

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,548,681.36
Community Corrections county percentages	3.68941918

Gross Claim **\$4,548,681.36**

Net Claim / Payment Amount **\$4,548,681.36**

YTD Amount: **\$20,047,289.60**

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: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	25,025.64
Community Corrections county percentages	0.02029821

Gross Claim **\$25,025.64**

Net Claim / Payment Amount **\$25,025.64**

YTD Amount: **\$110,294.88**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	153,487.18
Community Corrections county percentages	0.12449290

Gross Claim **\$153,487.18**

Net Claim / Payment Amount **\$153,487.18**

YTD Amount: **\$676,460.19**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	771,582.42
Community Corrections county percentages	0.62582774

Gross Claim **\$771,582.42**

Net Claim / Payment Amount **\$771,582.42**

YTD Amount: **\$3,400,575.90**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	124,089.69
Community Corrections county percentages	0.10064870

Gross Claim **\$124,089.69**

Net Claim / Payment Amount **\$124,089.69**

YTD Amount: **\$546,897.37**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	77,170.37
Community Corrections county percentages	0.06259261

Gross Claim **\$77,170.37**

Net Claim / Payment Amount **\$77,170.37**

YTD Amount: **\$340,111.05**

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: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,318,925.50
Community Corrections county percentages	1.88087218

Gross Claim **\$2,318,925.50**

Net Claim / Payment Amount **\$2,318,925.50**

YTD Amount: **\$10,220,142.37**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	109,533.85
Community Corrections county percentages	0.08884251

Gross Claim **\$109,533.85**

Net Claim / Payment Amount **\$109,533.85**

YTD Amount: **\$482,745.78**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	402,381.31
Community Corrections county percentages	0.32637004

Gross Claim **\$402,381.31**

Net Claim / Payment Amount **\$402,381.31**

YTD Amount: **\$1,773,405.07**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,641,481.62
Community Corrections county percentages	2.95359272

Gross Claim **\$3,641,481.62**

Net Claim / Payment Amount **\$3,641,481.62**

YTD Amount: **\$16,049,010.89**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	128,416.56
Community Corrections county percentages	0.10415821

Gross Claim **\$128,416.56**

Net Claim / Payment Amount **\$128,416.56**

YTD Amount: **\$565,967.09**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	482,029.25
Community Corrections county percentages	0.39097220

Gross Claim **\$482,029.25**

Net Claim / Payment Amount **\$482,029.25**

YTD Amount: **\$2,124,435.46**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	531,813.75
Community Corrections county percentages	0.43135223

Gross Claim **\$531,813.75**

Net Claim / Payment Amount **\$531,813.75**

YTD Amount: **\$2,343,849.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	77,006.11
Community Corrections county percentages	0.06245938

Gross Claim **\$77,006.11**

Net Claim / Payment Amount **\$77,006.11**

YTD Amount: **\$339,387.09**

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: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,019,152.28
Community Corrections county percentages	3.25992004

Gross Claim **\$4,019,152.28**

Net Claim / Payment Amount **\$4,019,152.28**

YTD Amount: **\$17,713,509.34**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	773,531.53
Community Corrections county percentages	0.62740866

Gross Claim **\$773,531.53**

Net Claim / Payment Amount **\$773,531.53**

YTD Amount: **\$3,409,166.17**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	278,012.17
Community Corrections county percentages	0.22549468

Gross Claim **\$278,012.17**

Net Claim / Payment Amount **\$278,012.17**

YTD Amount: **\$1,225,276.10**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	151,270.74
Community Corrections county percentages	0.12269516

Gross Claim **\$151,270.74**

Net Claim / Payment Amount **\$151,270.74**

YTD Amount: **\$666,691.76**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	38,347,574.94
Community Corrections county percentages	31.10358092

Gross Claim **\$38,347,574.94**

Net Claim / Payment Amount **\$38,347,574.94**

YTD Amount: **\$169,008,308.17**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	549,766.65
Community Corrections county percentages	0.44591376

Gross Claim **\$549,766.65**

Net Claim / Payment Amount **\$549,766.65**

YTD Amount: **\$2,422,972.79**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	63,109.91
Community Corrections county percentages	0.05118822

Gross Claim **\$63,109.91**

Net Claim / Payment Amount **\$63,109.91**

YTD Amount: **\$278,142.71**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	258,582.51
Community Corrections county percentages	0.20973535

Gross Claim **\$258,582.51**

Net Claim / Payment Amount **\$258,582.51**

YTD Amount: **\$1,139,644.25**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	864,253.95
Community Corrections county percentages	0.70099329

Gross Claim **\$864,253.95**

Net Claim / Payment Amount **\$864,253.95**

YTD Amount: **\$3,809,004.83**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	35,745.65
Community Corrections county percentages	0.02899317

Gross Claim **\$35,745.65**

Net Claim / Payment Amount **\$35,745.65**

YTD Amount: **\$157,540.91**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	65,022.26
Community Corrections county percentages	0.05273932

Gross Claim **\$65,022.26**

Net Claim / Payment Amount **\$65,022.26**

YTD Amount: **\$286,570.98**

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: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,242,303.99
Community Corrections county percentages	1.00762832

Gross Claim **\$1,242,303.99**

Net Claim / Payment Amount **\$1,242,303.99**

YTD Amount: **\$5,475,175.30**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	360,717.38
Community Corrections county percentages	0.29257658

Gross Claim **\$360,717.38**

Net Claim / Payment Amount **\$360,717.38**

YTD Amount: **\$1,589,780.70**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	215,219.12
Community Corrections county percentages	0.17456346

Gross Claim **\$215,219.12**

Net Claim / Payment Amount **\$215,219.12**

YTD Amount: **\$948,529.84**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	7,882,999.71
Community Corrections county percentages	6.39387287

Gross Claim **\$7,882,999.71**

Net Claim / Payment Amount **\$7,882,999.71**

YTD Amount: **\$34,742,547.49**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	798,938.66
Community Corrections county percentages	0.64801629

Gross Claim **\$798,938.66**

Net Claim / Payment Amount **\$798,938.66**

YTD Amount: **\$3,521,142.38**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	67,853.65
Community Corrections county percentages	0.05503585

Gross Claim **\$67,853.65**

Net Claim / Payment Amount **\$67,853.65**

YTD Amount: **\$299,049.69**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount 7,251,568.32

Community Corrections county percentages 5.88172113

Gross Claim **\$7,251,568.32**

Net Claim / Payment Amount **\$7,251,568.32**

YTD Amount: **\$31,959,655.72**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,627,806.23
Community Corrections county percentages	3.75359708

Gross Claim **\$4,627,806.23**

Net Claim / Payment Amount **\$4,627,806.23**

YTD Amount: **\$20,396,014.67**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	177,338.03
Community Corrections county percentages	0.14383824

Gross Claim **\$177,338.03**

Net Claim / Payment Amount **\$177,338.03**

YTD Amount: **\$781,577.46**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	9,320,710.63
Community Corrections county percentages	7.55999506

Gross Claim **\$9,320,710.63**

Net Claim / Payment Amount **\$9,320,710.63**

YTD Amount: **\$41,078,934.89**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,266,457.55
Community Corrections county percentages	1.83831561

Gross Claim **\$2,266,457.55**

Net Claim / Payment Amount **\$2,266,457.55**

YTD Amount: **\$9,988,901.67**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,394,865.09
Community Corrections county percentages	1.94246651

Gross Claim **\$2,394,865.09**

Net Claim / Payment Amount **\$2,394,865.09**

YTD Amount: **\$10,554,829.04**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	797,529.84
Community Corrections county percentages	0.64687360

Gross Claim **\$797,529.84**

Net Claim / Payment Amount **\$797,529.84**

YTD Amount: **\$3,514,933.32**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,621,189.58
Community Corrections county percentages	1.31494107

Gross Claim **\$1,621,189.58**

Net Claim / Payment Amount **\$1,621,189.58**

YTD Amount: **\$7,145,028.30**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,233,293.79
Community Corrections county percentages	1.00032018

Gross Claim **\$1,233,293.79**

Net Claim / Payment Amount **\$1,233,293.79**

YTD Amount: **\$5,435,464.87**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,599,043.96
Community Corrections county percentages	3.73026811

Gross Claim **\$4,599,043.96**

Net Claim / Payment Amount **\$4,599,043.96**

YTD Amount: **\$20,269,251.45**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	760,557.96
Community Corrections county percentages	0.61688584

Gross Claim **\$760,557.96**

Net Claim / Payment Amount **\$760,557.96**

YTD Amount: **\$3,351,988.07**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	756,368.64
Community Corrections county percentages	0.61348790

Gross Claim **\$756,368.64**

Net Claim / Payment Amount **\$756,368.64**

YTD Amount: **\$3,333,524.60**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	25,718.51
Community Corrections county percentages	0.02086019

Gross Claim **\$25,718.51**

Net Claim / Payment Amount **\$25,718.51**

YTD Amount: **\$113,348.54**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	144,276.90
Community Corrections county percentages	0.11702248

Gross Claim **\$144,276.90**

Net Claim / Payment Amount **\$144,276.90**

YTD Amount: **\$635,867.98**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,165,162.17
Community Corrections county percentages	0.94505887

Gross Claim **\$1,165,162.17**

Net Claim / Payment Amount **\$1,165,162.17**

YTD Amount: **\$5,135,190.11**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,083,474.07
Community Corrections county percentages	0.87880194

Gross Claim **\$1,083,474.07**

Net Claim / Payment Amount **\$1,083,474.07**

YTD Amount: **\$4,775,168.16**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,977,582.15
Community Corrections county percentages	1.60400981

Gross Claim **\$1,977,582.15**

Net Claim / Payment Amount **\$1,977,582.15**

YTD Amount: **\$8,715,748.35**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	302,086.46
Community Corrections county percentages	0.24502125

Gross Claim **\$302,086.46**

Net Claim / Payment Amount **\$302,086.46**

YTD Amount: **\$1,331,378.11**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	316,860.22
Community Corrections county percentages	0.25700419

Gross Claim **\$316,860.22**

Net Claim / Payment Amount **\$316,860.22**

YTD Amount: **\$1,396,490.12**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	64,582.67
Community Corrections county percentages	0.05238277

Gross Claim **\$64,582.67**

Net Claim / Payment Amount **\$64,582.67**

YTD Amount: **\$284,633.58**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,767,297.55
Community Corrections county percentages	1.43344872

Gross Claim **\$1,767,297.55**

Net Claim / Payment Amount **\$1,767,297.55**

YTD Amount: **\$7,788,966.30**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A
PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,814,548.09
Community Corrections county percentages	1.47177347

Gross Claim **\$1,814,548.09**

Net Claim / Payment Amount **\$1,814,548.09**

YTD Amount: **\$7,997,212.43**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 To 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	744,632.37
Community Corrections county percentages	0.60396865

Gross Claim **\$744,632.37**

Net Claim / Payment Amount **\$744,632.37**

YTD Amount: **\$3,281,799.62**

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

2/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500265A

PAYMENT ISSUE DATE: 02/24/2016

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: 01/16/2016 **To** 02/15/2016

Payment Calculations:

Community Correction Allocation Amount	271,975.69
Community Corrections county percentages	0.22059851

Gross Claim **\$271,975.69**

Net Claim / Payment Amount **\$271,975.69**

YTD Amount: **\$1,198,671.67**

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

2/18/2016

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