CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$560,872.00**
Net Claim / Payment Amount	**$560,872.00**
YTD Amount:	**$1,682,616.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$92,529.00**
Net Claim / Payment Amount	**$92,529.00**
YTD Amount:	**$277,587.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$61,108.75**
Net Claim / Payment Amount	**$61,108.75**
YTD Amount:	**$183,326.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$1,161,823.25**
Net Claim / Payment Amount	**$1,161,823.25**
YTD Amount:	**$3,485,469.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$52,799.25**
Net Claim / Payment Amount	**$52,799.25**
YTD Amount:	**$158,397.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$88,241.50**
Net Claim / Payment Amount	**$88,241.50**
YTD Amount:	**$264,724.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$842,739.75**
Net Claim / Payment Amount	**$842,739.75**
YTD Amount:	**$2,528,219.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,661.75**
Net Claim / Payment Amount	**$50,661.75**
YTD Amount:	**$151,985.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$118,507.50**
Net Claim / Payment Amount	**$118,507.50**
YTD Amount:	**$355,522.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

INYO COUNTY TREASURER
PO BOX O

INDEPENDENCE CA 93526

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$678,825.25**
Net Claim / Payment Amount	**$678,825.25**
YTD Amount:	**$2,036,475.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$301,528.00**
Net Claim / Payment Amount	**$301,528.00**
YTD Amount:	**$904,584.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$102,248.75**
Net Claim / Payment Amount	**$102,248.75**
YTD Amount:	**$306,746.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$57,456.50**
Net Claim / Payment Amount	**$57,456.50**
YTD Amount:	**$172,369.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$10,826,723.25**
Net Claim / Payment Amount	**$10,826,723.25**
YTD Amount:	**$32,480,169.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$270,010.50**
Net Claim / Payment Amount	**$270,010.50**
YTD Amount:	**$810,031.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$236,597.00**
Net Claim / Payment Amount	**$236,597.00**
YTD Amount:	**$709,791.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$55,480.00**
Net Claim / Payment Amount	**$55,480.00**
YTD Amount:	**$166,440.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$109,350.25**
Net Claim / Payment Amount	**$109,350.25**
YTD Amount:	**$328,050.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$418,760.75**
Net Claim / Payment Amount	**$418,760.75**
YTD Amount:	**$1,256,282.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS CA 96101

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$68,263.25**
Net Claim / Payment Amount	**$68,263.25**
YTD Amount:	**$204,789.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$62,251.50**
Net Claim / Payment Amount	**$62,251.50**
YTD Amount:	**$186,754.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$141,994.75**
Net Claim / Payment Amount	**$141,994.75**
YTD Amount:	**$425,984.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$149,319.50**
Net Claim / Payment Amount	**$149,319.50**
YTD Amount:	**$447,958.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$1,146,016.75**
Net Claim / Payment Amount	**$1,146,016.75**
YTD Amount:	**$3,438,050.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

PLACER COUNTY TREASURER
2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$134,284.00**
Net Claim / Payment Amount	**$134,284.00**
YTD Amount:	**$402,852.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$115,772.00**
Net Claim / Payment Amount	**$115,772.00**
YTD Amount:	**$347,316.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$1,789,400.00**
Net Claim / Payment Amount	**$1,789,400.00**
YTD Amount:	**$5,368,200.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$2,539,500.00**
Net Claim / Payment Amount	**$2,539,500.00**
YTD Amount:	**$7,618,500.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$3,081,887.50**
Net Claim / Payment Amount	**$3,081,887.50**
YTD Amount:	**$9,245,662.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$288,159.00**
Net Claim / Payment Amount	**$288,159.00**
YTD Amount:	**$864,477.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$698,831.25**
Net Claim / Payment Amount	**$698,831.25**
YTD Amount:	**$2,096,493.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$595,419.00**
Net Claim / Payment Amount	**$595,419.00**
YTD Amount:	**$1,786,257.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$328,246.25**
Net Claim / Payment Amount	**$328,246.25**
YTD Amount:	**$984,738.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SAN MATEO COUNTY TREASURER DEPT OF PROBATION
C/O Union Bank St Govt Dept
PO Box 4035
Sacramento CA 95812

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$307,057.00**
Net Claim / Payment Amount	**$307,057.00**
YTD Amount:	**$921,171.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$363,313.25**
Net Claim / Payment Amount	**$363,313.25**
YTD Amount:	**$1,089,939.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SANTA CLARA CO TREASURER
Post Office Box 980483

West Sacramento CA 95798

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$300,443.50**
Net Claim / Payment Amount	**$300,443.50**
YTD Amount:	**$901,330.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$474,045.75**
Net Claim / Payment Amount	**$474,045.75**
YTD Amount:	**$1,422,137.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$126,212.75**
Net Claim / Payment Amount	**$126,212.75**
YTD Amount:	**$378,638.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA CA 96097 2944

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$53,334.25**
Net Claim / Payment Amount	**$53,334.25**
YTD Amount:	**$160,002.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$147,507.50**
Net Claim / Payment Amount	**$147,507.50**
YTD Amount:	**$442,522.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$189,721.75**
Net Claim / Payment Amount	**$189,721.75**
YTD Amount:	**$569,165.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$293,511.25**
Net Claim / Payment Amount	**$293,511.25**
YTD Amount:	**$880,533.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$215,946.75**
Net Claim / Payment Amount	**$215,946.75**
YTD Amount:	**$647,840.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$76,493.75**
Net Claim / Payment Amount	**$76,493.75**
YTD Amount:	**$229,481.25**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

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

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$408,883.50**
Net Claim / Payment Amount	**$408,883.50**
YTD Amount:	**$1,226,650.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$75,317.50**
Net Claim / Payment Amount	**$75,317.50**
YTD Amount:	**$225,952.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO CA 95798 0307

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$183,280.50**
Net Claim / Payment Amount	**$183,280.50**
YTD Amount:	**$549,841.50**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$333,471.25**
Net Claim / Payment Amount	**$333,471.25**
YTD Amount:	**$1,000,413.75**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500344A
PAYMENT ISSUE DATE: 04/15/2016

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:
PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive **Fiscal Year: 2015**

Collection Period: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Gross Claim	**$50,000.00**
Net Claim / Payment Amount	**$50,000.00**
YTD Amount:	**$150,000.00**

For assistance, please call: Erika Bosnich at (916) 323-2892