

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	290,604.00
Trial Court Operations	4,606,487.00
Compensation of Superior Court Judges	59,375.00

Gross Claim \$4,956,466.00

Net Claim / Payment Amount \$4,956,466.00

YTD Amount: \$13,631,572.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	109.00
Trial Court Operations	15,788.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$15,897.00**

Net Claim / Payment Amount **\$15,897.00**

YTD Amount: **\$39,989.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	721.00
Trial Court Operations	127,993.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$128,714.00**

Net Claim / Payment Amount **\$128,714.00**

YTD Amount: **\$361,431.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	23,385.00
Trial Court Operations	536,090.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$566,975.00**

Net Claim / Payment Amount **\$566,975.00**

YTD Amount: **\$1,330,552.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	433.00
Trial Court Operations	98,213.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$98,646.00**

Net Claim / Payment Amount **\$98,646.00**

YTD Amount: **\$241,892.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	10,156.00
Trial Court Operations	46,847.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$57,003.00**

Net Claim / Payment Amount **\$57,003.00**

YTD Amount: **\$125,418.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	129,488.00
Trial Court Operations	2,813,131.00
Compensation of Superior Court Judges	30,875.00

Gross Claim \$2,973,494.00

Net Claim / Payment Amount \$2,973,494.00

YTD Amount: \$6,519,504.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	7,005.00
Trial Court Operations	47,961.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$54,966.00**

Net Claim / Payment Amount **\$54,966.00**

YTD Amount: **\$101,826.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	15,157.00
Trial Court Operations	375,700.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$390,857.00**

Net Claim / Payment Amount **\$390,857.00**

YTD Amount: **\$1,016,036.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	160,317.00
Trial Court Operations	3,006,439.00
Compensation of Superior Court Judges	36,417.00

Gross Claim \$3,203,173.00

Net Claim / Payment Amount \$3,203,173.00

YTD Amount: **\$7,487,762.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	6,467.00
Trial Court Operations	119,598.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$126,065.00**

Net Claim / Payment Amount **\$126,065.00**

YTD Amount: **\$328,712.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	9,101.00
Trial Court Operations	533,545.00
Compensation of Superior Court Judges	4,375.00

Gross Claim **\$547,021.00**

Net Claim / Payment Amount **\$547,021.00**

YTD Amount: **\$1,196,370.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	40,080.00
Trial Court Operations	295,103.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$335,183.00**

Net Claim / Payment Amount **\$335,183.00**

YTD Amount: **\$684,074.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	4,369.00
Trial Court Operations	44,891.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$49,260.00**

Net Claim / Payment Amount **\$49,260.00**

YTD Amount: **\$95,592.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	138,521.00
Trial Court Operations	1,814,714.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,953,235.00**

Net Claim / Payment Amount **\$1,953,235.00**

YTD Amount: **\$5,137,863.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	20,176.00
Trial Court Operations	402,018.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$422,194.00**

Net Claim / Payment Amount **\$422,194.00**

YTD Amount: **\$1,119,839.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	4,615.00
Trial Court Operations	227,282.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$234,397.00**

Net Claim / Payment Amount **\$234,397.00**

YTD Amount: **\$660,667.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	416.00
Trial Court Operations	133,609.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$134,025.00**

Net Claim / Payment Amount **\$134,025.00**

YTD Amount: **\$356,350.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	2,372,321.00
Trial Court Operations	27,083,887.00
Compensation of Superior Court Judges	0.00

Gross Claim \$29,456,208.00

Net Claim / Payment Amount \$29,456,208.00

YTD Amount: \$83,523,219.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	36,125.00
Trial Court Operations	399,019.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$435,144.00**

Net Claim / Payment Amount **\$435,144.00**

YTD Amount: **\$1,134,352.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	40,407.00
Trial Court Operations	883,140.00
Compensation of Superior Court Judges	0.00

Gross Claim \$923,547.00

Net Claim / Payment Amount \$923,547.00

YTD Amount: **\$2,538,127.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	542.00
Trial Court Operations	46,875.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$48,334.00**

Net Claim / Payment Amount **\$48,334.00**

YTD Amount: **\$140,056.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	17,973.00
Trial Court Operations	298,377.00
Compensation of Superior Court Judges	5,000.00

Gross Claim **\$321,350.00**

Net Claim / Payment Amount **\$321,350.00**

YTD Amount: **\$903,882.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	76,339.00
Trial Court Operations	695,348.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$771,687.00**

Net Claim / Payment Amount **\$771,687.00**

YTD Amount: **\$1,710,694.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	575.00
Trial Court Operations	69,581.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$70,156.00**

Net Claim / Payment Amount **\$70,156.00**

YTD Amount: **\$191,264.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	2,827.00
Trial Court Operations	47,995.00
Compensation of Superior Court Judges	917.00

Gross Claim \$51,739.00

Net Claim / Payment Amount \$51,739.00

YTD Amount: \$133,796.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	80,321.00
Trial Court Operations	1,050,474.00
Compensation of Superior Court Judges	15,833.00

Gross Claim **\$1,146,628.00**

Net Claim / Payment Amount **\$1,146,628.00**

YTD Amount: **\$2,812,209.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	37,428.00
Trial Court Operations	448,685.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$489,863.00**

Net Claim / Payment Amount **\$489,863.00**

YTD Amount: **\$1,276,883.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	5,349.00
Trial Court Operations	372,634.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$381,733.00**

Net Claim / Payment Amount **\$381,733.00**

YTD Amount: **\$979,433.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	620,487.00
Trial Court Operations	7,427,278.00
Compensation of Superior Court Judges	95,792.00

Gross Claim \$8,143,557.00

Net Claim / Payment Amount \$8,143,557.00

YTD Amount: \$22,649,314.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	23,642.00
Trial Court Operations	940,789.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$964,431.00**

Net Claim / Payment Amount **\$964,431.00**

YTD Amount: **\$2,383,993.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	68,044.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$68,044.00**

Net Claim / Payment Amount **\$68,044.00**

YTD Amount: **\$197,594.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	273,302.00
Trial Court Operations	5,297,577.00
Compensation of Superior Court Judges	0.00

Gross Claim \$5,570,879.00

Net Claim / Payment Amount \$5,570,879.00

YTD Amount: \$13,644,011.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	269,512.00
Trial Court Operations	4,251,416.00
Compensation of Superior Court Judges	53,833.00

Gross Claim \$4,574,761.00

Net Claim / Payment Amount \$4,574,761.00

YTD Amount: \$12,262,906.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	6,065.00
Trial Court Operations	110,101.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$117,416.00**

Net Claim / Payment Amount **\$117,416.00**

YTD Amount: **\$313,573.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	356,495.00
Trial Court Operations	4,265,128.00
Compensation of Superior Court Judges	61,750.00

Gross Claim \$4,683,373.00

Net Claim / Payment Amount \$4,683,373.00

YTD Amount: \$12,598,103.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	479,097.00
Trial Court Operations	9,219,530.00
Compensation of Superior Court Judges	0.00

Gross Claim \$9,698,627.00

Net Claim / Payment Amount \$9,698,627.00

YTD Amount: **\$26,447,254.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	158,224.00
Trial Court Operations	3,503,065.00
Compensation of Superior Court Judges	41,167.00

Gross Claim \$3,702,456.00

Net Claim / Payment Amount \$3,702,456.00

YTD Amount: \$10,312,734.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	93,570.00
Trial Court Operations	1,712,831.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,806,401.00**

Net Claim / Payment Amount **\$1,806,401.00**

YTD Amount: **\$5,157,457.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	28,497.00
Trial Court Operations	741,349.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$777,346.00**

Net Claim / Payment Amount **\$777,346.00**

YTD Amount: **\$2,137,791.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	109,843.00
Trial Court Operations	1,918,770.00
Compensation of Superior Court Judges	20,583.00

Gross Claim \$2,049,196.00

Net Claim / Payment Amount \$2,049,196.00

YTD Amount: \$5,819,506.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	80,986.00
Trial Court Operations	1,183,915.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$1,281,526.00

Net Claim / Payment Amount \$1,281,526.00

YTD Amount: **\$3,390,263.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	277,036.00
Trial Court Operations	4,812,920.00
Compensation of Superior Court Judges	62,542.00

Gross Claim \$5,152,498.00

Net Claim / Payment Amount \$5,152,498.00

YTD Amount: \$14,155,096.00

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	50,352.00
Trial Court Operations	759,741.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$810,093.00**

Net Claim / Payment Amount **\$810,093.00**

YTD Amount: **\$2,038,018.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	14,378.00
Trial Court Operations	645,727.00
Compensation of Superior Court Judges	8,853.00

Gross Claim **\$668,958.00**

Net Claim / Payment Amount **\$668,958.00**

YTD Amount: **\$1,834,930.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	35,872.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$35,872.00**

Net Claim / Payment Amount **\$35,872.00**

YTD Amount: **\$100,162.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	10,725.00
Trial Court Operations	162,322.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$175,547.00**

Net Claim / Payment Amount **\$175,547.00**

YTD Amount: **\$431,191.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	34,632.00
Trial Court Operations	1,245,690.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$1,296,947.00

Net Claim / Payment Amount \$1,296,947.00

YTD Amount: **\$3,472,258.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	110,746.00
Trial Court Operations	1,283,962.00
Compensation of Superior Court Judges	16,625.00

Gross Claim **\$1,411,333.00**

Net Claim / Payment Amount **\$1,411,333.00**

YTD Amount: **\$3,722,977.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	35,555.00
Trial Court Operations	785,979.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$821,534.00**

Net Claim / Payment Amount **\$821,534.00**

YTD Amount: **\$2,274,454.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	19,160.00
Trial Court Operations	245,430.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$264,590.00**

Net Claim / Payment Amount **\$264,590.00**

YTD Amount: **\$671,016.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	8,570.00
Trial Court Operations	145,364.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$153,934.00**

Net Claim / Payment Amount **\$153,934.00**

YTD Amount: **\$420,424.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	2,760.00
Trial Court Operations	75,257.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$78,934.00**

Net Claim / Payment Amount **\$78,934.00**

YTD Amount: **\$222,335.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	116,932.00
Trial Court Operations	1,091,953.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,208,885.00**

Net Claim / Payment Amount **\$1,208,885.00**

YTD Amount: **\$3,005,790.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	1,061.00
Trial Court Operations	192,809.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$196,370.00**

Net Claim / Payment Amount **\$196,370.00**

YTD Amount: **\$543,477.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	142,581.00
Trial Court Operations	2,000,863.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$2,143,444.00**

Net Claim / Payment Amount **\$2,143,444.00**

YTD Amount: **\$5,564,805.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	40,939.00
Trial Court Operations	471,019.00
Compensation of Superior Court Judges	6,875.00

Gross Claim **\$518,833.00**

Net Claim / Payment Amount **\$518,833.00**

YTD Amount: **\$1,268,689.00**

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: 1200020A
PAYMENT ISSUE DATE: 09/14/2012

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: 08/01/2012 To 08/31/2012

Payment Calculations:

Court Interpreters	3,949.00
Trial Court Operations	264,233.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$268,182.00**

Net Claim / Payment Amount **\$268,182.00**

YTD Amount: **\$670,778.00**

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