

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	3,049,287.51
Community Corrections county percentages	3.68941918

Gross Claim **\$3,049,287.51**

Net Claim / Payment Amount **\$3,049,287.51**

YTD Amount: **\$12,633,494.05**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	16,776.37
Community Corrections county percentages	0.02029821

Gross Claim **\$16,776.37**

Net Claim / Payment Amount **\$16,776.37**

YTD Amount: **\$69,506.14**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	102,892.79
Community Corrections county percentages	0.12449290

Gross Claim **\$102,892.79**

Net Claim / Payment Amount **\$102,892.79**

YTD Amount: **\$426,294.82**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	517,243.67
Community Corrections county percentages	0.62582774

Gross Claim **\$517,243.67**

Net Claim / Payment Amount **\$517,243.67**

YTD Amount: **\$2,142,990.71**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	83,185.67
Community Corrections county percentages	0.10064870

Gross Claim **\$83,185.67**

Net Claim / Payment Amount **\$83,185.67**

YTD Amount: **\$344,646.32**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	51,732.50
Community Corrections county percentages	0.06259261

Gross Claim **\$51,732.50**

Net Claim / Payment Amount **\$51,732.50**

YTD Amount: **\$214,332.76**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,554,531.96
Community Corrections county percentages	1.88087218

Gross Claim **\$1,554,531.96**

Net Claim / Payment Amount **\$1,554,531.96**

YTD Amount: **\$6,440,576.78**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 73,427.91

Community Corrections county percentages 0.08884251

Gross Claim **\$73,427.91**

Net Claim / Payment Amount **\$73,427.91**

YTD Amount: **\$304,218.97**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	269,743.29
Community Corrections county percentages	0.32637004

Gross Claim **\$269,743.29**

Net Claim / Payment Amount **\$269,743.29**

YTD Amount: **\$1,117,572.64**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,441,130.42
Community Corrections county percentages	2.95359272

Gross Claim **\$2,441,130.42**

Net Claim / Payment Amount **\$2,441,130.42**

YTD Amount: **\$10,113,840.21**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 86,086.27

Community Corrections county percentages 0.10415821

Gross Claim **\$86,086.27**

Net Claim / Payment Amount **\$86,086.27**

YTD Amount: **\$356,663.77**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	323,136.67
Community Corrections county percentages	0.39097220

Gross Claim **\$323,136.67**

Net Claim / Payment Amount **\$323,136.67**

YTD Amount: **\$1,338,786.60**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 356,510.58

Community Corrections county percentages 0.43135223

Gross Claim \$356,510.58

Net Claim / Payment Amount \$356,510.58

YTD Amount: \$1,477,057.93

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 51,622.38

Community Corrections county percentages 0.06245938

Gross Claim \$51,622.38

Net Claim / Payment Amount \$51,622.38

YTD Amount: \$213,876.53

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	2,694,308.50
Community Corrections county percentages	3.25992004

Gross Claim **\$2,694,308.50**

Net Claim / Payment Amount **\$2,694,308.50**

YTD Amount: **\$11,162,781.57**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 518,550.29

Community Corrections county percentages 0.62740866

Gross Claim **\$518,550.29**

Net Claim / Payment Amount **\$518,550.29**

YTD Amount: **\$2,148,404.17**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	186,370.29
Community Corrections county percentages	0.22549468

Gross Claim **\$186,370.29**

Net Claim / Payment Amount **\$186,370.29**

YTD Amount: **\$772,150.19**

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: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	101,406.97
Community Corrections county percentages	0.12269516

Gross Claim **\$101,406.97**

Net Claim / Payment Amount **\$101,406.97**

YTD Amount: **\$420,138.91**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	25,706,962.55
Community Corrections county percentages	31.10358092

Gross Claim **\$25,706,962.55**

Net Claim / Payment Amount **\$25,706,962.55**

YTD Amount: **\$106,506,440.50**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 416,125.61

Community Corrections county percentages 0.50348214

Gross Claim \$416,125.61

Net Claim / Payment Amount \$416,125.61

YTD Amount: \$1,724,048.78

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	368,545.61
Community Corrections county percentages	0.44591376

Gross Claim **\$368,545.61**

Net Claim / Payment Amount **\$368,545.61**

YTD Amount: **\$1,526,920.24**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	42,306.82
Community Corrections county percentages	0.05118822

Gross Claim **\$42,306.82**

Net Claim / Payment Amount **\$42,306.82**

YTD Amount: **\$175,281.26**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	173,345.28
Community Corrections county percentages	0.20973535

Gross Claim **\$173,345.28**

Net Claim / Payment Amount **\$173,345.28**

YTD Amount: **\$718,186.31**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	579,367.64
Community Corrections county percentages	0.70099329

Gross Claim **\$579,367.64**

Net Claim / Payment Amount **\$579,367.64**

YTD Amount: **\$2,400,376.35**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	23,962.72
Community Corrections county percentages	0.02899317

Gross Claim **\$23,962.72**

Net Claim / Payment Amount **\$23,962.72**

YTD Amount: **\$99,279.86**

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: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	43,588.80
Community Corrections county percentages	0.05273932

Gross Claim **\$43,588.80**

Net Claim / Payment Amount **\$43,588.80**

YTD Amount: **\$180,592.63**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	832,800.04
Community Corrections county percentages	1.00762832

Gross Claim **\$832,800.04**

Net Claim / Payment Amount **\$832,800.04**

YTD Amount: **\$3,450,371.39**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	241,813.16
Community Corrections county percentages	0.29257658

Gross Claim **\$241,813.16**

Net Claim / Payment Amount **\$241,813.16**

YTD Amount: **\$1,001,855.39**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	144,275.87
Community Corrections county percentages	0.17456346

Gross Claim **\$144,275.87**

Net Claim / Payment Amount **\$144,275.87**

YTD Amount: **\$597,748.94**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	5,284,505.69
Community Corrections county percentages	6.39387287

Gross Claim **\$5,284,505.69**

Net Claim / Payment Amount **\$5,284,505.69**

YTD Amount: **\$21,894,219.91**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	535,582.40
Community Corrections county percentages	0.64801629

Gross Claim **\$535,582.40**

Net Claim / Payment Amount **\$535,582.40**

YTD Amount: **\$2,218,969.86**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	45,486.87
Community Corrections county percentages	0.05503585

Gross Claim **\$45,486.87**

Net Claim / Payment Amount **\$45,486.87**

YTD Amount: **\$188,456.52**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	4,861,214.70
Community Corrections county percentages	5.88172113

Gross Claim **\$4,861,214.70**

Net Claim / Payment Amount **\$4,861,214.70**

YTD Amount: **\$20,140,484.25**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	3,102,330.24
Community Corrections county percentages	3.75359708

Gross Claim **\$3,102,330.24**

Net Claim / Payment Amount **\$3,102,330.24**

YTD Amount: **\$12,853,255.24**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	118,881.63
Community Corrections county percentages	0.14383824

Gross Claim **\$118,881.63**

Net Claim / Payment Amount **\$118,881.63**

YTD Amount: **\$492,538.11**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	6,248,300.17
Community Corrections county percentages	7.55999506

Gross Claim **\$6,248,300.17**

Net Claim / Payment Amount **\$6,248,300.17**

YTD Amount: **\$25,887,313.95**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 5,108,760.67

Community Corrections county percentages 6.18123399

Gross Claim **\$5,108,760.67**

Net Claim / Payment Amount **\$5,108,760.67**

YTD Amount: **\$21,166,091.21**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,519,359.16
Community Corrections county percentages	1.83831561

Gross Claim **\$1,519,359.16**

Net Claim / Payment Amount **\$1,519,359.16**

YTD Amount: **\$6,294,852.44**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,605,439.39
Community Corrections county percentages	1.94246651

Gross Claim **\$1,605,439.39**

Net Claim / Payment Amount **\$1,605,439.39**

YTD Amount: **\$6,651,491.18**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	534,637.97
Community Corrections county percentages	0.64687360

Gross Claim **\$534,637.97**

Net Claim / Payment Amount **\$534,637.97**

YTD Amount: **\$2,215,057.00**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,086,792.58
Community Corrections county percentages	1.31494107

Gross Claim **\$1,086,792.58**

Net Claim / Payment Amount **\$1,086,792.58**

YTD Amount: **\$4,502,687.12**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	826,759.90
Community Corrections county percentages	1.00032018

Gross Claim **\$826,759.90**

Net Claim / Payment Amount **\$826,759.90**

YTD Amount: **\$3,425,346.49**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	3,083,048.96
Community Corrections county percentages	3.73026811

Gross Claim **\$3,083,048.96**

Net Claim / Payment Amount **\$3,083,048.96**

YTD Amount: **\$12,773,371.01**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	509,853.23
Community Corrections county percentages	0.61688584

Gross Claim **\$509,853.23**

Net Claim / Payment Amount **\$509,853.23**

YTD Amount: **\$2,112,371.41**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	507,044.85
Community Corrections county percentages	0.61348790

Gross Claim **\$507,044.85**

Net Claim / Payment Amount **\$507,044.85**

YTD Amount: **\$2,100,736.01**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	17,240.85
Community Corrections county percentages	0.02086019

Gross Claim **\$17,240.85**

Net Claim / Payment Amount **\$17,240.85**

YTD Amount: **\$71,430.51**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	96,718.53
Community Corrections county percentages	0.11702248

Gross Claim **\$96,718.53**

Net Claim / Payment Amount **\$96,718.53**

YTD Amount: **\$400,714.24**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	781,086.69
Community Corrections county percentages	0.94505887

Gross Claim **\$781,086.69**

Net Claim / Payment Amount **\$781,086.69**

YTD Amount: **\$3,236,117.95**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	726,325.65
Community Corrections county percentages	0.87880194

Gross Claim **\$726,325.65**

Net Claim / Payment Amount **\$726,325.65**

YTD Amount: **\$3,009,237.64**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,325,706.52
Community Corrections county percentages	1.60400981

Gross Claim **\$1,325,706.52**

Net Claim / Payment Amount **\$1,325,706.52**

YTD Amount: **\$5,492,530.77**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	202,508.90
Community Corrections county percentages	0.24502125

Gross Claim **\$202,508.90**

Net Claim / Payment Amount **\$202,508.90**

YTD Amount: **\$839,014.04**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	212,412.75
Community Corrections county percentages	0.25700419

Gross Claim **\$212,412.75**

Net Claim / Payment Amount **\$212,412.75**

YTD Amount: **\$880,046.63**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	43,294.11
Community Corrections county percentages	0.05238277

Gross Claim **\$43,294.11**

Net Claim / Payment Amount **\$43,294.11**

YTD Amount: **\$179,371.71**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

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

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,184,738.59
Community Corrections county percentages	1.43344872

Gross Claim **\$1,184,738.59**

Net Claim / Payment Amount **\$1,184,738.59**

YTD Amount: **\$4,908,486.95**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	132,543.36
Community Corrections county percentages	0.16036796

Gross Claim **\$132,543.36**

Net Claim / Payment Amount **\$132,543.36**

YTD Amount: **\$549,140.00**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	1,216,413.81
Community Corrections county percentages	1.47177347

Gross Claim **\$1,216,413.81**

Net Claim / Payment Amount **\$1,216,413.81**

YTD Amount: **\$5,039,720.47**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A
PAYMENT ISSUE DATE: 12/29/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 To 12/15/2015

Payment Calculations:

Community Correction Allocation Amount	499,177.23
Community Corrections county percentages	0.60396865

Gross Claim **\$499,177.23**

Net Claim / Payment Amount **\$499,177.23**

YTD Amount: **\$2,068,139.72**

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

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500175A

PAYMENT ISSUE DATE: 12/29/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Government Code Section 30029.7 (a)(2)and (3)

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: 11/16/2015 **To** 12/15/2015

Payment Calculations:

Community Correction Allocation Amount 182,323.63

Community Corrections county percentages 0.22059851

Gross Claim **\$182,323.63**

Net Claim / Payment Amount **\$182,323.63**

YTD Amount: **\$755,384.48**

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

12/18/2015

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