

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	899,147.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$899,147.00

Net Claim / Payment Amount \$899,147.00

YTD Amount: **\$70,979,275.00**

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

8/22/2014

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	2,348.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$2,348.00**

Net Claim / Payment Amount **\$2,348.00**

YTD Amount: **\$548,520.00**

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

8/22/2014

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	4,313.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$4,313.00**

Net Claim / Payment Amount **\$4,313.00**

YTD Amount: **\$2,152,330.00**

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

8/22/2014

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	198,708.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$198,708.00**

Net Claim / Payment Amount **\$198,708.00**

YTD Amount: **\$9,721,831.00**

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

8/22/2014

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	16,961.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$16,961.00

Net Claim / Payment Amount \$16,961.00

YTD Amount: **\$2,274,569.00**

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

8/22/2014

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	10,799.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$10,799.00**

Net Claim / Payment Amount **\$10,799.00**

YTD Amount: **\$1,643,667.00**

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

8/22/2014

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	730,708.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$730,708.00**

Net Claim / Payment Amount **\$730,708.00**

YTD Amount: **\$46,643,769.00**

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

8/22/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
450 H STREET, ROOM 209
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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	2,496.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$2,496.00**

Net Claim / Payment Amount **\$2,496.00**

YTD Amount: **\$2,749,872.00**

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

8/22/2014

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	94,944.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$94,944.00**

Net Claim / Payment Amount **\$94,944.00**

YTD Amount: **\$6,863,817.00**

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

8/22/2014

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	311,481.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$311,481.00**

Net Claim / Payment Amount **\$311,481.00**

YTD Amount: **\$47,313,226.00**

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

8/22/2014

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	2,262.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$2,262.00**

Net Claim / Payment Amount **\$2,262.00**

YTD Amount: **\$1,977,006.00**

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

8/22/2014

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	91,916.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$91,916.00**

Net Claim / Payment Amount **\$91,916.00**

YTD Amount: **\$6,996,453.00**

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

8/22/2014

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	68,534.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$68,534.00**

Net Claim / Payment Amount **\$68,534.00**

YTD Amount: **\$7,740,909.00**

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

8/22/2014

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	14,506.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$14,506.00**

Net Claim / Payment Amount **\$14,506.00**

YTD Amount: **\$2,226,373.00**

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

8/22/2014

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 **To** 06/30/2014

Payment Calculations:

Trial Court Operations	325,441.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$325,441.00**

Net Claim / Payment Amount **\$325,441.00**

YTD Amount: **\$39,798,553.00**

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

8/22/2014

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	50,195.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$50,195.00**

Net Claim / Payment Amount **\$50,195.00**

YTD Amount: **\$6,584,038.00**

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

8/22/2014

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$2,972,267.00**

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

8/22/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 S. LASSEN ST STE 9
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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	13,439.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$13,439.00**

Net Claim / Payment Amount **\$13,439.00**

YTD Amount: **\$2,457,890.00**

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

8/22/2014

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	3,085,413.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$3,085,413.00**

Net Claim / Payment Amount **\$3,085,413.00**

YTD Amount: **\$504,312,108.00**

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

8/22/2014

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	67,876.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$67,876.00**

Net Claim / Payment Amount **\$67,876.00**

YTD Amount: **\$7,355,665.00**

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

8/22/2014

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT

3501 CIVIC CENTER DR

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	83,971.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$83,971.00**

Net Claim / Payment Amount **\$83,971.00**

YTD Amount: **\$14,496,365.00**

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

8/22/2014

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	1,154.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$1,154.00**

Net Claim / Payment Amount **\$1,154.00**

YTD Amount: **\$1,056,552.00**

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

8/22/2014

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	18,669.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$18,669.00**

Net Claim / Payment Amount **\$18,669.00**

YTD Amount: **\$5,235,396.00**

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

8/22/2014

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	154,891.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$154,891.00**

Net Claim / Payment Amount **\$154,891.00**

YTD Amount: **\$12,719,404.00**

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

8/22/2014

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	1,612.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$1,612.00**

Net Claim / Payment Amount **\$1,612.00**

YTD Amount: **\$887,432.00**

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

8/22/2014

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	5,307.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$5,307.00**

Net Claim / Payment Amount **\$5,307.00**

YTD Amount: **\$1,387,861.00**

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

8/22/2014

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	216,805.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$216,805.00**

Net Claim / Payment Amount **\$216,805.00**

YTD Amount: **\$18,176,426.00**

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

8/22/2014

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	55,379.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$55,379.00**

Net Claim / Payment Amount **\$55,379.00**

YTD Amount: **\$7,923,985.00**

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

8/22/2014

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	49,703.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$49,703.00**

Net Claim / Payment Amount **\$49,703.00**

YTD Amount: **\$5,223,599.00**

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

8/22/2014

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DR, WEST
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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	1,493,449.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$1,493,449.00**

Net Claim / Payment Amount **\$1,493,449.00**

YTD Amount: **\$156,390,421.00**

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

8/22/2014

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	109,742.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$109,742.00**

Net Claim / Payment Amount **\$109,742.00**

YTD Amount: **\$14,855,228.00**

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

8/22/2014

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	5,083.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$5,083.00**

Net Claim / Payment Amount **\$5,083.00**

YTD Amount: **\$1,386,147.00**

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

8/22/2014

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	1,649,724.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$1,649,724.00

Net Claim / Payment Amount \$1,649,724.00

YTD Amount: **\$93,909,857.00**

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

8/22/2014

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	668,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$668,000.00

Net Claim / Payment Amount \$668,000.00

YTD Amount: **\$77,493,037.00**

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

8/22/2014

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	14,077.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$14,077.00**

Net Claim / Payment Amount **\$14,077.00**

YTD Amount: **\$2,483,301.00**

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

8/22/2014

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	560,990.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$560,990.00**

Net Claim / Payment Amount **\$560,990.00**

YTD Amount: **\$84,130,136.00**

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

8/22/2014

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	1,260,682.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$1,260,682.00**

Net Claim / Payment Amount **\$1,260,682.00**

YTD Amount: **\$148,900,847.00**

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

8/22/2014

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	2,501,656.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$2,501,656.00

Net Claim / Payment Amount \$2,501,656.00

YTD Amount: **\$67,353,049.00**

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

8/22/2014

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	187,803.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$187,803.00**

Net Claim / Payment Amount **\$187,803.00**

YTD Amount: **\$28,226,677.00**

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

8/22/2014

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	96,512.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$96,512.00**

Net Claim / Payment Amount **\$96,512.00**

YTD Amount: **\$12,774,728.00**

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

8/22/2014

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER
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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	366,201.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$366,201.00**

Net Claim / Payment Amount **\$366,201.00**

YTD Amount: **\$35,940,904.00**

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

8/22/2014

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	165,736.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$165,736.00

Net Claim / Payment Amount \$165,736.00

YTD Amount: **\$23,590,644.00**

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

8/22/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	628,795.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$628,795.00**

Net Claim / Payment Amount **\$628,795.00**

YTD Amount: **\$85,178,817.00**

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

8/22/2014

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT

701 OCEAN ST RM 110

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	108,901.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$108,901.00**

Net Claim / Payment Amount **\$108,901.00**

YTD Amount: **\$11,940,996.00**

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

8/22/2014

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	12,207.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$12,207.00

Net Claim / Payment Amount \$12,207.00

YTD Amount: \$11,443,757.00

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

8/22/2014

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	6,959.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$6,959.00**

Net Claim / Payment Amount **\$6,959.00**

YTD Amount: **\$570,929.00**

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

8/22/2014

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	47,966.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$47,966.00**

Net Claim / Payment Amount **\$47,966.00**

YTD Amount: **\$3,687,409.00**

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

8/22/2014

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	175,561.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$175,561.00**

Net Claim / Payment Amount **\$175,561.00**

YTD Amount: **\$20,067,493.00**

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

8/22/2014

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	109,494.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$109,494.00**

Net Claim / Payment Amount **\$109,494.00**

YTD Amount: **\$23,423,708.00**

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

8/22/2014

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	11,020.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$11,020.00

Net Claim / Payment Amount \$11,020.00

YTD Amount: \$18,453,305.00

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

8/22/2014

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	41,469.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$41,469.00**

Net Claim / Payment Amount **\$41,469.00**

YTD Amount: **\$4,607,901.00**

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

8/22/2014

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	19,864.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$19,864.00

Net Claim / Payment Amount \$19,864.00

YTD Amount: **\$3,544,196.00**

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

8/22/2014

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	22,263.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$22,263.00

Net Claim / Payment Amount \$22,263.00

YTD Amount: \$1,499,472.00

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

8/22/2014

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	181,434.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$181,434.00**

Net Claim / Payment Amount **\$181,434.00**

YTD Amount: **\$17,620,714.00**

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

8/22/2014

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	31,840.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$31,840.00

Net Claim / Payment Amount \$31,840.00

YTD Amount: **\$2,967,696.00**

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

8/22/2014

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	433,250.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim \$433,250.00

Net Claim / Payment Amount \$433,250.00

YTD Amount: **\$32,520,463.00**

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

8/22/2014

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A

PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	42,455.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$42,455.00**

Net Claim / Payment Amount **\$42,455.00**

YTD Amount: **\$9,244,897.00**

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

8/22/2014

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300498A
PAYMENT ISSUE DATE: 08/29/2014

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: 07/01/2013 To 06/30/2014

Payment Calculations:

Trial Court Operations	9,562.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	0.00

Gross Claim **\$9,562.00**

Net Claim / Payment Amount **\$9,562.00**

YTD Amount: **\$3,864,610.00**

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

8/22/2014

Page 58 of 58