

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	261,312.00
Trial Court Operations	6,928,288.00
Compensation of Superior Court Judges	57,000.00

Gross Claim \$7,246,600.00

Net Claim / Payment Amount \$7,246,600.00

YTD Amount: \$81,879,133.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	417.00
Trial Court Operations	58,449.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$58,866.00**

Net Claim / Payment Amount **\$58,866.00**

YTD Amount: **\$601,266.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	2,595.00
Trial Court Operations	210,313.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$212,908.00**

Net Claim / Payment Amount **\$212,908.00**

YTD Amount: **\$2,235,626.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	12,585.00
Trial Court Operations	878,164.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$898,249.00**

Net Claim / Payment Amount **\$898,249.00**

YTD Amount: **\$9,547,492.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	202,752.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$203,667.00**

Net Claim / Payment Amount **\$203,667.00**

YTD Amount: **\$2,206,797.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	10,390.00
Trial Court Operations	124,427.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$134,817.00**

Net Claim / Payment Amount **\$134,817.00**

YTD Amount: **\$1,558,626.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	94,809.00
Trial Court Operations	4,005,001.00
Compensation of Superior Court Judges	30,875.00

Gross Claim \$4,130,685.00

Net Claim / Payment Amount \$4,130,685.00

YTD Amount: \$43,865,950.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	5,744.00
Trial Court Operations	281,673.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$287,417.00**

Net Claim / Payment Amount **\$287,417.00**

YTD Amount: **\$2,698,773.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	22,173.00
Trial Court Operations	573,920.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$596,093.00**

Net Claim / Payment Amount **\$596,093.00**

YTD Amount: **\$6,696,557.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	169,392.00
Trial Court Operations	3,637,504.00
Compensation of Superior Court Judges	36,415.00

Gross Claim \$3,843,311.00

Net Claim / Payment Amount \$3,843,311.00

YTD Amount: \$43,365,448.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	8,112.00
Trial Court Operations	163,595.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$172,622.00**

Net Claim / Payment Amount **\$172,622.00**

YTD Amount: **\$2,042,445.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	13,485.00
Trial Court Operations	686,456.00
Compensation of Superior Court Judges	4,375.00

Gross Claim **\$704,316.00**

Net Claim / Payment Amount **\$704,316.00**

YTD Amount: **\$6,802,308.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	38,275.00
Trial Court Operations	813,730.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$852,005.00**

Net Claim / Payment Amount **\$852,005.00**

YTD Amount: **\$8,747,384.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	3,577.00
Trial Court Operations	188,428.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$192,920.00**

Net Claim / Payment Amount **\$192,920.00**

YTD Amount: **\$1,958,572.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	197,787.00
Trial Court Operations	3,274,344.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,472,131.00

Net Claim / Payment Amount \$3,472,131.00

YTD Amount: \$35,510,563.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	23,108.00
Trial Court Operations	585,557.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$608,665.00**

Net Claim / Payment Amount **\$608,665.00**

YTD Amount: **\$6,388,400.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	1,171.00
Trial Court Operations	302,506.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$306,177.00**

Net Claim / Payment Amount **\$306,177.00**

YTD Amount: **\$3,285,375.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	2,084.00
Trial Court Operations	236,443.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$238,527.00**

Net Claim / Payment Amount **\$238,527.00**

YTD Amount: **\$2,556,582.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	2,446,761.00
Trial Court Operations	41,882,538.00
Compensation of Superior Court Judges	0.00

Gross Claim \$44,329,299.00

Net Claim / Payment Amount \$44,329,299.00

YTD Amount: \$485,698,862.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	30,130.00
Trial Court Operations	612,355.00
Compensation of Superior Court Judges	0.00

Gross Claim \$642,485.00

Net Claim / Payment Amount \$642,485.00

YTD Amount: \$6,667,593.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	40,608.00
Trial Court Operations	1,362,884.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,403,492.00

Net Claim / Payment Amount \$1,403,492.00

YTD Amount: \$14,988,725.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	1,900.00
Trial Court Operations	100,925.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$103,740.00**

Net Claim / Payment Amount **\$103,740.00**

YTD Amount: **\$1,085,172.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	14,690.00
Trial Court Operations	409,885.00
Compensation of Superior Court Judges	5,000.00

Gross Claim **\$429,575.00**

Net Claim / Payment Amount **\$429,575.00**

YTD Amount: **\$4,814,896.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	103,587.00
Trial Court Operations	1,058,614.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,162,201.00

Net Claim / Payment Amount \$1,162,201.00

YTD Amount: \$11,214,614.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	280.00
Trial Court Operations	84,223.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$84,503.00**

Net Claim / Payment Amount **\$84,503.00**

YTD Amount: **\$911,382.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	5,518.00
Trial Court Operations	121,022.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$127,455.00**

Net Claim / Payment Amount **\$127,455.00**

YTD Amount: **\$1,303,328.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	77,218.00
Trial Court Operations	1,406,862.00
Compensation of Superior Court Judges	15,835.00

Gross Claim \$1,499,915.00

Net Claim / Payment Amount \$1,499,915.00

YTD Amount: \$17,166,931.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	41,289.00
Trial Court Operations	686,537.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$731,576.00**

Net Claim / Payment Amount **\$731,576.00**

YTD Amount: **\$7,676,158.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	3,173.00
Trial Court Operations	468,723.00
Compensation of Superior Court Judges	3,750.00

Gross Claim \$475,646.00

Net Claim / Payment Amount \$475,646.00

YTD Amount: **\$5,234,682.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	590,421.00
Trial Court Operations	12,763,920.00
Compensation of Superior Court Judges	95,790.00

Gross Claim \$13,450,131.00

Net Claim / Payment Amount \$13,450,131.00

YTD Amount: \$147,020,718.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	28,237.00
Trial Court Operations	1,260,818.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,289,055.00

Net Claim / Payment Amount \$1,289,055.00

YTD Amount: \$13,800,550.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	721.00
Trial Court Operations	134,864.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$135,585.00**

Net Claim / Payment Amount **\$135,585.00**

YTD Amount: **\$1,440,683.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	113,466.00
Trial Court Operations	7,681,655.00
Compensation of Superior Court Judges	0.00

Gross Claim \$7,795,121.00

Net Claim / Payment Amount \$7,795,121.00

YTD Amount: \$78,775,030.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	268,028.00
Trial Court Operations	6,098,405.00
Compensation of Superior Court Judges	52,250.00

Gross Claim \$6,418,683.00

Net Claim / Payment Amount \$6,418,683.00

YTD Amount: \$72,085,868.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	6,947.00
Trial Court Operations	255,818.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$264,015.00**

Net Claim / Payment Amount **\$264,015.00**

YTD Amount: **\$2,668,429.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	355,562.00
Trial Court Operations	6,827,324.00
Compensation of Superior Court Judges	61,750.00

Gross Claim \$7,244,636.00

Net Claim / Payment Amount \$7,244,636.00

YTD Amount: \$78,431,840.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	496,761.00
Trial Court Operations	13,104,062.00
Compensation of Superior Court Judges	0.00

Gross Claim \$13,600,823.00

Net Claim / Payment Amount \$13,600,823.00

YTD Amount: **\$144,671,979.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	176,591.00
Trial Court Operations	5,583,809.00
Compensation of Superior Court Judges	41,165.00

Gross Claim \$5,801,565.00

Net Claim / Payment Amount \$5,801,565.00

YTD Amount: \$61,667,520.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	111,914.00
Trial Court Operations	2,050,408.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$2,162,322.00**

Net Claim / Payment Amount **\$2,162,322.00**

YTD Amount: **\$21,153,038.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	35,095.00
Trial Court Operations	1,122,992.00
Compensation of Superior Court Judges	7,500.00

Gross Claim \$1,165,587.00

Net Claim / Payment Amount \$1,165,587.00

YTD Amount: **\$12,688,238.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	143,456.00
Trial Court Operations	2,969,272.00
Compensation of Superior Court Judges	20,585.00

Gross Claim \$3,133,313.00

Net Claim / Payment Amount \$3,133,313.00

YTD Amount: **\$33,526,161.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	89,046.00
Trial Court Operations	2,235,418.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$2,341,089.00

Net Claim / Payment Amount \$2,341,089.00

YTD Amount: \$21,599,183.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	232,611.00
Trial Court Operations	8,203,527.00
Compensation of Superior Court Judges	62,540.00

Gross Claim \$8,498,678.00

Net Claim / Payment Amount \$8,498,678.00

YTD Amount: \$85,141,787.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	43,121.00
Trial Court Operations	978,610.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,021,731.00

Net Claim / Payment Amount \$1,021,731.00

YTD Amount: \$12,059,263.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	12,995.00
Trial Court Operations	952,163.00
Compensation of Superior Court Judges	8,853.00

Gross Claim **\$974,011.00**

Net Claim / Payment Amount **\$974,011.00**

YTD Amount: **\$10,892,195.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	25.00
Trial Court Operations	64,401.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$64,426.00**

Net Claim / Payment Amount **\$64,426.00**

YTD Amount: **\$597,413.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	5,975.00
Trial Court Operations	331,448.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$339,923.00**

Net Claim / Payment Amount **\$339,923.00**

YTD Amount: **\$3,867,885.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	31,370.00
Trial Court Operations	1,655,238.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$1,703,233.00

Net Claim / Payment Amount \$1,703,233.00

YTD Amount: \$18,828,169.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	110,459.00
Trial Court Operations	1,818,319.00
Compensation of Superior Court Judges	16,625.00

Gross Claim \$1,945,403.00

Net Claim / Payment Amount \$1,945,403.00

YTD Amount: \$21,835,965.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	9,553.00
Trial Court Operations	1,360,056.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,369,609.00

Net Claim / Payment Amount \$1,369,609.00

YTD Amount: \$16,441,161.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	19,833.00
Trial Court Operations	382,057.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$401,890.00**

Net Claim / Payment Amount **\$401,890.00**

YTD Amount: **\$4,284,547.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	9,091.00
Trial Court Operations	320,660.00
Compensation of Superior Court Judges	2,500.00

Gross Claim \$332,251.00

Net Claim / Payment Amount \$332,251.00

YTD Amount: **\$3,311,775.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	3,857.00
Trial Court Operations	131,778.00
Compensation of Superior Court Judges	915.00

Gross Claim **\$136,550.00**

Net Claim / Payment Amount **\$136,550.00**

YTD Amount: **\$1,455,711.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	115,692.00
Trial Court Operations	1,447,589.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,563,281.00

Net Claim / Payment Amount \$1,563,281.00

YTD Amount: \$16,263,838.00

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	260,635.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$263,135.00**

Net Claim / Payment Amount **\$263,135.00**

YTD Amount: **\$2,972,380.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	135,181.00
Trial Court Operations	2,528,946.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$2,664,127.00**

Net Claim / Payment Amount **\$2,664,127.00**

YTD Amount: **\$28,698,931.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	41,726.00
Trial Court Operations	752,555.00
Compensation of Superior Court Judges	6,875.00

Gross Claim **\$801,156.00**

Net Claim / Payment Amount **\$801,156.00**

YTD Amount: **\$9,097,058.00**

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: 1100361A
PAYMENT ISSUE DATE: 05/15/2012

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: 2011

Collection Period: 04/01/2012 To 04/30/2012

Payment Calculations:

Court Interpreters	2,696.00
Trial Court Operations	368,272.00
Compensation of Superior Court Judges	0.00

Gross Claim \$370,968.00

Net Claim / Payment Amount \$370,968.00

YTD Amount: **\$3,953,562.00**

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