

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,929,380.55
Community Corrections county percentages	3.68941918

Gross Claim **\$2,929,380.55**

Net Claim / Payment Amount **\$2,929,380.55**

YTD Amount: **\$32,326,146.61**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 16,116.68

Community Corrections county percentages 0.02029821

Gross Claim \$16,116.68

Net Claim / Payment Amount \$16,116.68

YTD Amount: \$177,849.91

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	98,846.75
Community Corrections county percentages	0.12449290

Gross Claim **\$98,846.75**

Net Claim / Payment Amount **\$98,846.75**

YTD Amount: **\$1,090,788.43**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	496,904.12
Community Corrections county percentages	0.62582774

Gross Claim **\$496,904.12**

Net Claim / Payment Amount **\$496,904.12**

YTD Amount: **\$5,483,410.34**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	79,914.57
Community Corrections county percentages	0.10064870

Gross Claim **\$79,914.57**

Net Claim / Payment Amount **\$79,914.57**

YTD Amount: **\$881,869.06**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	49,698.22
Community Corrections county percentages	0.06259261

Gross Claim **\$49,698.22**

Net Claim / Payment Amount **\$49,698.22**

YTD Amount: **\$548,427.22**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,493,403.19
Community Corrections county percentages	1.88087218

Gross Claim **\$1,493,403.19**

Net Claim / Payment Amount **\$1,493,403.19**

YTD Amount: **\$16,479,924.57**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 70,540.51

Community Corrections county percentages 0.08884251

Gross Claim **\$70,540.51**

Net Claim / Payment Amount **\$70,540.51**

YTD Amount: **\$778,424.96**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	259,136.19
Community Corrections county percentages	0.32637004

Gross Claim **\$259,136.19**

Net Claim / Payment Amount **\$259,136.19**

YTD Amount: **\$2,859,606.13**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,345,137.98
Community Corrections county percentages	2.95359272

Gross Claim **\$2,345,137.98**

Net Claim / Payment Amount **\$2,345,137.98**

YTD Amount: **\$25,878,943.71**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	82,701.10
Community Corrections county percentages	0.10415821

Gross Claim **\$82,701.10**

Net Claim / Payment Amount **\$82,701.10**

YTD Amount: **\$912,618.88**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	310,429.99
Community Corrections county percentages	0.39097220

Gross Claim **\$310,429.99**

Net Claim / Payment Amount **\$310,429.99**

YTD Amount: **\$3,425,640.75**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	342,491.53
Community Corrections county percentages	0.43135223

Gross Claim **\$342,491.53**

Net Claim / Payment Amount **\$342,491.53**

YTD Amount: **\$3,779,444.62**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	49,592.44
Community Corrections county percentages	0.06245938

Gross Claim **\$49,592.44**

Net Claim / Payment Amount **\$49,592.44**

YTD Amount: **\$547,259.87**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 2,588,360.36

Community Corrections county percentages 3.25992004

Gross Claim **\$2,588,360.36**

Net Claim / Payment Amount **\$2,588,360.36**

YTD Amount: **\$28,562,938.50**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	498,159.37
Community Corrections county percentages	0.62740866

Gross Claim **\$498,159.37**

Net Claim / Payment Amount **\$498,159.37**

YTD Amount: **\$5,497,262.13**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	179,041.66
Community Corrections county percentages	0.22549468

Gross Claim **\$179,041.66**

Net Claim / Payment Amount **\$179,041.66**

YTD Amount: **\$1,975,751.12**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	97,419.35
Community Corrections county percentages	0.12269516

Gross Claim **\$97,419.35**

Net Claim / Payment Amount **\$97,419.35**

YTD Amount: **\$1,075,036.89**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	24,696,089.13
Community Corrections county percentages	31.10358092

Gross Claim **\$24,696,089.13**

Net Claim / Payment Amount **\$24,696,089.13**

YTD Amount: **\$272,524,987.56**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 399,762.32

Community Corrections county percentages 0.50348214

Gross Claim \$399,762.32

Net Claim / Payment Amount \$399,762.32

YTD Amount: \$4,411,436.25

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	354,053.32
Community Corrections county percentages	0.44591376

Gross Claim **\$354,053.32**

Net Claim / Payment Amount **\$354,053.32**

YTD Amount: **\$3,907,030.60**

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: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	40,643.19
Community Corrections county percentages	0.05118822

Gross Claim **\$40,643.19**

Net Claim / Payment Amount **\$40,643.19**

YTD Amount: **\$448,503.62**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	166,528.83
Community Corrections county percentages	0.20973535

Gross Claim **\$166,528.83**

Net Claim / Payment Amount **\$166,528.83**

YTD Amount: **\$1,837,670.21**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	556,585.20
Community Corrections county percentages	0.70099329

Gross Claim **\$556,585.20**

Net Claim / Payment Amount **\$556,585.20**

YTD Amount: **\$6,141,999.80**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	23,020.43
Community Corrections county percentages	0.02899317

Gross Claim **\$23,020.43**

Net Claim / Payment Amount **\$23,020.43**

YTD Amount: **\$254,033.87**

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: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	41,874.76
Community Corrections county percentages	0.05273932

Gross Claim **\$41,874.76**

Net Claim / Payment Amount **\$41,874.76**

YTD Amount: **\$462,094.15**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	800,051.89
Community Corrections county percentages	1.00762832

Gross Claim **\$800,051.89**

Net Claim / Payment Amount **\$800,051.89**

YTD Amount: **\$8,828,690.70**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	232,304.35
Community Corrections county percentages	0.29257658

Gross Claim **\$232,304.35**

Net Claim / Payment Amount **\$232,304.35**

YTD Amount: **\$2,563,512.82**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	138,602.52
Community Corrections county percentages	0.17456346

Gross Claim **\$138,602.52**

Net Claim / Payment Amount **\$138,602.52**

YTD Amount: **\$1,529,499.27**

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

6/21/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	5,076,703.38
Community Corrections county percentages	6.39387287

Gross Claim **\$5,076,703.38**

Net Claim / Payment Amount **\$5,076,703.38**

YTD Amount: **\$56,022,170.89**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	514,521.72
Community Corrections county percentages	0.64801629

Gross Claim **\$514,521.72**

Net Claim / Payment Amount **\$514,521.72**

YTD Amount: **\$5,677,823.13**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	43,698.19
Community Corrections county percentages	0.05503585

Gross Claim **\$43,698.19**

Net Claim / Payment Amount **\$43,698.19**

YTD Amount: **\$482,216.00**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

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 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 4,670,057.43

Community Corrections county percentages 5.88172113

Gross Claim **\$4,670,057.43**

Net Claim / Payment Amount **\$4,670,057.43**

YTD Amount: **\$51,534,772.88**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,980,337.48
Community Corrections county percentages	3.75359708

Gross Claim **\$2,980,337.48**

Net Claim / Payment Amount **\$2,980,337.48**

YTD Amount: **\$32,888,463.89**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	114,206.85
Community Corrections county percentages	0.14383824

Gross Claim **\$114,206.85**

Net Claim / Payment Amount **\$114,206.85**

YTD Amount: **\$1,260,289.44**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	6,002,598.62
Community Corrections county percentages	7.55999506

Gross Claim **\$6,002,598.62**

Net Claim / Payment Amount **\$6,002,598.62**

YTD Amount: **\$66,239,561.48**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,907,869.16
Community Corrections county percentages	6.18123399

Gross Claim **\$4,907,869.16**

Net Claim / Payment Amount **\$4,907,869.16**

YTD Amount: **\$54,159,060.39**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,459,613.48
Community Corrections county percentages	1.83831561

Gross Claim **\$1,459,613.48**

Net Claim / Payment Amount **\$1,459,613.48**

YTD Amount: **\$16,107,050.19**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,542,308.78
Community Corrections county percentages	1.94246651

Gross Claim **\$1,542,308.78**

Net Claim / Payment Amount **\$1,542,308.78**

YTD Amount: **\$17,019,605.02**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	513,614.43
Community Corrections county percentages	0.64687360

Gross Claim **\$513,614.43**

Net Claim / Payment Amount **\$513,614.43**

YTD Amount: **\$5,667,811.06**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

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 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,044,056.69
Community Corrections county percentages	1.31494107

Gross Claim **\$1,044,056.69**

Net Claim / Payment Amount **\$1,044,056.69**

YTD Amount: **\$11,521,319.68**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	794,249.27
Community Corrections county percentages	1.00032018

Gross Claim **\$794,249.27**

Net Claim / Payment Amount **\$794,249.27**

YTD Amount: **\$8,764,657.86**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,961,814.39
Community Corrections county percentages	3.73026811

Gross Claim **\$2,961,814.39**

Net Claim / Payment Amount **\$2,961,814.39**

YTD Amount: **\$32,684,058.89**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	489,804.30
Community Corrections county percentages	0.61688584

Gross Claim **\$489,804.30**

Net Claim / Payment Amount **\$489,804.30**

YTD Amount: **\$5,405,062.73**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	487,106.35
Community Corrections county percentages	0.61348790

Gross Claim **\$487,106.35**

Net Claim / Payment Amount **\$487,106.35**

YTD Amount: **\$5,375,290.48**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 16,562.89

Community Corrections county percentages 0.02086019

Gross Claim \$16,562.89

Net Claim / Payment Amount \$16,562.89

YTD Amount: \$182,773.91

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	750,372.06
Community Corrections county percentages	0.94505887

Gross Claim **\$750,372.06**

Net Claim / Payment Amount **\$750,372.06**

YTD Amount: **\$8,280,466.41**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	697,764.39
Community Corrections county percentages	0.87880194

Gross Claim **\$697,764.39**

Net Claim / Payment Amount **\$697,764.39**

YTD Amount: **\$7,699,932.96**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,273,575.84
Community Corrections county percentages	1.60400981

Gross Claim **\$1,273,575.84**

Net Claim / Payment Amount **\$1,273,575.84**

YTD Amount: **\$14,054,097.32**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	194,545.66
Community Corrections county percentages	0.24502125

Gross Claim **\$194,545.66**

Net Claim / Payment Amount **\$194,545.66**

YTD Amount: **\$2,146,840.04**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	204,060.05
Community Corrections county percentages	0.25700419

Gross Claim **\$204,060.05**

Net Claim / Payment Amount **\$204,060.05**

YTD Amount: **\$2,251,832.81**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A

PAYMENT ISSUE DATE: 06/27/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount 41,591.66

Community Corrections county percentages 0.05238277

Gross Claim \$41,591.66

Net Claim / Payment Amount \$41,591.66

YTD Amount: \$458,970.11

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

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

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,138,151.18
Community Corrections county percentages	1.43344872

Gross Claim **\$1,138,151.18**

Net Claim / Payment Amount **\$1,138,151.18**

YTD Amount: **\$12,559,666.24**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 **To** 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,168,580.84
Community Corrections county percentages	1.47177347

Gross Claim **\$1,168,580.84**

Net Claim / Payment Amount **\$1,168,580.84**

YTD Amount: **\$12,895,462.02**

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

6/21/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500446A
PAYMENT ISSUE DATE: 06/27/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 05/16/2016 To 06/15/2016

Payment Calculations:

Community Correction Allocation Amount	479,548.12
Community Corrections county percentages	0.60396865

Gross Claim **\$479,548.12**

Net Claim / Payment Amount **\$479,548.12**

YTD Amount: **\$5,291,884.23**

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

6/21/2016

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