

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	138,394.00
Trial Court Operations	741,615.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$880,009.00**

Net Claim / Payment Amount **\$880,009.00**

YTD Amount: **\$89,585,278.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	576.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$576.00**

Net Claim / Payment Amount **\$576.00**

YTD Amount: **\$535,701.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	1,802.00
Trial Court Operations	6,205.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$8,007.00**

Net Claim / Payment Amount **\$8,007.00**

YTD Amount: **\$1,891,590.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT

ONE COURT ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	30,911.00
Trial Court Operations	75,295.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$106,206.00**

Net Claim / Payment Amount **\$106,206.00**

YTD Amount: **\$10,699,269.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
400 Government Center Dr
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	431.00
Trial Court Operations	6,746.00
Trial Court Appointed Counsel	-7,177.00

Gross Claim **\$0.00**

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

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

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT

532 OAK ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	8,687.00
Trial Court Operations	8,289.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$16,976.00**

Net Claim / Payment Amount **\$16,976.00**

YTD Amount: **\$1,860,201.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	114,263.00
Trial Court Operations	339,887.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$454,150.00**

Net Claim / Payment Amount **\$454,150.00**

YTD Amount: **\$49,203,867.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
450 H STREET, ROOM 209
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	13,996.00
Trial Court Operations	7,680.00
Trial Court Appointed Counsel	2,984.00

Gross Claim **\$24,660.00**

Net Claim / Payment Amount **\$24,660.00**

YTD Amount: **\$2,673,632.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	6,834.00
Trial Court Operations	43,104.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$49,938.00**

Net Claim / Payment Amount **\$49,938.00**

YTD Amount: **\$7,287,937.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT

1100 Van Ness Ave

FRESNO

CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	138,829.00
Trial Court Operations	267,196.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$406,025.00**

Net Claim / Payment Amount **\$406,025.00**

YTD Amount: **\$53,910,480.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	6,095.00
Trial Court Operations	12,000.00
Trial Court Appointed Counsel	6,375.00
Gross Claim	\$24,470.00
Net Claim / Payment Amount	\$24,470.00
YTD Amount:	\$2,003,898.00

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA

CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	8,436.00
Trial Court Operations	82,001.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$90,437.00**

Net Claim / Payment Amount **\$90,437.00**

YTD Amount: **\$7,474,771.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	5,401.00
Trial Court Operations	45,483.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$50,884.00**

Net Claim / Payment Amount **\$50,884.00**

YTD Amount: **\$9,673,685.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP

CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	6,512.00
Trial Court Operations	6,605.00
Trial Court Appointed Counsel	14,536.00

Gross Claim **\$27,653.00**

Net Claim / Payment Amount **\$27,653.00**

YTD Amount: **\$2,331,856.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	52,237.00
Trial Court Operations	248,312.00
Trial Court Appointed Counsel	180,649.00

Gross Claim \$481,198.00

Net Claim / Payment Amount \$481,198.00

YTD Amount: \$50,292,056.00

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT

1426 SOUTH DR

HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	28,592.00
Trial Court Operations	47,201.00
Trial Court Appointed Counsel	4,737.00

Gross Claim **\$80,530.00**

Net Claim / Payment Amount **\$80,530.00**

YTD Amount: **\$6,765,299.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	12,680.00
Trial Court Operations	4,716.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$17,396.00**

Net Claim / Payment Amount **\$17,396.00**

YTD Amount: **\$2,948,915.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT

2610 Riverside Drive

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	1,535.00
Trial Court Operations	13,579.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$15,114.00**

Net Claim / Payment Amount **\$15,114.00**

YTD Amount: **\$2,354,567.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	235,467.00
Trial Court Operations	2,449,709.00
Trial Court Appointed Counsel	0.00
Gross Claim	\$2,685,176.00
Net Claim / Payment Amount	\$2,685,176.00
YTD Amount:	\$575,140,481.00

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	17,110.00
Trial Court Operations	62,920.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$80,030.00**

Net Claim / Payment Amount **\$80,030.00**

YTD Amount: **\$8,339,518.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT

3501 CIVIC CENTER DR

SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	9,798.00
Trial Court Operations	63,855.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$73,653.00**

Net Claim / Payment Amount **\$73,653.00**

YTD Amount: **\$12,828,897.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	2,770.00
Trial Court Operations	17,166.00
Trial Court Appointed Counsel	292.00

Gross Claim \$20,228.00

Net Claim / Payment Amount \$20,228.00

YTD Amount: \$1,259,556.00

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	38,155.00
Trial Court Operations	34,583.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$72,738.00**

Net Claim / Payment Amount **\$72,738.00**

YTD Amount: **\$5,295,558.00**

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	42,739.00
Trial Court Operations	52,782.00
Trial Court Appointed Counsel	738.00

Gross Claim **\$96,259.00**

Net Claim / Payment Amount **\$96,259.00**

YTD Amount: **\$13,822,827.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	770.00
Trial Court Operations	2,272.00
Trial Court Appointed Counsel	0.00
Gross Claim	\$3,042.00
Net Claim / Payment Amount	\$3,042.00
YTD Amount:	\$793,540.00

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: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

MONO CO SUPERIOR COURT

TREASURER OF THE COURT

P.O. Box 1037

MAMMOTH

CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	927.00
Trial Court Operations	16,781.00
Trial Court Appointed Counsel	85.00

Gross Claim **\$17,793.00**

Net Claim / Payment Amount **\$17,793.00**

YTD Amount: **\$1,657,733.00**

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: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	74,652.00
Trial Court Operations	180,925.00
Trial Court Appointed Counsel	39,997.00

Gross Claim \$295,574.00

Net Claim / Payment Amount \$295,574.00

YTD Amount: **\$19,755,641.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

NAPA CO SUPERIOR COURT

TREASURER OF THE COURT

825 BROWN ST

NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	17,403.00
Trial Court Operations	8,827.00
Trial Court Appointed Counsel	780.00

Gross Claim **\$27,010.00**

Net Claim / Payment Amount **\$27,010.00**

YTD Amount: **\$8,373,272.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	4,921.00
Trial Court Operations	20,742.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$25,663.00**

Net Claim / Payment Amount **\$25,663.00**

YTD Amount: **\$5,073,987.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	251,645.00
Trial Court Operations	869,355.00
Trial Court Appointed Counsel	120,917.00

Gross Claim **\$1,241,917.00**

Net Claim / Payment Amount **\$1,241,917.00**

YTD Amount: **\$168,286,342.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	43,744.00
Trial Court Operations	80,624.00
Trial Court Appointed Counsel	14,698.00

Gross Claim **\$139,066.00**

Net Claim / Payment Amount **\$139,066.00**

YTD Amount: **\$15,710,220.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT

520 MAIN ST

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	959.00
Trial Court Operations	1,624.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,583.00**

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

YTD Amount: **\$1,177,175.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE

CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	108,815.00
Trial Court Operations	979,860.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,088,675.00**

Net Claim / Payment Amount **\$1,088,675.00**

YTD Amount: **\$104,908,696.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	112,208.00
Trial Court Operations	531,478.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$643,686.00**

Net Claim / Payment Amount **\$643,686.00**

YTD Amount: **\$84,580,413.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT

440 FIFTH ST 205

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	9,885.00
Trial Court Operations	3,483.00
Trial Court Appointed Counsel	-13,368.00

Gross Claim **\$0.00**

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

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

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	93,104.00
Trial Court Operations	584,105.00
Trial Court Appointed Counsel	458,613.00

Gross Claim **\$1,135,822.00**

Net Claim / Payment Amount **\$1,135,822.00**

YTD Amount: **\$101,097,790.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	104,483.00
Trial Court Operations	1,063,525.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,168,008.00

Net Claim / Payment Amount \$1,168,008.00

YTD Amount: **\$156,860,891.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	156,054.00
Trial Court Operations	217,406.00
Trial Court Appointed Counsel	293,879.00

Gross Claim \$667,339.00

Net Claim / Payment Amount \$667,339.00

YTD Amount: \$71,066,395.00

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	43,574.00
Trial Court Operations	42,341.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$85,915.00**

Net Claim / Payment Amount **\$85,915.00**

YTD Amount: **\$32,225,711.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	65,510.00
Trial Court Operations	84,008.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$149,518.00**

Net Claim / Payment Amount **\$149,518.00**

YTD Amount: **\$14,444,114.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	59,015.00
Trial Court Operations	218,359.00
Trial Court Appointed Counsel	61,371.00

Gross Claim **\$338,745.00**

Net Claim / Payment Amount **\$338,745.00**

YTD Amount: **\$37,263,971.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	50,378.00
Trial Court Operations	170,405.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$220,783.00**

Net Claim / Payment Amount **\$220,783.00**

YTD Amount: **\$25,348,666.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	236,375.00
Trial Court Operations	534,689.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$771,064.00**

Net Claim / Payment Amount **\$771,064.00**

YTD Amount: **\$80,699,334.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	12,799.00
Trial Court Operations	73,992.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$86,791.00**

Net Claim / Payment Amount **\$86,791.00**

YTD Amount: **\$12,293,970.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT

1500 COURT ST RM 201

REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	51,001.00
Trial Court Operations	11,659.00
Trial Court Appointed Counsel	5,592.00

Gross Claim **\$68,252.00**

Net Claim / Payment Amount **\$68,252.00**

YTD Amount: **\$11,605,846.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	906.00
Trial Court Appointed Counsel	-792.00

Gross Claim **\$114.00**

Net Claim / Payment Amount **\$114.00**

YTD Amount: **\$736,150.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT

311 FOURTH ST RM 206

YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	16,994.00
Trial Court Operations	27,860.00
Trial Court Appointed Counsel	17,123.00

Gross Claim **\$61,977.00**

Net Claim / Payment Amount **\$61,977.00**

YTD Amount: **\$3,470,643.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	35,569.00
Trial Court Operations	138,607.00
Trial Court Appointed Counsel	0.00

Gross Claim \$174,176.00

Net Claim / Payment Amount \$174,176.00

YTD Amount: **\$20,296,046.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	30,488.00
Trial Court Operations	91,987.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$122,475.00**

Net Claim / Payment Amount **\$122,475.00**

YTD Amount: **\$24,934,635.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	127,797.00
Trial Court Operations	38,515.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$166,312.00**

Net Claim / Payment Amount **\$166,312.00**

YTD Amount: **\$21,184,609.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	19,671.00
Trial Court Operations	36,631.00
Trial Court Appointed Counsel	67,904.00

Gross Claim \$124,206.00

Net Claim / Payment Amount \$124,206.00

YTD Amount: \$5,518,522.00

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	1,145.00
Trial Court Operations	20,551.00
Trial Court Appointed Counsel	10,400.00

Gross Claim **\$32,096.00**

Net Claim / Payment Amount **\$32,096.00**

YTD Amount: **\$4,475,296.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

TRINITY CO SUPERIOR COURT

101 COURT ST
PO BOX 1258
WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	2,642.00
Trial Court Operations	2,374.00
Trial Court Appointed Counsel	556.00

Gross Claim **\$5,572.00**

Net Claim / Payment Amount **\$5,572.00**

YTD Amount: **\$1,780,663.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	153,343.00
Trial Court Operations	173,596.00
Trial Court Appointed Counsel	13,697.00

Gross Claim **\$340,636.00**

Net Claim / Payment Amount **\$340,636.00**

YTD Amount: **\$19,460,430.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	2,760.00
Trial Court Operations	10,349.00
Trial Court Appointed Counsel	1,651.00

Gross Claim **\$14,760.00**

Net Claim / Payment Amount **\$14,760.00**

YTD Amount: **\$2,825,554.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	97,781.00
Trial Court Operations	260,331.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$358,112.00**

Net Claim / Payment Amount **\$358,112.00**

YTD Amount: **\$34,304,852.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A
PAYMENT ISSUE DATE: 08/31/2016

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
1000 MAIN STREET, FISCAL
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	56,757.00
Trial Court Operations	103,271.00
Trial Court Appointed Counsel	47,614.00

Gross Claim **\$207,642.00**

Net Claim / Payment Amount **\$207,642.00**

YTD Amount: **\$10,516,397.00**

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

8/25/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500535A

PAYMENT ISSUE DATE: 08/31/2016

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

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

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

Payment Calculations:

Court Interpreters	4,579.00
Trial Court Operations	15,705.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$20,284.00**

Net Claim / Payment Amount **\$20,284.00**

YTD Amount: **\$4,330,375.00**

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

8/25/2016

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