

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 0.00 |
| Compensation of Superior Court Judges | 59,375.00 |
| Court Interpreters | 313,288.00 |
| Immediate and Critical Needs | 203,160.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$575,823.00**

Net Claim / Payment Amount **\$575,823.00**

YTD Amount: **\$66,053,836.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 35,408.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 0.00 |
| Immediate and Critical Needs | 1,516.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$36,924.00**

Net Claim / Payment Amount **\$36,924.00**

YTD Amount: **\$448,428.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 171,809.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 708.00 |
| Immediate and Critical Needs | 5,825.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$178,342.00**

Net Claim / Payment Amount **\$178,342.00**

YTD Amount: **\$1,869,175.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 737,077.00 |
| Compensation of Superior Court Judges | 7,500.00 |
| Court Interpreters | 7,726.00 |
| Immediate and Critical Needs | 22,201.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$774,504.00**

Net Claim / Payment Amount **\$774,504.00**

YTD Amount: **\$7,970,640.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT

891 MOUNTAIN RANCH RD

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 180,347.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 640.00 |
| Immediate and Critical Needs | 5,288.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$186,275.00**

Net Claim / Payment Amount **\$186,275.00**

YTD Amount: **\$1,906,025.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT

532 OAK ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 124,466.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 7,107.00 |
| Immediate and Critical Needs | 3,811.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$135,384.00**

Net Claim / Payment Amount **\$135,384.00**

YTD Amount: **\$1,368,608.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,743,180.00 |
| Compensation of Superior Court Judges | 30,875.00 |
| Court Interpreters | 108,912.00 |
| Immediate and Critical Needs | 93,088.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$3,976,055.00**

Net Claim / Payment Amount **\$3,976,055.00**

YTD Amount: **\$38,162,072.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 218,369.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 7,019.00 |
| Immediate and Critical Needs | 6,289.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$231,677.00**

Net Claim / Payment Amount **\$231,677.00**

YTD Amount: **\$2,328,647.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 535,937.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 9,654.00 |
| Immediate and Critical Needs | 16,338.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$561,929.00**

Net Claim / Payment Amount **\$561,929.00**

YTD Amount: **\$5,765,414.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Van Ness Ave
FRESNO CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,272,051.00 |
| Compensation of Superior Court Judges | 36,417.00 |
| Court Interpreters | 169,466.00 |
| Immediate and Critical Needs | 91,038.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$3,568,972.00**

Net Claim / Payment Amount **\$3,568,972.00**

YTD Amount: **\$40,546,619.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT

526 WEST SYCAMORE ST

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 144,166.00 |
| Compensation of Superior Court Judges | 917.00 |
| Court Interpreters | 5,209.00 |
| Immediate and Critical Needs | 4,978.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$155,270.00**

Net Claim / Payment Amount **\$155,270.00**

YTD Amount: **\$1,689,693.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 564,320.00 |
| Compensation of Superior Court Judges | 4,375.00 |
| Court Interpreters | 4,928.00 |
| Immediate and Critical Needs | 14,775.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$588,398.00**

Net Claim / Payment Amount **\$588,398.00**

YTD Amount: **\$5,747,542.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 110,819.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 35,633.00 |
| Immediate and Critical Needs | 18,745.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$165,197.00**

Net Claim / Payment Amount **\$165,197.00**

YTD Amount: **\$6,212,408.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 163,854.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 3,604.00 |
| Immediate and Critical Needs | 5,214.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$172,672.00**

Net Claim / Payment Amount **\$172,672.00**

YTD Amount: **\$1,888,239.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,328,736.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 118,255.00 |
| Immediate and Critical Needs | 76,804.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$3,523,795.00**

Net Claim / Payment Amount **\$3,523,795.00**

YTD Amount: **\$34,397,994.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT

1426 SOUTH DR

HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 558,848.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 18,664.00 |
| Immediate and Critical Needs | 15,130.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$592,642.00**

Net Claim / Payment Amount **\$592,642.00**

YTD Amount: **\$5,542,662.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM
LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 223,783.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 6,242.00 |
| Immediate and Critical Needs | 9,005.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$239,030.00**

Net Claim / Payment Amount **\$239,030.00**

YTD Amount: **\$2,531,441.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 182,784.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 0.00 |
| Immediate and Critical Needs | 6,196.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$188,980.00**

Net Claim / Payment Amount **\$188,980.00**

YTD Amount: **\$2,077,158.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 37,798,743.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 2,426,485.00 |
| Immediate and Critical Needs | 1,170,132.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$41,395,360.00**

Net Claim / Payment Amount **\$41,395,360.00**

YTD Amount: **\$426,380,938.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 504,006.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 46,576.00 |
| Immediate and Critical Needs | 16,788.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$567,370.00**

Net Claim / Payment Amount **\$567,370.00**

YTD Amount: **\$6,165,674.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT

3501 CIVIC CENTER DR RM

SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,081,453.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 37,587.00 |
| Immediate and Critical Needs | 36,790.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,155,830.00**

Net Claim / Payment Amount **\$1,155,830.00**

YTD Amount: **\$12,244,068.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST

PO BOX 28

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 80,660.00 |
| Compensation of Superior Court Judges | 917.00 |
| Court Interpreters | 2,305.00 |
| Immediate and Critical Needs | 2,650.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$86,532.00**

Net Claim / Payment Amount **\$86,532.00**

YTD Amount: **\$866,262.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 373,469.00 |
| Compensation of Superior Court Judges | 5,000.00 |
| Court Interpreters | 13,452.00 |
| Immediate and Critical Needs | 12,010.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$403,931.00**

Net Claim / Payment Amount **\$403,931.00**

YTD Amount: **\$4,428,865.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 894,381.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 51,436.00 |
| Immediate and Critical Needs | 23,941.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$969,758.00**

Net Claim / Payment Amount **\$969,758.00**

YTD Amount: **\$10,417,922.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 64,621.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 470.00 |
| Immediate and Critical Needs | 2,651.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$67,742.00**

Net Claim / Payment Amount **\$67,742.00**

YTD Amount: **\$761,865.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 100,714.00 |
| Compensation of Superior Court Judges | 917.00 |
| Court Interpreters | 2,913.00 |
| Immediate and Critical Needs | 3,316.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$107,860.00**

Net Claim / Payment Amount **\$107,860.00**

YTD Amount: **\$1,178,677.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,335,845.00 |
| Compensation of Superior Court Judges | 15,834.00 |
| Court Interpreters | 84,626.00 |
| Immediate and Critical Needs | 39,043.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,475,348.00**

Net Claim / Payment Amount **\$1,475,348.00**

YTD Amount: **\$15,037,038.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 576,831.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Court Interpreters | 43,209.00 |
| Immediate and Critical Needs | 18,083.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$641,873.00**

Net Claim / Payment Amount **\$641,873.00**

YTD Amount: **\$6,617,551.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUIT
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 438,981.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Court Interpreters | 244.00 |
| Immediate and Critical Needs | 12,429.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$455,404.00**

Net Claim / Payment Amount **\$455,404.00**

YTD Amount: **\$4,473,359.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, \
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 11,378,970.00 |
| Compensation of Superior Court Judges | 97,375.00 |
| Court Interpreters | 661,599.00 |
| Immediate and Critical Needs | 341,843.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$12,479,787.00**

Net Claim / Payment Amount **\$12,479,787.00**

YTD Amount: **\$130,312,680.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,137,622.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 35,989.00 |
| Immediate and Critical Needs | 32,217.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,205,828.00**

Net Claim / Payment Amount **\$1,205,828.00**

YTD Amount: **\$12,272,006.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 103,999.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 723.00 |
| Immediate and Critical Needs | 4,085.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$108,807.00**

Net Claim / Payment Amount **\$108,807.00**

YTD Amount: **\$1,172,616.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

RIVERSIDE CO SUPERIOR COURT
FISCAL SERVICES UNIT
P.O. BOX 1547
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,021,846.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 275,546.00 |
| Immediate and Critical Needs | 172,546.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$8,469,938.00**

Net Claim / Payment Amount **\$8,469,938.00**

YTD Amount: **\$74,474,900.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 5,910,628.00 |
| Compensation of Superior Court Judges | 53,834.00 |
| Court Interpreters | 274,170.00 |
| Immediate and Critical Needs | 173,468.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$6,412,100.00**

Net Claim / Payment Amount **\$6,412,100.00**

YTD Amount: **\$65,049,730.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 125,050.00 |
| Compensation of Superior Court Judges | 1,250.00 |
| Court Interpreters | 17,385.00 |
| Immediate and Critical Needs | 7,032.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$150,717.00**

Net Claim / Payment Amount **\$150,717.00**

YTD Amount: **\$2,057,256.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 6,412,714.00 |
| Compensation of Superior Court Judges | 61,750.00 |
| Court Interpreters | 373,364.00 |
| Immediate and Critical Needs | 187,080.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$7,034,908.00**

Net Claim / Payment Amount **\$7,034,908.00**

YTD Amount: **\$70,490,486.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 11,295,157.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 477,431.00 |
| Immediate and Critical Needs | 350,380.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$12,122,968.00**

Net Claim / Payment Amount **\$12,122,968.00**

YTD Amount: **\$123,323,452.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT

400 MC ALLISTER ST

SAN FRANCISCO

CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 4,721,266.00 |
| Compensation of Superior Court Judges | 41,167.00 |
| Court Interpreters | 147,775.00 |
| Immediate and Critical Needs | 145,501.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$5,055,709.00**

Net Claim / Payment Amount **\$5,055,709.00**

YTD Amount: **\$53,790,091.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT

222 E WEBER AVE RM 303

STOCKTON

CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,109,609.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 101,555.00 |
| Immediate and Critical Needs | 65,437.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$2,276,601.00**

Net Claim / Payment Amount **\$2,276,601.00**

YTD Amount: **\$23,770,673.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 998,913.00 |
| Compensation of Superior Court Judges | 7,500.00 |
| Court Interpreters | 27,346.00 |
| Immediate and Critical Needs | 31,907.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,065,666.00**

Net Claim / Payment Amount **\$1,065,666.00**

YTD Amount: **\$10,857,639.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH I
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,547,759.00 |
| Compensation of Superior Court Judges | 20,286.00 |
| Court Interpreters | 132,238.00 |
| Immediate and Critical Needs | 83,778.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$2,784,061.00**

Net Claim / Payment Amount **\$2,784,061.00**

YTD Amount: **\$30,206,199.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,630,555.00 |
| Compensation of Superior Court Judges | 16,625.00 |
| Court Interpreters | 99,727.00 |
| Immediate and Critical Needs | 52,793.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,799,700.00**

Net Claim / Payment Amount **\$1,799,700.00**

YTD Amount: **\$19,737,571.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 6,350,318.00 |
| Compensation of Superior Court Judges | 62,542.00 |
| Court Interpreters | 273,840.00 |
| Immediate and Critical Needs | 208,962.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$6,895,662.00**

Net Claim / Payment Amount **\$6,895,662.00**

YTD Amount: **\$71,226,409.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 11C
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 883,427.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 62,771.00 |
| Immediate and Critical Needs | 28,442.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$974,640.00**

Net Claim / Payment Amount **\$974,640.00**

YTD Amount: **\$9,982,661.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 877,431.00 |
| Compensation of Superior Court Judges | 6,875.00 |
| Court Interpreters | 21,687.00 |
| Immediate and Critical Needs | 27,459.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$933,452.00**

Net Claim / Payment Amount **\$933,452.00**

YTD Amount: **\$10,571,795.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE

CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 37,839.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 431.00 |
| Immediate and Critical Needs | 1,511.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$39,781.00**

Net Claim / Payment Amount **\$39,781.00**

YTD Amount: **\$480,905.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT

311 FOURTH ST RM 206

YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 299,160.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 9,726.00 |
| Immediate and Critical Needs | 9,192.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$320,578.00**

Net Claim / Payment Amount **\$320,578.00**

YTD Amount: **\$3,051,915.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,470,343.00 |
| Compensation of Superior Court Judges | 16,625.00 |
| Court Interpreters | 36,619.00 |
| Immediate and Critical Needs | 45,642.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,569,229.00**

Net Claim / Payment Amount **\$1,569,229.00**

YTD Amount: **\$16,519,793.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,726,678.00 |
| Compensation of Superior Court Judges | 16,625.00 |
| Court Interpreters | 110,942.00 |
| Immediate and Critical Needs | 52,119.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,906,364.00**

Net Claim / Payment Amount **\$1,906,364.00**

YTD Amount: **\$19,828,481.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO

CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,407,541.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 54,738.00 |
| Immediate and Critical Needs | 39,789.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,502,068.00**

Net Claim / Payment Amount **\$1,502,068.00**

YTD Amount: **\$15,663,134.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 344,759.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 15,253.00 |
| Immediate and Critical Needs | 9,937.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$369,949.00**

Net Claim / Payment Amount **\$369,949.00**

YTD Amount: **\$3,756,631.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 262,293.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 8,580.00 |
| Immediate and Critical Needs | 7,992.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$278,865.00**

Net Claim / Payment Amount **\$278,865.00**

YTD Amount: **\$2,854,604.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 108,230.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 1,012.00 |
| Immediate and Critical Needs | 3,765.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$113,007.00**

Net Claim / Payment Amount **\$113,007.00**

YTD Amount: **\$1,246,738.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT

221 MOONEY BL RM 303

VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,402,073.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 125,519.00 |
| Immediate and Critical Needs | 36,295.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$1,563,887.00**

Net Claim / Payment Amount **\$1,563,887.00**

YTD Amount: **\$14,264,924.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/9/2014

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 236,472.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 914.00 |
| Immediate and Critical Needs | 7,999.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$247,885.00**

Net Claim / Payment Amount **\$247,885.00**

YTD Amount: **\$2,597,686.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A

PAYMENT ISSUE DATE: 04/15/2014

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,475,642.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 113,299.00 |
| Immediate and Critical Needs | 72,507.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$2,661,448.00**

Net Claim / Payment Amount **\$2,661,448.00**

YTD Amount: **\$27,120,753.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 692,479.00 |
| Compensation of Superior Court Judges | 6,875.00 |
| Court Interpreters | 61,214.00 |
| Immediate and Critical Needs | 20,524.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$781,092.00**

Net Claim / Payment Amount **\$781,092.00**

YTD Amount: **\$7,750,486.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300317A
PAYMENT ISSUE DATE: 04/15/2014

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 309,395.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 4,073.00 |
| Immediate and Critical Needs | 9,229.00 |
| Redevelopment Writ Reimbursements | 0.00 |

Gross Claim **\$322,697.00**

Net Claim / Payment Amount **\$322,697.00**

YTD Amount: **\$3,221,578.00**

For assistance, please call: Erika Bosnich at (916) 323-2892