

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	236,725.00
Trial Court Operations	3,197,010.00
Compensation of Superior Court Judges	59,375.00

Gross Claim \$3,493,110.00

Net Claim / Payment Amount \$3,493,110.00

YTD Amount: **\$8,675,106.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	709.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$709.00**

Net Claim / Payment Amount **\$709.00**

YTD Amount: **\$24,092.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	583.00
Trial Court Operations	84,671.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$85,254.00**

Net Claim / Payment Amount **\$85,254.00**

YTD Amount: **\$232,717.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	10,408.00
Trial Court Operations	242,944.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$260,852.00**

Net Claim / Payment Amount **\$260,852.00**

YTD Amount: **\$763,577.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	675.00
Trial Court Operations	36,957.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$37,632.00**

Net Claim / Payment Amount **\$37,632.00**

YTD Amount: **\$143,246.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	5,825.00
Trial Court Operations	5,579.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$11,404.00**

Net Claim / Payment Amount **\$11,404.00**

YTD Amount: **\$68,415.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	90,496.00
Trial Court Operations	1,012,480.00
Compensation of Superior Court Judges	30,875.00

Gross Claim \$1,133,851.00

Net Claim / Payment Amount \$1,133,851.00

YTD Amount: **\$3,546,010.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	2,858.00
Trial Court Operations	-2,858.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$0.00**

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

YTD Amount: **\$46,860.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	5,277.00
Trial Court Operations	208,862.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$214,139.00**

Net Claim / Payment Amount **\$214,139.00**

YTD Amount: **\$625,179.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	151,968.00
Trial Court Operations	1,457,135.00
Compensation of Superior Court Judges	36,417.00

Gross Claim **\$1,645,520.00**

Net Claim / Payment Amount **\$1,645,520.00**

YTD Amount: **\$4,284,589.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	4,165.00
Trial Court Operations	66,908.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$71,990.00**

Net Claim / Payment Amount **\$71,990.00**

YTD Amount: **\$202,647.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	-549.00
Trial Court Operations	239,181.00
Compensation of Superior Court Judges	4,375.00

Gross Claim **\$243,007.00**

Net Claim / Payment Amount **\$243,007.00**

YTD Amount: **\$649,349.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	35,936.00
Trial Court Operations	-6,891.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$29,045.00**

Net Claim / Payment Amount **\$29,045.00**

YTD Amount: **\$348,891.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	70.00
Trial Court Operations	-70.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$0.00**

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

YTD Amount: **\$46,332.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	190,936.00
Trial Court Operations	1,110,897.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,301,833.00

Net Claim / Payment Amount \$1,301,833.00

YTD Amount: **\$3,184,628.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	15,816.00
Trial Court Operations	240,667.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$256,483.00**

Net Claim / Payment Amount **\$256,483.00**

YTD Amount: **\$697,645.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	3,812.00
Trial Court Operations	159,013.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$165,325.00**

Net Claim / Payment Amount **\$165,325.00**

YTD Amount: **\$426,270.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	-232.00
Trial Court Operations	72,920.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$72,688.00**

Net Claim / Payment Amount **\$72,688.00**

YTD Amount: **\$222,325.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	2,393,906.00
Trial Court Operations	20,079,804.00
Compensation of Superior Court Judges	0.00

Gross Claim \$22,473,710.00

Net Claim / Payment Amount \$22,473,710.00

YTD Amount: \$54,067,011.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	29,271.00
Trial Court Operations	252,761.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$282,032.00**

Net Claim / Payment Amount **\$282,032.00**

YTD Amount: **\$699,208.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	39,395.00
Trial Court Operations	568,508.00
Compensation of Superior Court Judges	-6,875.00

Gross Claim **\$601,028.00**

Net Claim / Payment Amount **\$601,028.00**

YTD Amount: **\$1,614,580.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	777.00
Trial Court Operations	25,992.00
Compensation of Superior Court Judges	917.00

Gross Claim \$27,686.00

Net Claim / Payment Amount \$27,686.00

YTD Amount: **\$91,722.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	12,884.00
Trial Court Operations	207,376.00
Compensation of Superior Court Judges	5,000.00

Gross Claim **\$225,260.00**

Net Claim / Payment Amount **\$225,260.00**

YTD Amount: **\$582,532.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	64,916.00
Trial Court Operations	278,000.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$342,916.00**

Net Claim / Payment Amount **\$342,916.00**

YTD Amount: **\$939,007.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	-175.00
Trial Court Operations	45,763.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$45,588.00**

Net Claim / Payment Amount **\$45,588.00**

YTD Amount: **\$121,108.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	2,906.00
Trial Court Operations	22,235.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$26,058.00**

Net Claim / Payment Amount **\$26,058.00**

YTD Amount: **\$82,057.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	57,562.00
Trial Court Operations	520,119.00
Compensation of Superior Court Judges	15,833.00

Gross Claim **\$593,514.00**

Net Claim / Payment Amount **\$593,514.00**

YTD Amount: **\$1,665,581.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	32,952.00
Trial Court Operations	255,126.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$291,828.00**

Net Claim / Payment Amount **\$291,828.00**

YTD Amount: **\$787,020.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	416.00
Trial Court Operations	232,880.00
Compensation of Superior Court Judges	3,750.00

Gross Claim \$237,046.00

Net Claim / Payment Amount \$237,046.00

YTD Amount: \$597,700.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	532,217.00
Trial Court Operations	5,025,459.00
Compensation of Superior Court Judges	95,792.00

Gross Claim \$5,653,468.00

Net Claim / Payment Amount \$5,653,468.00

YTD Amount: \$14,505,757.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	13,581.00
Trial Court Operations	514,439.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$528,020.00**

Net Claim / Payment Amount **\$528,020.00**

YTD Amount: **\$1,419,562.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	39,156.00
Compensation of Superior Court Judges	0.00

Gross Claim \$39,156.00

Net Claim / Payment Amount \$39,156.00

YTD Amount: **\$129,550.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	255,349.00
Trial Court Operations	2,943,221.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$3,198,570.00**

Net Claim / Payment Amount **\$3,198,570.00**

YTD Amount: **\$8,073,132.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	230,515.00
Trial Court Operations	2,518,020.00
Compensation of Superior Court Judges	53,833.00

Gross Claim \$2,802,368.00

Net Claim / Payment Amount \$2,802,368.00

YTD Amount: \$7,688,145.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	53,221.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$54,471.00**

Net Claim / Payment Amount **\$54,471.00**

YTD Amount: **\$196,157.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	343,736.00
Trial Court Operations	2,504,428.00
Compensation of Superior Court Judges	61,750.00

Gross Claim \$2,909,914.00

Net Claim / Payment Amount \$2,909,914.00

YTD Amount: **\$7,914,730.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	463,047.00
Trial Court Operations	6,104,117.00
Compensation of Superior Court Judges	0.00

Gross Claim \$6,567,164.00

Net Claim / Payment Amount \$6,567,164.00

YTD Amount: \$16,748,627.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	145,312.00
Trial Court Operations	2,332,532.00
Compensation of Superior Court Judges	41,167.00

Gross Claim \$2,519,011.00

Net Claim / Payment Amount \$2,519,011.00

YTD Amount: \$6,610,278.00

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	61,319.00
Trial Court Operations	1,311,609.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,372,928.00

Net Claim / Payment Amount \$1,372,928.00

YTD Amount: **\$3,351,056.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	28,121.00
Trial Court Operations	493,059.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$528,680.00**

Net Claim / Payment Amount **\$528,680.00**

YTD Amount: **\$1,360,445.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	96,991.00
Trial Court Operations	1,324,797.00
Compensation of Superior Court Judges	20,583.00

Gross Claim **\$1,442,371.00**

Net Claim / Payment Amount **\$1,442,371.00**

YTD Amount: **\$3,770,310.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	80,220.00
Trial Court Operations	676,311.00
Compensation of Superior Court Judges	16,625.00

Gross Claim **\$773,156.00**

Net Claim / Payment Amount **\$773,156.00**

YTD Amount: **\$2,108,737.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	231,555.00
Trial Court Operations	2,814,504.00
Compensation of Superior Court Judges	62,542.00

Gross Claim \$3,108,601.00

Net Claim / Payment Amount \$3,108,601.00

YTD Amount: **\$9,002,598.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	55,171.00
Trial Court Operations	390,755.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$445,926.00**

Net Claim / Payment Amount **\$445,926.00**

YTD Amount: **\$1,227,925.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	5,160.00
Trial Court Operations	427,200.00
Compensation of Superior Court Judges	8,853.00

Gross Claim **\$441,213.00**

Net Claim / Payment Amount **\$441,213.00**

YTD Amount: **\$1,165,972.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	24,150.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$24,150.00**

Net Claim / Payment Amount **\$24,150.00**

YTD Amount: **\$64,290.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	2,182.00
Trial Court Operations	62,941.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$67,623.00**

Net Claim / Payment Amount **\$67,623.00**

YTD Amount: **\$255,644.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	17,232.00
Trial Court Operations	803,222.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$837,079.00

Net Claim / Payment Amount \$837,079.00

YTD Amount: **\$2,175,311.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	93,369.00
Trial Court Operations	762,496.00
Compensation of Superior Court Judges	16,625.00

Gross Claim **\$872,490.00**

Net Claim / Payment Amount **\$872,490.00**

YTD Amount: **\$2,311,644.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	25,860.00
Trial Court Operations	481,350.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$507,210.00**

Net Claim / Payment Amount **\$507,210.00**

YTD Amount: **\$1,452,920.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	17,800.00
Trial Court Operations	120,960.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$138,760.00**

Net Claim / Payment Amount **\$138,760.00**

YTD Amount: **\$406,426.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	7,210.00
Trial Court Operations	86,206.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$93,416.00**

Net Claim / Payment Amount **\$93,416.00**

YTD Amount: **\$266,490.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	787.00
Trial Court Operations	48,633.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$50,337.00**

Net Claim / Payment Amount **\$50,337.00**

YTD Amount: **\$143,401.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	83,472.00
Trial Court Operations	639,708.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$723,180.00**

Net Claim / Payment Amount **\$723,180.00**

YTD Amount: **\$1,796,905.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	199.00
Trial Court Operations	147,558.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$150,257.00**

Net Claim / Payment Amount **\$150,257.00**

YTD Amount: **\$347,107.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	93,397.00
Trial Court Operations	1,354,578.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,447,975.00**

Net Claim / Payment Amount **\$1,447,975.00**

YTD Amount: **\$3,421,361.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	23,911.00
Trial Court Operations	224,526.00
Compensation of Superior Court Judges	6,875.00

Gross Claim **\$255,312.00**

Net Claim / Payment Amount **\$255,312.00**

YTD Amount: **\$749,856.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200006A
PAYMENT ISSUE DATE: 08/15/2012

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: 07/01/2012 To 07/31/2012

Payment Calculations:

Court Interpreters	2,303.00
Trial Court Operations	151,541.00
Compensation of Superior Court Judges	-3,125.00

Gross Claim **\$150,719.00**

Net Claim / Payment Amount **\$150,719.00**

YTD Amount: **\$402,596.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892