

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500080A
PAYMENT ISSUE DATE: 10/19/2015

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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 42,102.00

Gross Claim \$42,102.00

Net Claim / Payment Amount \$42,102.00

YTD Amount: \$42,102.00

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

10/13/2015

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1500080A

PAYMENT ISSUE DATE: 10/19/2015

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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 65,081.00

Gross Claim **\$65,081.00**

Net Claim / Payment Amount **\$65,081.00**

YTD Amount: **\$206,433.00**

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

10/13/2015

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500080A

PAYMENT ISSUE DATE: 10/19/2015

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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 256,577.00

Gross Claim \$256,577.00

Net Claim / Payment Amount \$256,577.00

YTD Amount: \$656,414.00

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10/13/2015

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PAYMENT ISSUE DATE: 10/19/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2015
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 152,830.00

Gross Claim \$152,830.00

Net Claim / Payment Amount \$152,830.00

YTD Amount: \$269,405.00

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10/13/2015

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PAYMENT ISSUE DATE: 10/19/2015

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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 285,809.00

Gross Claim \$285,809.00

Net Claim / Payment Amount \$285,809.00

YTD Amount: \$907,435.00

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

10/13/2015

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500080A

PAYMENT ISSUE DATE: 10/19/2015

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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 5,457.00

Gross Claim \$5,457.00

Net Claim / Payment Amount \$5,457.00

YTD Amount: \$102,546.00

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

10/13/2015

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REMITTANCE ADVICE

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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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 25,397.00

Gross Claim **\$25,397.00**

Net Claim / Payment Amount **\$25,397.00**

YTD Amount: **\$190,964.00**

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

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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
AUGUST 16 - AUGUST 31, 2015.**

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 87,037.00

Gross Claim **\$87,037.00**

Net Claim / Payment Amount **\$87,037.00**

YTD Amount: **\$346,590.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/19/2015

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
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Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

PAYMENT FOR COURT COST 9,027.00

Gross Claim **\$9,027.00**

Net Claim / Payment Amount **\$9,027.00**

YTD Amount: **\$17,769.00**

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

10/13/2015

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