

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	12,965,676.00
Compensation of Superior Court Judges	59,375.00
Court Interpreters	285,544.00
Immediate and Critical Needs	203,160.00

Gross Claim \$13,513,755.00

Net Claim / Payment Amount \$13,513,755.00

YTD Amount: \$45,858,595.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	79,432.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,516.00

Gross Claim **\$80,948.00**

Net Claim / Payment Amount **\$80,948.00**

YTD Amount: **\$309,346.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	369,423.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,406.00
Immediate and Critical Needs	5,825.00

Gross Claim \$377,654.00

Net Claim / Payment Amount \$377,654.00

YTD Amount: **\$1,269,578.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,497,811.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	14,507.00
Immediate and Critical Needs	22,201.00

Gross Claim \$1,542,019.00

Net Claim / Payment Amount \$1,542,019.00

YTD Amount: **\$5,206,105.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	351,315.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,013.00
Immediate and Critical Needs	5,288.00

Gross Claim **\$358,616.00**

Net Claim / Payment Amount **\$358,616.00**

YTD Amount: **\$1,207,205.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	254,137.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,672.00
Immediate and Critical Needs	3,811.00

Gross Claim **\$264,620.00**

Net Claim / Payment Amount **\$264,620.00**

YTD Amount: **\$884,414.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	6,807,884.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	89,809.00
Immediate and Critical Needs	93,088.00

Gross Claim \$7,021,656.00

Net Claim / Payment Amount \$7,021,656.00

YTD Amount: **\$22,988,206.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	437,463.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,548.00
Immediate and Critical Needs	6,289.00

Gross Claim **\$446,300.00**

Net Claim / Payment Amount **\$446,300.00**

YTD Amount: **\$1,453,997.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,071,790.00
Compensation of Superior Court Judges	0.00
Court Interpreters	10,830.00
Immediate and Critical Needs	16,338.00

Gross Claim \$1,098,958.00

Net Claim / Payment Amount \$1,098,958.00

YTD Amount: **\$3,695,154.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	6,898,274.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	193,850.00
Immediate and Critical Needs	91,038.00

Gross Claim **\$7,219,579.00**

Net Claim / Payment Amount **\$7,219,579.00**

YTD Amount: **\$23,182,821.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	319,923.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,157.00
Immediate and Critical Needs	4,978.00

Gross Claim **\$328,975.00**

Net Claim / Payment Amount **\$328,975.00**

YTD Amount: **\$1,115,340.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,074,925.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	9,205.00
Immediate and Critical Needs	14,775.00

Gross Claim \$1,103,280.00

Net Claim / Payment Amount \$1,103,280.00

YTD Amount: **\$3,586,033.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,271,204.00
Compensation of Superior Court Judges	0.00
Court Interpreters	34,814.00
Immediate and Critical Needs	18,745.00

Gross Claim \$1,324,763.00

Net Claim / Payment Amount \$1,324,763.00

YTD Amount: **\$4,474,660.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2013

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	338,010.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,224.00
Immediate and Critical Needs	5,214.00

Gross Claim **\$348,448.00**

Net Claim / Payment Amount **\$348,448.00**

YTD Amount: **\$1,181,475.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	5,749,058.00
Compensation of Superior Court Judges	0.00
Court Interpreters	122,173.00
Immediate and Critical Needs	76,804.00

Gross Claim \$5,948,035.00

Net Claim / Payment Amount \$5,948,035.00

YTD Amount: \$19,497,977.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,038,975.00
Compensation of Superior Court Judges	0.00
Court Interpreters	19,900.00
Immediate and Critical Needs	15,130.00

Gross Claim \$1,074,005.00

Net Claim / Payment Amount \$1,074,005.00

YTD Amount: **\$3,554,480.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	545,423.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,191.00
Immediate and Critical Needs	9,005.00

Gross Claim **\$559,619.00**

Net Claim / Payment Amount **\$559,619.00**

YTD Amount: **\$1,910,521.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	401,599.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,530.00
Immediate and Critical Needs	6,196.00

Gross Claim **\$409,325.00**

Net Claim / Payment Amount **\$409,325.00**

YTD Amount: **\$1,396,486.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	75,994,948.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,311,276.00
Immediate and Critical Needs	1,170,132.00

Gross Claim \$79,476,356.00

Net Claim / Payment Amount \$79,476,356.00

YTD Amount: \$273,017,342.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,134,421.00
Compensation of Superior Court Judges	0.00
Court Interpreters	44,697.00
Immediate and Critical Needs	16,788.00

Gross Claim \$1,195,906.00

Net Claim / Payment Amount \$1,195,906.00

YTD Amount: \$4,006,978.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,270,424.00
Compensation of Superior Court Judges	0.00
Court Interpreters	34,331.00
Immediate and Critical Needs	36,790.00

Gross Claim \$2,341,545.00

Net Claim / Payment Amount \$2,341,545.00

YTD Amount: \$7,868,212.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	166,176.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,160.00
Immediate and Critical Needs	2,650.00

Gross Claim **\$170,903.00**

Net Claim / Payment Amount **\$170,903.00**

YTD Amount: **\$586,006.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	822,978.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	13,423.00
Immediate and Critical Needs	12,010.00

Gross Claim **\$853,411.00**

Net Claim / Payment Amount **\$853,411.00**

YTD Amount: **\$2,786,944.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,797,709.00
Compensation of Superior Court Judges	0.00
Court Interpreters	46,983.00
Immediate and Critical Needs	23,941.00

Gross Claim \$1,868,633.00

Net Claim / Payment Amount \$1,868,633.00

YTD Amount: \$6,185,158.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	165,184.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,138.00
Immediate and Critical Needs	2,651.00

Gross Claim **\$168,973.00**

Net Claim / Payment Amount **\$168,973.00**

YTD Amount: **\$575,273.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	218,637.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,769.00
Immediate and Critical Needs	3,316.00

Gross Claim **\$225,639.00**

Net Claim / Payment Amount **\$225,639.00**

YTD Amount: **\$759,732.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,685,109.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	83,596.00
Immediate and Critical Needs	39,043.00

Gross Claim \$2,823,581.00

Net Claim / Payment Amount \$2,823,581.00

YTD Amount: **\$9,514,691.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,186,430.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	39,808.00
Immediate and Critical Needs	18,083.00

Gross Claim \$1,248,071.00

Net Claim / Payment Amount \$1,248,071.00

YTD Amount: **\$4,158,382.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	869,881.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	3,192.00
Immediate and Critical Needs	12,429.00

Gross Claim **\$889,252.00**

Net Claim / Payment Amount **\$889,252.00**

YTD Amount: **\$2,873,940.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	23,388,208.00
Compensation of Superior Court Judges	97,375.00
Court Interpreters	623,270.00
Immediate and Critical Needs	341,843.00

Gross Claim \$24,450,696.00

Net Claim / Payment Amount \$24,450,696.00

YTD Amount: **\$79,976,992.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,266,058.00
Compensation of Superior Court Judges	0.00
Court Interpreters	29,772.00
Immediate and Critical Needs	32,217.00

Gross Claim \$2,328,047.00

Net Claim / Payment Amount \$2,328,047.00

YTD Amount: **\$7,743,310.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	374,619.00
Compensation of Superior Court Judges	0.00
Court Interpreters	127.00
Immediate and Critical Needs	4,085.00

Gross Claim **\$378,831.00**

Net Claim / Payment Amount **\$378,831.00**

YTD Amount: **\$887,744.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	13,572,194.00
Compensation of Superior Court Judges	0.00
Court Interpreters	258,976.00
Immediate and Critical Needs	172,546.00

Gross Claim **\$14,003,716.00**

Net Claim / Payment Amount **\$14,003,716.00**

YTD Amount: **\$44,492,018.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	11,661,545.00
Compensation of Superior Court Judges	53,833.00
Court Interpreters	258,703.00
Immediate and Critical Needs	173,468.00

Gross Claim \$12,147,549.00

Net Claim / Payment Amount \$12,147,549.00

YTD Amount: **\$40,786,323.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	558,191.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	554.00
Immediate and Critical Needs	7,032.00

Gross Claim **\$567,027.00**

Net Claim / Payment Amount **\$567,027.00**

YTD Amount: **\$1,578,508.00**

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: 1300069A

PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	13,044,357.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	338,369.00
Immediate and Critical Needs	187,080.00

Gross Claim \$13,631,556.00

Net Claim / Payment Amount \$13,631,556.00

YTD Amount: **\$46,238,239.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	23,070,864.00
Compensation of Superior Court Judges	0.00
Court Interpreters	451,541.00
Immediate and Critical Needs	350,380.00

Gross Claim \$23,872,785.00

Net Claim / Payment Amount \$23,872,785.00

YTD Amount: \$79,922,678.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	9,672,045.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	149,603.00
Immediate and Critical Needs	145,501.00

Gross Claim **\$10,008,316.00**

Net Claim / Payment Amount **\$10,008,316.00**

YTD Amount: **\$31,731,330.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	4,497,737.00
Compensation of Superior Court Judges	0.00
Court Interpreters	104,380.00
Immediate and Critical Needs	65,437.00

Gross Claim \$4,667,554.00

Net Claim / Payment Amount \$4,667,554.00

YTD Amount: **\$15,566,044.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,060,605.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	23,464.00
Immediate and Critical Needs	31,907.00

Gross Claim **\$2,123,476.00**

Net Claim / Payment Amount **\$2,123,476.00**

YTD Amount: **\$7,178,053.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	5,241,850.00
Compensation of Superior Court Judges	21,375.00
Court Interpreters	123,611.00
Immediate and Critical Needs	83,778.00

Gross Claim **\$5,470,614.00**

Net Claim / Payment Amount **\$5,470,614.00**

YTD Amount: **\$18,658,898.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	3,449,641.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	100,871.00
Immediate and Critical Needs	52,793.00

Gross Claim \$3,619,930.00

Net Claim / Payment Amount \$3,619,930.00

YTD Amount: \$11,935,229.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	13,294,967.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	258,744.00
Immediate and Critical Needs	208,962.00

Gross Claim **\$13,825,215.00**

Net Claim / Payment Amount **\$13,825,215.00**

YTD Amount: **\$46,481,441.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,875,537.00
Compensation of Superior Court Judges	0.00
Court Interpreters	57,855.00
Immediate and Critical Needs	28,442.00

Gross Claim **\$1,961,834.00**

Net Claim / Payment Amount **\$1,961,834.00**

YTD Amount: **\$6,613,377.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,841,775.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	14,364.00
Immediate and Critical Needs	27,459.00

Gross Claim \$1,890,473.00

Net Claim / Payment Amount \$1,890,473.00

YTD Amount: **\$6,435,284.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	101,373.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42.00
Immediate and Critical Needs	1,511.00

Gross Claim **\$102,926.00**

Net Claim / Payment Amount **\$102,926.00**

YTD Amount: **\$332,017.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	560,631.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	9,095.00
Immediate and Critical Needs	9,192.00

Gross Claim **\$581,418.00**

Net Claim / Payment Amount **\$581,418.00**

YTD Amount: **\$1,958,024.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	3,185,181.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	30,544.00
Immediate and Critical Needs	45,642.00

Gross Claim \$3,277,992.00

Net Claim / Payment Amount \$3,277,992.00

YTD Amount: \$10,938,986.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	3,577,813.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	94,770.00
Immediate and Critical Needs	52,119.00

Gross Claim \$3,741,327.00

Net Claim / Payment Amount \$3,741,327.00

YTD Amount: \$12,495,551.00

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,799,736.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,120.00
Immediate and Critical Needs	39,789.00

Gross Claim **\$2,872,645.00**

Net Claim / Payment Amount **\$2,872,645.00**

YTD Amount: **\$9,730,296.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	687,997.00
Compensation of Superior Court Judges	0.00
Court Interpreters	12,173.00
Immediate and Critical Needs	9,937.00

Gross Claim **\$710,107.00**

Net Claim / Payment Amount **\$710,107.00**

YTD Amount: **\$2,383,246.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	525,103.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,745.00
Immediate and Critical Needs	7,992.00

Gross Claim **\$539,840.00**

Net Claim / Payment Amount **\$539,840.00**

YTD Amount: **\$1,811,596.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	251,177.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	3,765.00

Gross Claim **\$254,942.00**

Net Claim / Payment Amount **\$254,942.00**

YTD Amount: **\$879,072.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	2,539,135.00
Compensation of Superior Court Judges	0.00
Court Interpreters	93,998.00
Immediate and Critical Needs	36,295.00

Gross Claim **\$2,669,428.00**

Net Claim / Payment Amount **\$2,669,428.00**

YTD Amount: **\$8,905,404.00**

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: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	502,004.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	377.00
Immediate and Critical Needs	7,999.00

Gross Claim **\$512,880.00**

Net Claim / Payment Amount **\$512,880.00**

YTD Amount: **\$1,745,530.00**

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

10/8/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	5,081,045.00
Compensation of Superior Court Judges	0.00
Court Interpreters	157,432.00
Immediate and Critical Needs	72,507.00

Gross Claim \$5,310,984.00

Net Claim / Payment Amount \$5,310,984.00

YTD Amount: \$17,578,332.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	1,414,164.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	35,454.00
Immediate and Critical Needs	20,524.00

Gross Claim \$1,477,017.00

Net Claim / Payment Amount \$1,477,017.00

YTD Amount: \$4,960,126.00

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

10/8/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300069A
PAYMENT ISSUE DATE: 10/15/2013

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 09/01/2013 To 09/30/2013

Payment Calculations:

Trial Court Operations	606,098.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,690.00
Immediate and Critical Needs	9,229.00

Gross Claim **\$617,017.00**

Net Claim / Payment Amount **\$617,017.00**

YTD Amount: **\$2,067,659.00**

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