

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,997,017.79
Community Corrections county percentages	3.68941918

Gross Claim **\$3,997,017.79**

Net Claim / Payment Amount **\$3,997,017.79**

YTD Amount: **\$29,396,766.06**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	21,990.54
Community Corrections county percentages	0.02029821

Gross Claim **\$21,990.54**

Net Claim / Payment Amount **\$21,990.54**

YTD Amount: **\$161,733.23**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	134,872.27
Community Corrections county percentages	0.12449290

Gross Claim **\$134,872.27**

Net Claim / Payment Amount **\$134,872.27**

YTD Amount: **\$991,941.68**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	678,004.99
Community Corrections county percentages	0.62582774

Gross Claim **\$678,004.99**

Net Claim / Payment Amount **\$678,004.99**

YTD Amount: **\$4,986,506.22**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	109,040.10
Community Corrections county percentages	0.10064870

Gross Claim **\$109,040.10**

Net Claim / Payment Amount **\$109,040.10**

YTD Amount: **\$801,954.49**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 67,811.15

Community Corrections county percentages 0.06259261

Gross Claim \$67,811.15

Net Claim / Payment Amount \$67,811.15

YTD Amount: \$498,729.00

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,037,686.47
Community Corrections county percentages	1.88087218

Gross Claim **\$2,037,686.47**

Net Claim / Payment Amount **\$2,037,686.47**

YTD Amount: **\$14,986,521.38**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 96,249.59

Community Corrections county percentages 0.08884251

Gross Claim **\$96,249.59**

Net Claim / Payment Amount **\$96,249.59**

YTD Amount: **\$707,884.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,199,843.14
Community Corrections county percentages	2.95359272

Gross Claim **\$3,199,843.14**

Net Claim / Payment Amount **\$3,199,843.14**

YTD Amount: **\$23,533,805.73**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	112,842.21
Community Corrections county percentages	0.10415821

Gross Claim **\$112,842.21**

Net Claim / Payment Amount **\$112,842.21**

YTD Amount: **\$829,917.78**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	423,568.80
Community Corrections county percentages	0.39097220

Gross Claim **\$423,568.80**

Net Claim / Payment Amount **\$423,568.80**

YTD Amount: **\$3,115,210.76**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	467,315.44
Community Corrections county percentages	0.43135223

Gross Claim **\$467,315.44**

Net Claim / Payment Amount **\$467,315.44**

YTD Amount: **\$3,436,953.09**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 67,666.82

Community Corrections county percentages 0.06245938

Gross Claim \$67,666.82

Net Claim / Payment Amount \$67,666.82

YTD Amount: \$497,667.43

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,531,709.94
Community Corrections county percentages	3.25992004

Gross Claim **\$3,531,709.94**

Net Claim / Payment Amount **\$3,531,709.94**

YTD Amount: **\$25,974,578.14**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 679,717.72

Community Corrections county percentages 0.62740866

Gross Claim **\$679,717.72**

Net Claim / Payment Amount **\$679,717.72**

YTD Amount: **\$4,999,102.76**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	244,294.89
Community Corrections county percentages	0.22549468

Gross Claim **\$244,294.89**

Net Claim / Payment Amount **\$244,294.89**

YTD Amount: **\$1,796,709.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	132,924.65
Community Corrections county percentages	0.12269516

Gross Claim **\$132,924.65**

Net Claim / Payment Amount **\$132,924.65**

YTD Amount: **\$977,617.54**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	33,696,785.35
Community Corrections county percentages	31.10358092

Gross Claim **\$33,696,785.35**

Net Claim / Payment Amount **\$33,696,785.35**

YTD Amount: **\$247,828,898.43**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 545,459.05

Community Corrections county percentages 0.50348214

Gross Claim **\$545,459.05**

Net Claim / Payment Amount **\$545,459.05**

YTD Amount: **\$4,011,673.93**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	483,091.01
Community Corrections county percentages	0.44591376

Gross Claim **\$483,091.01**

Net Claim / Payment Amount **\$483,091.01**

YTD Amount: **\$3,552,977.28**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	55,455.94
Community Corrections county percentages	0.05118822

Gross Claim **\$55,455.94**

Net Claim / Payment Amount **\$55,455.94**

YTD Amount: **\$407,860.43**

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: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	227,221.65
Community Corrections county percentages	0.20973535

Gross Claim **\$227,221.65**

Net Claim / Payment Amount **\$227,221.65**

YTD Amount: **\$1,671,141.38**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	759,437.33
Community Corrections county percentages	0.70099329

Gross Claim **\$759,437.33**

Net Claim / Payment Amount **\$759,437.33**

YTD Amount: **\$5,585,414.60**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 31,410.42

Community Corrections county percentages 0.02899317

Gross Claim **\$31,410.42**

Net Claim / Payment Amount **\$31,410.42**

YTD Amount: **\$231,013.44**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 57,136.36

Community Corrections county percentages 0.05273932

Gross Claim \$57,136.36

Net Claim / Payment Amount \$57,136.36

YTD Amount: \$420,219.39

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,091,637.50
Community Corrections county percentages	1.00762832

Gross Claim **\$1,091,637.50**

Net Claim / Payment Amount **\$1,091,637.50**

YTD Amount: **\$8,028,638.81**

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: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	316,969.62
Community Corrections county percentages	0.29257658

Gross Claim **\$316,969.62**

Net Claim / Payment Amount **\$316,969.62**

YTD Amount: **\$2,331,208.47**

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

5/19/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	189,117.37
Community Corrections county percentages	0.17456346

Gross Claim **\$189,117.37**

Net Claim / Payment Amount **\$189,117.37**

YTD Amount: **\$1,390,896.75**

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

5/19/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	6,926,950.38
Community Corrections county percentages	6.39387287

Gross Claim **\$6,926,950.38**

Net Claim / Payment Amount **\$6,926,950.38**

YTD Amount: **\$50,945,467.51**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	702,043.47
Community Corrections county percentages	0.64801629

Gross Claim **\$702,043.47**

Net Claim / Payment Amount **\$702,043.47**

YTD Amount: **\$5,163,301.41**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 59,624.36

Community Corrections county percentages 0.05503585

Gross Claim \$59,624.36

Net Claim / Payment Amount \$59,624.36

YTD Amount: \$438,517.81

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 6,372,098.92

Community Corrections county percentages 5.88172113

Gross Claim **\$6,372,098.92**

Net Claim / Payment Amount **\$6,372,098.92**

YTD Amount: **\$46,864,715.45**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,066,546.40
Community Corrections county percentages	3.75359708

Gross Claim **\$4,066,546.40**

Net Claim / Payment Amount **\$4,066,546.40**

YTD Amount: **\$29,908,126.41**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	155,830.49
Community Corrections county percentages	0.14383824

Gross Claim **\$155,830.49**

Net Claim / Payment Amount **\$155,830.49**

YTD Amount: **\$1,146,082.59**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	8,190,295.89
Community Corrections county percentages	7.55999506

Gross Claim **\$8,190,295.89**

Net Claim / Payment Amount **\$8,190,295.89**

YTD Amount: **\$60,236,962.86**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 6,696,583.12

Community Corrections county percentages 6.18123399

Gross Claim **\$6,696,583.12**

Net Claim / Payment Amount **\$6,696,583.12**

YTD Amount: **\$49,251,191.23**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,991,581.83
Community Corrections county percentages	1.83831561

Gross Claim **\$1,991,581.83**

Net Claim / Payment Amount **\$1,991,581.83**

YTD Amount: **\$14,647,436.71**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 2,104,416.12

Community Corrections county percentages 1.94246651

Gross Claim **\$2,104,416.12**

Net Claim / Payment Amount **\$2,104,416.12**

YTD Amount: **\$15,477,296.24**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	700,805.51
Community Corrections county percentages	0.64687360

Gross Claim **\$700,805.51**

Net Claim / Payment Amount **\$700,805.51**

YTD Amount: **\$5,154,196.63**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,424,571.89
Community Corrections county percentages	1.31494107

Gross Claim **\$1,424,571.89**

Net Claim / Payment Amount **\$1,424,571.89**

YTD Amount: **\$10,477,262.99**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,083,720.05
Community Corrections county percentages	1.00032018

Gross Claim **\$1,083,720.05**

Net Claim / Payment Amount **\$1,083,720.05**

YTD Amount: **\$7,970,408.59**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,041,272.42
Community Corrections county percentages	3.73026811

Gross Claim **\$4,041,272.42**

Net Claim / Payment Amount **\$4,041,272.42**

YTD Amount: **\$29,722,244.50**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	668,317.57
Community Corrections county percentages	0.61688584

Gross Claim **\$668,317.57**

Net Claim / Payment Amount **\$668,317.57**

YTD Amount: **\$4,915,258.43**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	664,636.34
Community Corrections county percentages	0.61348790

Gross Claim **\$664,636.34**

Net Claim / Payment Amount **\$664,636.34**

YTD Amount: **\$4,888,184.13**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	22,599.37
Community Corrections county percentages	0.02086019

Gross Claim **\$22,599.37**

Net Claim / Payment Amount **\$22,599.37**

YTD Amount: **\$166,211.02**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 126,779.02

Community Corrections county percentages 0.11702248

Gross Claim **\$126,779.02**

Net Claim / Payment Amount **\$126,779.02**

YTD Amount: **\$932,418.44**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,023,851.43
Community Corrections county percentages	0.94505887

Gross Claim **\$1,023,851.43**

Net Claim / Payment Amount **\$1,023,851.43**

YTD Amount: **\$7,530,094.35**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	952,070.45
Community Corrections county percentages	0.87880194

Gross Claim **\$952,070.45**

Net Claim / Payment Amount **\$952,070.45**

YTD Amount: **\$7,002,168.57**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,737,741.21
Community Corrections county percentages	1.60400981

Gross Claim **\$1,737,741.21**

Net Claim / Payment Amount **\$1,737,741.21**

YTD Amount: **\$12,780,521.48**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 265,449.45

Community Corrections county percentages 0.24502125

Gross Claim **\$265,449.45**

Net Claim / Payment Amount **\$265,449.45**

YTD Amount: **\$1,952,294.38**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	278,431.45
Community Corrections county percentages	0.25700419

Gross Claim **\$278,431.45**

Net Claim / Payment Amount **\$278,431.45**

YTD Amount: **\$2,047,772.76**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 56,750.09

Community Corrections county percentages 0.05238277

Gross Claim \$56,750.09

Net Claim / Payment Amount \$56,750.09

YTD Amount: \$417,378.45

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,552,959.90
Community Corrections county percentages	1.43344872

Gross Claim **\$1,552,959.90**

Net Claim / Payment Amount **\$1,552,959.90**

YTD Amount: **\$11,421,515.06**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	173,738.35
Community Corrections county percentages	0.16036796

Gross Claim **\$173,738.35**

Net Claim / Payment Amount **\$173,738.35**

YTD Amount: **\$1,277,789.03**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,594,479.90
Community Corrections county percentages	1.47177347

Gross Claim **\$1,594,479.90**

Net Claim / Payment Amount **\$1,594,479.90**

YTD Amount: **\$11,726,881.18**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A
PAYMENT ISSUE DATE: 05/25/2016

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: 04/16/2016 To 05/15/2016

Payment Calculations:

Community Correction Allocation Amount	654,323.44
Community Corrections county percentages	0.60396865

Gross Claim **\$654,323.44**

Net Claim / Payment Amount **\$654,323.44**

YTD Amount: **\$4,812,336.11**

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

5/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500394A

PAYMENT ISSUE DATE: 05/25/2016

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

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: 04/16/2016 **To** 05/15/2016

Payment Calculations:

Community Correction Allocation Amount 238,990.51

Community Corrections county percentages 0.22059851

Gross Claim **\$238,990.51**

Net Claim / Payment Amount **\$238,990.51**

YTD Amount: **\$1,757,697.49**

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

5/19/2016

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