

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$14,147.00

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

3/18/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 154,012.00

Gross Claim \$154,012.00

Net Claim / Payment Amount \$154,012.00

YTD Amount: \$570,648.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 66,648.00

Gross Claim \$66,648.00

Net Claim / Payment Amount \$66,648.00

YTD Amount: \$502,583.00

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: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 99,135.00

Gross Claim \$99,135.00

Net Claim / Payment Amount \$99,135.00

YTD Amount: \$554,748.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 316,554.00

Gross Claim **\$316,554.00**

Net Claim / Payment Amount **\$316,554.00**

YTD Amount: **\$1,168,236.00**

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 748,374.00

Gross Claim \$748,374.00

Net Claim / Payment Amount \$748,374.00

YTD Amount: \$4,069,192.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

KINGS COUNTY TREASURER
1400 WEST LACEY BOULEVARD

HANFORD

CA 93230

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 58,115.00

Gross Claim \$58,115.00

Net Claim / Payment Amount \$58,115.00

YTD Amount: \$752,499.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 234,770.00

Gross Claim **\$234,770.00**

Net Claim / Payment Amount **\$234,770.00**

YTD Amount: **\$769,628.00**

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: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 469,442.00

Gross Claim \$469,442.00

Net Claim / Payment Amount \$469,442.00

YTD Amount: \$2,121,405.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 8,426.00

Gross Claim \$8,426.00

Net Claim / Payment Amount \$8,426.00

YTD Amount: \$167,609.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 15,948.00

Gross Claim \$15,948.00

Net Claim / Payment Amount \$15,948.00

YTD Amount: \$93,328.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

MONTEREY 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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 178,230.00

Gross Claim \$178,230.00

Net Claim / Payment Amount \$178,230.00

YTD Amount: \$655,929.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$65,446.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 170,533.00

Gross Claim \$170,533.00

Net Claim / Payment Amount \$170,533.00

YTD Amount: \$786,209.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$2,060,702.00

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: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 212,957.00

Gross Claim \$212,957.00

Net Claim / Payment Amount \$212,957.00

YTD Amount: \$844,550.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$154,890.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A

PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 62,885.00

Gross Claim \$62,885.00

Net Claim / Payment Amount \$62,885.00

YTD Amount: \$218,272.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 937,226.00

Gross Claim \$937,226.00

Net Claim / Payment Amount \$937,226.00

YTD Amount: \$1,219,097.00

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: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

SOLANO COUNTY TREASURER PC4750
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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 100,731.00

Gross Claim \$100,731.00

Net Claim / Payment Amount \$100,731.00

YTD Amount: \$1,061,669.00

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: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

SONOMA 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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$302.00

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: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.

Collection Period: 02/01/2019 To 02/28/2019

Payment Calculations:

PAYMENT FOR COURT COST 17,470.00

Gross Claim \$17,470.00

Net Claim / Payment Amount \$17,470.00

YTD Amount: \$108,769.00

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

3/18/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800321A
PAYMENT ISSUE DATE: 03/25/2019

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 Fiscal Year: 2018
February 1 - 28, 2019.**

Collection Period: 02/01/2019 To 02/28/2019

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

3/18/2019

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