

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,458,507.89
Net Claim / Payment Amount	\$1,458,507.89
YTD Amount:	\$1,458,507.89

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$39,674.71
Net Claim / Payment Amount	\$39,674.71
YTD Amount:	\$39,674.71

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$244,851.63
Net Claim / Payment Amount	\$244,851.63
YTD Amount:	\$244,851.63

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 **To** 08/15/2017

Payment Calculations:

Gross Claim	\$312,271.63
Net Claim / Payment Amount	\$312,271.63
YTD Amount:	\$312,271.63

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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: 2016
Public Safety (COPS). Per SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$88,847.44
Net Claim / Payment Amount	\$88,847.44
YTD Amount:	\$88,847.44

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$123,111.34
Net Claim / Payment Amount	\$123,111.34
YTD Amount:	\$123,111.34

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,250,132.42
Net Claim / Payment Amount	\$1,250,132.42
YTD Amount:	\$1,250,132.42

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$84,772.22
Net Claim / Payment Amount	\$84,772.22
YTD Amount:	\$84,772.22

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$211,954.06
Net Claim / Payment Amount	\$211,954.06
YTD Amount:	\$211,954.06

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

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). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,218,027.64
Net Claim / Payment Amount	\$1,218,027.64
YTD Amount:	\$1,218,027.64

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$124,600.02
Net Claim / Payment Amount	\$124,600.02
YTD Amount:	\$124,600.02

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$349,450.13
Net Claim / Payment Amount	\$349,450.13
YTD Amount:	\$349,450.13

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$356,498.10
Net Claim / Payment Amount	\$356,498.10
YTD Amount:	\$356,498.10

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$82,964.32
Net Claim / Payment Amount	\$82,964.32
YTD Amount:	\$82,964.32

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,087,347.27
Net Claim / Payment Amount	\$1,087,347.27
YTD Amount:	\$1,087,347.27

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

KINGS COUNTY TREASURER
1400 WEST LACEY BOULEVARD

HANFORD

CA 93230

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). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$230,393.92
Net Claim / Payment Amount	\$230,393.92
YTD Amount:	\$230,393.92

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$132,494.84
Net Claim / Payment Amount	\$132,494.84
YTD Amount:	\$132,494.84

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$85,651.46
Net Claim / Payment Amount	\$85,651.46
YTD Amount:	\$85,651.46

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$9,794,216.69
Net Claim / Payment Amount	\$9,794,216.69
YTD Amount:	\$9,794,216.69

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$156,874.03
Net Claim / Payment Amount	\$156,874.03
YTD Amount:	\$156,874.03

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$533,307.14
Net Claim / Payment Amount	\$533,307.14
YTD Amount:	\$533,307.14

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$43,439.15
Net Claim / Payment Amount	\$43,439.15
YTD Amount:	\$43,439.15

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$216,660.28
Net Claim / Payment Amount	\$216,660.28
YTD Amount:	\$216,660.28

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$364,744.08
Net Claim / Payment Amount	\$364,744.08
YTD Amount:	\$364,744.08

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

MODOC COUNTY TREASURER

204 SOUTH COURT ST 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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$80,967.90
Net Claim / Payment Amount	\$80,967.90
YTD Amount:	\$80,967.90

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$81,872.40
Net Claim / Payment Amount	\$81,872.40
YTD Amount:	\$81,872.40

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

MONTEREY 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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$692,255.12
Net Claim / Payment Amount	\$692,255.12
YTD Amount:	\$692,255.12

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$277,457.62
Net Claim / Payment Amount	\$277,457.62
YTD Amount:	\$277,457.62

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$180,353.86
Net Claim / Payment Amount	\$180,353.86
YTD Amount:	\$180,353.86

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,941,904.74
Net Claim / Payment Amount	\$2,941,904.74
YTD Amount:	\$2,941,904.74

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$427,565.18
Net Claim / Payment Amount	\$427,565.18
YTD Amount:	\$427,565.18

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$83,236.58
Net Claim / Payment Amount	\$83,236.58
YTD Amount:	\$83,236.58

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,268,265.28
Net Claim / Payment Amount	\$2,268,265.28
YTD Amount:	\$2,268,265.28

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,301,816.55
Net Claim / Payment Amount	\$1,301,816.55
YTD Amount:	\$1,301,816.55

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$130,798.36
Net Claim / Payment Amount	\$130,798.36
YTD Amount:	\$130,798.36

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

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). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,032,305.40
Net Claim / Payment Amount	\$2,032,305.40
YTD Amount:	\$2,032,305.40

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,884,315.36
Net Claim / Payment Amount	\$2,884,315.36
YTD Amount:	\$2,884,315.36

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SAN FRANCISCO 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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$718,017.76
Net Claim / Payment Amount	\$718,017.76
YTD Amount:	\$718,017.76

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$700,293.48
Net Claim / Payment Amount	\$700,293.48
YTD Amount:	\$700,293.48

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$410,066.73
Net Claim / Payment Amount	\$410,066.73
YTD Amount:	\$410,066.73

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,099,542.92
Net Claim / Payment Amount	\$1,099,542.92
YTD Amount:	\$1,099,542.92

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

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). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$541,657.35
Net Claim / Payment Amount	\$541,657.35
YTD Amount:	\$541,657.35

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

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). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,767,180.52
Net Claim / Payment Amount	\$1,767,180.52
YTD Amount:	\$1,767,180.52

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$301,394.54
Net Claim / Payment Amount	\$301,394.54
YTD Amount:	\$301,394.54

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$214,054.80
Net Claim / Payment Amount	\$214,054.80
YTD Amount:	\$214,054.80

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$79,542.38
Net Claim / Payment Amount	\$79,542.38
YTD Amount:	\$79,542.38

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

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). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$443,491.50
Net Claim / Payment Amount	\$443,491.50
YTD Amount:	\$443,491.50

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 **To** 08/15/2017

Payment Calculations:

Gross Claim	\$491,551.10
Net Claim / Payment Amount	\$491,551.10
YTD Amount:	\$491,551.10

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

SONOMA 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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$624,714.38
Net Claim / Payment Amount	\$624,714.38
YTD Amount:	\$624,714.38

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$636,834.30
Net Claim / Payment Amount	\$636,834.30
YTD Amount:	\$636,834.30

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$141,699.15
Net Claim / Payment Amount	\$141,699.15
YTD Amount:	\$141,699.15

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$171,828.83
Net Claim / Payment Amount	\$171,828.83
YTD Amount:	\$171,828.83

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$42,444.03
Net Claim / Payment Amount	\$42,444.03
YTD Amount:	\$42,444.03

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$546,327.00
Net Claim / Payment Amount	\$546,327.00
YTD Amount:	\$546,327.00

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$90,994.72
Net Claim / Payment Amount	\$90,994.72
YTD Amount:	\$90,994.72

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$838,051.01
Net Claim / Payment Amount	\$838,051.01
YTD Amount:	\$838,051.01

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A
PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 Fiscal Year: 2016

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$246,664.54
Net Claim / Payment Amount	\$246,664.54
YTD Amount:	\$246,664.54

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600544A

PAYMENT ISSUE DATE: 09/12/2017

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 Public Safety (COPS). Per SB 1020 Statutes of 2012 **Fiscal Year: 2016**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$134,718.76
Net Claim / Payment Amount	\$134,718.76
YTD Amount:	\$134,718.76

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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