

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,865,114.19
Community Corrections county percentages	3.68941918

Gross Claim **\$2,865,114.19**

Net Claim / Payment Amount **\$2,865,114.19**

YTD Amount: **\$15,498,608.24**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	15,763.10
Community Corrections county percentages	0.02029821

Gross Claim **\$15,763.10**

Net Claim / Payment Amount **\$15,763.10**

YTD Amount: **\$85,269.24**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 96,678.19

Community Corrections county percentages 0.12449290

Gross Claim **\$96,678.19**

Net Claim / Payment Amount **\$96,678.19**

YTD Amount: **\$522,973.01**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	486,002.77
Community Corrections county percentages	0.62582774

Gross Claim **\$486,002.77**

Net Claim / Payment Amount **\$486,002.77**

YTD Amount: **\$2,628,993.48**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	78,161.36
Community Corrections county percentages	0.10064870

Gross Claim **\$78,161.36**

Net Claim / Payment Amount **\$78,161.36**

YTD Amount: **\$422,807.68**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	48,607.92
Community Corrections county percentages	0.06259261

Gross Claim **\$48,607.92**

Net Claim / Payment Amount **\$48,607.92**

YTD Amount: **\$262,940.68**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,460,640.09
Community Corrections county percentages	1.88087218

Gross Claim **\$1,460,640.09**

Net Claim / Payment Amount **\$1,460,640.09**

YTD Amount: **\$7,901,216.87**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	68,992.96
Community Corrections county percentages	0.08884251

Gross Claim **\$68,992.96**

Net Claim / Payment Amount **\$68,992.96**

YTD Amount: **\$373,211.93**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	253,451.12
Community Corrections county percentages	0.32637004

Gross Claim **\$253,451.12**

Net Claim / Payment Amount **\$253,451.12**

YTD Amount: **\$1,371,023.76**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,293,689.06
Community Corrections county percentages	2.95359272

Gross Claim **\$2,293,689.06**

Net Claim / Payment Amount **\$2,293,689.06**

YTD Amount: **\$12,407,529.27**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	80,886.76
Community Corrections county percentages	0.10415821

Gross Claim **\$80,886.76**

Net Claim / Payment Amount **\$80,886.76**

YTD Amount: **\$437,550.53**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	303,619.61
Community Corrections county percentages	0.39097220

Gross Claim **\$303,619.61**

Net Claim / Payment Amount **\$303,619.61**

YTD Amount: **\$1,642,406.21**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	334,977.77
Community Corrections county percentages	0.43135223

Gross Claim **\$334,977.77**

Net Claim / Payment Amount **\$334,977.77**

YTD Amount: **\$1,812,035.70**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	48,504.45
Community Corrections county percentages	0.06245938

Gross Claim **\$48,504.45**

Net Claim / Payment Amount **\$48,504.45**

YTD Amount: **\$262,380.98**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,531,575.49
Community Corrections county percentages	3.25992004

Gross Claim **\$2,531,575.49**

Net Claim / Payment Amount **\$2,531,575.49**

YTD Amount: **\$13,694,357.06**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	487,230.47
Community Corrections county percentages	0.62740866

Gross Claim **\$487,230.47**

Net Claim / Payment Amount **\$487,230.47**

YTD Amount: **\$2,635,634.64**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	175,113.74
Community Corrections county percentages	0.22549468

Gross Claim **\$175,113.74**

Net Claim / Payment Amount **\$175,113.74**

YTD Amount: **\$947,263.93**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	95,282.11
Community Corrections county percentages	0.12269516

Gross Claim **\$95,282.11**

Net Claim / Payment Amount **\$95,282.11**

YTD Amount: **\$515,421.02**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	24,154,292.73
Community Corrections county percentages	31.10358092

Gross Claim **\$24,154,292.73**

Net Claim / Payment Amount **\$24,154,292.73**

YTD Amount: **\$130,660,733.23**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 390,992.12

Community Corrections county percentages 0.50348214

Gross Claim **\$390,992.12**

Net Claim / Payment Amount **\$390,992.12**

YTD Amount: **\$2,115,040.90**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	346,285.90
Community Corrections county percentages	0.44591376

Gross Claim **\$346,285.90**

Net Claim / Payment Amount **\$346,285.90**

YTD Amount: **\$1,873,206.14**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	39,751.54
Community Corrections county percentages	0.05118822

Gross Claim **\$39,751.54**

Net Claim / Payment Amount **\$39,751.54**

YTD Amount: **\$215,032.80**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	162,875.43
Community Corrections county percentages	0.20973535

Gross Claim **\$162,875.43**

Net Claim / Payment Amount **\$162,875.43**

YTD Amount: **\$881,061.74**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	544,374.53
Community Corrections county percentages	0.70099329

Gross Claim **\$544,374.53**

Net Claim / Payment Amount **\$544,374.53**

YTD Amount: **\$2,944,750.88**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	22,515.40
Community Corrections county percentages	0.02899317

Gross Claim **\$22,515.40**

Net Claim / Payment Amount **\$22,515.40**

YTD Amount: **\$121,795.26**

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: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 40,956.09

Community Corrections county percentages 0.05273932

Gross Claim \$40,956.09

Net Claim / Payment Amount \$40,956.09

YTD Amount: \$221,548.72

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	782,499.92
Community Corrections county percentages	1.00762832

Gross Claim **\$782,499.92**

Net Claim / Payment Amount **\$782,499.92**

YTD Amount: **\$4,232,871.31**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	227,207.93
Community Corrections county percentages	0.29257658

Gross Claim **\$227,207.93**

Net Claim / Payment Amount **\$227,207.93**

YTD Amount: **\$1,229,063.32**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	135,561.78
Community Corrections county percentages	0.17456346

Gross Claim **\$135,561.78**

Net Claim / Payment Amount **\$135,561.78**

YTD Amount: **\$733,310.72**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,965,327.87
Community Corrections county percentages	6.39387287

Gross Claim **\$4,965,327.87**

Net Claim / Payment Amount **\$4,965,327.87**

YTD Amount: **\$26,859,547.78**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	503,233.86
Community Corrections county percentages	0.64801629

Gross Claim **\$503,233.86**

Net Claim / Payment Amount **\$503,233.86**

YTD Amount: **\$2,722,203.72**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	42,739.52
Community Corrections county percentages	0.05503585

Gross Claim **\$42,739.52**

Net Claim / Payment Amount **\$42,739.52**

YTD Amount: **\$231,196.04**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 4,567,603.15

Community Corrections county percentages 5.88172113

Gross Claim \$4,567,603.15

Net Claim / Payment Amount \$4,567,603.15

YTD Amount: **\$24,708,087.40**

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: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,914,953.20
Community Corrections county percentages	3.75359708

Gross Claim **\$2,914,953.20**

Net Claim / Payment Amount **\$2,914,953.20**

YTD Amount: **\$15,768,208.44**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	111,701.32
Community Corrections county percentages	0.14383824

Gross Claim **\$111,701.32**

Net Claim / Payment Amount **\$111,701.32**

YTD Amount: **\$604,239.43**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	5,870,910.31
Community Corrections county percentages	7.55999506

Gross Claim **\$5,870,910.31**

Net Claim / Payment Amount **\$5,870,910.31**

YTD Amount: **\$31,758,224.26**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,800,197.63
Community Corrections county percentages	6.18123399

Gross Claim **\$4,800,197.63**

Net Claim / Payment Amount **\$4,800,197.63**

YTD Amount: **\$25,966,288.84**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,427,591.68
Community Corrections county percentages	1.83831561

Gross Claim **\$1,427,591.68**

Net Claim / Payment Amount **\$1,427,591.68**

YTD Amount: **\$7,722,444.12**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 1,508,472.77

Community Corrections county percentages 1.94246651

Gross Claim **\$1,508,472.77**

Net Claim / Payment Amount **\$1,508,472.77**

YTD Amount: **\$8,159,963.95**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	502,346.48
Community Corrections county percentages	0.64687360

Gross Claim **\$502,346.48**

Net Claim / Payment Amount **\$502,346.48**

YTD Amount: **\$2,717,403.48**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,021,151.60
Community Corrections county percentages	1.31494107

Gross Claim **\$1,021,151.60**

Net Claim / Payment Amount **\$1,021,151.60**

YTD Amount: **\$5,523,838.72**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	776,824.59
Community Corrections county percentages	1.00032018

Gross Claim **\$776,824.59**

Net Claim / Payment Amount **\$776,824.59**

YTD Amount: **\$4,202,171.08**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,896,836.48
Community Corrections county percentages	3.73026811

Gross Claim **\$2,896,836.48**

Net Claim / Payment Amount **\$2,896,836.48**

YTD Amount: **\$15,670,207.49**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 479,058.70

Community Corrections county percentages 0.61688584

Gross Claim **\$479,058.70**

Net Claim / Payment Amount **\$479,058.70**

YTD Amount: **\$2,591,430.11**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	476,419.95
Community Corrections county percentages	0.61348790

Gross Claim **\$476,419.95**

Net Claim / Payment Amount **\$476,419.95**

YTD Amount: **\$2,577,155.96**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	16,199.52
Community Corrections county percentages	0.02086019

Gross Claim **\$16,199.52**

Net Claim / Payment Amount **\$16,199.52**

YTD Amount: **\$87,630.03**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	90,876.84
Community Corrections county percentages	0.11702248

Gross Claim **\$90,876.84**

Net Claim / Payment Amount **\$90,876.84**

YTD Amount: **\$491,591.08**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	733,909.99
Community Corrections county percentages	0.94505887

Gross Claim **\$733,909.99**

Net Claim / Payment Amount **\$733,909.99**

YTD Amount: **\$3,970,027.94**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	682,456.45
Community Corrections county percentages	0.87880194

Gross Claim **\$682,456.45**

Net Claim / Payment Amount **\$682,456.45**

YTD Amount: **\$3,691,694.09**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,245,635.43
Community Corrections county percentages	1.60400981

Gross Claim **\$1,245,635.43**

Net Claim / Payment Amount **\$1,245,635.43**

YTD Amount: **\$6,738,166.20**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	190,277.61
Community Corrections county percentages	0.24502125

Gross Claim **\$190,277.61**

Net Claim / Payment Amount **\$190,277.61**

YTD Amount: **\$1,029,291.65**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	199,583.27
Community Corrections county percentages	0.25700419

Gross Claim **\$199,583.27**

Net Claim / Payment Amount **\$199,583.27**

YTD Amount: **\$1,079,629.90**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	40,679.20
Community Corrections county percentages	0.05238277

Gross Claim **\$40,679.20**

Net Claim / Payment Amount **\$40,679.20**

YTD Amount: **\$220,050.91**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,113,181.80
Community Corrections county percentages	1.43344872

Gross Claim **\$1,113,181.80**

Net Claim / Payment Amount **\$1,113,181.80**

YTD Amount: **\$6,021,668.75**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	124,537.90
Community Corrections county percentages	0.16036796

Gross Claim **\$124,537.90**

Net Claim / Payment Amount **\$124,537.90**

YTD Amount: **\$673,677.90**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount 1,142,943.87

Community Corrections county percentages 1.47177347

Gross Claim \$1,142,943.87

Net Claim / Payment Amount \$1,142,943.87

YTD Amount: **\$6,182,664.34**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A

PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 To 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	469,027.53
Community Corrections county percentages	0.60396865

Gross Claim **\$469,027.53**

Net Claim / Payment Amount **\$469,027.53**

YTD Amount: **\$2,537,167.25**

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

1/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500229A
PAYMENT ISSUE DATE: 01/26/2016

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: 12/16/2015 **To** 01/15/2016

Payment Calculations:

Community Correction Allocation Amount	171,311.50
Community Corrections county percentages	0.22059851

Gross Claim **\$171,311.50**

Net Claim / Payment Amount **\$171,311.50**

YTD Amount: **\$926,695.98**

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

1/21/2016

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