CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$447,578.00**
Net Claim / Payment Amount	**$447,578.00**
YTD Amount:	**$895,156.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$101,848.00**
Net Claim / Payment Amount	**$101,848.00**
YTD Amount:	**$203,696.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$967,057.00**
Net Claim / Payment Amount	**$967,057.00**
YTD Amount:	**$1,934,114.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$1,169,934.00**
Net Claim / Payment Amount	**$1,169,934.00**
YTD Amount:	**$2,339,868.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$65,474.00**
Net Claim / Payment Amount	**$65,474.00**
YTD Amount:	**$130,948.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

INYO COUNTY TREASURER
PO BOX O

INDEPENDENCE CA 93526

Financial Activity

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

Community Corrections Performance Incentive **Fiscal Year: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$57,978.00**
Net Claim / Payment Amount	**$57,978.00**
YTD Amount:	**$115,956.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$529,806.00**
Net Claim / Payment Amount	**$529,806.00**
YTD Amount:	**$1,059,612.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$152,137.00**
Net Claim / Payment Amount	**$152,137.00**
YTD Amount:	**$304,274.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$10,959,650.00**
Net Claim / Payment Amount	**$10,959,650.00**
YTD Amount:	**$21,919,301.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$297,767.00**
Net Claim / Payment Amount	**$297,767.00**
YTD Amount:	**$595,534.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$149,101.00**
Net Claim / Payment Amount	**$149,101.00**
YTD Amount:	**$298,202.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$325,032.00**
Net Claim / Payment Amount	**$325,032.00**
YTD Amount:	**$650,064.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$56,894.00**
Net Claim / Payment Amount	**$56,894.00**
YTD Amount:	**$113,788.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$124,508.00**
Net Claim / Payment Amount	**$124,508.00**
YTD Amount:	**$249,016.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$69,375.00**
Net Claim / Payment Amount	**$69,375.00**
YTD Amount:	**$138,750.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$1,398,270.00**
Net Claim / Payment Amount	**$1,398,270.00**
YTD Amount:	**$2,796,540.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$159,864.00**
Net Claim / Payment Amount	**$159,864.00**
YTD Amount:	**$319,728.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$82,342.00**
Net Claim / Payment Amount	**$82,342.00**
YTD Amount:	**$164,684.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$778,405.00**
Net Claim / Payment Amount	**$778,405.00**
YTD Amount:	**$1,556,810.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$4,956,898.00**
Net Claim / Payment Amount	**$4,956,898.00**
YTD Amount:	**$9,913,796.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$2,646,899.00**
Net Claim / Payment Amount	**$2,646,899.00**
YTD Amount:	**$5,293,798.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$689,392.00**
Net Claim / Payment Amount	**$689,392.00**
YTD Amount:	**$1,378,784.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$761,636.00**
Net Claim / Payment Amount	**$761,636.00**
YTD Amount:	**$1,523,272.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$456,579.00**
Net Claim / Payment Amount	**$456,579.00**
YTD Amount:	**$913,158.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$429,205.00**
Net Claim / Payment Amount	**$429,205.00**
YTD Amount:	**$858,410.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$317,449.00**
Net Claim / Payment Amount	**$317,449.00**
YTD Amount:	**$634,898.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$215,346.00**
Net Claim / Payment Amount	**$215,346.00**
YTD Amount:	**$430,692.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$75,300.00**
Net Claim / Payment Amount	**$75,300.00**
YTD Amount:	**$150,600.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$205,400.00**
Net Claim / Payment Amount	**$205,400.00**
YTD Amount:	**$410,800.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$263,599.00**
Net Claim / Payment Amount	**$263,599.00**
YTD Amount:	**$527,198.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$207,125.00**
Net Claim / Payment Amount	**$207,125.00**
YTD Amount:	**$414,250.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$343,822.00**
Net Claim / Payment Amount	**$343,822.00**
YTD Amount:	**$687,644.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$73,994.00**
Net Claim / Payment Amount	**$73,994.00**
YTD Amount:	**$147,988.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$457,314.00**
Net Claim / Payment Amount	**$457,314.00**
YTD Amount:	**$914,628.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400190A
PAYMENT ISSUE DATE: 01/15/2015

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: 2014**

Collection Period: 10/01/2014 **To** 12/31/2014

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$100,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892