

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 37,913.00

**Gross Claim** \$37,913.00

**Net Claim / Payment Amount** \$37,913.00

**YTD Amount:** **\$64,719.00**

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

9/22/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

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 II Fiscal Year: 2015  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 37,837.00

**Gross Claim \$37,837.00**

**Net Claim / Payment Amount \$37,837.00**

**YTD Amount: \$141,352.00**

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

9/22/2015

5

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To**    08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 901.00

**Gross Claim \$901.00**

**Net Claim / Payment Amount \$901.00**

**YTD Amount: \$116,575.00**

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

9/22/2015

7

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

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 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 223,893.00

**Gross Claim \$223,893.00**

**Net Claim / Payment Amount \$223,893.00**

**YTD Amount: \$621,626.00**

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

9/22/2015

9

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A  
PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 24,210.00

**Gross Claim** **\$24,210.00**

**Net Claim / Payment Amount** **\$24,210.00**

**YTD Amount:** **\$24,210.00**

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

9/22/2015

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 120,717.00

**Gross Claim \$120,717.00**

**Net Claim / Payment Amount \$120,717.00**

**YTD Amount: \$165,567.00**

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

9/22/2015

14

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 88,746.00

**Gross Claim** **\$88,746.00**

**Net Claim / Payment Amount** **\$88,746.00**

**YTD Amount:** **\$203,310.00**

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

9/22/2015

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A

PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 78,663.00

**Gross Claim** **\$78,663.00**

**Net Claim / Payment Amount** **\$78,663.00**

**YTD Amount:** **\$86,478.00**

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

9/22/2015

17

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/25/2015

**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  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 16,566.00

**Gross Claim \$16,566.00**

**Net Claim / Payment Amount \$16,566.00**

**YTD Amount: \$39,416.00**

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

9/22/2015

18

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500038A  
PAYMENT ISSUE DATE: 09/25/2015

**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 II Fiscal Year: 2015  
AUGUST 1 - AUGUST 15, 2015.**

**Collection Period:** 08/01/2015      **To** 08/15/2015

**Payment Calculations:**

PAYMENT FOR COURT COST 2,109.00

**Gross Claim \$2,109.00**

**Net Claim / Payment Amount \$2,109.00**

**YTD Amount: \$142,485.00**

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

9/22/2015

20