

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,889,008.89
Community Corrections county percentages	3.68941918

Gross Claim **\$2,889,008.89**

Net Claim / Payment Amount **\$2,889,008.89**

YTD Amount: **\$5,799,850.26**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	15,894.56
Community Corrections county percentages	0.02029821

Gross Claim **\$15,894.56**

Net Claim / Payment Amount **\$15,894.56**

YTD Amount: **\$31,909.24**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	97,484.48
Community Corrections county percentages	0.12449290

Gross Claim **\$97,484.48**

Net Claim / Payment Amount **\$97,484.48**

YTD Amount: **\$195,705.65**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	490,055.97
Community Corrections county percentages	0.62582774

Gross Claim **\$490,055.97**

Net Claim / Payment Amount **\$490,055.97**

YTD Amount: **\$983,815.34**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	78,813.22
Community Corrections county percentages	0.10064870

Gross Claim **\$78,813.22**

Net Claim / Payment Amount **\$78,813.22**

YTD Amount: **\$158,222.03**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount 49,013.30

Community Corrections county percentages 0.06259621

Gross Claim \$49,013.30

Net Claim / Payment Amount \$49,013.30

YTD Amount: \$98,397.00

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,472,821.65
Community Corrections county percentages	1.88087218

Gross Claim **\$1,472,821.65**

Net Claim / Payment Amount **\$1,472,821.65**

YTD Amount: **\$2,956,773.54**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount 69,568.35

Community Corrections county percentages 0.08884251

Gross Claim **\$69,568.35**

Net Claim / Payment Amount **\$69,568.35**

YTD Amount: **\$139,662.43**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	255,564.87
Community Corrections county percentages	0.32637004

Gross Claim **\$255,564.87**

Net Claim / Payment Amount **\$255,564.87**

YTD Amount: **\$513,061.07**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,312,818.15
Community Corrections county percentages	2.95359272

Gross Claim **\$2,312,818.15**

Net Claim / Payment Amount **\$2,312,818.15**

YTD Amount: **\$4,643,114.45**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	81,561.35
Community Corrections county percentages	0.10415821

Gross Claim **\$81,561.35**

Net Claim / Payment Amount **\$81,561.35**

YTD Amount: **\$163,739.06**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	306,151.76
Community Corrections county percentages	0.39097220

Gross Claim **\$306,151.76**

Net Claim / Payment Amount **\$306,151.76**

YTD Amount: **\$614,617.13**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	337,771.44
Community Corrections county percentages	0.43135223

Gross Claim **\$337,771.44**

Net Claim / Payment Amount **\$337,771.44**

YTD Amount: **\$678,095.45**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	48,908.97
Community Corrections county percentages	0.06245938

Gross Claim **\$48,908.97**

Net Claim / Payment Amount **\$48,908.97**

YTD Amount: **\$98,187.55**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,552,688.52
Community Corrections county percentages	3.25992004

Gross Claim **\$2,552,688.52**

Net Claim / Payment Amount **\$2,552,688.52**

YTD Amount: **\$5,124,667.91**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	491,293.92
Community Corrections county percentages	0.62740866

Gross Claim **\$491,293.92**

Net Claim / Payment Amount **\$491,293.92**

YTD Amount: **\$986,300.58**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	176,574.17
Community Corrections county percentages	0.22549468

Gross Claim **\$176,574.17**

Net Claim / Payment Amount **\$176,574.17**

YTD Amount: **\$354,482.73**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	96,076.75
Community Corrections county percentages	0.12269516

Gross Claim **\$96,076.75**

Net Claim / Payment Amount **\$96,076.75**

YTD Amount: **\$192,879.56**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	24,355,736.64
Community Corrections county percentages	31.10358092

Gross Claim **\$24,355,736.64**

Net Claim / Payment Amount **\$24,355,736.64**

YTD Amount: **\$48,895,531.53**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	394,252.95
Community Corrections county percentages	0.50348214

Gross Claim **\$394,252.95**

Net Claim / Payment Amount **\$394,252.95**

YTD Amount: **\$791,485.30**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	349,173.88
Community Corrections county percentages	0.44591376

Gross Claim **\$349,173.88**

Net Claim / Payment Amount **\$349,173.88**

YTD Amount: **\$700,986.50**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount 40,083.06

Community Corrections county percentages 0.05118822

Gross Claim \$40,083.06

Net Claim / Payment Amount \$40,083.06

YTD Amount: \$80,469.03

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	164,233.79
Community Corrections county percentages	0.20973535

Gross Claim **\$164,233.79**

Net Claim / Payment Amount **\$164,233.79**

YTD Amount: **\$329,708.71**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	548,914.54
Community Corrections county percentages	0.70099329

Gross Claim **\$548,914.54**

Net Claim / Payment Amount **\$548,914.54**

YTD Amount: **\$1,101,977.28**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	22,703.17
Community Corrections county percentages	0.02899317

Gross Claim **\$22,703.17**

Net Claim / Payment Amount **\$22,703.17**

YTD Amount: **\$45,577.91**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	41,297.66
Community Corrections county percentages	0.05273932

Gross Claim **\$41,297.66**

Net Claim / Payment Amount **\$41,297.66**

YTD Amount: **\$82,907.41**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	789,025.87
Community Corrections county percentages	1.00762832

Gross Claim **\$789,025.87**

Net Claim / Payment Amount **\$789,025.87**

YTD Amount: **\$1,584,014.47**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	229,102.82
Community Corrections county percentages	0.29257658

Gross Claim **\$229,102.82**

Net Claim / Payment Amount **\$229,102.82**

YTD Amount: **\$459,936.99**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	136,692.35
Community Corrections county percentages	0.17456346

Gross Claim **\$136,692.35**

Net Claim / Payment Amount **\$136,692.35**

YTD Amount: **\$274,417.70**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	5,006,738.10
Community Corrections county percentages	6.39387287

Gross Claim **\$5,006,738.10**

Net Claim / Payment Amount **\$5,006,738.10**

YTD Amount: **\$10,051,312.53**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	507,430.77
Community Corrections county percentages	0.64801629

Gross Claim **\$507,430.77**

Net Claim / Payment Amount **\$507,430.77**

YTD Amount: **\$1,018,696.24**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	43,095.96
Community Corrections county percentages	0.05503585

Gross Claim **\$43,095.96**

Net Claim / Payment Amount **\$43,095.96**

YTD Amount: **\$86,517.60**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

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 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount 4,605,696.40

Community Corrections county percentages 5.88172113

Gross Claim **\$4,605,696.40**

Net Claim / Payment Amount **\$4,605,696.40**

YTD Amount: **\$9,246,198.43**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,939,263.56
Community Corrections county percentages	3.75359708

Gross Claim **\$2,939,263.56**

Net Claim / Payment Amount **\$2,939,263.56**

YTD Amount: **\$5,900,739.37**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

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

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	112,632.89
Community Corrections county percentages	0.14383824

Gross Claim **\$112,632.89**

Net Claim / Payment Amount **\$112,632.89**

YTD Amount: **\$226,116.96**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	5,919,872.99
Community Corrections county percentages	7.55999506

Gross Claim **\$5,919,872.99**

Net Claim / Payment Amount **\$5,919,872.99**

YTD Amount: **\$11,884,482.94**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	4,840,230.70
Community Corrections county percentages	6.18123399

Gross Claim **\$4,840,230.70**

Net Claim / Payment Amount **\$4,840,230.70**

YTD Amount: **\$9,717,039.41**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,439,497.62
Community Corrections county percentages	1.83831561

Gross Claim **\$1,439,497.62**

Net Claim / Payment Amount **\$1,439,497.62**

YTD Amount: **\$2,889,873.65**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,521,053.25
Community Corrections county percentages	1.94246651

Gross Claim **\$1,521,053.25**

Net Claim / Payment Amount **\$1,521,053.25**

YTD Amount: **\$3,053,601.22**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	506,535.99
Community Corrections county percentages	0.64687360

Gross Claim **\$506,535.99**

Net Claim / Payment Amount **\$506,535.99**

YTD Amount: **\$1,016,899.91**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,029,667.89
Community Corrections county percentages	1.31494107

Gross Claim **\$1,029,667.89**

Net Claim / Payment Amount **\$1,029,667.89**

YTD Amount: **\$2,067,117.06**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	783,303.21
Community Corrections county percentages	1.00032018

Gross Claim **\$783,303.21**

Net Claim / Payment Amount **\$783,303.21**

YTD Amount: **\$1,572,525.91**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,920,995.75
Community Corrections county percentages	3.73026811

Gross Claim **\$2,920,995.75**

Net Claim / Payment Amount **\$2,920,995.75**

YTD Amount: **\$5,864,065.70**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	483,054.00
Community Corrections county percentages	0.61688584

Gross Claim **\$483,054.00**

Net Claim / Payment Amount **\$483,054.00**

YTD Amount: **\$969,758.47**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	480,393.23
Community Corrections county percentages	0.61348790

Gross Claim **\$480,393.23**

Net Claim / Payment Amount **\$480,393.23**

YTD Amount: **\$964,416.83**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount 16,334.62

Community Corrections county percentages 0.02086019

Gross Claim \$16,334.62

Net Claim / Payment Amount \$16,334.62

YTD Amount: \$32,792.69

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	91,634.74
Community Corrections county percentages	0.11702248

Gross Claim **\$91,634.74**

Net Claim / Payment Amount **\$91,634.74**

YTD Amount: **\$183,961.98**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	740,030.71
Community Corrections county percentages	0.94505887

Gross Claim **\$740,030.71**

Net Claim / Payment Amount **\$740,030.71**

YTD Amount: **\$1,485,653.89**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	688,148.05
Community Corrections county percentages	0.87880194

Gross Claim **\$688,148.05**

Net Claim / Payment Amount **\$688,148.05**

YTD Amount: **\$1,381,496.49**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,256,023.88
Community Corrections county percentages	1.60400981

Gross Claim **\$1,256,023.88**

Net Claim / Payment Amount **\$1,256,023.88**

YTD Amount: **\$2,521,539.64**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	191,864.50
Community Corrections county percentages	0.24502125

Gross Claim **\$191,864.50**

Net Claim / Payment Amount **\$191,864.50**

YTD Amount: **\$385,178.94**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	201,247.77
Community Corrections county percentages	0.25700419

Gross Claim **\$201,247.77**

Net Claim / Payment Amount **\$201,247.77**

YTD Amount: **\$404,016.39**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	41,018.46
Community Corrections county percentages	0.05238277

Gross Claim **\$41,018.46**

Net Claim / Payment Amount **\$41,018.46**

YTD Amount: **\$82,346.90**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

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

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,122,465.60
Community Corrections county percentages	1.43344872

Gross Claim **\$1,122,465.60**

Net Claim / Payment Amount **\$1,122,465.60**

YTD Amount: **\$2,253,413.76**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	125,576.53
Community Corrections county percentages	0.16036796

Gross Claim **\$125,576.53**

Net Claim / Payment Amount **\$125,576.53**

YTD Amount: **\$252,102.05**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,152,475.89
Community Corrections county percentages	1.47177347

Gross Claim **\$1,152,475.89**

Net Claim / Payment Amount **\$1,152,475.89**

YTD Amount: **\$2,313,661.13**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A

PAYMENT ISSUE DATE: 10/27/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 To 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	472,939.16
Community Corrections county percentages	0.60396865

Gross Claim **\$472,939.16**

Net Claim / Payment Amount **\$472,939.16**

YTD Amount: **\$949,452.36**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500083A
PAYMENT ISSUE DATE: 10/27/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 09/16/2015 **To** 10/15/2015

Payment Calculations:

Community Correction Allocation Amount	172,740.21
Community Corrections county percentages	0.22059851

Gross Claim **\$172,740.21**

Net Claim / Payment Amount **\$172,740.21**

YTD Amount: **\$346,785.84**

For assistance, please call: Jason Narayan at (916) 324-7335

10/19/2015

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