

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A
PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 5,529.00

Gross Claim \$5,529.00

Net Claim / Payment Amount \$5,529.00

YTD Amount: \$586,059.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A
PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 145,785.00

Gross Claim **\$145,785.00**

Net Claim / Payment Amount **\$145,785.00**

YTD Amount: **\$1,750,118.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A

PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 53,952.00

Gross Claim \$53,952.00

Net Claim / Payment Amount \$53,952.00

YTD Amount: \$1,219,940.00

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/6/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A
PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 76,695.00

Gross Claim \$76,695.00

Net Claim / Payment Amount \$76,695.00

YTD Amount: \$1,198,631.00

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/6/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A

PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 276,980.00

Gross Claim \$276,980.00

Net Claim / Payment Amount \$276,980.00

YTD Amount: \$2,782,312.00

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A
PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 93,118.00

Gross Claim **\$93,118.00**

Net Claim / Payment Amount **\$93,118.00**

YTD Amount: **\$661,296.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400455A

PAYMENT ISSUE DATE: 07/07/2015

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
MAY 15-31, 2015.**

Collection Period: 05/16/2015 **To** 05/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 3,750.00

Gross Claim **\$3,750.00**

Net Claim / Payment Amount **\$3,750.00**

YTD Amount: **\$68,147.00**