

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	2,320,095.00
Compensation of Superior Court Judges	59,375.00
Court Interpreters	299,724.00
Immediate and Critical Needs	203,160.00

Gross Claim \$2,882,354.00

Net Claim / Payment Amount \$2,882,354.00

YTD Amount: \$48,740,949.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	15,202.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,516.00

Gross Claim **\$16,718.00**

Net Claim / Payment Amount **\$16,718.00**

YTD Amount: **\$326,064.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	59,693.00
Compensation of Superior Court Judges	0.00
Court Interpreters	446.00
Immediate and Critical Needs	5,825.00

Gross Claim **\$65,964.00**

Net Claim / Payment Amount **\$65,964.00**

YTD Amount: **\$1,335,542.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	308,983.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	13,058.00
Immediate and Critical Needs	22,201.00

Gross Claim **\$351,742.00**

Net Claim / Payment Amount **\$351,742.00**

YTD Amount: **\$5,557,847.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	72,432.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,883.00
Immediate and Critical Needs	5,288.00

Gross Claim **\$79,603.00**

Net Claim / Payment Amount **\$79,603.00**

YTD Amount: **\$1,286,808.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	52,501.00
Compensation of Superior Court Judges	0.00
Court Interpreters	10,117.00
Immediate and Critical Needs	3,811.00

Gross Claim **\$66,429.00**

Net Claim / Payment Amount **\$66,429.00**

YTD Amount: **\$950,843.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	1,608,780.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	95,301.00
Immediate and Critical Needs	93,088.00

Gross Claim \$1,828,044.00

Net Claim / Payment Amount \$1,828,044.00

YTD Amount: **\$24,816,250.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	95,333.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,158.00
Immediate and Critical Needs	6,289.00

Gross Claim **\$102,780.00**

Net Claim / Payment Amount **\$102,780.00**

YTD Amount: **\$1,556,777.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	203,249.00
Compensation of Superior Court Judges	0.00
Court Interpreters	9,511.00
Immediate and Critical Needs	16,338.00

Gross Claim **\$229,098.00**

Net Claim / Payment Amount **\$229,098.00**

YTD Amount: **\$3,924,252.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	1,646,791.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	178,923.00
Immediate and Critical Needs	91,038.00

Gross Claim **\$1,953,169.00**

Net Claim / Payment Amount **\$1,953,169.00**

YTD Amount: **\$25,135,990.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	58,671.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,368.00
Immediate and Critical Needs	4,978.00

Gross Claim **\$69,934.00**

Net Claim / Payment Amount **\$69,934.00**

YTD Amount: **\$1,185,274.00**

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

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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: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	306,430.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	3,104.00
Immediate and Critical Needs	14,775.00

Gross Claim **\$328,684.00**

Net Claim / Payment Amount **\$328,684.00**

YTD Amount: **\$3,914,717.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2013

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	222,874.00
Compensation of Superior Court Judges	0.00
Court Interpreters	35,677.00
Immediate and Critical Needs	18,745.00

Gross Claim \$277,296.00

Net Claim / Payment Amount \$277,296.00

YTD Amount: \$4,751,956.00

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

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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: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	61,569.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,153.00
Immediate and Critical Needs	5,214.00

Gross Claim **\$71,936.00**

Net Claim / Payment Amount **\$71,936.00**

YTD Amount: **\$1,253,411.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	1,284,386.00
Compensation of Superior Court Judges	0.00
Court Interpreters	118,470.00
Immediate and Critical Needs	76,804.00

Gross Claim \$1,479,660.00

Net Claim / Payment Amount \$1,479,660.00

YTD Amount: \$20,977,637.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	205,549.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,048.00
Immediate and Critical Needs	15,130.00

Gross Claim **\$242,727.00**

Net Claim / Payment Amount **\$242,727.00**

YTD Amount: **\$3,797,207.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	91,329.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,058.00
Immediate and Critical Needs	9,005.00

Gross Claim **\$103,392.00**

Net Claim / Payment Amount **\$103,392.00**

YTD Amount: **\$2,013,913.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	93,796.00
Compensation of Superior Court Judges	0.00
Court Interpreters	955.00
Immediate and Critical Needs	6,196.00

Gross Claim **\$100,947.00**

Net Claim / Payment Amount **\$100,947.00**

YTD Amount: **\$1,497,433.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	13,571,687.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,461,708.00
Immediate and Critical Needs	1,170,132.00

Gross Claim \$17,203,527.00

Net Claim / Payment Amount \$17,203,527.00

YTD Amount: **\$290,220,869.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	219,129.00
Compensation of Superior Court Judges	0.00
Court Interpreters	48,633.00
Immediate and Critical Needs	16,788.00

Gross Claim \$284,550.00

Net Claim / Payment Amount \$284,550.00

YTD Amount: \$4,291,528.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	370,671.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,776.00
Immediate and Critical Needs	36,790.00

Gross Claim **\$444,237.00**

Net Claim / Payment Amount **\$444,237.00**

YTD Amount: **\$8,312,449.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	33,563.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,903.00
Immediate and Critical Needs	2,650.00

Gross Claim **\$39,033.00**

Net Claim / Payment Amount **\$39,033.00**

YTD Amount: **\$625,039.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
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MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	129,025.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	29,910.00
Immediate and Critical Needs	12,010.00

Gross Claim **\$175,945.00**

Net Claim / Payment Amount **\$175,945.00**

YTD Amount: **\$2,962,889.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	388,349.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,304.00
Immediate and Critical Needs	23,941.00

Gross Claim **\$472,594.00**

Net Claim / Payment Amount **\$472,594.00**

YTD Amount: **\$6,657,752.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	28,088.00
Compensation of Superior Court Judges	0.00
Court Interpreters	785.00
Immediate and Critical Needs	2,651.00

Gross Claim **\$31,524.00**

Net Claim / Payment Amount **\$31,524.00**

YTD Amount: **\$606,797.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	43,643.00
Compensation of Superior Court Judges	917.00
Court Interpreters	866.00
Immediate and Critical Needs	3,316.00

Gross Claim **\$48,742.00**

Net Claim / Payment Amount **\$48,742.00**

YTD Amount: **\$808,474.00**

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

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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: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	544,434.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	80,820.00
Immediate and Critical Needs	39,043.00

Gross Claim **\$680,131.00**

Net Claim / Payment Amount **\$680,131.00**

YTD Amount: **\$10,194,822.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	261,325.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	37,784.00
Immediate and Critical Needs	18,083.00

Gross Claim \$320,942.00

Net Claim / Payment Amount \$320,942.00

YTD Amount: **\$4,479,324.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	178,912.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	1,901.00
Immediate and Critical Needs	12,429.00

Gross Claim **\$196,992.00**

Net Claim / Payment Amount **\$196,992.00**

YTD Amount: **\$3,070,932.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	4,618,579.00
Compensation of Superior Court Judges	97,375.00
Court Interpreters	673,717.00
Immediate and Critical Needs	341,843.00

Gross Claim \$5,731,514.00

Net Claim / Payment Amount \$5,731,514.00

YTD Amount: **\$85,708,506.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	444,673.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,968.00
Immediate and Critical Needs	32,217.00

Gross Claim **\$494,858.00**

Net Claim / Payment Amount **\$494,858.00**

YTD Amount: **\$8,238,168.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	47,820.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,018.00
Immediate and Critical Needs	4,085.00

Gross Claim **\$53,923.00**

Net Claim / Payment Amount **\$53,923.00**

YTD Amount: **\$941,667.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	3,684,604.00
Compensation of Superior Court Judges	0.00
Court Interpreters	190,311.00
Immediate and Critical Needs	172,546.00

Gross Claim \$4,047,461.00

Net Claim / Payment Amount \$4,047,461.00

YTD Amount: **\$48,539,479.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	2,093,496.00
Compensation of Superior Court Judges	53,834.00
Court Interpreters	262,606.00
Immediate and Critical Needs	173,468.00

Gross Claim **\$2,583,404.00**

Net Claim / Payment Amount **\$2,583,404.00**

YTD Amount: **\$43,369,727.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	87,754.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	12,441.00
Immediate and Critical Needs	7,032.00

Gross Claim **\$108,477.00**

Net Claim / Payment Amount **\$108,477.00**

YTD Amount: **\$1,686,985.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	2,705,691.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	351,036.00
Immediate and Critical Needs	187,080.00

Gross Claim \$3,305,557.00

Net Claim / Payment Amount \$3,305,557.00

YTD Amount: **\$49,543,796.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	4,311,552.00
Compensation of Superior Court Judges	0.00
Court Interpreters	497,012.00
Immediate and Critical Needs	350,380.00

Gross Claim \$5,158,944.00

Net Claim / Payment Amount \$5,158,944.00

YTD Amount: **\$85,081,622.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	1,750,215.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	149,241.00
Immediate and Critical Needs	145,501.00

Gross Claim **\$2,086,124.00**

Net Claim / Payment Amount **\$2,086,124.00**

YTD Amount: **\$33,817,454.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	739,710.00
Compensation of Superior Court Judges	0.00
Court Interpreters	90,828.00
Immediate and Critical Needs	65,437.00

Gross Claim **\$895,975.00**

Net Claim / Payment Amount **\$895,975.00**

YTD Amount: **\$16,462,019.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	401,488.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	26,100.00
Immediate and Critical Needs	31,907.00

Gross Claim **\$466,995.00**

Net Claim / Payment Amount **\$466,995.00**

YTD Amount: **\$7,645,048.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	974,595.00
Compensation of Superior Court Judges	20,287.00
Court Interpreters	137,748.00
Immediate and Critical Needs	83,778.00

Gross Claim \$1,216,408.00

Net Claim / Payment Amount \$1,216,408.00

YTD Amount: \$19,875,306.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	654,071.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	95,654.00
Immediate and Critical Needs	52,793.00

Gross Claim **\$819,143.00**

Net Claim / Payment Amount **\$819,143.00**

YTD Amount: **\$12,754,372.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	2,429,525.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	269,569.00
Immediate and Critical Needs	208,962.00

Gross Claim \$2,970,598.00

Net Claim / Payment Amount \$2,970,598.00

YTD Amount: \$49,452,039.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	381,453.00
Compensation of Superior Court Judges	0.00
Court Interpreters	63,173.00
Immediate and Critical Needs	28,442.00

Gross Claim **\$473,068.00**

Net Claim / Payment Amount **\$473,068.00**

YTD Amount: **\$7,086,445.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	367,354.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	19,992.00
Immediate and Critical Needs	27,459.00

Gross Claim **\$421,680.00**

Net Claim / Payment Amount **\$421,680.00**

YTD Amount: **\$6,856,964.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	19,673.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,511.00

Gross Claim **\$21,184.00**

Net Claim / Payment Amount **\$21,184.00**

YTD Amount: **\$353,201.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	116,140.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,550.00
Immediate and Critical Needs	9,192.00

Gross Claim **\$131,382.00**

Net Claim / Payment Amount **\$131,382.00**

YTD Amount: **\$2,089,406.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	644,699.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	3,244.00
Immediate and Critical Needs	45,642.00

Gross Claim **\$710,210.00**

Net Claim / Payment Amount **\$710,210.00**

YTD Amount: **\$11,649,196.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	630,901.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	100,726.00
Immediate and Critical Needs	52,119.00

Gross Claim **\$800,371.00**

Net Claim / Payment Amount **\$800,371.00**

YTD Amount: **\$13,295,922.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	476,476.00
Compensation of Superior Court Judges	0.00
Court Interpreters	34,740.00
Immediate and Critical Needs	39,789.00

Gross Claim **\$551,005.00**

Net Claim / Payment Amount **\$551,005.00**

YTD Amount: **\$10,281,301.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	146,566.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,606.00
Immediate and Critical Needs	9,937.00

Gross Claim **\$174,109.00**

Net Claim / Payment Amount **\$174,109.00**

YTD Amount: **\$2,557,355.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	76,275.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,778.00
Immediate and Critical Needs	7,992.00

Gross Claim **\$93,045.00**

Net Claim / Payment Amount **\$93,045.00**

YTD Amount: **\$1,904,641.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	44,135.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,731.00
Immediate and Critical Needs	3,765.00

Gross Claim **\$51,631.00**

Net Claim / Payment Amount **\$51,631.00**

YTD Amount: **\$930,703.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	554,258.00
Compensation of Superior Court Judges	0.00
Court Interpreters	131,026.00
Immediate and Critical Needs	36,295.00

Gross Claim **\$721,579.00**

Net Claim / Payment Amount **\$721,579.00**

YTD Amount: **\$9,626,983.00**

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: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	101,841.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	678.00
Immediate and Critical Needs	7,999.00

Gross Claim \$113,018.00

Net Claim / Payment Amount \$113,018.00

YTD Amount: \$1,858,548.00

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

11/8/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	1,025,386.00
Compensation of Superior Court Judges	0.00
Court Interpreters	150,699.00
Immediate and Critical Needs	72,507.00

Gross Claim \$1,248,592.00

Net Claim / Payment Amount \$1,248,592.00

YTD Amount: **\$18,826,924.00**

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

11/8/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	289,158.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	48,628.00
Immediate and Critical Needs	20,524.00

Gross Claim **\$365,185.00**

Net Claim / Payment Amount **\$365,185.00**

YTD Amount: **\$5,325,311.00**

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

11/8/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300110A
PAYMENT ISSUE DATE: 11/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

Trial Court Operations	121,517.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,191.00
Immediate and Critical Needs	9,229.00

Gross Claim **\$133,937.00**

Net Claim / Payment Amount **\$133,937.00**

YTD Amount: **\$2,201,596.00**

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