

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400440A
PAYMENT ISSUE DATE: 06/26/2015

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: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	107,500.00
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Gross Claim	\$107,500.00
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Net Claim / Payment Amount	\$107,500.00
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YTD Amount:	\$107,500.00
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For assistance, please call: John Bodolay at (916) 323-2154

6/22/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400440A
PAYMENT ISSUE DATE: 06/26/2015

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: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	16,667.00
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Gross Claim	\$16,667.00
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Net Claim / Payment Amount	\$16,667.00
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YTD Amount:	\$16,667.00
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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: 1400440A
PAYMENT ISSUE DATE: 06/26/2015

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: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	33,333.00
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Gross Claim	\$33,333.00
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Net Claim / Payment Amount	\$33,333.00
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YTD Amount:	\$33,333.00
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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: 1400440A
PAYMENT ISSUE DATE: 06/26/2015

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.

Allocation of Supplemental Trial Court Security funds pursuant to Provision 4 of Item 9285-101-0001 of the Budget Act. Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

Payment Calculations:

Supplemental Trial Court Security, Supplemental Trial Court Sec for current period	105,819.00
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Gross Claim	\$105,819.00
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Net Claim / Payment Amount	\$105,819.00
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YTD Amount:	\$105,819.00
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