

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A
PAYMENT ISSUE DATE: 12/11/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2015

Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	293,259.00
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Gross Claim	\$293,259.00
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Net Claim / Payment Amount	\$293,259.00
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YTD Amount:	\$293,259.00
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For assistance, please call: John Bodolay at (916) 323-2154

12/7/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A
PAYMENT ISSUE DATE: 12/11/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

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Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period 241,347.00

Gross Claim \$241,347.00

Net Claim / Payment Amount \$241,347.00

YTD Amount: \$241,347.00

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12/7/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A
PAYMENT ISSUE DATE: 12/11/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2015

Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period 94,074.00

Gross Claim **\$94,074.00**

Net Claim / Payment Amount **\$94,074.00**

YTD Amount: **\$94,074.00**

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12/7/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A
PAYMENT ISSUE DATE: 12/11/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2015

Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	193,532.00
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Gross Claim	\$193,532.00
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Net Claim / Payment Amount	\$193,532.00
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YTD Amount:	\$193,532.00
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12/7/2015

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A
PAYMENT ISSUE DATE: 12/11/2015

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2015

Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period 357,375.00

Gross Claim **\$357,375.00**

Net Claim / Payment Amount **\$357,375.00**

YTD Amount: **\$357,375.00**

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

12/7/2015

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500161A

PAYMENT ISSUE DATE: 12/11/2015

SOLANO COUNTY TREASURER SHERIFFS OFFICE

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

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Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	130,533.00
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Gross Claim	\$130,533.00
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Net Claim / Payment Amount	\$130,533.00
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YTD Amount:	\$130,533.00
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12/7/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2015

Collection Period: 12/01/2015 To 12/31/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	150,549.00
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Gross Claim	\$150,549.00
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Net Claim / Payment Amount	\$150,549.00
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YTD Amount:	\$150,549.00
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For assistance, please call: John Bodolay at (916) 323-2154

12/7/2015

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