

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	266,247.00
Trial Court Operations	8,870,595.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	203,160.00

Gross Claim \$9,399,377.00

Net Claim / Payment Amount \$9,399,377.00

YTD Amount: **\$20,634,535.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	66,779.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,516.00

Gross Claim \$68,295.00

Net Claim / Payment Amount \$68,295.00

YTD Amount: \$148,422.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	379.00
Trial Court Operations	255,244.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,825.00

Gross Claim **\$261,448.00**

Net Claim / Payment Amount **\$261,448.00**

YTD Amount: **\$580,132.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	5,880.00
Trial Court Operations	1,051,926.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	22,201.00

Gross Claim \$1,087,507.00

Net Claim / Payment Amount \$1,087,507.00

YTD Amount: **\$2,355,801.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	1,060.00
Trial Court Operations	246,952.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,288.00

Gross Claim **\$253,300.00**

Net Claim / Payment Amount **\$253,300.00**

YTD Amount: **\$545,311.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	6,419.00
Trial Court Operations	169,554.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,811.00

Gross Claim **\$179,784.00**

Net Claim / Payment Amount **\$179,784.00**

YTD Amount: **\$389,538.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	80,081.00
Trial Court Operations	4,504,330.00
Compensation of Superior Court Judges	30,875.00
Immediate and Critical Needs	93,088.00

Gross Claim \$4,708,374.00

Net Claim / Payment Amount \$4,708,374.00

YTD Amount: **\$10,020,697.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	752.00
Trial Court Operations	287,360.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,289.00

Gross Claim **\$294,401.00**

Net Claim / Payment Amount **\$294,401.00**

YTD Amount: **\$641,399.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	8,403.00
Trial Court Operations	726,285.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,338.00

Gross Claim **\$751,026.00**

Net Claim / Payment Amount **\$751,026.00**

YTD Amount: **\$1,669,198.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	143,838.00
Trial Court Operations	4,547,224.00
Compensation of Superior Court Judges	36,417.00
Immediate and Critical Needs	91,038.00

Gross Claim \$4,818,517.00

Net Claim / Payment Amount \$4,818,517.00

YTD Amount: **\$10,101,388.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,193.00
Trial Court Operations	225,124.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	4,978.00

Gross Claim **\$233,212.00**

Net Claim / Payment Amount **\$233,212.00**

YTD Amount: **\$505,221.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,496.00
Trial Court Operations	714,348.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,775.00

Gross Claim **\$735,994.00**

Net Claim / Payment Amount **\$735,994.00**

YTD Amount: **\$1,544,644.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	36,071.00
Trial Court Operations	870,340.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	18,745.00

Gross Claim **\$925,156.00**

Net Claim / Payment Amount **\$925,156.00**

YTD Amount: **\$2,007,939.00**

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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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,243.00
Trial Court Operations	240,431.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,214.00

Gross Claim **\$247,888.00**

Net Claim / Payment Amount **\$247,888.00**

YTD Amount: **\$531,001.00**

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PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	127,593.00
Trial Court Operations	3,710,354.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	76,804.00

Gross Claim **\$3,914,751.00**

Net Claim / Payment Amount **\$3,914,751.00**

YTD Amount: **\$8,529,160.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	22,313.00
Trial Court Operations	681,774.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,130.00

Gross Claim **\$719,217.00**

Net Claim / Payment Amount **\$719,217.00**

YTD Amount: **\$1,590,202.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	5,311.00
Trial Court Operations	383,942.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	9,005.00

Gross Claim **\$398,258.00**

Net Claim / Payment Amount **\$398,258.00**

YTD Amount: **\$882,305.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	277,097.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,196.00

Gross Claim **\$283,293.00**

Net Claim / Payment Amount **\$283,293.00**

YTD Amount: **\$627,401.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,331,677.00
Trial Court Operations	53,868,791.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,170,132.00

Gross Claim **\$57,370,600.00**

Net Claim / Payment Amount **\$57,370,600.00**

YTD Amount: **\$125,903,725.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	44,577.00
Trial Court Operations	762,142.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,788.00

Gross Claim **\$823,507.00**

Net Claim / Payment Amount **\$823,507.00**

YTD Amount: **\$1,784,653.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
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MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	35,445.00
Trial Court Operations	1,551,032.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	36,790.00

Gross Claim \$1,623,267.00

Net Claim / Payment Amount \$1,623,267.00

YTD Amount: **\$3,558,753.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	1,970.00
Trial Court Operations	118,628.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,650.00

Gross Claim **\$124,165.00**

Net Claim / Payment Amount **\$124,165.00**

YTD Amount: **\$271,824.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
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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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	8,926.00
Trial Court Operations	550,945.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	12,010.00

Gross Claim **\$576,881.00**

Net Claim / Payment Amount **\$576,881.00**

YTD Amount: **\$1,240,978.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	47,497.00
Trial Court Operations	1,194,738.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	23,941.00

Gross Claim \$1,266,176.00

Net Claim / Payment Amount \$1,266,176.00

YTD Amount: **\$2,696,437.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	280.00
Trial Court Operations	118,984.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,651.00

Gross Claim **\$121,915.00**

Net Claim / Payment Amount **\$121,915.00**

YTD Amount: **\$264,188.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,831.00
Trial Court Operations	154,120.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,316.00

Gross Claim **\$161,184.00**

Net Claim / Payment Amount **\$161,184.00**

YTD Amount: **\$348,673.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	65,192.00
Trial Court Operations	1,817,199.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	39,043.00

Gross Claim \$1,937,267.00

Net Claim / Payment Amount \$1,937,267.00

YTD Amount: **\$4,238,711.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	36,496.00
Trial Court Operations	800,423.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	18,083.00

Gross Claim **\$858,752.00**

Net Claim / Payment Amount **\$858,752.00**

YTD Amount: **\$1,863,583.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	313.00
Trial Court Operations	558,283.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	12,429.00

Gross Claim **\$574,775.00**

Net Claim / Payment Amount **\$574,775.00**

YTD Amount: **\$1,261,005.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	600,471.00
Trial Court Operations	15,229,054.00
Compensation of Superior Court Judges	97,375.00
Immediate and Critical Needs	341,843.00

Gross Claim \$16,268,743.00

Net Claim / Payment Amount \$16,268,743.00

YTD Amount: \$35,413,091.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	16,471.00
Trial Court Operations	1,537,356.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	32,217.00

Gross Claim \$1,586,044.00

Net Claim / Payment Amount \$1,586,044.00

YTD Amount: **\$3,439,930.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	1,017.00
Trial Court Operations	178,915.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,085.00

Gross Claim **\$184,017.00**

Net Claim / Payment Amount **\$184,017.00**

YTD Amount: **\$405,746.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	242,083.00
Trial Court Operations	8,155,989.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	172,546.00

Gross Claim **\$8,570,618.00**

Net Claim / Payment Amount **\$8,570,618.00**

YTD Amount: **\$18,909,365.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	210,091.00
Trial Court Operations	7,953,247.00
Compensation of Superior Court Judges	53,833.00
Immediate and Critical Needs	173,468.00

Gross Claim **\$8,390,639.00**

Net Claim / Payment Amount **\$8,390,639.00**

YTD Amount: **\$18,352,363.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	312,442.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	7,032.00

Gross Claim **\$320,724.00**

Net Claim / Payment Amount **\$320,724.00**

YTD Amount: **\$712,380.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	334,047.00
Trial Court Operations	9,003,951.00
Compensation of Superior Court Judges	61,750.00
Immediate and Critical Needs	187,080.00

Gross Claim **\$9,586,828.00**

Net Claim / Payment Amount **\$9,586,828.00**

YTD Amount: **\$21,071,938.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	433,599.00
Trial Court Operations	15,656,318.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	350,380.00

Gross Claim **\$16,440,297.00**

Net Claim / Payment Amount **\$16,440,297.00**

YTD Amount: **\$35,914,904.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	88,681.00
Trial Court Operations	5,977,949.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	145,501.00

Gross Claim \$6,253,298.00

Net Claim / Payment Amount \$6,253,298.00

YTD Amount: \$14,017,551.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	79,825.00
Trial Court Operations	3,118,153.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	65,437.00

Gross Claim **\$3,263,415.00**

Net Claim / Payment Amount **\$3,263,415.00**

YTD Amount: **\$7,089,258.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	23,105.00
Trial Court Operations	1,409,864.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	31,907.00

Gross Claim \$1,472,376.00

Net Claim / Payment Amount \$1,472,376.00

YTD Amount: **\$3,277,367.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	108,658.00
Trial Court Operations	3,645,677.00
Compensation of Superior Court Judges	21,375.00
Immediate and Critical Needs	83,778.00

Gross Claim \$3,859,488.00

Net Claim / Payment Amount \$3,859,488.00

YTD Amount: **\$8,549,105.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	90,071.00
Trial Court Operations	2,260,990.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	52,793.00

Gross Claim **\$2,420,479.00**

Net Claim / Payment Amount **\$2,420,479.00**

YTD Amount: **\$5,359,018.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	243,102.00
Trial Court Operations	9,024,716.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	208,962.00

Gross Claim **\$9,539,322.00**

Net Claim / Payment Amount **\$9,539,322.00**

YTD Amount: **\$21,036,205.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	55,796.00
Trial Court Operations	1,263,616.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	28,442.00

Gross Claim \$1,347,854.00

Net Claim / Payment Amount \$1,347,854.00

YTD Amount: **\$2,964,578.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	17,337.00
Trial Court Operations	1,292,243.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	27,459.00

Gross Claim **\$1,343,914.00**

Net Claim / Payment Amount **\$1,343,914.00**

YTD Amount: **\$2,936,819.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	68,044.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,511.00

Gross Claim **\$69,555.00**

Net Claim / Payment Amount **\$69,555.00**

YTD Amount: **\$149,826.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	-305.00
Trial Court Operations	392,331.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	9,192.00

Gross Claim **\$403,718.00**

Net Claim / Payment Amount **\$403,718.00**

YTD Amount: **\$871,426.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	20,793.00
Trial Court Operations	2,142,712.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	45,642.00

Gross Claim \$2,225,772.00

Net Claim / Payment Amount \$2,225,772.00

YTD Amount: \$4,862,805.00

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	93,059.00
Trial Court Operations	2,450,358.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	52,119.00

Gross Claim **\$2,612,161.00**

Net Claim / Payment Amount **\$2,612,161.00**

YTD Amount: **\$5,659,738.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	22,038.00
Trial Court Operations	2,007,949.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	39,789.00

Gross Claim \$2,069,776.00

Net Claim / Payment Amount \$2,069,776.00

YTD Amount: **\$4,405,949.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	15,596.00
Trial Court Operations	461,536.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	9,937.00

Gross Claim **\$487,069.00**

Net Claim / Payment Amount **\$487,069.00**

YTD Amount: **\$1,064,753.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	6,547.00
Trial Court Operations	355,555.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,992.00

Gross Claim **\$370,094.00**

Net Claim / Payment Amount **\$370,094.00**

YTD Amount: **\$821,550.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

TRINITY CO SUPERIOR COURT

101 COURT ST
PO BOX 1258
WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	1,171.00
Trial Court Operations	179,271.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,765.00

Gross Claim **\$184,207.00**

Net Claim / Payment Amount **\$184,207.00**

YTD Amount: **\$404,390.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	92,337.00
Trial Court Operations	1,656,588.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	36,295.00

Gross Claim **\$1,785,220.00**

Net Claim / Payment Amount **\$1,785,220.00**

YTD Amount: **\$3,913,538.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	666.00
Trial Court Operations	345,560.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,999.00

Gross Claim **\$356,725.00**

Net Claim / Payment Amount **\$356,725.00**

YTD Amount: **\$795,666.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	94,396.00
Trial Court Operations	3,498,333.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	72,507.00

Gross Claim **\$3,665,236.00**

Net Claim / Payment Amount **\$3,665,236.00**

YTD Amount: **\$7,860,318.00**

For assistance, please call: Nathalie Ortiz 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: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	40,867.00
Trial Court Operations	953,903.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,524.00

Gross Claim \$1,022,169.00

Net Claim / Payment Amount \$1,022,169.00

YTD Amount: **\$2,194,992.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300009A
PAYMENT ISSUE DATE: 08/15/2013

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

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

Court Interpreters	2,442.00
Trial Court Operations	418,008.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	9,229.00

Gross Claim **\$429,679.00**

Net Claim / Payment Amount **\$429,679.00**

YTD Amount: **\$927,663.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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