

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 375,357.00 |
| Trial Court Operations | 1,805,384.00 |
| Compensation of Superior Court Judges | 59,375.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 187,034.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$2,427,150.00

Net Claim / Payment Amount \$2,427,150.00

YTD Amount: **\$50,735,731.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 77.00 |
| Trial Court Operations | 11,982.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 1,878.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$13,937.00

Net Claim / Payment Amount \$13,937.00

YTD Amount: **\$372,998.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 3,118.00 |
| Trial Court Operations | 34,555.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 5,386.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$43,059.00

Net Claim / Payment Amount \$43,059.00

YTD Amount: \$1,228,397.00

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 29,095.00 |
| Trial Court Operations | 175,221.00 |
| Compensation of Superior Court Judges | 6,818.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 22,819.00 |
| Trial Court Appointed Counsel | 70,783.00 |

Gross Claim **\$304,736.00**

Net Claim / Payment Amount **\$304,736.00**

YTD Amount: **\$6,058,113.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 433.00 |
| Trial Court Operations | 48,865.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 5,018.00 |
| Trial Court Appointed Counsel | 10,081.00 |

Gross Claim **\$64,397.00**

Net Claim / Payment Amount **\$64,397.00**

YTD Amount: **\$1,303,471.00**

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: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 8,874.00 |
| Trial Court Operations | 42,836.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 3,900.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$55,610.00

Net Claim / Payment Amount \$55,610.00

YTD Amount: **\$1,006,140.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 168,667.00 |
| Trial Court Operations | 1,061,857.00 |
| Compensation of Superior Court Judges | 30,011.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 93,857.00 |
| Trial Court Appointed Counsel | 252,621.00 |

Gross Claim \$1,607,013.00

Net Claim / Payment Amount \$1,607,013.00

YTD Amount: **\$26,646,288.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 909.00 |
| Trial Court Operations | 39,666.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 6,186.00 |
| Trial Court Appointed Counsel | 17,500.00 |

Gross Claim **\$64,261.00**

Net Claim / Payment Amount **\$64,261.00**

YTD Amount: **\$1,425,628.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 11,018.00 |
| Trial Court Operations | 135,018.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 15,825.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$161,861.00

Net Claim / Payment Amount \$161,861.00

YTD Amount: \$4,215,424.00

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 210,479.00 |
| Trial Court Operations | 1,088,758.00 |
| Compensation of Superior Court Judges | 33,754.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 93,769.00 |
| Trial Court Appointed Counsel | 244,611.00 |

Gross Claim \$1,671,371.00

Net Claim / Payment Amount \$1,671,371.00

YTD Amount: **\$28,488,660.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 5,955.00 |
| Trial Court Operations | 39,800.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 4,669.00 |
| Trial Court Appointed Counsel | 6,375.00 |

Gross Claim **\$56,799.00**

Net Claim / Payment Amount **\$56,799.00**

YTD Amount: **\$1,098,160.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 3,443.00 |
| Trial Court Operations | 276,202.00 |
| Compensation of Superior Court Judges | 4,375.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 14,375.00 |
| Trial Court Appointed Counsel | 6,237.00 |

Gross Claim **\$304,632.00**

Net Claim / Payment Amount **\$304,632.00**

YTD Amount: **\$3,936,257.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 33,688.00 |
| Trial Court Operations | 197,426.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 19,407.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$250,521.00

Net Claim / Payment Amount \$250,521.00

YTD Amount: **\$5,988,185.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 10,280.00 |
| Trial Court Operations | 40,124.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 5,155.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim **\$55,559.00**

Net Claim / Payment Amount **\$55,559.00**

YTD Amount: **\$1,272,028.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 197,732.00 |
| Trial Court Operations | 911,236.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 87,124.00 |
| Trial Court Appointed Counsel | 188,730.00 |

Gross Claim \$1,384,822.00

Net Claim / Payment Amount \$1,384,822.00

YTD Amount: **\$25,548,208.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 34,905.00 |
| Trial Court Operations | 87,736.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 15,380.00 |
| Trial Court Appointed Counsel | 100,848.00 |

Gross Claim \$238,869.00

Net Claim / Payment Amount \$238,869.00

YTD Amount: **\$3,950,599.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 8,950.00 |
| Trial Court Operations | 53,441.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 8,262.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim **\$70,653.00**

Net Claim / Payment Amount **\$70,653.00**

YTD Amount: **\$1,909,096.00**

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: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 2,499.00 |
| Trial Court Operations | 46,762.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 5,835.00 |
| Trial Court Appointed Counsel | 10,987.00 |

Gross Claim **\$66,083.00**

Net Claim / Payment Amount **\$66,083.00**

YTD Amount: **\$1,401,353.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Court Interpreters | 2,533,182.00 |
| Trial Court Operations | 10,170,160.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 1,207,995.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$13,911,337.00

Net Claim / Payment Amount \$13,911,337.00

YTD Amount: **\$355,671,538.00**

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 42,588.00 |
| Trial Court Operations | 155,570.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 16,391.00 |
| Trial Court Appointed Counsel | 16,700.00 |

Gross Claim \$231,249.00

Net Claim / Payment Amount \$231,249.00

YTD Amount: \$4,987,584.00

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: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 36,293.00 |
| Trial Court Operations | 231,493.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 31,792.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$299,578.00

Net Claim / Payment Amount \$299,578.00

YTD Amount: **\$7,119,954.00**

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: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 1,456.00 |
| Trial Court Operations | 20,075.00 |
| Compensation of Superior Court Judges | 917.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 2,710.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim **\$25,158.00**

Net Claim / Payment Amount **\$25,158.00**

YTD Amount: **\$736,748.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 37,882.00 |
| Trial Court Operations | 79,163.00 |
| Compensation of Superior Court Judges | 5,000.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 11,766.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$133,811.00

Net Claim / Payment Amount \$133,811.00

YTD Amount: **\$2,896,907.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 85,300.00 |
| Trial Court Operations | 198,564.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 25,599.00 |
| Trial Court Appointed Counsel | 54,754.00 |

Gross Claim **\$364,217.00**

Net Claim / Payment Amount **\$364,217.00**

YTD Amount: **\$7,724,773.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 2,336.00 |
| Trial Court Operations | -3,460.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 2,324.00 |
| Trial Court Appointed Counsel | 3,460.00 |

Gross Claim \$4,660.00

Net Claim / Payment Amount \$4,660.00

YTD Amount: **\$467,521.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 87,709.00 |
| Trial Court Operations | 419,106.00 |
| Compensation of Superior Court Judges | 14,970.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 39,431.00 |
| Trial Court Appointed Counsel | 13,712.00 |

Gross Claim \$574,928.00

Net Claim / Payment Amount \$574,928.00

YTD Amount: \$11,324,368.00

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 41,407.00 |
| Trial Court Operations | 147,655.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 16,997.00 |
| Trial Court Appointed Counsel | 15,756.00 |

Gross Claim **\$225,565.00**

Net Claim / Payment Amount **\$225,565.00**

YTD Amount: **\$4,776,853.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 4,442.00 |
| Trial Court Operations | 128,129.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 12,103.00 |
| Trial Court Appointed Counsel | 28,105.00 |

Gross Claim \$176,529.00

Net Claim / Payment Amount \$176,529.00

YTD Amount: **\$3,068,341.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 747,908.00 |
| Trial Court Operations | 3,110,393.00 |
| Compensation of Superior Court Judges | 90,178.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 327,631.00 |
| Trial Court Appointed Counsel | 609,969.00 |

Gross Claim \$4,886,079.00

Net Claim / Payment Amount \$4,886,079.00

YTD Amount: **\$95,495,714.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 26,632.00 |
| Trial Court Operations | 313,407.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 33,372.00 |
| Trial Court Appointed Counsel | 42,317.00 |

Gross Claim **\$415,728.00**

Net Claim / Payment Amount **\$415,728.00**

YTD Amount: **\$8,258,534.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|----------|
| Court Interpreters | 730.00 |
| Trial Court Operations | 0.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 3,506.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$4,236.00

Net Claim / Payment Amount \$4,236.00

YTD Amount: **\$799,144.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 364,067.00 |
| Trial Court Operations | 2,399,112.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 186,089.00 |
| Trial Court Appointed Counsel | 389,075.00 |

Gross Claim \$3,338,343.00

Net Claim / Payment Amount \$3,338,343.00

YTD Amount: **\$57,801,819.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 295,739.00 |
| Trial Court Operations | 1,690,190.00 |
| Compensation of Superior Court Judges | 48,652.00 |
| Redevelopment Writ Reimbursement | 81,276.00 |
| Immediate and Critical Needs | 173,749.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$2,289,606.00

Net Claim / Payment Amount \$2,289,606.00

YTD Amount: **\$48,626,284.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 7,267.00 |
| Trial Court Operations | -2,900.00 |
| Compensation of Superior Court Judges | 1,250.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 6,347.00 |
| Trial Court Appointed Counsel | 2,900.00 |

Gross Claim \$14,864.00

Net Claim / Payment Amount \$14,864.00

YTD Amount: \$1,502,988.00

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 395,370.00 |
| Trial Court Operations | 1,513,392.00 |
| Compensation of Superior Court Judges | 55,705.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 204,826.00 |
| Trial Court Appointed Counsel | 300,600.00 |

Gross Claim \$2,469,893.00

Net Claim / Payment Amount \$2,469,893.00

YTD Amount: **\$60,146,282.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 499,642.00 |
| Trial Court Operations | 3,167,090.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 332,660.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$3,999,392.00

Net Claim / Payment Amount \$3,999,392.00

YTD Amount: **\$89,265,645.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 275,816.00 |
| Trial Court Operations | 1,433,464.00 |
| Compensation of Superior Court Judges | 41,167.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 132,327.00 |
| Trial Court Appointed Counsel | 137,495.00 |

Gross Claim **\$2,020,269.00**

Net Claim / Payment Amount **\$2,020,269.00**

YTD Amount: **\$38,362,836.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 102,813.00 |
| Trial Court Operations | 498,549.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 67,808.00 |
| Trial Court Appointed Counsel | 1,275.00 |

Gross Claim **\$670,445.00**

Net Claim / Payment Amount **\$670,445.00**

YTD Amount: **\$18,719,292.00**

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: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 64,352.00 |
| Trial Court Operations | 258,934.00 |
| Compensation of Superior Court Judges | 7,500.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 31,875.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$362,661.00

Net Claim / Payment Amount \$362,661.00

YTD Amount: **\$8,368,448.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A
PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 146,355.00 |
| Trial Court Operations | 620,142.00 |
| Compensation of Superior Court Judges | 20,583.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 79,923.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$867,003.00

Net Claim / Payment Amount \$867,003.00

YTD Amount: **\$20,127,258.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 123,849.00 |
| Trial Court Operations | 484,911.00 |
| Compensation of Superior Court Judges | 16,625.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 48,962.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$674,347.00

Net Claim / Payment Amount \$674,347.00

YTD Amount: **\$14,180,866.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 274,823.00 |
| Trial Court Operations | 1,475,118.00 |
| Compensation of Superior Court Judges | 62,542.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 190,100.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$2,002,583.00

Net Claim / Payment Amount \$2,002,583.00

YTD Amount: \$46,470,678.00

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 64,220.00 |
| Trial Court Operations | 279,205.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 27,160.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$370,585.00

Net Claim / Payment Amount \$370,585.00

YTD Amount: **\$7,086,227.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 12,374.00 |
| Trial Court Operations | 188,949.00 |
| Compensation of Superior Court Judges | 6,193.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 27,999.00 |
| Trial Court Appointed Counsel | 62,500.00 |

Gross Claim \$298,015.00

Net Claim / Payment Amount \$298,015.00

YTD Amount: **\$6,266,717.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 13,442.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 1,906.00 |
| Trial Court Appointed Counsel | 606.00 |

Gross Claim \$15,954.00

Net Claim / Payment Amount \$15,954.00

YTD Amount: **\$459,118.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 3,434.00 |
| Trial Court Operations | 52,960.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 7,848.00 |
| Trial Court Appointed Counsel | 17,199.00 |

Gross Claim **\$83,941.00**

Net Claim / Payment Amount **\$83,941.00**

YTD Amount: **\$1,934,752.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 37,976.00 |
| Trial Court Operations | 383,298.00 |
| Compensation of Superior Court Judges | 15,761.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 47,055.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$484,090.00

Net Claim / Payment Amount \$484,090.00

YTD Amount: **\$11,907,300.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 101,263.00 |
| Trial Court Operations | 440,521.00 |
| Compensation of Superior Court Judges | -63,908.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 52,978.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim **\$530,854.00**

Net Claim / Payment Amount **\$530,854.00**

YTD Amount: **\$14,492,819.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 104,327.00 |
| Trial Court Operations | 338,759.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 44,544.00 |
| Trial Court Appointed Counsel | 0.00 |

Gross Claim \$487,630.00

Net Claim / Payment Amount \$487,630.00

YTD Amount: **\$11,963,780.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 19,001.00 |
| Trial Court Operations | 102,967.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 10,360.00 |
| Trial Court Appointed Counsel | 203.00 |

Gross Claim \$132,531.00

Net Claim / Payment Amount \$132,531.00

YTD Amount: **\$3,111,202.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 1,920.00 |
| Trial Court Operations | -3,316.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 3,937.00 |
| Trial Court Appointed Counsel | 10,979.00 |

Gross Claim \$13,520.00

Net Claim / Payment Amount \$13,520.00

YTD Amount: \$1,117,175.00

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 150,639.00 |
| Trial Court Operations | 408,176.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 37,001.00 |
| Trial Court Appointed Counsel | 54,908.00 |

Gross Claim **\$650,724.00**

Net Claim / Payment Amount **\$650,724.00**

YTD Amount: **\$10,451,717.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 606.00 |
| Trial Court Operations | 53,654.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 7,435.00 |
| Trial Court Appointed Counsel | 24,861.00 |

Gross Claim **\$89,056.00**

Net Claim / Payment Amount **\$89,056.00**

YTD Amount: **\$1,441,150.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 197,274.00 |
| Trial Court Operations | 336,664.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 75,345.00 |
| Trial Court Appointed Counsel | 102,019.00 |

Gross Claim \$711,302.00

Net Claim / Payment Amount \$711,302.00

YTD Amount: **\$19,234,937.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT

725 COURT ST RM 308

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 10/01/2015 **To** 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 54,029.00 |
| Trial Court Operations | 256,044.00 |
| Compensation of Superior Court Judges | 6,875.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 20,612.00 |
| Trial Court Appointed Counsel | 79,530.00 |

Gross Claim **\$417,090.00**

Net Claim / Payment Amount **\$417,090.00**

YTD Amount: **\$5,787,306.00**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500116A

PAYMENT ISSUE DATE: 11/13/2015

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: 10/01/2015 To 10/31/2015

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 2,745.00 |
| Trial Court Operations | 74,159.00 |
| Compensation of Superior Court Judges | 0.00 |
| Redevelopment Writ Reimbursement | 0.00 |
| Immediate and Critical Needs | 8,924.00 |
| Trial Court Appointed Counsel | 16,802.00 |

Gross Claim \$102,630.00

Net Claim / Payment Amount \$102,630.00

YTD Amount: \$2,209,661.00

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

11/9/2015

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