

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016 To 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 156,953.00

**Gross Claim \$156,953.00**

**Net Claim / Payment Amount \$156,953.00**

**YTD Amount: \$559,853.00**

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: 1500509A

PAYMENT ISSUE DATE: 08/10/2016

**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 Fiscal Year: 2015  
March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016 To 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 45,974.00

**Gross Claim \$45,974.00**

**Net Claim / Payment Amount \$45,974.00**

**YTD Amount: \$647,087.00**

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: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016 To 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 107,608.00

**Gross Claim \$107,608.00**

**Net Claim / Payment Amount \$107,608.00**

**YTD Amount: \$1,654,866.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

**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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To**    03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 261,573.00

**Gross Claim \$261,573.00**

**Net Claim / Payment Amount \$261,573.00**

**YTD Amount: \$3,493,768.00**

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

8/4/2016

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A

PAYMENT ISSUE DATE: 08/10/2016

**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 Fiscal Year: 2015  
March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To** 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 74,725.00

**Gross Claim \$74,725.00**

**Net Claim / Payment Amount \$74,725.00**

**YTD Amount: \$1,013,199.00**

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: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016 To 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 57,949.00

**Gross Claim \$57,949.00**

**Net Claim / Payment Amount \$57,949.00**

**YTD Amount: \$745,058.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To** 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 155,206.00

**Gross Claim \$155,206.00**

**Net Claim / Payment Amount \$155,206.00**

**YTD Amount: \$2,573,496.00**

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

8/4/2016

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

MONTEREY 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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To** 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 5,108.00

**Gross Claim \$5,108.00**

**Net Claim / Payment Amount \$5,108.00**

**YTD Amount: \$589,049.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

**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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To** 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 26,745.00

**Gross Claim** **\$26,745.00**

**Net Claim / Payment Amount** **\$26,745.00**

**YTD Amount:** **\$828,519.00**

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: 1500509A

PAYMENT ISSUE DATE: 08/10/2016

**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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016 To 03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 397.00

**Gross Claim \$397.00**

**Net Claim / Payment Amount \$397.00**

**YTD Amount: \$1,125,078.00**

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: 1500509A  
PAYMENT ISSUE DATE: 08/10/2016

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 Fiscal Year: 2015**  
**March 15 - March 31, 2016.**

**Collection Period:** 03/15/2016      **To**    03/31/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 9,689.00

**Gross Claim \$9,689.00**

**Net Claim / Payment Amount \$9,689.00**

**YTD Amount: \$91,139.00**

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

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