

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	253,296.00
Trial Court Operations	6,628,996.00
Compensation of Superior Court Judges	59,375.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	885,108.00

Gross Claim **\$7,826,775.00**

Net Claim / Payment Amount **\$7,826,775.00**

YTD Amount: **\$60,012,369.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	26,762.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	6,558.00

Gross Claim **\$33,320.00**

Net Claim / Payment Amount **\$33,320.00**

YTD Amount: **\$219,376.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	1,863.00
Trial Court Operations	169,586.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	25,172.00

Gross Claim **\$196,621.00**

Net Claim / Payment Amount **\$196,621.00**

YTD Amount: **\$1,548,634.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	11,674.00
Trial Court Operations	633,466.00
Compensation of Superior Court Judges	7,500.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	95,918.00

Gross Claim **\$748,558.00**

Net Claim / Payment Amount **\$748,558.00**

YTD Amount: **\$5,870,705.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	454.00
Trial Court Operations	125,600.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	22,868.00

Gross Claim **\$148,922.00**

Net Claim / Payment Amount **\$148,922.00**

YTD Amount: **\$1,151,662.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	7,464.00
Trial Court Operations	81,157.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	16,501.00

Gross Claim **\$105,122.00**

Net Claim / Payment Amount **\$105,122.00**

YTD Amount: **\$665,997.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	91,011.00
Trial Court Operations	3,627,527.00
Compensation of Superior Court Judges	30,875.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	402,645.00

Gross Claim **\$4,152,058.00**

Net Claim / Payment Amount **\$4,152,058.00**

YTD Amount: **\$31,130,256.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	2,301.00
Trial Court Operations	76,353.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	27,198.00

Gross Claim **\$105,852.00**

Net Claim / Payment Amount **\$105,852.00**

YTD Amount: **\$714,159.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	17,849.00
Trial Court Operations	518,777.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	70,580.00

Gross Claim **\$607,206.00**

Net Claim / Payment Amount **\$607,206.00**

YTD Amount: **\$4,851,557.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	157,542.00
Trial Court Operations	4,638,746.00
Compensation of Superior Court Judges	36,417.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	393,493.00

Gross Claim **\$5,226,198.00**

Net Claim / Payment Amount **\$5,226,198.00**

YTD Amount: **\$36,236,086.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	6,848.00
Trial Court Operations	141,657.00
Compensation of Superior Court Judges	917.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	21,430.00

Gross Claim **\$170,852.00**

Net Claim / Payment Amount **\$170,852.00**

YTD Amount: **\$1,414,859.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	8,559.00
Trial Court Operations	573,900.00
Compensation of Superior Court Judges	4,375.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	63,782.00

Gross Claim **\$650,616.00**

Net Claim / Payment Amount **\$650,616.00**

YTD Amount: **\$5,136,727.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	42,135.00
Trial Court Operations	362,660.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	79,826.00

Gross Claim **\$484,621.00**

Net Claim / Payment Amount **\$484,621.00**

YTD Amount: **\$3,462,888.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	2,706.00
Trial Court Operations	55,312.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	21,788.00

Gross Claim **\$79,806.00**

Net Claim / Payment Amount **\$79,806.00**

YTD Amount: **\$644,894.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	195,505.00
Trial Court Operations	3,155,222.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	331,141.00

Gross Claim **\$3,681,868.00**

Net Claim / Payment Amount **\$3,681,868.00**

YTD Amount: **\$28,000,441.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	22,918.00
Trial Court Operations	502,144.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	65,365.00

Gross Claim **\$590,427.00**

Net Claim / Payment Amount **\$590,427.00**

YTD Amount: **\$4,916,832.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	6,132.00
Trial Court Operations	245,102.00
Compensation of Superior Court Judges	2,500.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	38,958.00

Gross Claim **\$292,692.00**

Net Claim / Payment Amount **\$292,692.00**

YTD Amount: **\$2,401,057.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	857.00
Trial Court Operations	179,890.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	26,799.00

Gross Claim **\$207,546.00**

Net Claim / Payment Amount **\$207,546.00**

YTD Amount: **\$1,559,421.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	2,325,457.00
Trial Court Operations	34,439,078.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	5,067,036.00

Gross Claim **\$41,831,571.00**

Net Claim / Payment Amount **\$41,831,571.00**

YTD Amount: **\$362,340,657.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	40,782.00
Trial Court Operations	188,925.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	70,379.00

Gross Claim **\$300,086.00**

Net Claim / Payment Amount **\$300,086.00**

YTD Amount: **\$4,734,365.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	38,278.00
Trial Court Operations	1,078,154.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	161,096.00

Gross Claim **\$1,277,528.00**

Net Claim / Payment Amount **\$1,277,528.00**

YTD Amount: **\$11,094,123.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	778.00
Trial Court Operations	71,761.00
Compensation of Superior Court Judges	917.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	11,449.00

Gross Claim **\$84,905.00**

Net Claim / Payment Amount **\$84,905.00**

YTD Amount: **\$650,189.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	14,109.00
Trial Court Operations	551,727.00
Compensation of Superior Court Judges	5,000.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	51,843.00

Gross Claim **\$622,679.00**

Net Claim / Payment Amount **\$622,679.00**

YTD Amount: **\$4,133,618.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	69,109.00
Trial Court Operations	930,116.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	105,654.00

Gross Claim **\$1,104,879.00**

Net Claim / Payment Amount **\$1,104,879.00**

YTD Amount: **\$8,216,613.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	190.00
Trial Court Operations	68,774.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	11,457.00

Gross Claim **\$80,421.00**

Net Claim / Payment Amount **\$80,421.00**

YTD Amount: **\$699,563.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	3,817.00
Trial Court Operations	60,309.00
Compensation of Superior Court Judges	917.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	14,082.00

Gross Claim **\$79,125.00**

Net Claim / Payment Amount **\$79,125.00**

YTD Amount: **\$691,819.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	85,826.00
Trial Court Operations	1,227,567.00
Compensation of Superior Court Judges	15,834.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	168,806.00

Gross Claim **\$1,498,033.00**

Net Claim / Payment Amount **\$1,498,033.00**

YTD Amount: **\$12,250,158.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	31,151.00
Trial Court Operations	625,486.00
Compensation of Superior Court Judges	3,750.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	78,177.00

Gross Claim **\$738,564.00**

Net Claim / Payment Amount **\$738,564.00**

YTD Amount: **\$5,722,425.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	3,954.00
Trial Court Operations	442,601.00
Compensation of Superior Court Judges	3,750.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	53,137.00

Gross Claim **\$503,442.00**

Net Claim / Payment Amount **\$503,442.00**

YTD Amount: **\$4,223,187.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	581,482.00
Trial Court Operations	12,197,359.00
Compensation of Superior Court Judges	95,792.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,478,306.00

Gross Claim **\$14,352,939.00**

Net Claim / Payment Amount **\$14,352,939.00**

YTD Amount: **\$108,198,978.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	36,179.00
Trial Court Operations	1,309,524.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	139,399.00

Gross Claim **\$1,485,102.00**

Net Claim / Payment Amount **\$1,485,102.00**

YTD Amount: **\$10,817,793.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	1,122.00
Trial Court Operations	89,904.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	17,662.00

Gross Claim **\$108,688.00**

Net Claim / Payment Amount **\$108,688.00**

YTD Amount: **\$777,426.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

RIVERSIDE CO SUPERIOR COURT
RIVERSIDE COUNTY SUPERIOR COURT
FISCAL SERVICES UNIT
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	294,399.00
Trial Court Operations	6,825,953.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	746,445.00

Gross Claim **\$7,866,797.00**

Net Claim / Payment Amount **\$7,866,797.00**

YTD Amount: **\$60,528,088.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	248,928.00
Trial Court Operations	5,743,069.00
Compensation of Superior Court Judges	53,834.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	754,555.00

Gross Claim **\$6,800,386.00**

Net Claim / Payment Amount **\$6,800,386.00**

YTD Amount: **\$54,452,108.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	2,506.00
Trial Court Operations	74,099.00
Compensation of Superior Court Judges	1,250.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	30,450.00

Gross Claim **\$108,305.00**

Net Claim / Payment Amount **\$108,305.00**

YTD Amount: **\$1,294,087.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	346,739.00
Trial Court Operations	6,334,851.00
Compensation of Superior Court Judges	61,750.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	805,274.00

Gross Claim **\$7,548,614.00**

Net Claim / Payment Amount **\$7,548,614.00**

YTD Amount: **\$53,746,695.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	468,865.00
Trial Court Operations	12,073,870.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	1,508,132.00

Gross Claim **\$14,050,867.00**

Net Claim / Payment Amount **\$14,050,867.00**

YTD Amount: **\$115,228,972.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	160,508.00
Trial Court Operations	6,666,387.00
Compensation of Superior Court Judges	41,167.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	629,698.00

Gross Claim **\$7,497,760.00**

Net Claim / Payment Amount **\$7,497,760.00**

YTD Amount: **\$52,699,112.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	70,131.00
Trial Court Operations	2,436,535.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	283,041.00

Gross Claim **\$2,789,707.00**

Net Claim / Payment Amount **\$2,789,707.00**

YTD Amount: **\$21,504,452.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	26,332.00
Trial Court Operations	913,863.00
Compensation of Superior Court Judges	7,500.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	135,396.00

Gross Claim **\$1,083,091.00**

Net Claim / Payment Amount **\$1,083,091.00**

YTD Amount: **\$9,144,340.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	104,987.00
Trial Court Operations	2,478,839.00
Compensation of Superior Court Judges	20,584.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	362,398.00

Gross Claim **\$2,966,808.00**

Net Claim / Payment Amount **\$2,966,808.00**

YTD Amount: **\$26,488,680.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	85,851.00
Trial Court Operations	1,915,534.00
Compensation of Superior Court Judges	16,625.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	215,906.00

Gross Claim **\$2,233,916.00**

Net Claim / Payment Amount **\$2,233,916.00**

YTD Amount: **\$16,692,032.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	268,902.00
Trial Court Operations	6,348,120.00
Compensation of Superior Court Judges	62,542.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	904,180.00

Gross Claim **\$7,583,744.00**

Net Claim / Payment Amount **\$7,583,744.00**

YTD Amount: **\$61,866,799.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	50,792.00
Trial Court Operations	966,043.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	122,979.00

Gross Claim **\$1,139,814.00**

Net Claim / Payment Amount **\$1,139,814.00**

YTD Amount: **\$9,128,214.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	12,469.00
Trial Court Operations	827,173.00
Compensation of Superior Court Judges	8,853.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	118,619.00

Gross Claim **\$967,114.00**

Net Claim / Payment Amount **\$967,114.00**

YTD Amount: **\$7,902,655.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	24.00
Trial Court Operations	45,441.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	6,535.00

Gross Claim **\$52,000.00**

Net Claim / Payment Amount **\$52,000.00**

YTD Amount: **\$423,408.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	3,517.00
Trial Court Operations	256,428.00
Compensation of Superior Court Judges	2,500.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	39,688.00

Gross Claim **\$302,133.00**

Net Claim / Payment Amount **\$302,133.00**

YTD Amount: **\$2,102,786.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	40,272.00
Trial Court Operations	1,705,382.00
Compensation of Superior Court Judges	16,625.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	197,284.00

Gross Claim **\$1,959,563.00**

Net Claim / Payment Amount **\$1,959,563.00**

YTD Amount: **\$15,136,070.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	91,958.00
Trial Court Operations	1,876,399.00
Compensation of Superior Court Judges	16,625.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	225,574.00

Gross Claim **\$2,210,556.00**

Net Claim / Payment Amount **\$2,210,556.00**

YTD Amount: **\$16,536,828.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	38,268.00
Trial Court Operations	1,207,317.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	171,918.00

Gross Claim **\$1,417,503.00**

Net Claim / Payment Amount **\$1,417,503.00**

YTD Amount: **\$10,918,589.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	19,201.00
Trial Court Operations	369,688.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	42,982.00

Gross Claim **\$431,871.00**

Net Claim / Payment Amount **\$431,871.00**

YTD Amount: **\$3,149,554.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	8,289.00
Trial Court Operations	231,002.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	34,537.00

Gross Claim **\$273,828.00**

Net Claim / Payment Amount **\$273,828.00**

YTD Amount: **\$2,017,905.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	1,014.00
Trial Court Operations	107,939.00
Compensation of Superior Court Judges	-917.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	16,301.00

Gross Claim **\$124,337.00**

Net Claim / Payment Amount **\$124,337.00**

YTD Amount: **\$987,297.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

4/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	113,577.00
Trial Court Operations	1,743,134.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	156,622.00

Gross Claim **\$2,013,333.00**

Net Claim / Payment Amount **\$2,013,333.00**

YTD Amount: **\$13,172,194.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	707.00
Trial Court Operations	238,331.00
Compensation of Superior Court Judges	2,500.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	32,234.00

Gross Claim **\$273,772.00**

Net Claim / Payment Amount **\$273,772.00**

YTD Amount: **\$2,258,712.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

4/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	113,360.00
Trial Court Operations	2,505,582.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	307,047.00

Gross Claim **\$2,925,989.00**

Net Claim / Payment Amount **\$2,925,989.00**

YTD Amount: **\$23,222,633.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	42,037.00
Trial Court Operations	633,741.00
Compensation of Superior Court Judges	6,875.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	88,700.00

Gross Claim **\$771,353.00**

Net Claim / Payment Amount **\$771,353.00**

YTD Amount: **\$5,787,349.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200257A
PAYMENT ISSUE DATE: 04/15/2013

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: 2012

Collection Period: 03/01/2013 To 03/31/2013

Payment Calculations:

Court Interpreters	3,452.00
Trial Court Operations	300,416.00
Compensation of Superior Court Judges	0.00
General Fund benefits-related Distribution	0.00
Immediate and Critical Needs	39,890.00

Gross Claim **\$343,758.00**

Net Claim / Payment Amount **\$343,758.00**

YTD Amount: **\$2,821,774.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

4/10/2013

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