

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	264,038.00
Trial Court Operations	4,434,457.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	885,108.00
Gross Claim	\$5,642,978.00
Net Claim / Payment Amount	\$5,642,978.00
YTD Amount:	\$25,288,351.00

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	-3,473.00
Trial Court Operations	14,179.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,558.00

Gross Claim \$17,264.00

Net Claim / Payment Amount \$17,264.00

YTD Amount: **\$77,970.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	2,138.00
Trial Court Operations	123,000.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	25,172.00

Gross Claim **\$150,310.00**

Net Claim / Payment Amount **\$150,310.00**

YTD Amount: **\$664,046.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	10,205.00
Trial Court Operations	490,351.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	95,918.00

Gross Claim **\$603,974.00**

Net Claim / Payment Amount **\$603,974.00**

YTD Amount: **\$2,561,463.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	412.00
Trial Court Operations	87,542.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	22,868.00

Gross Claim **\$110,822.00**

Net Claim / Payment Amount **\$110,822.00**

YTD Amount: **\$469,452.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	6,346.00
Trial Court Operations	39,727.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,501.00

Gross Claim **\$62,574.00**

Net Claim / Payment Amount **\$62,574.00**

YTD Amount: **\$250,042.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	109,395.00
Trial Court Operations	2,496,613.00
Compensation of Superior Court Judges	30,875.00
Immediate and Critical Needs	402,645.00

Gross Claim \$3,039,528.00

Net Claim / Payment Amount \$3,039,528.00

YTD Amount: \$12,726,491.00

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CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	896.00
Trial Court Operations	35,223.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	27,198.00

Gross Claim \$63,317.00

Net Claim / Payment Amount \$63,317.00

YTD Amount: **\$225,899.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	14,535.00
Trial Court Operations	377,306.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	70,580.00

Gross Claim **\$462,421.00**

Net Claim / Payment Amount **\$462,421.00**

YTD Amount: **\$2,110,439.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	157,376.00
Trial Court Operations	2,785,792.00
Compensation of Superior Court Judges	36,417.00
Immediate and Critical Needs	393,493.00

Gross Claim \$3,373,078.00

Net Claim / Payment Amount \$3,373,078.00

YTD Amount: \$14,304,353.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	4,953.00
Trial Court Operations	130,011.00
Compensation of Superior Court Judges	2,750.00
Immediate and Critical Needs	21,430.00

Gross Claim **\$159,144.00**

Net Claim / Payment Amount **\$159,144.00**

YTD Amount: **\$633,613.00**

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

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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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	4,305.00
Trial Court Operations	465,635.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	63,782.00

Gross Claim **\$538,097.00**

Net Claim / Payment Amount **\$538,097.00**

YTD Amount: **\$2,314,886.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	38,433.00
Trial Court Operations	225,161.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	79,826.00

Gross Claim **\$343,420.00**

Net Claim / Payment Amount **\$343,420.00**

YTD Amount: **\$1,500,584.00**

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PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	2,596.00
Trial Court Operations	32,787.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	21,788.00

Gross Claim **\$57,171.00**

Net Claim / Payment Amount **\$57,171.00**

YTD Amount: **\$203,424.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	174,714.00
Trial Court Operations	1,960,072.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	331,141.00

Gross Claim \$2,465,927.00

Net Claim / Payment Amount \$2,465,927.00

YTD Amount: **\$10,369,100.00**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	17,221.00
Trial Court Operations	403,295.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	65,365.00

Gross Claim **\$485,881.00**

Net Claim / Payment Amount **\$485,881.00**

YTD Amount: **\$2,112,313.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	6,560.00
Trial Court Operations	214,147.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	38,958.00

Gross Claim \$262,165.00

Net Claim / Payment Amount \$262,165.00

YTD Amount: \$1,206,128.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	-5,240.00
Trial Court Operations	137,110.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,799.00

Gross Claim **\$158,669.00**

Net Claim / Payment Amount **\$158,669.00**

YTD Amount: **\$683,304.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	2,325,922.00
Trial Court Operations	27,212,500.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,067,036.00

Gross Claim **\$34,605,458.00**

Net Claim / Payment Amount **\$34,605,458.00**

YTD Amount: **\$157,913,207.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	36,157.00
Trial Court Operations	374,853.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	70,379.00

Gross Claim \$481,389.00

Net Claim / Payment Amount \$481,389.00

YTD Amount: **\$2,083,113.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
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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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	40,583.00
Trial Court Operations	905,407.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	161,096.00

Gross Claim \$1,107,086.00

Net Claim / Payment Amount \$1,107,086.00

YTD Amount: **\$4,799,417.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	2,048.00
Trial Court Operations	46,774.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	11,449.00

Gross Claim \$61,188.00

Net Claim / Payment Amount \$61,188.00

YTD Amount: **\$264,091.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	12,363.00
Trial Court Operations	299,495.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	51,843.00

Gross Claim **\$368,701.00**

Net Claim / Payment Amount **\$368,701.00**

YTD Amount: **\$1,658,674.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	68,453.00
Trial Court Operations	612,863.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	105,654.00

Gross Claim \$786,970.00

Net Claim / Payment Amount \$786,970.00

YTD Amount: **\$3,259,594.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	365.00
Trial Court Operations	67,119.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	11,457.00

Gross Claim **\$78,941.00**

Net Claim / Payment Amount **\$78,941.00**

YTD Amount: **\$352,268.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	12.00
Trial Court Operations	41,471.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	14,082.00

Gross Claim **\$56,482.00**

Net Claim / Payment Amount **\$56,482.00**

YTD Amount: **\$253,785.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	30,616.00
Trial Court Operations	1,054,366.00
Compensation of Superior Court Judges	15,834.00
Immediate and Critical Needs	168,806.00

Gross Claim \$1,269,622.00

Net Claim / Payment Amount \$1,269,622.00

YTD Amount: **\$5,312,975.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
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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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	44,231.00
Trial Court Operations	427,016.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	78,177.00

Gross Claim \$553,174.00

Net Claim / Payment Amount \$553,174.00

YTD Amount: **\$2,400,929.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	-11,978.00
Trial Court Operations	343,417.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	53,137.00

Gross Claim **\$388,326.00**

Net Claim / Payment Amount **\$388,326.00**

YTD Amount: **\$1,784,153.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	603,769.00
Trial Court Operations	8,244,913.00
Compensation of Superior Court Judges	95,792.00
Immediate and Critical Needs	1,478,306.00

Gross Claim \$10,422,780.00

Net Claim / Payment Amount \$10,422,780.00

YTD Amount: \$44,059,887.00

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	21,914.00
Trial Court Operations	879,595.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	139,399.00

Gross Claim **\$1,040,908.00**

Net Claim / Payment Amount **\$1,040,908.00**

YTD Amount: **\$4,480,487.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	1,542.00
Trial Court Operations	73,678.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	17,662.00

Gross Claim \$92,882.00

Net Claim / Payment Amount \$92,882.00

YTD Amount: \$381,117.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	277,623.00
Trial Court Operations	5,185,534.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	746,445.00

Gross Claim \$6,209,602.00

Net Claim / Payment Amount \$6,209,602.00

YTD Amount: \$26,410,098.00

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	262,863.00
Trial Court Operations	4,092,396.00
Compensation of Superior Court Judges	53,834.00
Immediate and Critical Needs	754,555.00

Gross Claim \$5,163,648.00

Net Claim / Payment Amount \$5,163,648.00

YTD Amount: \$22,908,748.00

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	12,727.00
Trial Court Operations	112,029.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	30,450.00

Gross Claim **\$156,456.00**

Net Claim / Payment Amount **\$156,456.00**

YTD Amount: **\$622,222.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	346,075.00
Trial Court Operations	4,047,360.00
Compensation of Superior Court Judges	61,750.00
Immediate and Critical Needs	805,274.00

Gross Claim **\$5,260,459.00**

Net Claim / Payment Amount **\$5,260,459.00**

YTD Amount: **\$23,326,615.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	488,274.00
Trial Court Operations	9,095,609.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,508,132.00

Gross Claim **\$11,092,015.00**

Net Claim / Payment Amount **\$11,092,015.00**

YTD Amount: **\$49,302,449.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	154,149.00
Trial Court Operations	3,861,496.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	629,698.00

Gross Claim **\$4,686,510.00**

Net Claim / Payment Amount **\$4,686,510.00**

YTD Amount: **\$19,954,958.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	82,188.00
Trial Court Operations	1,696,496.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	283,041.00

Gross Claim **\$2,061,725.00**

Net Claim / Payment Amount **\$2,061,725.00**

YTD Amount: **\$9,064,890.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	22,357.00
Trial Court Operations	741,944.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	135,396.00

Gross Claim **\$907,197.00**

Net Claim / Payment Amount **\$907,197.00**

YTD Amount: **\$3,981,723.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	102,244.00
Trial Court Operations	1,984,050.00
Compensation of Superior Court Judges	20,584.00
Immediate and Critical Needs	362,398.00

Gross Claim \$2,469,276.00

Net Claim / Payment Amount \$2,469,276.00

YTD Amount: **\$10,811,715.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	89,774.00
Trial Court Operations	1,171,734.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	215,906.00

Gross Claim **\$1,494,039.00**

Net Claim / Payment Amount **\$1,494,039.00**

YTD Amount: **\$6,494,410.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	261,845.00
Trial Court Operations	4,882,959.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	904,180.00

Gross Claim \$6,111,526.00

Net Claim / Payment Amount \$6,111,526.00

YTD Amount: **\$26,701,941.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	52,780.00
Trial Court Operations	702,752.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	122,979.00

Gross Claim **\$878,511.00**

Net Claim / Payment Amount **\$878,511.00**

YTD Amount: **\$4,039,316.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	18,132.00
Trial Court Operations	639,731.00
Compensation of Superior Court Judges	8,853.00
Immediate and Critical Needs	118,619.00

Gross Claim **\$785,335.00**

Net Claim / Payment Amount **\$785,335.00**

YTD Amount: **\$3,462,577.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	648.00
Trial Court Operations	33,581.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,535.00

Gross Claim \$40,764.00

Net Claim / Payment Amount \$40,764.00

YTD Amount: \$184,210.00

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	2,433.00
Trial Court Operations	161,309.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	39,688.00

Gross Claim **\$205,930.00**

Net Claim / Payment Amount **\$205,930.00**

YTD Amount: **\$851,994.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	30,748.00
Trial Court Operations	1,247,334.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	197,284.00

Gross Claim **\$1,491,991.00**

Net Claim / Payment Amount **\$1,491,991.00**

YTD Amount: **\$6,513,634.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	110,375.00
Trial Court Operations	1,162,984.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	225,574.00

Gross Claim **\$1,515,558.00**

Net Claim / Payment Amount **\$1,515,558.00**

YTD Amount: **\$6,800,346.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	32,790.00
Trial Court Operations	755,662.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	171,918.00

Gross Claim **\$960,370.00**

Net Claim / Payment Amount **\$960,370.00**

YTD Amount: **\$4,234,800.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	17,919.00
Trial Court Operations	239,497.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	42,982.00

Gross Claim **\$300,398.00**

Net Claim / Payment Amount **\$300,398.00**

YTD Amount: **\$1,294,189.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	7,342.00
Trial Court Operations	145,440.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,537.00

Gross Claim **\$187,319.00**

Net Claim / Payment Amount **\$187,319.00**

YTD Amount: **\$812,843.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	9,760.00
Trial Court Operations	78,234.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	16,301.00

Gross Claim **\$105,212.00**

Net Claim / Payment Amount **\$105,212.00**

YTD Amount: **\$425,761.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	119,588.00
Trial Court Operations	1,085,176.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	156,622.00

Gross Claim **\$1,361,386.00**

Net Claim / Payment Amount **\$1,361,386.00**

YTD Amount: **\$5,748,431.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 To 10/31/2012

Payment Calculations:

Court Interpreters	660.00
Trial Court Operations	196,632.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	32,234.00

Gross Claim \$232,026.00

Net Claim / Payment Amount \$232,026.00

YTD Amount: \$1,008,291.00

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

11/14/2012

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	117,776.00
Trial Court Operations	1,828,862.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	307,047.00

Gross Claim \$2,253,685.00

Net Claim / Payment Amount \$2,253,685.00

YTD Amount: \$10,264,802.00

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	43,336.00
Trial Court Operations	435,316.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	88,700.00

Gross Claim \$574,227.00

Net Claim / Payment Amount \$574,227.00

YTD Amount: **\$2,432,800.00**

For assistance, please call: Shadi Ahmadi 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: 1200088A
PAYMENT ISSUE DATE: 11/15/2012

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: 10/01/2012 **To** 10/31/2012

Payment Calculations:

Court Interpreters	4,000.00
Trial Court Operations	231,391.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	39,890.00

Gross Claim \$275,281.00

Net Claim / Payment Amount \$275,281.00

YTD Amount: **\$1,230,106.00**

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

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