

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

**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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 77,071.00

**Gross Claim** **\$77,071.00**

**Net Claim / Payment Amount** **\$77,071.00**

**YTD Amount:** **\$320,119.00**

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

11/9/2015

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A

PAYMENT ISSUE DATE: 11/16/2015

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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 472.00

**Gross Claim \$472.00**

**Net Claim / Payment Amount \$472.00**

**YTD Amount: \$294,934.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

**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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To**    09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 252,945.00

**Gross Claim \$252,945.00**

**Net Claim / Payment Amount \$252,945.00**

**YTD Amount: \$909,359.00**

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

11/9/2015

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 233,815.00

**Gross Claim \$233,815.00**

**Net Claim / Payment Amount \$233,815.00**

**YTD Amount: \$1,141,250.00**

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: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 67,328.00

**Gross Claim \$67,328.00**

**Net Claim / Payment Amount \$67,328.00**

**YTD Amount: \$169,874.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

**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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 3,766.00

**Gross Claim \$3,766.00**

**Net Claim / Payment Amount \$3,766.00**

**YTD Amount: \$194,730.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

**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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To**    09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 77,436.00

**Gross Claim \$77,436.00**

**Net Claim / Payment Amount \$77,436.00**

**YTD Amount: \$280,746.00**

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: 1500117A  
PAYMENT ISSUE DATE: 11/16/2015

**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  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To** 09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 221,850.00

**Gross Claim** **\$221,850.00**

**Net Claim / Payment Amount** **\$221,850.00**

**YTD Amount:** **\$364,335.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/16/2015

**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 IN Fiscal Year: 2015  
SEPTEMBER 16 - SEPTEMBER 30, 2015.**

**Collection Period:** 09/16/2015      **To**    09/30/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 10,298.00

**Gross Claim \$10,298.00**

**Net Claim / Payment Amount \$10,298.00**

**YTD Amount: \$28,067.00**

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

11/9/2015

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