

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$227,954.57
Net Claim / Payment Amount	\$227,954.57
YTD Amount:	\$227,954.57

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$6,269.41
Net Claim / Payment Amount	\$6,269.41
YTD Amount:	\$6,269.41

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A

PAYMENT ISSUE DATE: 09/26/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$38,710.43
Net Claim / Payment Amount	\$38,710.43
YTD Amount:	\$38,710.43

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$49,938.92
Net Claim / Payment Amount	\$49,938.92
YTD Amount:	\$49,938.92

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$14,086.78
Net Claim / Payment Amount	\$14,086.78
YTD Amount:	\$14,086.78

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A

PAYMENT ISSUE DATE: 09/26/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$19,474.81
Net Claim / Payment Amount	\$19,474.81
YTD Amount:	\$19,474.81

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A

PAYMENT ISSUE DATE: 09/26/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$196,248.44
Net Claim / Payment Amount	\$196,248.44
YTD Amount:	\$196,248.44

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$13,487.54
Net Claim / Payment Amount	\$13,487.54
YTD Amount:	\$13,487.54

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$34,003.97
Net Claim / Payment Amount	\$34,003.97
YTD Amount:	\$34,003.97

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$192,632.05
Net Claim / Payment Amount	\$192,632.05
YTD Amount:	\$192,632.05

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$19,716.47
Net Claim / Payment Amount	\$19,716.47
YTD Amount:	\$19,716.47

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

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PAYMENT ISSUE DATE: 09/26/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$55,673.39
Net Claim / Payment Amount	\$55,673.39
YTD Amount:	\$55,673.39

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$56,359.19
Net Claim / Payment Amount	\$56,359.19
YTD Amount:	\$56,359.19

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$13,132.50
Net Claim / Payment Amount	\$13,132.50
YTD Amount:	\$13,132.50

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$171,995.05
Net Claim / Payment Amount	\$171,995.05
YTD Amount:	\$171,995.05

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$36,653.40
Net Claim / Payment Amount	\$36,653.40
YTD Amount:	\$36,653.40

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$21,026.39
Net Claim / Payment Amount	\$21,026.39
YTD Amount:	\$21,026.39

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$13,670.08
Net Claim / Payment Amount	\$13,670.08
YTD Amount:	\$13,670.08

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$1,554,005.92
Net Claim / Payment Amount	\$1,554,005.92
YTD Amount:	\$1,554,005.92

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$25,202.45
Net Claim / Payment Amount	\$25,202.45
YTD Amount:	\$25,202.45

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$84,403.54
Net Claim / Payment Amount	\$84,403.54
YTD Amount:	\$84,403.54

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$6,882.65
Net Claim / Payment Amount	\$6,882.65
YTD Amount:	\$6,882.65

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$34,346.66
Net Claim / Payment Amount	\$34,346.66
YTD Amount:	\$34,346.66

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

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CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$57,782.07
Net Claim / Payment Amount	\$57,782.07
YTD Amount:	\$57,782.07

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$12,804.82
Net Claim / Payment Amount	\$12,804.82
YTD Amount:	\$12,804.82

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$12,984.80
Net Claim / Payment Amount	\$12,984.80
YTD Amount:	\$12,984.80

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$109,166.86
Net Claim / Payment Amount	\$109,166.86
YTD Amount:	\$109,166.86

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$43,901.56
Net Claim / Payment Amount	\$43,901.56
YTD Amount:	\$43,901.56

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$28,700.86
Net Claim / Payment Amount	\$28,700.86
YTD Amount:	\$28,700.86

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$464,848.96
Net Claim / Payment Amount	\$464,848.96
YTD Amount:	\$464,848.96

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$67,276.96
Net Claim / Payment Amount	\$67,276.96
YTD Amount:	\$67,276.96

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$13,171.24
Net Claim / Payment Amount	\$13,171.24
YTD Amount:	\$13,171.24

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$357,714.00
Net Claim / Payment Amount	\$357,714.00
YTD Amount:	\$357,714.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$206,031.56
Net Claim / Payment Amount	\$206,031.56
YTD Amount:	\$206,031.56

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A

PAYMENT ISSUE DATE: 09/26/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$20,741.75
Net Claim / Payment Amount	\$20,741.75
YTD Amount:	\$20,741.75

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$322,108.87
Net Claim / Payment Amount	\$322,108.87
YTD Amount:	\$322,108.87

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$452,343.17
Net Claim / Payment Amount	\$452,343.17
YTD Amount:	\$452,343.17

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$111,888.01
Net Claim / Payment Amount	\$111,888.01
YTD Amount:	\$111,888.01

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$109,319.89
Net Claim / Payment Amount	\$109,319.89
YTD Amount:	\$109,319.89

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$65,273.29
Net Claim / Payment Amount	\$65,273.29
YTD Amount:	\$65,273.29

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$173,319.96
Net Claim / Payment Amount	\$173,319.96
YTD Amount:	\$173,319.96

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Public Safety (COPS) Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$85,338.54
Net Claim / Payment Amount	\$85,338.54
YTD Amount:	\$85,338.54

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$276,655.51
Net Claim / Payment Amount	\$276,655.51
YTD Amount:	\$276,655.51

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$47,566.57
Net Claim / Payment Amount	\$47,566.57
YTD Amount:	\$47,566.57

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$34,654.54
Net Claim / Payment Amount	\$34,654.54
YTD Amount:	\$34,654.54

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$12,574.72
Net Claim / Payment Amount	\$12,574.72
YTD Amount:	\$12,574.72

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$70,152.30
Net Claim / Payment Amount	\$70,152.30
YTD Amount:	\$70,152.30

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$77,906.13
Net Claim / Payment Amount	\$77,906.13
YTD Amount:	\$77,906.13

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$99,183.65
Net Claim / Payment Amount	\$99,183.65
YTD Amount:	\$99,183.65

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$100,989.17
Net Claim / Payment Amount	\$100,989.17
YTD Amount:	\$100,989.17

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$22,474.82
Net Claim / Payment Amount	\$22,474.82
YTD Amount:	\$22,474.82

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$27,228.96
Net Claim / Payment Amount	\$27,228.96
YTD Amount:	\$27,228.96

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$6,716.73
Net Claim / Payment Amount	\$6,716.73
YTD Amount:	\$6,716.73

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$87,381.36
Net Claim / Payment Amount	\$87,381.36
YTD Amount:	\$87,381.36

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$14,428.12
Net Claim / Payment Amount	\$14,428.12
YTD Amount:	\$14,428.12

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A

PAYMENT ISSUE DATE: 09/26/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$133,543.78
Net Claim / Payment Amount	\$133,543.78
YTD Amount:	\$133,543.78

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

9/26/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$38,985.25
Net Claim / Payment Amount	\$38,985.25
YTD Amount:	\$38,985.25

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

9/26/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300502A
PAYMENT ISSUE DATE: 09/26/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account Citizens Option for Fiscal Year: 2013
Public Safety (COPS)
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$21,348.89
Net Claim / Payment Amount	\$21,348.89
YTD Amount:	\$21,348.89

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

9/26/2014

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