

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	937,667.00
Compensation of Superior Court Judges	59,375.00
Court Interpreters	300,646.00
Immediate and Critical Needs	203,160.00
General Fund benefits-related Distribution	3,102,046.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$4,602,894.00

Net Claim / Payment Amount \$4,602,894.00

YTD Amount: \$53,343,843.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	3,991.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,516.00
General Fund benefits-related Distribution	20,340.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$25,847.00

Net Claim / Payment Amount \$25,847.00

YTD Amount: **\$351,911.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	24,161.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,667.00
Immediate and Critical Needs	5,825.00
General Fund benefits-related Distribution	51,756.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$84,409.00

Net Claim / Payment Amount \$84,409.00

YTD Amount: **\$1,419,951.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	132,708.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	11,408.00
Immediate and Critical Needs	22,201.00
General Fund benefits-related Distribution	124,076.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$297,893.00

Net Claim / Payment Amount \$297,893.00

YTD Amount: \$5,855,740.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	30,464.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,568.00
Immediate and Critical Needs	5,288.00
General Fund benefits-related Distribution	50,506.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$87,826.00

Net Claim / Payment Amount \$87,826.00

YTD Amount: \$1,374,634.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	25,080.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,555.00
Immediate and Critical Needs	3,811.00
General Fund benefits-related Distribution	24,773.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$60,219.00

Net Claim / Payment Amount \$60,219.00

YTD Amount: \$1,011,062.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	925,398.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	97,213.00
Immediate and Critical Needs	93,088.00
General Fund benefits-related Distribution	1,396,191.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$2,542,765.00

Net Claim / Payment Amount \$2,542,765.00

YTD Amount: \$27,359,015.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	49,846.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,285.00
Immediate and Critical Needs	6,289.00
General Fund benefits-related Distribution	94,129.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$151,549.00

Net Claim / Payment Amount \$151,549.00

YTD Amount: \$1,708,326.00

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

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	125,068.00
Compensation of Superior Court Judges	0.00
Court Interpreters	15,482.00
Immediate and Critical Needs	16,338.00
General Fund benefits-related Distribution	213,119.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$370,007.00

Net Claim / Payment Amount \$370,007.00

YTD Amount: \$4,294,259.00

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

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	1,912,614.00
Compensation of Superior Court Judges	36,416.00
Court Interpreters	163,716.00
Immediate and Critical Needs	91,038.00
General Fund benefits-related Distribution	3,340,364.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$5,544,148.00

Net Claim / Payment Amount \$5,544,148.00

YTD Amount: \$30,680,138.00

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

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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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	25,640.00
Compensation of Superior Court Judges	916.00
Court Interpreters	3,861.00
Immediate and Critical Needs	4,978.00
General Fund benefits-related Distribution	54,665.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$90,060.00

Net Claim / Payment Amount \$90,060.00

YTD Amount: \$1,275,334.00

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	172,341.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	6,883.00
Immediate and Critical Needs	14,775.00
General Fund benefits-related Distribution	73,084.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$271,458.00

Net Claim / Payment Amount \$271,458.00

YTD Amount: \$4,186,175.00

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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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	88,819.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,883.00
Immediate and Critical Needs	18,745.00
General Fund benefits-related Distribution	125,538.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$269,985.00

Net Claim / Payment Amount \$269,985.00

YTD Amount: \$5,021,941.00

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

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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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	25,028.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,023.00
Immediate and Critical Needs	5,214.00
General Fund benefits-related Distribution	75,586.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$106,851.00

Net Claim / Payment Amount \$106,851.00

YTD Amount: \$1,360,262.00

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

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	745,419.00
Compensation of Superior Court Judges	0.00
Court Interpreters	120,344.00
Immediate and Critical Needs	76,804.00
General Fund benefits-related Distribution	3,544,269.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$4,486,836.00

Net Claim / Payment Amount \$4,486,836.00

YTD Amount: \$25,464,473.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	85,767.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,472.00
Immediate and Critical Needs	15,130.00
General Fund benefits-related Distribution	45,117.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$166,486.00

Net Claim / Payment Amount \$166,486.00

YTD Amount: **\$3,963,693.00**

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: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	28,347.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,576.00
Immediate and Critical Needs	9,005.00
General Fund benefits-related Distribution	9,123.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$53,051.00

Net Claim / Payment Amount \$53,051.00

YTD Amount: \$2,066,964.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	54,751.00
Compensation of Superior Court Judges	0.00
Court Interpreters	92.00
Immediate and Critical Needs	6,196.00
General Fund benefits-related Distribution	7,839.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$68,878.00

Net Claim / Payment Amount \$68,878.00

YTD Amount: **\$1,566,311.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	5,802,497.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,458,566.00
Immediate and Critical Needs	1,170,132.00
General Fund benefits-related Distribution	18,887,969.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$28,319,164.00

Net Claim / Payment Amount \$28,319,164.00

YTD Amount: **\$318,540,033.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	108,995.00
Compensation of Superior Court Judges	0.00
Court Interpreters	43,695.00
Immediate and Critical Needs	16,788.00
General Fund benefits-related Distribution	384,825.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$554,303.00

Net Claim / Payment Amount \$554,303.00

YTD Amount: \$4,845,831.00

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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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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	175,665.00
Compensation of Superior Court Judges	0.00
Court Interpreters	45,845.00
Immediate and Critical Needs	36,790.00
General Fund benefits-related Distribution	644,512.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$902,812.00

Net Claim / Payment Amount \$902,812.00

YTD Amount: \$9,215,261.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	7,550.00
Compensation of Superior Court Judges	916.00
Court Interpreters	0.00
Immediate and Critical Needs	2,650.00
General Fund benefits-related Distribution	22,300.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$33,416.00

Net Claim / Payment Amount \$33,416.00

YTD Amount: **\$658,455.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	57,384.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	12,586.00
Immediate and Critical Needs	12,010.00
General Fund benefits-related Distribution	311,770.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$398,750.00

Net Claim / Payment Amount \$398,750.00

YTD Amount: **\$3,361,639.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	245,760.00
Compensation of Superior Court Judges	0.00
Court Interpreters	49,221.00
Immediate and Critical Needs	23,941.00
General Fund benefits-related Distribution	774,827.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$1,093,749.00

Net Claim / Payment Amount \$1,093,749.00

YTD Amount: \$7,751,501.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	13,719.00
Compensation of Superior Court Judges	0.00
Court Interpreters	400.00
Immediate and Critical Needs	2,651.00
General Fund benefits-related Distribution	31,967.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$48,737.00

Net Claim / Payment Amount \$48,737.00

YTD Amount: \$655,534.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	15,470.00
Compensation of Superior Court Judges	916.00
Court Interpreters	2,975.00
Immediate and Critical Needs	3,316.00
General Fund benefits-related Distribution	85,641.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$108,318.00

Net Claim / Payment Amount \$108,318.00

YTD Amount: \$916,792.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	368,976.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	76,947.00
Immediate and Critical Needs	39,043.00
General Fund benefits-related Distribution	277,496.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$778,295.00

Net Claim / Payment Amount \$778,295.00

YTD Amount: \$10,973,117.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	95,895.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	35,907.00
Immediate and Critical Needs	18,083.00
General Fund benefits-related Distribution	309,796.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$463,431.00

Net Claim / Payment Amount \$463,431.00

YTD Amount: \$4,942,755.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	71,967.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	1,594.00
Immediate and Critical Needs	12,429.00
General Fund benefits-related Distribution	95,494.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$185,234.00

Net Claim / Payment Amount \$185,234.00

YTD Amount: \$3,256,166.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	2,265,868.00
Compensation of Superior Court Judges	97,375.00
Court Interpreters	650,958.00
Immediate and Critical Needs	341,843.00
General Fund benefits-related Distribution	6,929,920.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$10,285,964.00

Net Claim / Payment Amount \$10,285,964.00

YTD Amount: \$95,994,470.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	211,201.00
Compensation of Superior Court Judges	0.00
Court Interpreters	39,033.00
Immediate and Critical Needs	32,217.00
General Fund benefits-related Distribution	634,796.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$917,247.00

Net Claim / Payment Amount \$917,247.00

YTD Amount: **\$9,155,415.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	14,124.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	4,085.00
General Fund benefits-related Distribution	14,929.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$33,138.00

Net Claim / Payment Amount \$33,138.00

YTD Amount: **\$974,805.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	2,235,054.00
Compensation of Superior Court Judges	0.00
Court Interpreters	189,945.00
Immediate and Critical Needs	172,546.00
General Fund benefits-related Distribution	923,657.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$3,521,202.00

Net Claim / Payment Amount \$3,521,202.00

YTD Amount: \$52,060,681.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	851,775.00
Compensation of Superior Court Judges	53,833.00
Court Interpreters	292,540.00
Immediate and Critical Needs	173,468.00
General Fund benefits-related Distribution	3,560,591.00
Redevelopment Writ Reimbursements	58,690.00

Gross Claim \$4,990,897.00

Net Claim / Payment Amount \$4,990,897.00

YTD Amount: \$48,360,624.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	36,129.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	11,525.00
Immediate and Critical Needs	7,032.00
General Fund benefits-related Distribution	34,642.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$90,578.00

Net Claim / Payment Amount \$90,578.00

YTD Amount: \$1,777,563.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	585,047.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	357,524.00
Immediate and Critical Needs	187,080.00
General Fund benefits-related Distribution	1,264,732.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$2,456,133.00

Net Claim / Payment Amount \$2,456,133.00

YTD Amount: \$51,999,929.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	1,971,290.00
Compensation of Superior Court Judges	0.00
Court Interpreters	492,650.00
Immediate and Critical Needs	350,380.00
General Fund benefits-related Distribution	2,853,598.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$5,667,918.00

Net Claim / Payment Amount \$5,667,918.00

YTD Amount: \$90,749,540.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	839,390.00
Compensation of Superior Court Judges	41,166.00
Court Interpreters	154,226.00
Immediate and Critical Needs	145,501.00
General Fund benefits-related Distribution	5,487,134.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$6,667,417.00

Net Claim / Payment Amount \$6,667,417.00

YTD Amount: \$40,484,871.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	242,777.00
Compensation of Superior Court Judges	0.00
Court Interpreters	106,833.00
Immediate and Critical Needs	65,437.00
General Fund benefits-related Distribution	1,245,356.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$1,660,403.00

Net Claim / Payment Amount \$1,660,403.00

YTD Amount: \$18,122,422.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	164,278.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	28,071.00
Immediate and Critical Needs	31,907.00
General Fund benefits-related Distribution	298,958.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$530,714.00

Net Claim / Payment Amount \$530,714.00

YTD Amount: \$8,175,762.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	359,361.00
Compensation of Superior Court Judges	20,286.00
Court Interpreters	119,610.00
Immediate and Critical Needs	83,778.00
General Fund benefits-related Distribution	2,411,112.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$2,994,147.00

Net Claim / Payment Amount \$2,994,147.00

YTD Amount: \$22,869,453.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	305,186.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	103,016.00
Immediate and Critical Needs	52,793.00
General Fund benefits-related Distribution	1,597,662.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$2,075,282.00

Net Claim / Payment Amount \$2,075,282.00

YTD Amount: \$14,829,654.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	924,445.00
Compensation of Superior Court Judges	62,541.00
Court Interpreters	266,100.00
Immediate and Critical Needs	208,962.00
General Fund benefits-related Distribution	2,309,467.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$3,771,515.00

Net Claim / Payment Amount \$3,771,515.00

YTD Amount: \$53,223,554.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	194,837.00
Compensation of Superior Court Judges	0.00
Court Interpreters	57,903.00
Immediate and Critical Needs	28,442.00
General Fund benefits-related Distribution	203,557.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$484,739.00

Net Claim / Payment Amount \$484,739.00

YTD Amount: \$7,571,184.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	133,754.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	14,820.00
Immediate and Critical Needs	27,459.00
General Fund benefits-related Distribution	262,222.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$445,130.00

Net Claim / Payment Amount \$445,130.00

YTD Amount: \$7,302,094.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	6,172.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,511.00
General Fund benefits-related Distribution	9,615.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$17,298.00

Net Claim / Payment Amount \$17,298.00

YTD Amount: **\$370,499.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	60,673.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	7,001.00
Immediate and Critical Needs	9,192.00
General Fund benefits-related Distribution	91,037.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$170,403.00

Net Claim / Payment Amount \$170,403.00

YTD Amount: **\$2,259,809.00**

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	177,708.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	18,072.00
Immediate and Critical Needs	45,642.00
General Fund benefits-related Distribution	353,779.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$611,826.00

Net Claim / Payment Amount \$611,826.00

YTD Amount: \$12,261,022.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	261,010.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	107,319.00
Immediate and Critical Needs	52,119.00
General Fund benefits-related Distribution	1,172,049.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$1,609,122.00

Net Claim / Payment Amount \$1,609,122.00

YTD Amount: \$14,905,044.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	236,469.00
Compensation of Superior Court Judges	0.00
Court Interpreters	23,245.00
Immediate and Critical Needs	39,789.00
General Fund benefits-related Distribution	1,305,230.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$1,604,733.00

Net Claim / Payment Amount \$1,604,733.00

YTD Amount: \$11,886,034.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	67,855.00
Compensation of Superior Court Judges	0.00
Court Interpreters	12,440.00
Immediate and Critical Needs	9,937.00
General Fund benefits-related Distribution	159,760.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$249,992.00

Net Claim / Payment Amount \$249,992.00

YTD Amount: **\$2,807,347.00**

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

12/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	18,313.00
Compensation of Superior Court Judges	0.00
Court Interpreters	9,324.00
Immediate and Critical Needs	7,992.00
General Fund benefits-related Distribution	108,184.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$143,813.00

Net Claim / Payment Amount \$143,813.00

YTD Amount: \$2,048,454.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	15,200.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	3,765.00
General Fund benefits-related Distribution	53,679.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$72,644.00

Net Claim / Payment Amount \$72,644.00

YTD Amount: \$1,003,347.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	291,685.00
Compensation of Superior Court Judges	0.00
Court Interpreters	118,635.00
Immediate and Critical Needs	36,295.00
General Fund benefits-related Distribution	33,744.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$480,359.00

Net Claim / Payment Amount \$480,359.00

YTD Amount: \$10,107,342.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	32,300.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	1,722.00
Immediate and Critical Needs	7,999.00
General Fund benefits-related Distribution	50,351.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$94,872.00

Net Claim / Payment Amount \$94,872.00

YTD Amount: \$1,953,420.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	426,253.00
Compensation of Superior Court Judges	0.00
Court Interpreters	117,173.00
Immediate and Critical Needs	72,507.00
General Fund benefits-related Distribution	968,752.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$1,584,685.00

Net Claim / Payment Amount \$1,584,685.00

YTD Amount: \$20,411,609.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	139,352.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	36,233.00
Immediate and Critical Needs	20,524.00
General Fund benefits-related Distribution	210,076.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$413,060.00

Net Claim / Payment Amount \$413,060.00

YTD Amount: \$5,738,371.00

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: 1300153A
PAYMENT ISSUE DATE: 12/13/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

Trial Court Operations	53,531.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,514.00
Immediate and Critical Needs	9,229.00
General Fund benefits-related Distribution	90,867.00
Redevelopment Writ Reimbursements	0.00

Gross Claim \$156,141.00

Net Claim / Payment Amount \$156,141.00

YTD Amount: **\$2,357,737.00**

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

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