

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	4,895,908.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	258,062.00
Gross Claim	\$5,210,970.00
Net Claim / Payment Amount	\$5,210,970.00
YTD Amount:	\$12,517,547.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	47,921.00
Compensation of Superior Court Judges	0.00
Court Interpreters	807.00
Gross Claim	\$48,728.00
Net Claim / Payment Amount	\$48,728.00
YTD Amount:	\$101,232.00

For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	144,453.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,659.00
Gross Claim	\$146,112.00
Net Claim / Payment Amount	\$146,112.00
YTD Amount:	\$346,561.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	623,329.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	18,040.00
Gross Claim	\$648,869.00
Net Claim / Payment Amount	\$648,869.00
YTD Amount:	\$1,422,112.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	152,103.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,426.00
Gross Claim	\$157,446.00
Net Claim / Payment Amount	\$157,446.00
YTD Amount:	\$340,596.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	110,724.00
Compensation of Superior Court Judges	0.00
Court Interpreters	15,871.00
Gross Claim	\$126,595.00
Net Claim / Payment Amount	\$126,595.00
YTD Amount:	\$258,182.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

CONTRA COSTA SUPERIOR COURT
P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	2,229,499.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	105,862.00
Gross Claim	\$2,366,236.00
Net Claim / Payment Amount	\$2,366,236.00
YTD Amount:	\$5,650,896.00

For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	180,053.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,757.00
Gross Claim	\$184,810.00
Net Claim / Payment Amount	\$184,810.00
YTD Amount:	\$401,631.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	334,464.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,393.00
Gross Claim	\$356,857.00
Net Claim / Payment Amount	\$356,857.00
YTD Amount:	\$925,976.00

For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,957,183.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	186,434.00
Gross Claim	\$2,180,034.00
Net Claim / Payment Amount	\$2,180,034.00
YTD Amount:	\$5,484,556.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	126,470.00
Compensation of Superior Court Judges	917.00
Court Interpreters	9,502.00
Gross Claim	\$136,889.00
Net Claim / Payment Amount	\$136,889.00
YTD Amount:	\$308,471.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	441,373.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	9,618.00
Gross Claim	\$455,366.00
Net Claim / Payment Amount	\$455,366.00
YTD Amount:	\$968,524.00

For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
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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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	419,905.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50,870.00
Gross Claim	\$470,775.00
Net Claim / Payment Amount	\$470,775.00
YTD Amount:	\$1,135,418.00

For assistance, please call: John Herzer at (916) 324-8361

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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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	129,678.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,614.00
Gross Claim	\$136,209.00
Net Claim / Payment Amount	\$136,209.00
YTD Amount:	\$300,955.00

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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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,736,084.00
Compensation of Superior Court Judges	0.00
Court Interpreters	205,910.00
Gross Claim	\$1,941,994.00
Net Claim / Payment Amount	\$1,941,994.00
YTD Amount:	\$4,704,287.00

For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	411,072.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	25,096.00
Gross Claim	\$441,168.00
Net Claim / Payment Amount	\$441,168.00
YTD Amount:	\$982,604.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	249,745.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	11,607.00
Gross Claim	\$263,852.00
Net Claim / Payment Amount	\$263,852.00
YTD Amount:	\$577,611.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	183,670.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,879.00
Gross Claim	\$188,549.00
Net Claim / Payment Amount	\$188,549.00
YTD Amount:	\$403,381.00

For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	27,483,380.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,490,872.00
Gross Claim	\$29,974,252.00
Net Claim / Payment Amount	\$29,974,252.00
YTD Amount:	\$72,580,678.00

For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	420,978.00
Compensation of Superior Court Judges	0.00
Court Interpreters	41,373.00
Gross Claim	\$462,351.00
Net Claim / Payment Amount	\$462,351.00
YTD Amount:	\$1,048,526.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	976,942.00
Compensation of Superior Court Judges	0.00
Court Interpreters	49,947.00
Gross Claim	\$1,026,889.00
Net Claim / Payment Amount	\$1,026,889.00
YTD Amount:	\$2,343,819.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	72,793.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,931.00
Gross Claim	\$78,641.00
Net Claim / Payment Amount	\$78,641.00
YTD Amount:	\$170,772.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	273,019.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	22,390.00
Gross Claim	\$300,409.00
Net Claim / Payment Amount	\$300,409.00
YTD Amount:	\$728,155.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	577,657.00
Compensation of Superior Court Judges	0.00
Court Interpreters	70,920.00
Gross Claim	\$648,577.00
Net Claim / Payment Amount	\$648,577.00
YTD Amount:	\$1,498,663.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	80,812.00
Compensation of Superior Court Judges	0.00
Court Interpreters	25.00
Gross Claim	\$80,837.00
Net Claim / Payment Amount	\$80,837.00
YTD Amount:	\$172,193.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	74,459.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,561.00
Gross Claim	\$78,937.00
Net Claim / Payment Amount	\$78,937.00
YTD Amount:	\$194,453.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	971,942.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	83,461.00
Gross Claim	\$1,071,236.00
Net Claim / Payment Amount	\$1,071,236.00
YTD Amount:	\$2,487,511.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	465,928.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	40,895.00
Gross Claim	\$510,573.00
Net Claim / Payment Amount	\$510,573.00
YTD Amount:	\$1,162,106.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	333,049.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	7,488.00
Gross Claim	\$344,287.00
Net Claim / Payment Amount	\$344,287.00
YTD Amount:	\$772,865.00

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REMITTANCE ADVICE

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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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	7,912,528.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	640,635.00
Gross Claim	\$8,648,955.00
Net Claim / Payment Amount	\$8,648,955.00
YTD Amount:	\$21,002,137.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	781,348.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,389.00
Gross Claim	\$803,737.00
Net Claim / Payment Amount	\$803,737.00
YTD Amount:	\$1,913,248.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	105,449.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,028.00
Gross Claim	\$111,477.00
Net Claim / Payment Amount	\$111,477.00
YTD Amount:	\$252,400.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	4,403,990.00
Compensation of Superior Court Judges	0.00
Court Interpreters	293,172.00
Gross Claim	\$4,697,162.00
Net Claim / Payment Amount	\$4,697,162.00
YTD Amount:	\$10,870,554.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	3,740,316.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	259,329.00
Gross Claim	\$4,051,895.00
Net Claim / Payment Amount	\$4,051,895.00
YTD Amount:	\$10,322,134.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	200,742.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	8,118.00
Gross Claim	\$210,110.00
Net Claim / Payment Amount	\$210,110.00
YTD Amount:	\$454,102.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	4,063,793.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	370,949.00
Gross Claim	\$4,496,492.00
Net Claim / Payment Amount	\$4,496,492.00
YTD Amount:	\$11,280,140.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	8,725,477.00
Compensation of Superior Court Judges	0.00
Court Interpreters	515,462.00
Gross Claim	\$9,240,939.00
Net Claim / Payment Amount	\$9,240,939.00
YTD Amount:	\$21,678,719.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	3,822,303.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	159,838.00
Gross Claim	\$4,023,308.00
Net Claim / Payment Amount	\$4,023,308.00
YTD Amount:	\$9,192,622.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	57,453.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	116,952.00
Gross Claim	\$199,738.00
Net Claim / Payment Amount	\$199,738.00
YTD Amount:	\$2,531,055.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	703,523.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	37,379.00
Gross Claim	\$748,402.00
Net Claim / Payment Amount	\$748,402.00
YTD Amount:	\$1,853,878.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,914,469.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	137,979.00
Gross Claim	\$2,073,031.00
Net Claim / Payment Amount	\$2,073,031.00
YTD Amount:	\$5,084,441.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,112,916.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	92,536.00
Gross Claim	\$1,222,077.00
Net Claim / Payment Amount	\$1,222,077.00
YTD Amount:	\$3,023,023.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	4,431,427.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	279,864.00
Gross Claim	\$4,773,833.00
Net Claim / Payment Amount	\$4,773,833.00
YTD Amount:	\$12,207,769.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	691,580.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,384.00
Gross Claim	\$727,964.00
Net Claim / Payment Amount	\$727,964.00
YTD Amount:	\$1,745,809.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	890,221.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	16,177.00
Gross Claim	\$915,251.00
Net Claim / Payment Amount	\$915,251.00
YTD Amount:	\$1,864,061.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	46,761.00
Compensation of Superior Court Judges	0.00
Court Interpreters	624.00
Gross Claim	\$47,385.00
Net Claim / Payment Amount	\$47,385.00
YTD Amount:	\$99,525.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	251,469.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,394.00
Gross Claim	\$262,363.00
Net Claim / Payment Amount	\$262,363.00
YTD Amount:	\$581,121.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,013,551.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	29,961.00
Gross Claim	\$1,060,137.00
Net Claim / Payment Amount	\$1,060,137.00
YTD Amount:	\$2,663,595.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,146,587.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	106,109.00
Gross Claim	\$1,269,321.00
Net Claim / Payment Amount	\$1,269,321.00
YTD Amount:	\$3,163,013.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	922,092.00
Compensation of Superior Court Judges	0.00
Court Interpreters	47,290.00
Gross Claim	\$969,382.00
Net Claim / Payment Amount	\$969,382.00
YTD Amount:	\$2,377,156.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	282,734.00
Compensation of Superior Court Judges	0.00
Court Interpreters	24,112.00
Gross Claim	\$306,846.00
Net Claim / Payment Amount	\$306,846.00
YTD Amount:	\$667,671.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	214,508.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,830.00
Gross Claim	\$229,838.00
Net Claim / Payment Amount	\$229,838.00
YTD Amount:	\$514,186.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	122,416.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,293.00
Gross Claim	\$127,626.00
Net Claim / Payment Amount	\$127,626.00
YTD Amount:	\$257,369.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	739,193.00
Compensation of Superior Court Judges	0.00
Court Interpreters	92,853.00
Gross Claim	\$832,046.00
Net Claim / Payment Amount	\$832,046.00
YTD Amount:	\$2,134,103.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	164,598.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,451.00
Gross Claim	\$171,549.00
Net Claim / Payment Amount	\$171,549.00
YTD Amount:	\$430,497.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	1,586,435.00
Compensation of Superior Court Judges	0.00
Court Interpreters	132,424.00
Gross Claim	\$1,718,859.00
Net Claim / Payment Amount	\$1,718,859.00
YTD Amount:	\$4,209,154.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	464,825.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	68,164.00
Gross Claim	\$539,864.00
Net Claim / Payment Amount	\$539,864.00
YTD Amount:	\$1,262,705.00

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100008A
PAYMENT ISSUE DATE: 08/15/2011

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: 07/01/2011 To 07/31/2011

Payment Calculations:

Trial Court Operations	277,684.00
Compensation of Superior Court Judges	0.00
Court Interpreters	7,383.00
Gross Claim	\$285,067.00
Net Claim / Payment Amount	\$285,067.00
YTD Amount:	\$603,653.00

For assistance, please call: John Herzer at (916) 324-8361