

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	13,848.68
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,762.50
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$43,611.18

**Net Claim / Payment Amount** \$43,611.18

**YTD Amount:** **\$121,629.23**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 1 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$11,006.33

**Net Claim / Payment Amount** \$11,006.33

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 2 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$11,006.33

**Net Claim / Payment Amount** \$11,006.33

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 3 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	28,991.87
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$28,991.87**

**Net Claim / Payment Amount** **\$28,991.87**

**YTD Amount:** **\$80,856.76**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 4 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,673.37
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$14,673.37**

**Net Claim / Payment Amount** **\$14,673.37**

**YTD Amount:** **\$40,923.24**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 5 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,823.34
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$2,823.34

**Net Claim / Payment Amount** \$2,823.34

**YTD Amount:** \$7,874.14

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 6 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,898.11
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$22,898.11

**Net Claim / Payment Amount** \$22,898.11

**YTD Amount:** **\$63,861.61**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 7 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,769.67
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$3,769.67

**Net Claim / Payment Amount** \$3,769.67

**YTD Amount:** **\$10,513.41**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 8 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,860.10
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$23,860.10**

**Net Claim / Payment Amount** **\$23,860.10**

**YTD Amount:** **\$66,544.54**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 9 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	7,155.09
CA Multi-Jurisdictional Methamphetamine Enforcement Team	93,546.00
Rural Crime Prevention	61,581.64
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$162,282.73**

**Net Claim / Payment Amount** **\$162,282.73**

**YTD Amount:** **\$452,597.84**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 10 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,740.25
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$17,740.25

**Net Claim / Payment Amount** \$17,740.25

**YTD Amount:** \$49,476.61

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 12 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	44,376.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$44,376.73**

**Net Claim / Payment Amount** **\$44,376.73**

**YTD Amount:** **\$123,764.31**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 13 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$11,006.33

**Net Claim / Payment Amount** \$11,006.33

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 14 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	99,048.30
Rural Crime Prevention	45,516.38
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$144,564.68**

**Net Claim / Payment Amount** **\$144,564.68**

**YTD Amount:** **\$403,183.14**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 15 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,875.68
Rural Crime Prevention	22,758.36
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$39,634.04**

**Net Claim / Payment Amount** **\$39,634.04**

**YTD Amount:** **\$110,537.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 16 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,488.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$11,488.20**

**Net Claim / Payment Amount** **\$11,488.20**

**YTD Amount:** **\$32,039.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 17 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,597.71
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$4,597.71

**Net Claim / Payment Amount** \$4,597.71

**YTD Amount:** \$12,822.77

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 18 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	32,313.53
High Tech Theft Apprehension and Prosecution Prg	179,221.62
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	92,613.61
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	96,110.96

**Gross Claim** **\$400,259.72**

**Net Claim / Payment Amount** **\$400,259.72**

**YTD Amount:** **\$1,116,302.86**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 19 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,875.68
Rural Crime Prevention	14,726.05
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$31,601.73**

**Net Claim / Payment Amount** **\$31,601.73**

**YTD Amount:** **\$88,135.55**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 20 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	265,149.82
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,945.45
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$276,095.27**

**Net Claim / Payment Amount** **\$276,095.27**

**YTD Amount:** **\$770,014.84**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 21 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$11,006.33

**Net Claim / Payment Amount** \$11,006.33

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 22 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,909.18
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$11,909.18**

**Net Claim / Payment Amount** **\$11,909.18**

**YTD Amount:** **\$33,214.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 23 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	31,549.05
Rural Crime Prevention	22,758.36
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$54,307.41

**Net Claim / Payment Amount** \$54,307.41

**YTD Amount:** **\$151,460.45**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 24 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,276.85
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$1,276.85**

**Net Claim / Payment Amount** **\$1,276.85**

**YTD Amount:** **\$3,561.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 25 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$11,006.33

**Net Claim / Payment Amount** \$11,006.33

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 26 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	13,848.68
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,687.55
Rural Crime Prevention	24,027.23
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$53,563.46

**Net Claim / Payment Amount** \$53,563.46

**YTD Amount:** **\$149,385.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 27 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,015.55
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$13,015.55

**Net Claim / Payment Amount** \$13,015.55

**YTD Amount:** \$36,299.67

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 29 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	27,243.59
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$27,243.59

**Net Claim / Payment Amount** \$27,243.59

**YTD Amount:** **\$75,980.91**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 30 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**OXNARD CITY TREASURER**

305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	25,388.70
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$25,388.70**

**Net Claim / Payment Amount** **\$25,388.70**

**YTD Amount:** **\$70,807.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 31 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	45,916.26
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$45,916.26**

**Net Claim / Payment Amount** **\$45,916.26**

**YTD Amount:** **\$128,057.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 32 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	98,103.70
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	58,855.60

**Gross Claim** \$156,959.30

**Net Claim / Payment Amount** \$156,959.30

**YTD Amount:** **\$437,751.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 34 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	179,221.62
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	174,252.15
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	64,074.90

**Gross Claim** \$417,548.67

**Net Claim / Payment Amount** \$417,548.67

**YTD Amount:** \$1,164,520.85

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 36 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

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

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014 **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,619.44
Rural Crime Prevention	16,017.82
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$30,637.26**

**Net Claim / Payment Amount** **\$30,637.26**

**YTD Amount:** **\$85,445.67**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 37 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	155,455.97
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$155,455.97**

**Net Claim / Payment Amount** **\$155,455.97**

**YTD Amount:** **\$433,558.35**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 38 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	179,221.62
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	44,376.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$223,598.35**

**Net Claim / Payment Amount** **\$223,598.35**

**YTD Amount:** **\$623,603.79**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 39 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**SAN FRANCISCO COUNTY TREASURER**  
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,454.96
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$17,454.96**

**Net Claim / Payment Amount** **\$17,454.96**

**YTD Amount:** **\$48,680.95**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 40 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	80,706.15
Rural Crime Prevention	22,758.36
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$103,464.51**

**Net Claim / Payment Amount** **\$103,464.51**

**YTD Amount:** **\$288,556.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 41 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,454.78
Rural Crime Prevention	7,208.07
Sexual Assaault Felony Enforcement	54,920.56

**Gross Claim** **\$85,583.41**

**Net Claim / Payment Amount** **\$85,583.41**

**YTD Amount:** **\$238,687.53**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 42 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SAN MATEO COUNTY TREASURER SHERIFFS DEPT**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	19,525.06
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$19,525.06

**Net Claim / Payment Amount** \$19,525.06

**YTD Amount:** **\$54,454.35**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 43 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,454.78
Rural Crime Prevention	12,013.78
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$35,468.56**

**Net Claim / Payment Amount** **\$35,468.56**

**YTD Amount:** **\$98,919.91**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 44 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	179,221.62
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	35,856.26
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	77,804.12

**Gross Claim** **\$292,882.00**

**Net Claim / Payment Amount** **\$292,882.00**

**YTD Amount:** **\$816,832.18**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 45 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,355.62
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	54,920.56

**Gross Claim** **\$78,276.18**

**Net Claim / Payment Amount** **\$78,276.18**

**YTD Amount:** **\$218,308.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 47 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	426.20
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$426.20**

**Net Claim / Payment Amount** **\$426.20**

**YTD Amount:** **\$1,188.64**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 48 of 60



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	33,015.52
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$33,015.52**

**Net Claim / Payment Amount** **\$33,015.52**

**YTD Amount:** **\$92,078.51**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 50 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,196.54
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$20,196.54

**Net Claim / Payment Amount** \$20,196.54

**YTD Amount:** **\$56,327.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 51 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	63,098.10
Rural Crime Prevention	22,758.36
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$85,856.46

**Net Claim / Payment Amount** \$85,856.46

**YTD Amount:** **\$239,449.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 52 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,484.98
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$12,484.98**

**Net Claim / Payment Amount** **\$12,484.98**

**YTD Amount:** **\$34,819.93**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 53 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	8,363.91
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$8,363.91

**Net Claim / Payment Amount** \$8,363.91

**YTD Amount:** **\$23,326.49**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 54 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,816.12
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$1,816.12

**Net Claim / Payment Amount** \$1,816.12

**YTD Amount:** \$5,065.07

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 55 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014 **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	44,021.85
Rural Crime Prevention	54,887.57
Sexual Assaault Felony Enforcement	50,344.76

**Gross Claim** **\$149,254.18**

**Net Claim / Payment Amount** **\$149,254.18**

**YTD Amount:** **\$416,261.88**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 56 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,006.33
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$11,006.33**

**Net Claim / Payment Amount** **\$11,006.33**

**YTD Amount:** **\$30,696.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 57 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

**Fiscal Year: 2014**

**Collection Period:** 10/01/2014      **To** 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	23,454.78
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** **\$23,454.78**

**Net Claim / Payment Amount** **\$23,454.78**

**YTD Amount:** **\$65,414.12**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 58 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A

PAYMENT ISSUE DATE: 11/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	26,467.73
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$26,467.73

**Net Claim / Payment Amount** \$26,467.73

**YTD Amount:** **\$73,817.09**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 59 of 60

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400109A  
PAYMENT ISSUE DATE: 11/18/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

**CAL OES PUBLIC SAFETY GRANTS TO COUNTIES**

Fiscal Year: 2014

Collection Period: 10/01/2014 To 10/31/2014

**Payment Calculations:**

California Gang Violence Suppression	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
Multi Agency Gang Enforcement Consortium	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	9,508.55
Rural Crime Prevention	0.00
Sexual Assaault Felony Enforcement	0.00

**Gross Claim** \$9,508.55

**Net Claim / Payment Amount** \$9,508.55

**YTD Amount:** **\$26,518.84**

For assistance, please call: Maria Alvarez at (916) 324-7335

11/7/2014

Page 60 of 60