

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700339A

PAYMENT ISSUE DATE: 04/04/2018

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Budget Act Item 9100-101-0001, Recall Election Costs Program

http://sco.ca.gov/ard_local_apportionments.html

Budget Act Item 9100-101-0001, Reimbursement for Recall Elections

Fiscal Year: 2017

Collection Period: 07/01/2017 To 06/30/2018

Payment Calculations:

Gross Claim	\$250,000.00
Net Claim / Payment Amount	\$250,000.00
YTD Amount:	\$250,000.00

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

3/29/2018

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700339A
PAYMENT ISSUE DATE: 04/04/2018

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Budget Act Item 9100-101-0001, Recall Election Costs Program

http://sco.ca.gov/ard_local_apportionments.html

Budget Act Item 9100-101-0001, Reimbursement for Recall Elections

Fiscal Year: 2017

Collection Period: 07/01/2017 To 06/30/2018

Payment Calculations:

Gross Claim	\$652,000.00
Net Claim / Payment Amount	\$652,000.00
YTD Amount:	\$652,000.00

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3/29/2018

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700339A
PAYMENT ISSUE DATE: 04/04/2018

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

Additional Description:

Budget Act Item 9100-101-0001, Recall Election Costs Program

http://sco.ca.gov/ard_local_apportionments.html

Budget Act Item 9100-101-0001, Reimbursement for Recall Elections

Fiscal Year: 2017

Collection Period: 07/01/2017 To 06/30/2018

Payment Calculations:

Gross Claim	\$29,000.00
Net Claim / Payment Amount	\$29,000.00
YTD Amount:	\$29,000.00

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

3/29/2018

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