

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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 IN Fiscal Year: 2015
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 14,620.00

Gross Claim \$14,620.00

Net Claim / Payment Amount \$14,620.00

YTD Amount: \$377,268.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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 IN Fiscal Year: 2015
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 139,050.00

Gross Claim \$139,050.00

Net Claim / Payment Amount \$139,050.00

YTD Amount: \$517,561.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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 IN Fiscal Year: 2015
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 35,133.00

Gross Claim \$35,133.00

Net Claim / Payment Amount \$35,133.00

YTD Amount: \$191,466.00

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

3/9/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A

PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST	115,565.00
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Gross Claim	\$115,565.00
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Net Claim / Payment Amount	\$115,565.00
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YTD Amount:	\$791,642.00
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For assistance, please call: Erika Bosnich at (916) 323-2892

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 19,627.00

Gross Claim \$19,627.00

Net Claim / Payment Amount \$19,627.00

YTD Amount: \$714,615.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A

PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 7,983.00

Gross Claim \$7,983.00

Net Claim / Payment Amount \$7,983.00

YTD Amount: \$1,870,080.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A

PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 10,938.00

Gross Claim \$10,938.00

Net Claim / Payment Amount \$10,938.00

YTD Amount: \$82,436.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A

PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 26,072.00

Gross Claim \$26,072.00

Net Claim / Payment Amount \$26,072.00

YTD Amount: \$502,894.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 1,614.00

Gross Claim \$1,614.00

Net Claim / Payment Amount \$1,614.00

YTD Amount: \$1,595,234.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A

PAYMENT ISSUE DATE: 03/16/2016

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 143,098.00

Gross Claim \$143,098.00

Net Claim / Payment Amount \$143,098.00

YTD Amount: \$665,200.00

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500299A
PAYMENT ISSUE DATE: 03/16/2016

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

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

Payment Calculations:

PAYMENT FOR COURT COST 36,130.00

Gross Claim \$36,130.00

Net Claim / Payment Amount \$36,130.00

YTD Amount: \$170,699.00

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

3/9/2016

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 03/16/2016

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
JANUARY 1 - JANUARY 31, 2016.**

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

Payment Calculations:

PAYMENT FOR COURT COST 170,670.00

Gross Claim \$170,670.00

Net Claim / Payment Amount \$170,670.00

YTD Amount: \$697,910.00

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

3/9/2016

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