

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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 IN Fiscal Year: 2015
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 65,716.00

Gross Claim \$65,716.00

Net Claim / Payment Amount \$65,716.00

YTD Amount: \$1,346,379.00

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

6/7/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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: 2015
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 30,934.00

Gross Claim \$30,934.00

Net Claim / Payment Amount \$30,934.00

YTD Amount: \$119,003.00

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

6/7/2016

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 262,830.00

Gross Claim \$262,830.00

Net Claim / Payment Amount \$262,830.00

YTD Amount: \$2,333,090.00

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

6/7/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 32,142.00

Gross Claim **\$32,142.00**

Net Claim / Payment Amount **\$32,142.00**

YTD Amount: **\$957,930.00**

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

6/7/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 68,996.00

Gross Claim \$68,996.00

Net Claim / Payment Amount \$68,996.00

YTD Amount: \$890,924.00

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

6/7/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500429A
PAYMENT ISSUE DATE: 06/13/2016

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
MARCH 15 - MARCH 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 108,273.00

Gross Claim \$108,273.00

Net Claim / Payment Amount \$108,273.00

YTD Amount: \$1,113,261.00

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

6/7/2016

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