

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
PAYMENT ISSUE DATE: 04/04/2016

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
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 331,636.00

Gross Claim \$331,636.00

Net Claim / Payment Amount \$331,636.00

YTD Amount: \$2,311,225.00

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

3/29/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
PAYMENT ISSUE DATE: 04/04/2016

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: 2015
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 56,924.00

Gross Claim \$56,924.00

Net Claim / Payment Amount \$56,924.00

YTD Amount: \$536,827.00

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3/29/2016

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
PAYMENT ISSUE DATE: 04/04/2016

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: 2015
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 8,466.00

Gross Claim \$8,466.00

Net Claim / Payment Amount \$8,466.00

YTD Amount: \$44,442.00

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

3/29/2016

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
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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
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 44,083.00

Gross Claim \$44,083.00

Net Claim / Payment Amount \$44,083.00

YTD Amount: \$546,977.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
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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: 2015
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 222,123.00

Gross Claim \$222,123.00

Net Claim / Payment Amount \$222,123.00

YTD Amount: \$1,817,357.00

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

3/29/2016

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500335A
PAYMENT ISSUE DATE: 04/04/2016

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
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 163,661.00

Gross Claim \$163,661.00

Net Claim / Payment Amount \$163,661.00

YTD Amount: \$828,861.00

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

3/29/2016

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REMITTANCE ADVICE

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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: 2015
JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 57,912.00

Gross Claim \$57,912.00

Net Claim / Payment Amount \$57,912.00

YTD Amount: \$184,058.00

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

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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.

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JANUARY 1 - JANUARY 31, 2016.**

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 14,818.00

Gross Claim **\$14,818.00**

Net Claim / Payment Amount **\$14,818.00**

YTD Amount: **\$185,517.00**

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: 1500335A

PAYMENT ISSUE DATE: 04/04/2016

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
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Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 121,036.00

Gross Claim \$121,036.00

Net Claim / Payment Amount \$121,036.00

YTD Amount: \$838,860.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 04/04/2016

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

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

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Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

PAYMENT FOR COURT COST 13,455.00

Gross Claim \$13,455.00

Net Claim / Payment Amount \$13,455.00

YTD Amount: \$73,033.00

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

3/29/2016

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