

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500113A
PAYMENT ISSUE DATE: 11/02/2015

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
SEPTEMBER 1 - SEPTEMBER 15, 2015.**

Collection Period: 09/01/2015 **To** 09/15/2015

Payment Calculations:

PAYMENT FOR COURT COST 138,063.00

Gross Claim \$138,063.00

Net Claim / Payment Amount \$138,063.00

YTD Amount: \$180,165.00

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

10/27/2015

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500113A

PAYMENT ISSUE DATE: 11/02/2015

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 1 - SEPTEMBER 15, 2015.**

Collection Period: 09/01/2015 **To** 09/15/2015

Payment Calculations:

PAYMENT FOR COURT COST 88,029.00

Gross Claim \$88,029.00

Net Claim / Payment Amount \$88,029.00

YTD Amount: \$294,462.00

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10/27/2015

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500113A
PAYMENT ISSUE DATE: 11/02/2015

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
SEPTEMBER 1 - SEPTEMBER 15, 2015.**

Collection Period: 09/01/2015 **To** 09/15/2015

Payment Calculations:

PAYMENT FOR COURT COST 26,910.00

Gross Claim **\$26,910.00**

Net Claim / Payment Amount **\$26,910.00**

YTD Amount: **\$296,315.00**

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

10/27/2015

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500113A
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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 IN Fiscal Year: 2015
SEPTEMBER 1 - SEPTEMBER 15, 2015.**

Collection Period: 09/01/2015 **To** 09/15/2015

Payment Calculations:

PAYMENT FOR COURT COST 78,766.00

Gross Claim **\$78,766.00**

Net Claim / Payment Amount **\$78,766.00**

YTD Amount: **\$240,498.00**

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10/27/2015

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REMITTANCE ADVICE

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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
SEPTEMBER 1 - SEPTEMBER 15, 2015.**

Collection Period: 09/01/2015 **To** 09/15/2015

Payment Calculations:

PAYMENT FOR COURT COST 20,990.00

Gross Claim \$20,990.00

Net Claim / Payment Amount \$20,990.00

YTD Amount: \$60,406.00

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

10/27/2015

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