

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,910,841.37
Community Corrections county percentages	3.68941918

Gross Claim **\$2,910,841.37**

Net Claim / Payment Amount **\$2,910,841.37**

YTD Amount: **\$2,910,841.37**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	16,014.68
Community Corrections county percentages	0.02029821

Gross Claim **\$16,014.68**

Net Claim / Payment Amount **\$16,014.68**

YTD Amount: **\$16,014.68**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	98,221.17
Community Corrections county percentages	0.12449290

Gross Claim **\$98,221.17**

Net Claim / Payment Amount **\$98,221.17**

YTD Amount: **\$98,221.17**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	493,759.37
Community Corrections county percentages	0.62582774

Gross Claim **\$493,759.37**

Net Claim / Payment Amount **\$493,759.37**

YTD Amount: **\$493,759.37**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	79,408.81
Community Corrections county percentages	0.10064870

Gross Claim **\$79,408.81**

Net Claim / Payment Amount **\$79,408.81**

YTD Amount: **\$79,408.81**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,483,951.89
Community Corrections county percentages	1.88087218

Gross Claim **\$1,483,951.89**

Net Claim / Payment Amount **\$1,483,951.89**

YTD Amount: **\$1,483,951.89**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	70,094.08
Community Corrections county percentages	0.08884251

Gross Claim **\$70,094.08**

Net Claim / Payment Amount **\$70,094.08**

YTD Amount: **\$70,094.08**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	257,496.20
Community Corrections county percentages	0.32637004

Gross Claim **\$257,496.20**

Net Claim / Payment Amount **\$257,496.20**

YTD Amount: **\$257,496.20**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,330,296.30
Community Corrections county percentages	2.95359272

Gross Claim **\$2,330,296.30**

Net Claim / Payment Amount **\$2,330,296.30**

YTD Amount: **\$2,330,296.30**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	82,177.71
Community Corrections county percentages	0.10415821

Gross Claim **\$82,177.71**

Net Claim / Payment Amount **\$82,177.71**

YTD Amount: **\$82,177.71**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	308,465.37
Community Corrections county percentages	0.39097220

Gross Claim **\$308,465.37**

Net Claim / Payment Amount **\$308,465.37**

YTD Amount: **\$308,465.37**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	340,324.01
Community Corrections county percentages	0.43135223

Gross Claim **\$340,324.01**

Net Claim / Payment Amount **\$340,324.01**

YTD Amount: **\$340,324.01**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount 49,278.58

Community Corrections county percentages 0.06245938

Gross Claim \$49,278.58

Net Claim / Payment Amount \$49,278.58

YTD Amount: \$49,278.58

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,571,979.39
Community Corrections county percentages	3.25992004

Gross Claim **\$2,571,979.39**

Net Claim / Payment Amount **\$2,571,979.39**

YTD Amount: **\$2,571,979.39**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	495,006.66
Community Corrections county percentages	0.62740866

Gross Claim **\$495,006.66**

Net Claim / Payment Amount **\$495,006.66**

YTD Amount: **\$495,006.66**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	177,908.56
Community Corrections county percentages	0.22549468

Gross Claim **\$177,908.56**

Net Claim / Payment Amount **\$177,908.56**

YTD Amount: **\$177,908.56**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	96,802.81
Community Corrections county percentages	0.12269516

Gross Claim **\$96,802.81**

Net Claim / Payment Amount **\$96,802.81**

YTD Amount: **\$96,802.81**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	24,539,794.89
Community Corrections county percentages	31.10358092

Gross Claim **\$24,539,794.89**

Net Claim / Payment Amount **\$24,539,794.89**

YTD Amount: **\$24,539,794.89**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	397,232.35
Community Corrections county percentages	0.50348214

Gross Claim **\$397,232.35**

Net Claim / Payment Amount **\$397,232.35**

YTD Amount: **\$397,232.35**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	351,812.62
Community Corrections county percentages	0.44591376

Gross Claim **\$351,812.62**

Net Claim / Payment Amount **\$351,812.62**

YTD Amount: **\$351,812.62**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	40,385.97
Community Corrections county percentages	0.05118822

Gross Claim **\$40,385.97**

Net Claim / Payment Amount **\$40,385.97**

YTD Amount: **\$40,385.97**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	165,474.92
Community Corrections county percentages	0.20973535

Gross Claim **\$165,474.92**

Net Claim / Payment Amount **\$165,474.92**

YTD Amount: **\$165,474.92**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	553,062.74
Community Corrections county percentages	0.70099329

Gross Claim **\$553,062.74**

Net Claim / Payment Amount **\$553,062.74**

YTD Amount: **\$553,062.74**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	41,609.75
Community Corrections county percentages	0.05273932

Gross Claim **\$41,609.75**

Net Claim / Payment Amount **\$41,609.75**

YTD Amount: **\$41,609.75**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	794,988.60
Community Corrections county percentages	1.00762832

Gross Claim **\$794,988.60**

Net Claim / Payment Amount **\$794,988.60**

YTD Amount: **\$794,988.60**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	230,834.17
Community Corrections county percentages	0.29257658

Gross Claim **\$230,834.17**

Net Claim / Payment Amount **\$230,834.17**

YTD Amount: **\$230,834.17**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	137,725.35
Community Corrections county percentages	0.17456346

Gross Claim **\$137,725.35**

Net Claim / Payment Amount **\$137,725.35**

YTD Amount: **\$137,725.35**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	5,044,574.43
Community Corrections county percentages	6.39387287

Gross Claim **\$5,044,574.43**

Net Claim / Payment Amount **\$5,044,574.43**

YTD Amount: **\$5,044,574.43**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	511,265.47
Community Corrections county percentages	0.64801629

Gross Claim **\$511,265.47**

Net Claim / Payment Amount **\$511,265.47**

YTD Amount: **\$511,265.47**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	43,421.64
Community Corrections county percentages	0.05503585

Gross Claim **\$43,421.64**

Net Claim / Payment Amount **\$43,421.64**

YTD Amount: **\$43,421.64**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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 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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	4,640,502.03
Community Corrections county percentages	5.88172113

Gross Claim **\$4,640,502.03**

Net Claim / Payment Amount **\$4,640,502.03**

YTD Amount: **\$4,640,502.03**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	113,484.07
Community Corrections county percentages	0.14383824

Gross Claim **\$113,484.07**

Net Claim / Payment Amount **\$113,484.07**

YTD Amount: **\$113,484.07**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

SAN BERNARDINO CO 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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	5,964,609.95
Community Corrections county percentages	7.55999506

Gross Claim **\$5,964,609.95**

Net Claim / Payment Amount **\$5,964,609.95**

YTD Amount: **\$5,964,609.95**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	4,876,808.71
Community Corrections county percentages	6.18123399

Gross Claim **\$4,876,808.71**

Net Claim / Payment Amount **\$4,876,808.71**

YTD Amount: **\$4,876,808.71**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,450,376.03
Community Corrections county percentages	1.83831561

Gross Claim **\$1,450,376.03**

Net Claim / Payment Amount **\$1,450,376.03**

YTD Amount: **\$1,450,376.03**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,532,547.97
Community Corrections county percentages	1.94246651

Gross Claim **\$1,532,547.97**

Net Claim / Payment Amount **\$1,532,547.97**

YTD Amount: **\$1,532,547.97**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	510,363.92
Community Corrections county percentages	0.64687360

Gross Claim **\$510,363.92**

Net Claim / Payment Amount **\$510,363.92**

YTD Amount: **\$510,363.92**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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 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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,037,449.17
Community Corrections county percentages	1.31494107

Gross Claim **\$1,037,449.17**

Net Claim / Payment Amount **\$1,037,449.17**

YTD Amount: **\$1,037,449.17**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	789,222.70
Community Corrections county percentages	1.00032018

Gross Claim **\$789,222.70**

Net Claim / Payment Amount **\$789,222.70**

YTD Amount: **\$789,222.70**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

SANTA CLARA CO 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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,943,069.95
Community Corrections county percentages	3.73026811

Gross Claim **\$2,943,069.95**

Net Claim / Payment Amount **\$2,943,069.95**

YTD Amount: **\$2,943,069.95**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	486,704.47
Community Corrections county percentages	0.61688584

Gross Claim **\$486,704.47**

Net Claim / Payment Amount **\$486,704.47**

YTD Amount: **\$486,704.47**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	484,023.60
Community Corrections county percentages	0.61348790

Gross Claim **\$484,023.60**

Net Claim / Payment Amount **\$484,023.60**

YTD Amount: **\$484,023.60**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	16,458.07
Community Corrections county percentages	0.02086019

Gross Claim **\$16,458.07**

Net Claim / Payment Amount **\$16,458.07**

YTD Amount: **\$16,458.07**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	745,623.18
Community Corrections county percentages	0.94505887

Gross Claim **\$745,623.18**

Net Claim / Payment Amount **\$745,623.18**

YTD Amount: **\$745,623.18**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	693,348.44
Community Corrections county percentages	0.87880194

Gross Claim **\$693,348.44**

Net Claim / Payment Amount **\$693,348.44**

YTD Amount: **\$693,348.44**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,265,515.76
Community Corrections county percentages	1.60400981

Gross Claim **\$1,265,515.76**

Net Claim / Payment Amount **\$1,265,515.76**

YTD Amount: **\$1,265,515.76**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	193,314.44
Community Corrections county percentages	0.24502125

Gross Claim **\$193,314.44**

Net Claim / Payment Amount **\$193,314.44**

YTD Amount: **\$193,314.44**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	202,768.62
Community Corrections county percentages	0.25700419

Gross Claim **\$202,768.62**

Net Claim / Payment Amount **\$202,768.62**

YTD Amount: **\$202,768.62**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	41,328.44
Community Corrections county percentages	0.05238277

Gross Claim **\$41,328.44**

Net Claim / Payment Amount **\$41,328.44**

YTD Amount: **\$41,328.44**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,130,948.16
Community Corrections county percentages	1.43344872

Gross Claim **\$1,130,948.16**

Net Claim / Payment Amount **\$1,130,948.16**

YTD Amount: **\$1,130,948.16**

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: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	126,525.52
Community Corrections county percentages	0.16036796

Gross Claim **\$126,525.52**

Net Claim / Payment Amount **\$126,525.52**

YTD Amount: **\$126,525.52**

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: 1500046A
PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,161,185.24
Community Corrections county percentages	1.47177347

Gross Claim **\$1,161,185.24**

Net Claim / Payment Amount **\$1,161,185.24**

YTD Amount: **\$1,161,185.24**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 To 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	476,513.20
Community Corrections county percentages	0.60396865

Gross Claim **\$476,513.20**

Net Claim / Payment Amount **\$476,513.20**

YTD Amount: **\$476,513.20**

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

9/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500046A

PAYMENT ISSUE DATE: 09/25/2015

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 09/15/2015

Payment Calculations:

Community Correction Allocation Amount	174,045.63
Community Corrections county percentages	0.22059851

Gross Claim **\$174,045.63**

Net Claim / Payment Amount **\$174,045.63**

YTD Amount: **\$174,045.63**

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

9/22/2015

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