

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To**    03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 2,796.00

**Gross Claim \$2,796.00**

**Net Claim / Payment Amount \$2,796.00**

**YTD Amount: \$398,113.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A

PAYMENT ISSUE DATE: 05/05/2016

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  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To**    03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 47,722.00

**Gross Claim \$47,722.00**

**Net Claim / Payment Amount \$47,722.00**

**YTD Amount: \$284,648.00**

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: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 280,878.00

**Gross Claim \$280,878.00**

**Net Claim / Payment Amount \$280,878.00**

**YTD Amount: \$1,280,663.00**

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: 1500384A

PAYMENT ISSUE DATE: 05/05/2016

**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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 342,530.00

**Gross Claim \$342,530.00**

**Net Claim / Payment Amount \$342,530.00**

**YTD Amount: \$2,984,497.00**

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: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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 II Fiscal Year: 2015  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 79,565.00

**Gross Claim \$79,565.00**

**Net Claim / Payment Amount \$79,565.00**

**YTD Amount: \$855,803.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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 II Fiscal Year: 2015  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 96,436.00

**Gross Claim \$96,436.00**

**Net Claim / Payment Amount \$96,436.00**

**YTD Amount: \$633,263.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 144,807.00

**Gross Claim \$144,807.00**

**Net Claim / Payment Amount \$144,807.00**

**YTD Amount: \$2,214,212.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To**    03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 5,633.00

**Gross Claim \$5,633.00**

**Net Claim / Payment Amount \$5,633.00**

**YTD Amount: \$88,069.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 4,556.00

**Gross Claim \$4,556.00**

**Net Claim / Payment Amount \$4,556.00**

**YTD Amount: \$48,998.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 77,462.00

**Gross Claim \$77,462.00**

**Net Claim / Payment Amount \$77,462.00**

**YTD Amount: \$529,615.00**

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: 1500384A

PAYMENT ISSUE DATE: 05/05/2016

**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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 130,083.00

**Gross Claim \$130,083.00**

**Net Claim / Payment Amount \$130,083.00**

**YTD Amount: \$732,002.00**

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

4/28/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

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  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016 To 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 252,903.00

**Gross Claim \$252,903.00**

**Net Claim / Payment Amount \$252,903.00**

**YTD Amount: \$2,070,260.00**

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: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 95,752.00

**Gross Claim \$95,752.00**

**Net Claim / Payment Amount \$95,752.00**

**YTD Amount: \$925,788.00**

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: 1500384A

PAYMENT ISSUE DATE: 05/05/2016

**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  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To**    03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 50,470.00

**Gross Claim \$50,470.00**

**Net Claim / Payment Amount \$50,470.00**

**YTD Amount: \$235,987.00**

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: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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 II Fiscal Year: 2015  
FEBRUARY 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To**    03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 64,373.00

**Gross Claim \$64,373.00**

**Net Claim / Payment Amount \$64,373.00**

**YTD Amount: \$821,928.00**

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: 1500384A  
PAYMENT ISSUE DATE: 05/05/2016

**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 16 - MARCH 14, 2016.**

**Collection Period:** 02/16/2016      **To** 03/14/2016

**Payment Calculations:**

PAYMENT FOR COURT COST 16,361.00

**Gross Claim \$16,361.00**

**Net Claim / Payment Amount \$16,361.00**

**YTD Amount: \$1,004,988.00**

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

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