

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	7,221,603.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	247,009.00
Gross Claim	\$7,525,612.00
Net Claim / Payment Amount	\$7,525,612.00
YTD Amount:	\$51,766,718.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	53,306.00
Compensation of Superior Court Judges	0.00
Court Interpreters	417.00
Gross Claim	\$53,723.00
Net Claim / Payment Amount	\$53,723.00
YTD Amount:	\$372,201.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	208,766.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,316.00
Gross Claim	\$210,082.00
Net Claim / Payment Amount	\$210,082.00
YTD Amount:	\$1,379,630.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	891,158.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	10,978.00
Gross Claim	\$909,636.00
Net Claim / Payment Amount	\$909,636.00
YTD Amount:	\$5,960,825.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	203,377.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,049.00
Gross Claim	\$206,343.00
Net Claim / Payment Amount	\$206,343.00
YTD Amount:	\$1,373,443.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	133,688.00
Compensation of Superior Court Judges	0.00
Court Interpreters	11,499.00
Gross Claim	\$145,187.00
Net Claim / Payment Amount	\$145,187.00
YTD Amount:	\$985,989.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	3,955,703.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	107,117.00
Gross Claim	\$4,093,695.00
Net Claim / Payment Amount	\$4,093,695.00
YTD Amount:	\$26,850,223.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	243,895.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,244.00
Gross Claim	\$252,139.00
Net Claim / Payment Amount	\$252,139.00
YTD Amount:	\$1,662,185.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	595,388.00
Compensation of Superior Court Judges	0.00
Court Interpreters	9,078.00
Gross Claim	\$604,466.00
Net Claim / Payment Amount	\$604,466.00
YTD Amount:	\$4,203,814.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	3,647,882.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	163,911.00
Gross Claim	\$3,848,210.00
Net Claim / Payment Amount	\$3,848,210.00
YTD Amount:	\$27,568,930.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	182,877.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,211.00
Gross Claim	\$189,005.00
Net Claim / Payment Amount	\$189,005.00
YTD Amount:	\$1,287,602.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	545,347.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	13,691.00
Gross Claim	\$563,413.00
Net Claim / Payment Amount	\$563,413.00
YTD Amount:	\$4,169,240.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

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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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	773,495.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,243.00
Gross Claim	\$806,738.00
Net Claim / Payment Amount	\$806,738.00
YTD Amount:	\$5,281,672.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

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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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	168,596.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,939.00
Gross Claim	\$172,452.00
Net Claim / Payment Amount	\$172,452.00
YTD Amount:	\$1,204,969.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

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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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	3,074,874.00
Compensation of Superior Court Judges	0.00
Court Interpreters	193,082.00
Gross Claim	\$3,267,956.00
Net Claim / Payment Amount	\$3,267,956.00
YTD Amount:	\$21,565,403.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	567,808.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	22,807.00
Gross Claim	\$595,615.00
Net Claim / Payment Amount	\$595,615.00
YTD Amount:	\$4,014,964.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	287,146.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	5,843.00
Gross Claim	\$295,489.00
Net Claim / Payment Amount	\$295,489.00
YTD Amount:	\$2,054,888.00

For assistance, please call: Kelly Martell at (916) 327-1714

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	254,558.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,524.00
Gross Claim	\$260,082.00
Net Claim / Payment Amount	\$260,082.00
YTD Amount:	\$1,623,603.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
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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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	42,551,461.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,454,815.00
Gross Claim	\$45,006,276.00
Net Claim / Payment Amount	\$45,006,276.00
YTD Amount:	\$303,398,897.00

For assistance, please call: Kelly Martell at (916) 327-1714

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	577,461.00
Compensation of Superior Court Judges	0.00
Court Interpreters	38,232.00
Gross Claim	\$615,693.00
Net Claim / Payment Amount	\$615,693.00
YTD Amount:	\$4,223,448.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,349,727.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,166.00
Gross Claim	\$1,391,893.00
Net Claim / Payment Amount	\$1,391,893.00
YTD Amount:	\$9,380,580.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	91,685.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,451.00
Gross Claim	\$96,053.00
Net Claim / Payment Amount	\$96,053.00
YTD Amount:	\$673,222.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	443,334.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	15,886.00
Gross Claim	\$464,220.00
Net Claim / Payment Amount	\$464,220.00
YTD Amount:	\$3,025,878.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,034,615.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,155.00
Gross Claim	\$1,070,770.00
Net Claim / Payment Amount	\$1,070,770.00
YTD Amount:	\$6,920,012.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	94,784.00
Compensation of Superior Court Judges	0.00
Court Interpreters	616.00
Gross Claim	\$95,400.00
Net Claim / Payment Amount	\$95,400.00
YTD Amount:	\$582,131.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	119,219.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,893.00
Gross Claim	\$123,029.00
Net Claim / Payment Amount	\$123,029.00
YTD Amount:	\$816,652.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,491,738.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	82,250.00
Gross Claim	\$1,589,821.00
Net Claim / Payment Amount	\$1,589,821.00
YTD Amount:	\$10,727,240.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	679,764.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	37,948.00
Gross Claim	\$721,462.00
Net Claim / Payment Amount	\$721,462.00
YTD Amount:	\$4,784,973.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	460,315.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	4,511.00
Gross Claim	\$468,576.00
Net Claim / Payment Amount	\$468,576.00
YTD Amount:	\$3,358,622.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	13,151,759.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	675,552.00
Gross Claim	\$13,923,103.00
Net Claim / Payment Amount	\$13,923,103.00
YTD Amount:	\$91,972,147.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,188,920.00
Compensation of Superior Court Judges	0.00
Court Interpreters	30,245.00
Gross Claim	\$1,219,165.00
Net Claim / Payment Amount	\$1,219,165.00
YTD Amount:	\$8,697,063.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	131,824.00
Compensation of Superior Court Judges	0.00
Court Interpreters	24.00
Gross Claim	\$131,848.00
Net Claim / Payment Amount	\$131,848.00
YTD Amount:	\$905,208.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	6,938,182.00
Compensation of Superior Court Judges	0.00
Court Interpreters	291,856.00
Gross Claim	\$7,230,038.00
Net Claim / Payment Amount	\$7,230,038.00
YTD Amount:	\$48,246,423.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	6,368,752.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	261,719.00
Gross Claim	\$6,682,721.00
Net Claim / Payment Amount	\$6,682,721.00
YTD Amount:	\$44,841,559.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	255,153.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	9,475.00
Gross Claim	\$265,878.00
Net Claim / Payment Amount	\$265,878.00
YTD Amount:	\$1,676,165.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	6,620,739.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	353,291.00
Gross Claim	\$7,035,780.00
Net Claim / Payment Amount	\$7,035,780.00
YTD Amount:	\$48,464,967.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	12,876,963.00
Compensation of Superior Court Judges	0.00
Court Interpreters	499,361.00
Gross Claim	\$13,376,324.00
Net Claim / Payment Amount	\$13,376,324.00
YTD Amount:	\$89,921,904.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	5,658,203.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	188,431.00
Gross Claim	\$5,887,801.00
Net Claim / Payment Amount	\$5,887,801.00
YTD Amount:	\$38,557,211.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	2,049,143.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	123,389.00
Gross Claim	\$2,197,865.00
Net Claim / Payment Amount	\$2,197,865.00
YTD Amount:	\$12,486,444.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,116,414.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	34,614.00
Gross Claim	\$1,158,528.00
Net Claim / Payment Amount	\$1,158,528.00
YTD Amount:	\$7,894,978.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	2,914,297.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	132,478.00
Gross Claim	\$3,067,358.00
Net Claim / Payment Amount	\$3,067,358.00
YTD Amount:	\$20,796,906.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,888,090.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	96,748.00
Gross Claim	\$2,001,463.00
Net Claim / Payment Amount	\$2,001,463.00
YTD Amount:	\$13,199,590.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	7,512,859.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	227,073.00
Gross Claim	\$7,802,474.00
Net Claim / Payment Amount	\$7,802,474.00
YTD Amount:	\$52,539,654.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,054,246.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,977.00
Gross Claim	\$1,092,223.00
Net Claim / Payment Amount	\$1,092,223.00
YTD Amount:	\$7,606,400.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	954,081.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	18,923.00
Gross Claim	\$981,857.00
Net Claim / Payment Amount	\$981,857.00
YTD Amount:	\$6,957,673.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	51,164.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,516.00
Gross Claim	\$52,680.00
Net Claim / Payment Amount	\$52,680.00
YTD Amount:	\$375,440.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	350,981.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,268.00
Gross Claim	\$356,749.00
Net Claim / Payment Amount	\$356,749.00
YTD Amount:	\$2,398,502.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,659,010.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	43,626.00
Gross Claim	\$1,719,261.00
Net Claim / Payment Amount	\$1,719,261.00
YTD Amount:	\$11,758,107.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,944,434.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	102,936.00
Gross Claim	\$2,063,995.00
Net Claim / Payment Amount	\$2,063,995.00
YTD Amount:	\$13,654,646.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,450,506.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,098.00
Gross Claim	\$1,510,604.00
Net Claim / Payment Amount	\$1,510,604.00
YTD Amount:	\$10,272,177.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	380,974.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,146.00
Gross Claim	\$401,120.00
Net Claim / Payment Amount	\$401,120.00
YTD Amount:	\$2,687,672.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	284,902.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,584.00
Gross Claim	\$297,986.00
Net Claim / Payment Amount	\$297,986.00
YTD Amount:	\$2,055,180.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	120,920.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,796.00
Gross Claim	\$126,633.00
Net Claim / Payment Amount	\$126,633.00
YTD Amount:	\$930,238.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	1,453,863.00
Compensation of Superior Court Judges	0.00
Court Interpreters	118,069.00
Gross Claim	\$1,571,932.00
Net Claim / Payment Amount	\$1,571,932.00
YTD Amount:	\$9,968,758.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	266,536.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,135.00
Gross Claim	\$273,171.00
Net Claim / Payment Amount	\$273,171.00
YTD Amount:	\$1,877,307.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	2,554,615.00
Compensation of Superior Court Judges	0.00
Court Interpreters	130,247.00
Gross Claim	\$2,684,862.00
Net Claim / Payment Amount	\$2,684,862.00
YTD Amount:	\$17,882,800.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	795,834.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	42,076.00
Gross Claim	\$844,785.00
Net Claim / Payment Amount	\$844,785.00
YTD Amount:	\$5,712,055.00

For assistance, please call: Kelly Martell at (916) 327-1714

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100199A
PAYMENT ISSUE DATE: 01/13/2012

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: 2011

Collection Period: 12/01/2011 To 12/31/2011

Payment Calculations:

Trial Court Operations	359,099.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,883.00
Gross Claim	\$361,982.00
Net Claim / Payment Amount	\$361,982.00
YTD Amount:	\$2,463,227.00

For assistance, please call: Kelly Martell at (916) 327-1714