

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$0.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$144,091.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 To 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$240,195.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

FRESNO COUNTY TREASURER

PO BOX 1406

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 To 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 49,163.00

Gross Claim \$49,163.00

Net Claim / Payment Amount \$49,163.00

YTD Amount: \$250,769.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 177,263.00

Gross Claim \$177,263.00

Net Claim / Payment Amount \$177,263.00

YTD Amount: \$736,622.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A

PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 173,774.00

Gross Claim **\$173,774.00**

Net Claim / Payment Amount **\$173,774.00**

YTD Amount: **\$1,202,025.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

KINGS 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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$558,576.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$351,924.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

LOS ANGELES COUNTY 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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$921,260.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$76,742.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$55,806.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$540,586.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$336.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A

PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 21,981.00

Gross Claim **\$21,981.00**

Net Claim / Payment Amount **\$21,981.00**

YTD Amount: **\$246,992.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 To 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$1,300,444.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$657,162.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 To 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$111,486.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$108,700.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$166,795.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 29,332.00

Gross Claim **\$29,332.00**

Net Claim / Payment Amount **\$29,332.00**

YTD Amount: **\$612,612.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400235A
PAYMENT ISSUE DATE: 02/06/2015

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
DECEMBER 1-15, 2014.**

Collection Period: 12/01/2014 **To** 12/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 5,398.00

Gross Claim \$5,398.00

Net Claim / Payment Amount \$5,398.00

YTD Amount: \$32,897.00

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