

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	900,855.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$900,855.00

Net Claim / Payment Amount \$900,855.00

YTD Amount: \$88,705,269.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	861.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$861.00**

Net Claim / Payment Amount **\$861.00**

YTD Amount: **\$535,125.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	11,702.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$11,702.00

Net Claim / Payment Amount \$11,702.00

YTD Amount: \$1,883,583.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	206,332.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	3,648.00

Gross Claim \$209,980.00

Net Claim / Payment Amount \$209,980.00

YTD Amount: **\$10,593,063.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT

400 Government Center Dr

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	11,045.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-11,045.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: **\$2,270,305.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	14,962.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	262.00

Gross Claim \$15,224.00

Net Claim / Payment Amount \$15,224.00

YTD Amount: \$1,843,225.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	573,787.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	251,572.00

Gross Claim \$825,359.00

Net Claim / Payment Amount \$825,359.00

YTD Amount: **\$48,749,717.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	2,984.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-2,984.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: **\$2,648,972.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	106,677.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$106,677.00

Net Claim / Payment Amount \$106,677.00

YTD Amount: **\$7,237,999.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	296,471.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	270,116.00

Gross Claim **\$566,587.00**

Net Claim / Payment Amount **\$566,587.00**

YTD Amount: **\$53,504,455.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	25,129.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-16,042.00

Gross Claim **\$9,087.00**

Net Claim / Payment Amount **\$9,087.00**

YTD Amount: **\$1,979,428.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	81,626.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$81,626.00

Net Claim / Payment Amount \$81,626.00

YTD Amount: **\$7,384,334.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	75,275.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$75,275.00

Net Claim / Payment Amount \$75,275.00

YTD Amount: **\$9,622,801.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	122,049.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$122,049.00

Net Claim / Payment Amount \$122,049.00

YTD Amount: **\$2,304,203.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,113,143.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	422,058.00

Gross Claim \$1,535,201.00

Net Claim / Payment Amount \$1,535,201.00

YTD Amount: **\$49,810,858.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	55,030.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	2,437.00

Gross Claim \$57,467.00

Net Claim / Payment Amount \$57,467.00

YTD Amount: **\$6,684,769.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	8,152.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$8,152.00**

Net Claim / Payment Amount **\$8,152.00**

YTD Amount: **\$2,931,519.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
2610 Riverside Drive
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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	18,575.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$18,575.00**

Net Claim / Payment Amount **\$18,575.00**

YTD Amount: **\$2,339,453.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	283,991.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$283,991.00**

Net Claim / Payment Amount **\$283,991.00**

YTD Amount: **\$572,455,305.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	50,286.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$50,286.00

Net Claim / Payment Amount \$50,286.00

YTD Amount: **\$8,259,488.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	83,058.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$83,058.00**

Net Claim / Payment Amount **\$83,058.00**

YTD Amount: **\$12,755,244.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	7,033.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$7,033.00**

Net Claim / Payment Amount **\$7,033.00**

YTD Amount: **\$1,239,328.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	123,199.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$123,199.00

Net Claim / Payment Amount \$123,199.00

YTD Amount: **\$5,222,820.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	50,374.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	122,148.00

Gross Claim \$172,522.00

Net Claim / Payment Amount \$172,522.00

YTD Amount: **\$13,726,568.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	7,475.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	94.00

Gross Claim \$7,569.00

Net Claim / Payment Amount \$7,569.00

YTD Amount: **\$790,498.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

MONO CO SUPERIOR COURT

TREASURER OF THE COURT

P.O. Box 1037

MAMMOTH

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	14,669.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$14,669.00**

Net Claim / Payment Amount **\$14,669.00**

YTD Amount: **\$1,639,940.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	179,421.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-105,283.00

Gross Claim \$74,138.00

Net Claim / Payment Amount \$74,138.00

YTD Amount: **\$19,460,067.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	51,751.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	22,105.00

Gross Claim **\$73,856.00**

Net Claim / Payment Amount **\$73,856.00**

YTD Amount: **\$8,346,262.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	28,315.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	18,057.00

Gross Claim **\$46,372.00**

Net Claim / Payment Amount **\$46,372.00**

YTD Amount: **\$5,048,324.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,028,515.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	1,125,299.00

Gross Claim \$2,153,814.00

Net Claim / Payment Amount \$2,153,814.00

YTD Amount: **\$167,044,425.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
P.O. Box 619072
Roseville CA 95661

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	212,954.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	90,571.00

Gross Claim **\$303,525.00**

Net Claim / Payment Amount **\$303,525.00**

YTD Amount: **\$15,571,154.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	22,030.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$22,030.00**

Net Claim / Payment Amount **\$22,030.00**

YTD Amount: **\$1,174,592.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,310,634.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	1,235,588.00

Gross Claim \$2,546,222.00

Net Claim / Payment Amount \$2,546,222.00

YTD Amount: **\$103,820,021.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	2,013,844.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$2,013,844.00

Net Claim / Payment Amount \$2,013,844.00

YTD Amount: **\$83,936,727.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	21,066.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-21,066.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: **\$2,478,914.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	2,237,240.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	1,457,586.00

Gross Claim **\$3,694,826.00**

Net Claim / Payment Amount **\$3,694,826.00**

YTD Amount: **\$99,961,968.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	3,916,958.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,916,958.00**

Net Claim / Payment Amount **\$3,916,958.00**

YTD Amount: **\$155,692,883.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	867,487.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	950,704.00

Gross Claim \$1,818,191.00

Net Claim / Payment Amount \$1,818,191.00

YTD Amount: **\$70,399,056.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	69,830.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$69,830.00

Net Claim / Payment Amount \$69,830.00

YTD Amount: **\$32,139,796.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	92,237.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$92,237.00**

Net Claim / Payment Amount **\$92,237.00**

YTD Amount: **\$14,294,596.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	976,360.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	43,836.00

Gross Claim \$1,020,196.00

Net Claim / Payment Amount \$1,020,196.00

YTD Amount: **\$36,925,226.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	225,739.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$225,739.00

Net Claim / Payment Amount \$225,739.00

YTD Amount: \$25,127,883.00

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	659,144.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$659,144.00

Net Claim / Payment Amount \$659,144.00

YTD Amount: **\$79,928,270.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	100,757.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$100,757.00

Net Claim / Payment Amount \$100,757.00

YTD Amount: **\$12,207,179.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	38,729.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$38,729.00

Net Claim / Payment Amount \$38,729.00

YTD Amount: **\$11,537,594.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,283.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-1,283.00

Gross Claim **\$0.00**

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

YTD Amount: **\$736,036.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	83,967.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-14,457.00

Gross Claim \$69,510.00

Net Claim / Payment Amount \$69,510.00

YTD Amount: **\$3,408,666.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	211,307.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$211,307.00

Net Claim / Payment Amount \$211,307.00

YTD Amount: **\$20,121,870.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	553,830.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$553,830.00

Net Claim / Payment Amount \$553,830.00

YTD Amount: **\$24,812,160.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	67,386.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim \$67,386.00

Net Claim / Payment Amount \$67,386.00

YTD Amount: **\$21,018,297.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	46,025.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-3,532.00

Gross Claim **\$42,493.00**

Net Claim / Payment Amount **\$42,493.00**

YTD Amount: **\$5,394,316.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	77,998.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	40,691.00

Gross Claim \$118,689.00

Net Claim / Payment Amount \$118,689.00

YTD Amount: **\$4,443,200.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	2,967.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,967.00**

Net Claim / Payment Amount **\$2,967.00**

YTD Amount: **\$1,775,091.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	172,313.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-172,313.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: **\$19,119,794.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	17,866.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	-17,866.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: **\$2,810,794.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A
PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	364,772.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	102,019.00

Gross Claim \$466,791.00

Net Claim / Payment Amount \$466,791.00

YTD Amount: **\$33,946,740.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
1000 MAIN STREET, FISCAL
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: 2015

Collection Period: 06/01/2016 **To** 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	299,550.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	101,373.00

Gross Claim **\$400,923.00**

Net Claim / Payment Amount **\$400,923.00**

YTD Amount: **\$10,308,755.00**

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

7/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500474A

PAYMENT ISSUE DATE: 07/18/2016

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: 2015

Collection Period: 06/01/2016 To 06/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	14,725.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	0.00
Trial Court Appointed Counsel	1,380.00

Gross Claim **\$16,105.00**

Net Claim / Payment Amount **\$16,105.00**

YTD Amount: **\$4,310,091.00**

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

7/12/2016

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