

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 64,909.00

Gross Claim \$64,909.00

Net Claim / Payment Amount \$64,909.00

YTD Amount: \$1,011,372.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 359,518.00

Gross Claim \$359,518.00

Net Claim / Payment Amount \$359,518.00

YTD Amount: \$1,810,100.00

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 54,896.00

Gross Claim \$54,896.00

Net Claim / Payment Amount \$54,896.00

YTD Amount: \$460,625.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A

PAYMENT ISSUE DATE: 04/23/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 32,660.00

Gross Claim **\$32,660.00**

Net Claim / Payment Amount **\$32,660.00**

YTD Amount: **\$109,402.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 546.00

Gross Claim \$546.00

Net Claim / Payment Amount \$546.00

YTD Amount: \$641,921.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 79,115.00

Gross Claim \$79,115.00

Net Claim / Payment Amount \$79,115.00

YTD Amount: \$644,369.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 To 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 250,951.00

Gross Claim \$250,951.00

Net Claim / Payment Amount \$250,951.00

YTD Amount: \$1,753,965.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 313,937.00

Gross Claim \$313,937.00

Net Claim / Payment Amount \$313,937.00

YTD Amount: \$1,087,494.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A
PAYMENT ISSUE DATE: 04/23/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 52,859.00

Gross Claim **\$52,859.00**

Net Claim / Payment Amount **\$52,859.00**

YTD Amount: **\$164,345.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400334A

PAYMENT ISSUE DATE: 04/23/2015

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 84,516.00

Gross Claim \$84,516.00

Net Claim / Payment Amount \$84,516.00

YTD Amount: \$802,258.00

For assistance, please call: John Bodolay at (916) 323-2154

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 04/23/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JANUARY 1-15, 2015.**

Collection Period: 01/16/2015 **To** 01/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 4,112.00

Gross Claim \$4,112.00

Net Claim / Payment Amount \$4,112.00

YTD Amount: \$42,251.00