

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

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 II Fiscal Year: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 18,049.00

**Gross Claim** **\$18,049.00**

**Net Claim / Payment Amount** **\$18,049.00**

**YTD Amount:** **\$395,317.00**

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

4/18/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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 II Fiscal Year: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 42,318.00

**Gross Claim** **\$42,318.00**

**Net Claim / Payment Amount** **\$42,318.00**

**YTD Amount:** **\$559,879.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A

PAYMENT ISSUE DATE: 04/22/2016

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 II Fiscal Year: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 45,460.00

**Gross Claim \$45,460.00**

**Net Claim / Payment Amount \$45,460.00**

**YTD Amount: \$236,926.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A

PAYMENT ISSUE DATE: 04/22/2016

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 II Fiscal Year: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 208,143.00

**Gross Claim \$208,143.00**

**Net Claim / Payment Amount \$208,143.00**

**YTD Amount: \$999,785.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 330,742.00

**Gross Claim \$330,742.00**

**Net Claim / Payment Amount \$330,742.00**

**YTD Amount: \$2,641,967.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 61,623.00

**Gross Claim** **\$61,623.00**

**Net Claim / Payment Amount** **\$61,623.00**

**YTD Amount:** **\$776,238.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A

PAYMENT ISSUE DATE: 04/22/2016

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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 199,325.00

**Gross Claim \$199,325.00**

**Net Claim / Payment Amount \$199,325.00**

**YTD Amount: \$2,069,405.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 105,892.00

**Gross Claim \$105,892.00**

**Net Claim / Payment Amount \$105,892.00**

**YTD Amount: \$452,153.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 5,613.00

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**Gross Claim \$5,613.00**

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**Net Claim / Payment Amount \$5,613.00**

**YTD Amount: \$5,613.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 54,942.00

**Gross Claim \$54,942.00**

**Net Claim / Payment Amount \$54,942.00**

**YTD Amount: \$601,919.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**SAN BERNARDINO CO TREASURER**

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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 1,175.00

**Gross Claim \$1,175.00**

**Net Claim / Payment Amount \$1,175.00**

**YTD Amount: \$830,036.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016 To 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 59,645.00

**Gross Claim \$59,645.00**

**Net Claim / Payment Amount \$59,645.00**

**YTD Amount: \$757,555.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500355A  
PAYMENT ISSUE DATE: 04/22/2016

**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: 2015  
FEBRUARY 1 - FEBRUARY 29, 2016.**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 149,767.00

**Gross Claim \$149,767.00**

**Net Claim / Payment Amount \$149,767.00**

**YTD Amount: \$988,627.00**

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

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