

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A
PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 15,198.00

Gross Claim \$15,198.00

Net Claim / Payment Amount \$15,198.00

YTD Amount: \$143,414.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A

PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 33,071.00

Gross Claim \$33,071.00

Net Claim / Payment Amount \$33,071.00

YTD Amount: \$159,863.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A
PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 51,715.00

Gross Claim \$51,715.00

Net Claim / Payment Amount \$51,715.00

YTD Amount: \$218,674.00

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

10/28/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A
PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 5,760.00

Gross Claim \$5,760.00

Net Claim / Payment Amount \$5,760.00

YTD Amount: \$41,275.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A
PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 4,796.00

Gross Claim \$4,796.00

Net Claim / Payment Amount \$4,796.00

YTD Amount: \$323,614.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A
PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 5,401.00

Gross Claim \$5,401.00

Net Claim / Payment Amount \$5,401.00

YTD Amount: \$326,390.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400096A

PAYMENT ISSUE DATE: 10/31/2014

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
SEPTEMBER 1-15 2014.**

Collection Period: 09/01/2014 **To** 09/15/2014

Payment Calculations:

PAYMENT FOR COURT COST 17,853.00

Gross Claim **\$17,853.00**

Net Claim / Payment Amount **\$17,853.00**

YTD Amount: **\$68,695.00**