** **\$568,227.91**

**Net Claim / Payment Amount** **\$568,227.91**

**YTD Amount:** **\$2,772,370.40**

For assistance, please call: Lisa Frediani at (916) 323-7979

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	80,625.77
Community Corrections county percentages	0.09430000
January 2014 payment includes SB1020 adjustment of this amount.	7,093.05

**Gross Claim** \$80,625.77

**Net Claim / Payment Amount** \$80,625.77

**YTD Amount:** \$393,371.25

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	43,861.11
Community Corrections county percentages	0.05130000
January 2014 payment includes SB1020 adjustment of this amount.	3,858.69

**Gross Claim** \$43,861.11

**Net Claim / Payment Amount** \$43,861.11

**YTD Amount:** **\$213,997.29**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,956,222.48
Community Corrections county percentages	2.28800000
January 2014 payment includes SB1020 adjustment of this amount.	172,098.88

**Gross Claim** **\$1,956,222.48**

**Net Claim / Payment Amount** **\$1,956,222.48**

**YTD Amount:** **\$9,544,362.75**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	55,318.00
Community Corrections county percentages	0.06470000
January 2014 payment includes SB1020 adjustment of this amount.	4,866.60

**Gross Claim** **\$55,318.00**

**Net Claim / Payment Amount** **\$55,318.00**

**YTD Amount:** **\$269,895.22**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	337,721.99
Community Corrections county percentages	0.39500000
January 2014 payment includes SB1020 adjustment of this amount.	29,711.14

**Gross Claim** **\$337,721.99**

**Net Claim / Payment Amount** **\$337,721.99**

**YTD Amount:** **\$1,647,737.46**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,108,240.12
Community Corrections county percentages	2.46580000
January 2014 payment includes SB1020 adjustment of this amount.	185,472.65

**Gross Claim** **\$2,108,240.12**

**Net Claim / Payment Amount** **\$2,108,240.12**

**YTD Amount:** **\$10,286,053.18**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	67,202.40
Community Corrections county percentages	0.07860000
January 2014 payment includes SB1020 adjustment of this amount.	5,912.14

**Gross Claim** **\$67,202.40**

**Net Claim / Payment Amount** **\$67,202.40**

**YTD Amount:** **\$327,878.90**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	338,918.96
Community Corrections county percentages	0.39640000
January 2014 payment includes SB1020 adjustment of this amount.	29,816.43

**Gross Claim** **\$338,918.96**

**Net Claim / Payment Amount** **\$338,918.96**

**YTD Amount:** **\$1,653,577.53**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	317,116.66
Community Corrections county percentages	0.37090000
January 2014 payment includes SB1020 adjustment of this amount.	27,898.37

**Gross Claim** **\$317,116.66**

**Net Claim / Payment Amount** **\$317,116.66**

**YTD Amount:** **\$1,547,204.61**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	40,099.14
Community Corrections county percentages	0.04690000
January 2014 payment includes SB1020 adjustment of this amount.	3,527.73

**Gross Claim** \$40,099.14

**Net Claim / Payment Amount** \$40,099.14

**YTD Amount:** \$195,642.75

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013      **To** 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,378,845.19
Community Corrections county percentages	2.78230000
January 2014 payment includes SB1020 adjustment of this amount.	209,279.16

**Gross Claim** **\$2,378,845.19**

**Net Claim / Payment Amount** **\$2,378,845.19**

**YTD Amount:** **\$11,606,328.88**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	612,772.99
Community Corrections county percentages	0.71670000
January 2014 payment includes SB1020 adjustment of this amount.	53,908.75

**Gross Claim** **\$612,772.99**

**Net Claim / Payment Amount** **\$612,772.99**

**YTD Amount:** **\$2,989,704.88**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	175,615.42
Community Corrections county percentages	0.20540000
January 2014 payment includes SB1020 adjustment of this amount.	15,449.78

**Gross Claim** **\$175,615.42**

**Net Claim / Payment Amount** **\$175,615.42**

**YTD Amount:** **\$856,823.47**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	78,915.80
Community Corrections county percentages	0.09230000
January 2014 payment includes SB1020 adjustment of this amount.	6,942.63

**Gross Claim** **\$78,915.80**

**Net Claim / Payment Amount** **\$78,915.80**

**YTD Amount:** **\$385,028.28**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	27,162,422.44
Community Corrections county percentages	31.76920000
January 2014 payment includes SB1020 adjustment of this amount.	2,389,616.83

**Gross Claim** **\$27,162,422.44**

**Net Claim / Payment Amount** **\$27,162,422.44**

**YTD Amount:** **\$132,524,811.53**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	349,093.38
Community Corrections county percentages	0.40830000
January 2014 payment includes SB1020 adjustment of this amount.	30,711.53

**Gross Claim** **\$349,093.38**

**Net Claim / Payment Amount** **\$349,093.38**

**YTD Amount:** **\$1,703,218.23**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	462,892.85
Community Corrections county percentages	0.54140000
January 2014 payment includes SB1020 adjustment of this amount.	40,723.04

**Gross Claim** **\$462,892.85**

**Net Claim / Payment Amount** **\$462,892.85**

**YTD Amount:** **\$2,258,443.18**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	34,370.69
Community Corrections county percentages	0.04020000
January 2014 payment includes SB1020 adjustment of this amount.	3,023.76

**Gross Claim** \$34,370.69

**Net Claim / Payment Amount** \$34,370.69

**YTD Amount:** \$167,693.78

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	209,302.13
Community Corrections county percentages	0.24480000
January 2014 payment includes SB1020 adjustment of this amount.	18,413.38

**Gross Claim** **\$209,302.13**

**Net Claim / Payment Amount** **\$209,302.13**

**YTD Amount:** **\$1,021,180.07**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	528,299.77
Community Corrections county percentages	0.61790000
January 2014 payment includes SB1020 adjustment of this amount.	46,477.23

**Gross Claim** \$528,299.77

**Net Claim / Payment Amount** \$528,299.77

**YTD Amount:** **\$2,577,561.95**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

MODOC COUNTY TREASURER  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	16,928.85
Community Corrections county percentages	0.01980000
January 2014 payment includes SB1020 adjustment of this amount.	1,489.32

**Gross Claim** **\$16,928.85**

**Net Claim / Payment Amount** **\$16,928.85**

**YTD Amount:** **\$82,595.45**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	29,326.24
Community Corrections county percentages	0.03430000
January 2014 payment includes SB1020 adjustment of this amount.	2,579.98

**Gross Claim** **\$29,326.24**

**Net Claim / Payment Amount** **\$29,326.24**

**YTD Amount:** **\$143,082.01**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	804,547.79
Community Corrections county percentages	0.94100000
January 2014 payment includes SB1020 adjustment of this amount.	70,780.18

**Gross Claim** **\$804,547.79**

**Net Claim / Payment Amount** **\$804,547.79**

**YTD Amount:** **\$3,925,369.46**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	250,256.27
Community Corrections county percentages	0.29270000
January 2014 payment includes SB1020 adjustment of this amount.	22,016.33

**Gross Claim** \$250,256.27

**Net Claim / Payment Amount** \$250,256.27

**YTD Amount:** **\$1,220,994.32**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	179,548.39
Community Corrections county percentages	0.21000000
January 2014 payment includes SB1020 adjustment of this amount.	15,795.79

**Gross Claim** **\$179,548.39**

**Net Claim / Payment Amount** **\$179,548.39**

**YTD Amount:** **\$876,012.31**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	5,711,092.32
Community Corrections county percentages	6.67970000
January 2014 payment includes SB1020 adjustment of this amount.	502,433.94

**Gross Claim** **\$5,711,092.32**

**Net Claim / Payment Amount** **\$5,711,092.32**

**YTD Amount:** **\$27,864,283.14**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	627,564.37
Community Corrections county percentages	0.73400000
January 2014 payment includes SB1020 adjustment of this amount.	55,210.03

**Gross Claim** **\$627,564.37**

**Net Claim / Payment Amount** **\$627,564.37**

**YTD Amount:** **\$3,061,871.62**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	36,080.68
Community Corrections county percentages	0.04220000
January 2014 payment includes SB1020 adjustment of this amount.	3,174.20

**Gross Claim** **\$36,080.68**

**Net Claim / Payment Amount** **\$36,080.68**

**YTD Amount:** **\$176,036.77**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	4,380,296.75
Community Corrections county percentages	5.12320000
January 2014 payment includes SB1020 adjustment of this amount.	385,357.06

**Gross Claim** \$4,380,296.75

**Net Claim / Payment Amount** \$4,380,296.75

**YTD Amount:** \$21,371,363.30

For assistance, please call: Lisa Frediani at (916) 323-7979

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	2,847,808.48
Community Corrections county percentages	3.33080000
January 2014 payment includes SB1020 adjustment of this amount.	250,536.25

**Gross Claim** **\$2,847,808.48**

**Net Claim / Payment Amount** **\$2,847,808.48**

**YTD Amount:** **\$13,894,389.61**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	111,149.02
Community Corrections county percentages	0.13000000
January 2014 payment includes SB1020 adjustment of this amount.	9,778.36

**Gross Claim** **\$111,149.02**

**Net Claim / Payment Amount** **\$111,149.02**

**YTD Amount:** **\$542,293.35**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	5,664,666.23
Community Corrections county percentages	6.62540000
January 2014 payment includes SB1020 adjustment of this amount.	498,349.59

**Gross Claim** \$5,664,666.23

**Net Claim / Payment Amount** \$5,664,666.23

**YTD Amount:** \$27,637,771.39

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	5,998,284.25
Community Corrections county percentages	7.01560000
January 2014 payment includes SB1020 adjustment of this amount.	527,699.68

**Gross Claim** **\$5,998,284.25**

**Net Claim / Payment Amount** **\$5,998,284.25**

**YTD Amount:** **\$29,265,485.71**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,732,385.48
Community Corrections county percentages	2.02620000
January 2014 payment includes SB1020 adjustment of this amount.	152,406.80

**Gross Claim** **\$1,732,385.48**

**Net Claim / Payment Amount** **\$1,732,385.48**

**YTD Amount:** **\$8,452,267.39**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,499,143.56
Community Corrections county percentages	1.75340000
January 2014 payment includes SB1020 adjustment of this amount.	131,887.30

**Gross Claim** \$1,499,143.56

**Net Claim / Payment Amount** \$1,499,143.56

**YTD Amount:** \$7,314,285.68

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	525,392.78
Community Corrections county percentages	0.61450000
January 2014 payment includes SB1020 adjustment of this amount.	46,221.47

**Gross Claim** **\$525,392.78**

**Net Claim / Payment Amount** **\$525,392.78**

**YTD Amount:** **\$2,563,378.89**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,364,653.29
Community Corrections county percentages	1.59610000
January 2014 payment includes SB1020 adjustment of this amount.	120,055.53

**Gross Claim** **\$1,364,653.29**

**Net Claim / Payment Amount** **\$1,364,653.29**

**YTD Amount:** **\$6,658,110.75**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	808,566.25
Community Corrections county percentages	0.94570000
January 2014 payment includes SB1020 adjustment of this amount.	71,133.70

**Gross Claim** **\$808,566.25**

**Net Claim / Payment Amount** **\$808,566.25**

**YTD Amount:** **\$3,944,975.45**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	3,423,132.81
Community Corrections county percentages	4.00370000
January 2014 payment includes SB1020 adjustment of this amount.	301,150.45

**Gross Claim** **\$3,423,132.81**

**Net Claim / Payment Amount** **\$3,423,132.81**

**YTD Amount:** **\$16,701,383.35**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	524,879.79
Community Corrections county percentages	0.61390000
January 2014 payment includes SB1020 adjustment of this amount.	46,176.35

**Gross Claim** \$524,879.79

**Net Claim / Payment Amount** \$524,879.79

**YTD Amount:** **\$2,560,876.00**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	634,318.82
Community Corrections county percentages	0.74190000
January 2014 payment includes SB1020 adjustment of this amount.	55,804.27

**Gross Claim** **\$634,318.82**

**Net Claim / Payment Amount** **\$634,318.82**

**YTD Amount:** **\$3,094,826.37**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	15,560.87
Community Corrections county percentages	0.01820000
January 2014 payment includes SB1020 adjustment of this amount.	1,368.98

**Gross Claim** **\$15,560.87**

**Net Claim / Payment Amount** **\$15,560.87**

**YTD Amount:** **\$75,921.07**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SISKIYOU COUNTY TREASURER  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	91,056.69
Community Corrections county percentages	0.10650000
January 2014 payment includes SB1020 adjustment of this amount.	8,010.73

**Gross Claim** **\$91,056.69**

**Net Claim / Payment Amount** **\$91,056.69**

**YTD Amount:** **\$444,263.39**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	857,044.33
Community Corrections county percentages	1.00240000
January 2014 payment includes SB1020 adjustment of this amount.	75,398.57

**Gross Claim** **\$857,044.33**

**Net Claim / Payment Amount** **\$857,044.33**

**YTD Amount:** **\$4,181,498.79**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	915,696.79
Community Corrections county percentages	1.07100000
January 2014 payment includes SB1020 adjustment of this amount.	80,558.52

**Gross Claim** **\$915,696.79**

**Net Claim / Payment Amount** **\$915,696.79**

**YTD Amount:** **\$4,467,662.80**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,241,876.37
Community Corrections county percentages	1.45250000
January 2014 payment includes SB1020 adjustment of this amount.	109,254.20

**Gross Claim** **\$1,241,876.37**

**Net Claim / Payment Amount** **\$1,241,876.37**

**YTD Amount:** **\$6,059,085.18**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	254,616.72
Community Corrections county percentages	0.29780000
January 2014 payment includes SB1020 adjustment of this amount.	22,399.93

**Gross Claim** **\$254,616.72**

**Net Claim / Payment Amount** **\$254,616.72**

**YTD Amount:** **\$1,242,268.90**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	259,233.67
Community Corrections county percentages	0.30320000
January 2014 payment includes SB1020 adjustment of this amount.	22,806.10

**Gross Claim** **\$259,233.67**

**Net Claim / Payment Amount** **\$259,233.67**

**YTD Amount:** **\$1,264,794.92**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	30,181.24
Community Corrections county percentages	0.03530000
January 2014 payment includes SB1020 adjustment of this amount.	2,655.21

**Gross Claim** **\$30,181.24**

**Net Claim / Payment Amount** **\$30,181.24**

**YTD Amount:** **\$147,253.50**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

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

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,188,353.85
Community Corrections county percentages	1.38990000
January 2014 payment includes SB1020 adjustment of this amount.	104,545.55

**Gross Claim** **\$1,188,353.85**

**Net Claim / Payment Amount** **\$1,188,353.85**

**YTD Amount:** **\$5,797,950.08**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	121,579.92
Community Corrections county percentages	0.14220000
January 2014 payment includes SB1020 adjustment of this amount.	10,696.01

**Gross Claim** **\$121,579.92**

**Net Claim / Payment Amount** **\$121,579.92**

**YTD Amount:** **\$593,185.49**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**VENTURA COUNTY TREASURER**

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

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,528,726.30
Community Corrections county percentages	1.78800000
January 2014 payment includes SB1020 adjustment of this amount.	134,489.85

**Gross Claim** **\$1,528,726.30**

**Net Claim / Payment Amount** **\$1,528,726.30**

**YTD Amount:** **\$7,458,619.14**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	612,345.51
Community Corrections county percentages	0.71620000
January 2014 payment includes SB1020 adjustment of this amount.	53,871.16

**Gross Claim** **\$612,345.51**

**Net Claim / Payment Amount** **\$612,345.51**

**YTD Amount:** **\$2,987,619.14**

For assistance, please call: Lisa Frediani at (916) 323-7979

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300203A  
PAYMENT ISSUE DATE: 01/28/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

Payment Calculations:

Community Correction Allocation Amount	212,636.61
Community Corrections county percentages	0.24870000
January 2014 payment includes SB1020 adjustment of this amount.	18,706.74

**Gross Claim** **\$212,636.61**

**Net Claim / Payment Amount** **\$212,636.61**

**YTD Amount:** **\$1,037,448.88**

For assistance, please call: Lisa Frediani at (916) 323-7979

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