

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$447,896.25
Net Claim / Payment Amount	\$447,896.25
YTD Amount:	\$447,896.25

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$72,766.25
Net Claim / Payment Amount	\$72,766.25
YTD Amount:	\$72,766.25

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$1,362,415.50
Net Claim / Payment Amount	\$1,362,415.50
YTD Amount:	\$1,362,415.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$710,164.50
Net Claim / Payment Amount	\$710,164.50
YTD Amount:	\$710,164.50

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$64,781.25
Net Claim / Payment Amount	\$64,781.25
YTD Amount:	\$64,781.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$382,923.25
Net Claim / Payment Amount	\$382,923.25
YTD Amount:	\$382,923.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$410,825.75
Net Claim / Payment Amount	\$410,825.75
YTD Amount:	\$410,825.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$59,557.25
Net Claim / Payment Amount	\$59,557.25
YTD Amount:	\$59,557.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$8,773,393.00
Net Claim / Payment Amount	\$8,773,393.00
YTD Amount:	\$8,773,393.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$274,339.50
Net Claim / Payment Amount	\$274,339.50
YTD Amount:	\$274,339.50

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$278,805.50
Net Claim / Payment Amount	\$278,805.50
YTD Amount:	\$278,805.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$418,760.75
Net Claim / Payment Amount	\$418,760.75
YTD Amount:	\$418,760.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$122,492.00
Net Claim / Payment Amount	\$122,492.00
YTD Amount:	\$122,492.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$1,150,182.25
Net Claim / Payment Amount	\$1,150,182.25
YTD Amount:	\$1,150,182.25

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$191,834.25
Net Claim / Payment Amount	\$191,834.25
YTD Amount:	\$191,834.25

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$67,257.75
Net Claim / Payment Amount	\$67,257.75
YTD Amount:	\$67,257.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$1,443,820.50
Net Claim / Payment Amount	\$1,443,820.50
YTD Amount:	\$1,443,820.50

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$3,739,395.25
Net Claim / Payment Amount	\$3,739,395.25
YTD Amount:	\$3,739,395.25

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$871,889.50
Net Claim / Payment Amount	\$871,889.50
YTD Amount:	\$871,889.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$158,194.75
Net Claim / Payment Amount	\$158,194.75
YTD Amount:	\$158,194.75

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$536,689.25
Net Claim / Payment Amount	\$536,689.25
YTD Amount:	\$536,689.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$135,496.50
Net Claim / Payment Amount	\$135,496.50
YTD Amount:	\$135,496.50

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$302,170.50
Net Claim / Payment Amount	\$302,170.50
YTD Amount:	\$302,170.50

For assistance, please call: John Bodolay at (916) 323-2154

10/9/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$238,620.75
Net Claim / Payment Amount	\$238,620.75
YTD Amount:	\$238,620.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$364,020.75
Net Claim / Payment Amount	\$364,020.75
YTD Amount:	\$364,020.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$294,565.00
Net Claim / Payment Amount	\$294,565.00
YTD Amount:	\$294,565.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$62,733.25
Net Claim / Payment Amount	\$62,733.25
YTD Amount:	\$62,733.25

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$202,001.75
Net Claim / Payment Amount	\$202,001.75
YTD Amount:	\$202,001.75

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$200,777.75
Net Claim / Payment Amount	\$200,777.75
YTD Amount:	\$200,777.75

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$218,002.00
Net Claim / Payment Amount	\$218,002.00
YTD Amount:	\$218,002.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$19,334.75
Net Claim / Payment Amount	\$19,334.75
YTD Amount:	\$19,334.75

For assistance, please call: John Bodolay at (916) 323-2154

10/9/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00

For assistance, please call: John Bodolay at (916) 323-2154

10/9/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$221,386.25
Net Claim / Payment Amount	\$221,386.25
YTD Amount:	\$221,386.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$75,942.50
Net Claim / Payment Amount	\$75,942.50
YTD Amount:	\$75,942.50

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$150,241.25
Net Claim / Payment Amount	\$150,241.25
YTD Amount:	\$150,241.25

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$301,695.25
Net Claim / Payment Amount	\$301,695.25
YTD Amount:	\$301,695.25

For assistance, please call: John Bodolay at (916) 323-2154

10/9/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300071A
PAYMENT ISSUE DATE: 10/15/2013

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2013

Collection Period: 07/01/2013 To 09/30/2013

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$50,000.00