

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A

PAYMENT ISSUE DATE: 09/08/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 0.00

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 0.00

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 243,048.00

**Gross Claim** **\$243,048.00**

**Net Claim / Payment Amount** **\$243,048.00**

**YTD Amount:** **\$243,048.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 26,806.00

**Gross Claim \$26,806.00**

**Net Claim / Payment Amount \$26,806.00**

**YTD Amount: \$26,806.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 103,515.00

**Gross Claim \$103,515.00**

**Net Claim / Payment Amount \$103,515.00**

**YTD Amount: \$103,515.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 399,837.00

**Gross Claim \$399,837.00**

**Net Claim / Payment Amount \$399,837.00**

**YTD Amount: \$399,837.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 115,674.00

**Gross Claim** **\$115,674.00**

**Net Claim / Payment Amount** **\$115,674.00**

**YTD Amount:** **\$115,674.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 397,733.00

**Gross Claim \$397,733.00**

**Net Claim / Payment Amount \$397,733.00**

**YTD Amount: \$397,733.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A

PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 0.00

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**Gross Claim \$0.00**

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**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 11,896.00

**Gross Claim \$11,896.00**

**Net Claim / Payment Amount \$11,896.00**

**YTD Amount: \$11,896.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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 II Fiscal Year: 2015  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 97,089.00

**Gross Claim** **\$97,089.00**

**Net Claim / Payment Amount** **\$97,089.00**

**YTD Amount:** **\$97,089.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 0.00

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 44,850.00

**Gross Claim \$44,850.00**

**Net Claim / Payment Amount \$44,850.00**

**YTD Amount: \$44,850.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015 To 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 272,633.00

**Gross Claim \$272,633.00**

**Net Claim / Payment Amount \$272,633.00**

**YTD Amount: \$272,633.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A

PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 114,564.00

**Gross Claim \$114,564.00**

**Net Claim / Payment Amount \$114,564.00**

**YTD Amount: \$114,564.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A

PAYMENT ISSUE DATE: 09/08/2015

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 7,815.00

**Gross Claim \$7,815.00**

**Net Claim / Payment Amount \$7,815.00**

**YTD Amount: \$7,815.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 22,850.00

**Gross Claim \$22,850.00**

**Net Claim / Payment Amount \$22,850.00**

**YTD Amount: \$22,850.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 259,553.00

**Gross Claim** **\$259,553.00**

**Net Claim / Payment Amount** **\$259,553.00**

**YTD Amount:** **\$259,553.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 140,376.00

**Gross Claim \$140,376.00**

**Net Claim / Payment Amount \$140,376.00**

**YTD Amount: \$140,376.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 8,742.00

**Gross Claim \$8,742.00**

**Net Claim / Payment Amount \$8,742.00**

**YTD Amount: \$8,742.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500023A  
PAYMENT ISSUE DATE: 09/08/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

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  
JULY 1 - JULY 31, 2015.**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 0.00

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**Gross Claim** **\$0.00**

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**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**