

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	273,737.00
Trial Court Operations	4,795,581.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	885,108.00

Gross Claim \$6,013,801.00

Net Claim / Payment Amount \$6,013,801.00

YTD Amount: \$19,645,373.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	48.00
Trial Court Operations	14,111.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,558.00

Gross Claim \$20,717.00

Net Claim / Payment Amount \$20,717.00

YTD Amount: **\$60,706.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	816.00
Trial Court Operations	126,317.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	25,172.00

Gross Claim \$152,305.00

Net Claim / Payment Amount \$152,305.00

YTD Amount: \$513,736.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	11,547.00
Trial Court Operations	511,972.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	95,918.00

Gross Claim \$626,937.00

Net Claim / Payment Amount \$626,937.00

YTD Amount: **\$1,957,489.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	763.00
Trial Court Operations	93,107.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	22,868.00

Gross Claim **\$116,738.00**

Net Claim / Payment Amount **\$116,738.00**

YTD Amount: **\$358,630.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	6,950.00
Trial Court Operations	38,599.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,501.00

Gross Claim \$62,050.00

Net Claim / Payment Amount \$62,050.00

YTD Amount: \$187,468.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	102,680.00
Trial Court Operations	2,631,259.00
Compensation of Superior Court Judges	30,875.00
Immediate and Critical Needs	402,645.00

Gross Claim \$3,167,459.00

Net Claim / Payment Amount \$3,167,459.00

YTD Amount: **\$9,686,963.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	1,573.00
Trial Court Operations	31,985.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	27,198.00

Gross Claim **\$60,756.00**

Net Claim / Payment Amount **\$60,756.00**

YTD Amount: **\$162,582.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	8,827.00
Trial Court Operations	552,575.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	70,580.00

Gross Claim \$631,982.00

Net Claim / Payment Amount \$631,982.00

YTD Amount: **\$1,648,018.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	157,606.00
Trial Court Operations	2,855,997.00
Compensation of Superior Court Judges	36,417.00
Immediate and Critical Needs	393,493.00

Gross Claim \$3,443,513.00

Net Claim / Payment Amount \$3,443,513.00

YTD Amount: \$10,931,275.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	5,666.00
Trial Court Operations	118,661.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	21,430.00

Gross Claim \$145,757.00

Net Claim / Payment Amount \$145,757.00

YTD Amount: \$474,469.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	4,326.00
Trial Court Operations	507,936.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	63,782.00

Gross Claim **\$580,419.00**

Net Claim / Payment Amount **\$580,419.00**

YTD Amount: **\$1,776,789.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	37,840.00
Trial Court Operations	355,424.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	79,826.00

Gross Claim \$473,090.00

Net Claim / Payment Amount \$473,090.00

YTD Amount: \$1,157,164.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	4,204.00
Trial Court Operations	24,669.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	21,788.00

Gross Claim \$50,661.00

Net Claim / Payment Amount \$50,661.00

YTD Amount: \$146,253.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	140,002.00
Trial Court Operations	2,294,167.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	331,141.00

Gross Claim **\$2,765,310.00**

Net Claim / Payment Amount **\$2,765,310.00**

YTD Amount: **\$7,903,173.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	17,450.00
Trial Court Operations	423,778.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	65,365.00

Gross Claim \$506,593.00

Net Claim / Payment Amount \$506,593.00

YTD Amount: **\$1,626,432.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	12,182.00
Trial Court Operations	229,656.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	38,958.00

Gross Claim **\$283,296.00**

Net Claim / Payment Amount **\$283,296.00**

YTD Amount: **\$943,963.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	993.00
Trial Court Operations	140,493.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,799.00

Gross Claim \$168,285.00

Net Claim / Payment Amount \$168,285.00

YTD Amount: **\$524,635.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	2,328,521.00
Trial Court Operations	32,388,973.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,067,036.00

Gross Claim \$39,784,530.00

Net Claim / Payment Amount \$39,784,530.00

YTD Amount: \$123,307,749.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	30,925.00
Trial Court Operations	366,068.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	70,379.00

Gross Claim \$467,372.00

Net Claim / Payment Amount \$467,372.00

YTD Amount: \$1,601,724.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	37,824.00
Trial Court Operations	955,284.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	161,096.00

Gross Claim \$1,154,204.00

Net Claim / Payment Amount \$1,154,204.00

YTD Amount: **\$3,692,331.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	2,838.00
Trial Court Operations	47,643.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	11,449.00

Gross Claim \$62,847.00

Net Claim / Payment Amount \$62,847.00

YTD Amount: \$202,903.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	14,725.00
Trial Court Operations	314,523.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	51,843.00

Gross Claim **\$386,091.00**

Net Claim / Payment Amount **\$386,091.00**

YTD Amount: **\$1,289,973.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	69,223.00
Trial Court Operations	587,053.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	105,654.00

Gross Claim \$761,930.00

Net Claim / Payment Amount \$761,930.00

YTD Amount: **\$2,472,624.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	505.00
Trial Court Operations	70,101.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	11,457.00

Gross Claim \$82,063.00

Net Claim / Payment Amount \$82,063.00

YTD Amount: \$273,327.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	4,505.00
Trial Court Operations	44,003.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	14,082.00

Gross Claim \$63,507.00

Net Claim / Payment Amount \$63,507.00

YTD Amount: \$197,303.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	76,015.00
Trial Court Operations	970,490.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	168,806.00

Gross Claim \$1,231,144.00

Net Claim / Payment Amount \$1,231,144.00

YTD Amount: **\$4,043,353.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	33,741.00
Trial Court Operations	455,204.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	78,177.00

Gross Claim \$570,872.00

Net Claim / Payment Amount \$570,872.00

YTD Amount: **\$1,847,755.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	3,684.00
Trial Court Operations	355,823.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	53,137.00

Gross Claim \$416,394.00

Net Claim / Payment Amount \$416,394.00

YTD Amount: **\$1,395,827.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	570,658.00
Trial Court Operations	8,843,037.00
Compensation of Superior Court Judges	95,792.00
Immediate and Critical Needs	1,478,306.00

Gross Claim \$10,987,793.00

Net Claim / Payment Amount \$10,987,793.00

YTD Amount: \$33,637,107.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	24,825.00
Trial Court Operations	891,362.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	139,399.00

Gross Claim \$1,055,586.00

Net Claim / Payment Amount \$1,055,586.00

YTD Amount: **\$3,439,579.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	72,979.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	17,662.00

Gross Claim \$90,641.00

Net Claim / Payment Amount \$90,641.00

YTD Amount: \$288,235.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	269,534.00
Trial Court Operations	5,540,506.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	746,445.00

Gross Claim \$6,556,485.00

Net Claim / Payment Amount \$6,556,485.00

YTD Amount: \$20,200,496.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	253,346.00
Trial Court Operations	4,420,460.00
Compensation of Superior Court Judges	53,833.00
Immediate and Critical Needs	754,555.00

Gross Claim \$5,482,194.00

Net Claim / Payment Amount \$5,482,194.00

YTD Amount: \$17,745,100.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	8,020.00
Trial Court Operations	112,473.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	30,450.00

Gross Claim **\$152,193.00**

Net Claim / Payment Amount **\$152,193.00**

YTD Amount: **\$465,766.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	340,388.00
Trial Court Operations	4,260,641.00
Compensation of Superior Court Judges	61,750.00
Immediate and Critical Needs	805,274.00

Gross Claim \$5,468,053.00

Net Claim / Payment Amount \$5,468,053.00

YTD Amount: \$18,066,156.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	467,853.00
Trial Court Operations	9,787,195.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,508,132.00

Gross Claim \$11,763,180.00

Net Claim / Payment Amount \$11,763,180.00

YTD Amount: \$38,210,434.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	154,354.00
Trial Court Operations	4,130,495.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	629,698.00

Gross Claim \$4,955,714.00

Net Claim / Payment Amount \$4,955,714.00

YTD Amount: \$15,268,448.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	76,790.00
Trial Court Operations	1,485,877.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	283,041.00

Gross Claim \$1,845,708.00

Net Claim / Payment Amount \$1,845,708.00

YTD Amount: **\$7,003,165.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	23,965.00
Trial Court Operations	769,874.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	135,396.00

Gross Claim \$936,735.00

Net Claim / Payment Amount \$936,735.00

YTD Amount: **\$3,074,526.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	111,997.00
Trial Court Operations	2,027,955.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	362,398.00

Gross Claim \$2,522,933.00

Net Claim / Payment Amount \$2,522,933.00

YTD Amount: \$8,342,439.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	93,052.00
Trial Court Operations	1,284,525.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	215,906.00

Gross Claim \$1,610,108.00

Net Claim / Payment Amount \$1,610,108.00

YTD Amount: **\$5,000,371.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	243,215.00
Trial Court Operations	5,225,382.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	904,180.00

Gross Claim \$6,435,319.00

Net Claim / Payment Amount \$6,435,319.00

YTD Amount: \$20,590,415.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	51,079.00
Trial Court Operations	948,729.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	122,979.00

Gross Claim \$1,122,787.00

Net Claim / Payment Amount \$1,122,787.00

YTD Amount: **\$3,160,805.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	11,314.00
Trial Court Operations	703,526.00
Compensation of Superior Court Judges	8,853.00
Immediate and Critical Needs	118,619.00

Gross Claim **\$842,312.00**

Net Claim / Payment Amount **\$842,312.00**

YTD Amount: **\$2,677,242.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	36,749.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,535.00

Gross Claim \$43,284.00

Net Claim / Payment Amount \$43,284.00

YTD Amount: \$143,446.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	2,942.00
Trial Court Operations	169,743.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	39,688.00

Gross Claim **\$214,873.00**

Net Claim / Payment Amount **\$214,873.00**

YTD Amount: **\$646,064.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	20,068.00
Trial Court Operations	1,315,408.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	197,284.00

Gross Claim \$1,549,385.00

Net Claim / Payment Amount \$1,549,385.00

YTD Amount: **\$5,021,643.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	93,858.00
Trial Court Operations	1,225,754.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	225,574.00

Gross Claim \$1,561,811.00

Net Claim / Payment Amount \$1,561,811.00

YTD Amount: \$5,284,788.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	37,704.00
Trial Court Operations	790,354.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	171,918.00

Gross Claim **\$999,976.00**

Net Claim / Payment Amount **\$999,976.00**

YTD Amount: **\$3,274,430.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	18,115.00
Trial Court Operations	261,678.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	42,982.00

Gross Claim \$322,775.00

Net Claim / Payment Amount \$322,775.00

YTD Amount: **\$993,791.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	8,342.00
Trial Court Operations	162,221.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,537.00

Gross Claim \$205,100.00

Net Claim / Payment Amount \$205,100.00

YTD Amount: **\$625,524.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	1,261.00
Trial Court Operations	79,735.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	16,301.00

Gross Claim \$98,214.00

Net Claim / Payment Amount \$98,214.00

YTD Amount: **\$320,549.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	116,783.00
Trial Court Operations	1,107,850.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	156,622.00

Gross Claim \$1,381,255.00

Net Claim / Payment Amount \$1,381,255.00

YTD Amount: **\$4,387,045.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	380.00
Trial Court Operations	197,674.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	32,234.00

Gross Claim \$232,788.00

Net Claim / Payment Amount \$232,788.00

YTD Amount: \$776,265.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	112,812.00
Trial Court Operations	2,026,453.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	307,047.00

Gross Claim \$2,446,312.00

Net Claim / Payment Amount \$2,446,312.00

YTD Amount: \$8,011,117.00

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	29,262.00
Trial Court Operations	465,047.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	88,700.00

Gross Claim \$589,884.00

Net Claim / Payment Amount \$589,884.00

YTD Amount: **\$1,858,573.00**

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: 1200049A
PAYMENT ISSUE DATE: 10/15/2012

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: 09/01/2012 To 09/30/2012

Payment Calculations:

Court Interpreters	2,883.00
Trial Court Operations	241,274.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	39,890.00

Gross Claim \$284,047.00

Net Claim / Payment Amount \$284,047.00

YTD Amount: **\$954,825.00**

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