

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	7,126,577.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	247,009.00
Gross Claim	\$7,430,586.00
Net Claim / Payment Amount	\$7,430,586.00
YTD Amount:	\$44,241,106.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	52,632.00
Compensation of Superior Court Judges	0.00
Court Interpreters	417.00
Gross Claim	\$53,049.00
Net Claim / Payment Amount	\$53,049.00
YTD Amount:	\$318,478.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	212,977.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,316.00
Gross Claim	\$214,293.00
Net Claim / Payment Amount	\$214,293.00
YTD Amount:	\$1,169,548.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	841,542.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	10,978.00
Gross Claim	\$860,020.00
Net Claim / Payment Amount	\$860,020.00
YTD Amount:	\$5,051,189.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	205,326.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,049.00
Gross Claim	\$208,292.00
Net Claim / Payment Amount	\$208,292.00
YTD Amount:	\$1,167,100.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	131,701.00
Compensation of Superior Court Judges	0.00
Court Interpreters	11,499.00
Gross Claim	\$143,200.00
Net Claim / Payment Amount	\$143,200.00
YTD Amount:	\$840,802.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	3,980,495.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	107,117.00
Gross Claim	\$4,118,487.00
Net Claim / Payment Amount	\$4,118,487.00
YTD Amount:	\$22,756,528.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	247,823.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,244.00
Gross Claim	\$256,067.00
Net Claim / Payment Amount	\$256,067.00
YTD Amount:	\$1,410,046.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	657,374.00
Compensation of Superior Court Judges	0.00
Court Interpreters	12,878.00
Gross Claim	\$670,252.00
Net Claim / Payment Amount	\$670,252.00
YTD Amount:	\$3,599,348.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	3,694,759.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	160,648.00
Gross Claim	\$3,891,824.00
Net Claim / Payment Amount	\$3,891,824.00
YTD Amount:	\$23,720,720.00

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	180,440.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,545.00
Gross Claim	\$187,902.00
Net Claim / Payment Amount	\$187,902.00
YTD Amount:	\$1,098,597.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	622,176.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	13,691.00
Gross Claim	\$640,242.00
Net Claim / Payment Amount	\$640,242.00
YTD Amount:	\$3,605,827.00

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

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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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	806,811.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,243.00
Gross Claim	\$840,054.00
Net Claim / Payment Amount	\$840,054.00
YTD Amount:	\$4,474,934.00

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	170,459.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,939.00
Gross Claim	\$174,315.00
Net Claim / Payment Amount	\$174,315.00
YTD Amount:	\$1,032,517.00

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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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	3,051,657.00
Compensation of Superior Court Judges	0.00
Court Interpreters	192,954.00
Gross Claim	\$3,244,611.00
Net Claim / Payment Amount	\$3,244,611.00
YTD Amount:	\$18,297,447.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	539,303.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	22,807.00
Gross Claim	\$567,110.00
Net Claim / Payment Amount	\$567,110.00
YTD Amount:	\$3,419,349.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	288,574.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	7,743.00
Gross Claim	\$298,817.00
Net Claim / Payment Amount	\$298,817.00
YTD Amount:	\$1,759,399.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	232,941.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,524.00
Gross Claim	\$238,465.00
Net Claim / Payment Amount	\$238,465.00
YTD Amount:	\$1,363,521.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	42,692,139.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,454,815.00
Gross Claim	\$45,146,954.00
Net Claim / Payment Amount	\$45,146,954.00
YTD Amount:	\$258,392,621.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	576,553.00
Compensation of Superior Court Judges	0.00
Court Interpreters	38,232.00
Gross Claim	\$614,785.00
Net Claim / Payment Amount	\$614,785.00
YTD Amount:	\$3,607,755.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,392,244.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,166.00
Gross Claim	\$1,434,410.00
Net Claim / Payment Amount	\$1,434,410.00
YTD Amount:	\$7,988,687.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	110,212.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,451.00
Gross Claim	\$114,580.00
Net Claim / Payment Amount	\$114,580.00
YTD Amount:	\$577,169.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	421,948.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	15,886.00
Gross Claim	\$442,834.00
Net Claim / Payment Amount	\$442,834.00
YTD Amount:	\$2,561,658.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,007,731.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,155.00
Gross Claim	\$1,043,886.00
Net Claim / Payment Amount	\$1,043,886.00
YTD Amount:	\$5,849,242.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	81,988.00
Compensation of Superior Court Judges	0.00
Court Interpreters	616.00
Gross Claim	\$82,604.00
Net Claim / Payment Amount	\$82,604.00
YTD Amount:	\$486,731.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	116,628.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,590.00
Gross Claim	\$121,135.00
Net Claim / Payment Amount	\$121,135.00
YTD Amount:	\$693,623.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,476,205.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	82,250.00
Gross Claim	\$1,574,288.00
Net Claim / Payment Amount	\$1,574,288.00
YTD Amount:	\$9,137,419.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	667,200.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	37,948.00
Gross Claim	\$708,898.00
Net Claim / Payment Amount	\$708,898.00
YTD Amount:	\$4,063,511.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	458,278.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	4,511.00
Gross Claim	\$466,539.00
Net Claim / Payment Amount	\$466,539.00
YTD Amount:	\$2,890,046.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	13,269,076.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	663,681.00
Gross Claim	\$14,028,549.00
Net Claim / Payment Amount	\$14,028,549.00
YTD Amount:	\$78,049,044.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,252,963.00
Compensation of Superior Court Judges	0.00
Court Interpreters	30,245.00
Gross Claim	\$1,283,208.00
Net Claim / Payment Amount	\$1,283,208.00
YTD Amount:	\$7,477,898.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	134,601.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,924.00
Gross Claim	\$136,525.00
Net Claim / Payment Amount	\$136,525.00
YTD Amount:	\$773,360.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	6,990,164.00
Compensation of Superior Court Judges	0.00
Court Interpreters	291,856.00
Gross Claim	\$7,282,020.00
Net Claim / Payment Amount	\$7,282,020.00
YTD Amount:	\$41,016,385.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	6,381,933.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	262,350.00
Gross Claim	\$6,696,533.00
Net Claim / Payment Amount	\$6,696,533.00
YTD Amount:	\$38,158,838.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	239,382.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	9,475.00
Gross Claim	\$250,107.00
Net Claim / Payment Amount	\$250,107.00
YTD Amount:	\$1,410,287.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	6,626,860.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	353,291.00
Gross Claim	\$7,041,901.00
Net Claim / Payment Amount	\$7,041,901.00
YTD Amount:	\$41,429,187.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	12,940,027.00
Compensation of Superior Court Judges	0.00
Court Interpreters	499,295.00
Gross Claim	\$13,439,322.00
Net Claim / Payment Amount	\$13,439,322.00
YTD Amount:	\$76,545,580.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	5,684,351.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	189,104.00
Gross Claim	\$5,914,622.00
Net Claim / Payment Amount	\$5,914,622.00
YTD Amount:	\$32,669,410.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	2,051,862.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	82,079.00
Gross Claim	\$2,159,274.00
Net Claim / Payment Amount	\$2,159,274.00
YTD Amount:	\$10,288,579.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,186,517.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	34,614.00
Gross Claim	\$1,228,631.00
Net Claim / Payment Amount	\$1,228,631.00
YTD Amount:	\$6,736,450.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	2,932,056.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	132,478.00
Gross Claim	\$3,085,117.00
Net Claim / Payment Amount	\$3,085,117.00
YTD Amount:	\$17,729,548.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,912,286.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	96,530.00
Gross Claim	\$2,025,441.00
Net Claim / Payment Amount	\$2,025,441.00
YTD Amount:	\$11,198,127.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	7,592,786.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	227,073.00
Gross Claim	\$7,882,401.00
Net Claim / Payment Amount	\$7,882,401.00
YTD Amount:	\$44,737,180.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,118,639.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,977.00
Gross Claim	\$1,156,616.00
Net Claim / Payment Amount	\$1,156,616.00
YTD Amount:	\$6,514,177.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	959,440.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	18,923.00
Gross Claim	\$987,216.00
Net Claim / Payment Amount	\$987,216.00
YTD Amount:	\$5,975,816.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	53,014.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,516.00
Gross Claim	\$54,530.00
Net Claim / Payment Amount	\$54,530.00
YTD Amount:	\$322,760.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	357,249.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,818.00
Gross Claim	\$364,567.00
Net Claim / Payment Amount	\$364,567.00
YTD Amount:	\$2,041,753.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,679,385.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	43,626.00
Gross Claim	\$1,739,636.00
Net Claim / Payment Amount	\$1,739,636.00
YTD Amount:	\$10,038,846.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,944,728.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	98,761.00
Gross Claim	\$2,060,114.00
Net Claim / Payment Amount	\$2,060,114.00
YTD Amount:	\$11,590,651.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,485,711.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,098.00
Gross Claim	\$1,545,809.00
Net Claim / Payment Amount	\$1,545,809.00
YTD Amount:	\$8,761,573.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	369,923.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,146.00
Gross Claim	\$390,069.00
Net Claim / Payment Amount	\$390,069.00
YTD Amount:	\$2,286,552.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	280,127.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,584.00
Gross Claim	\$293,211.00
Net Claim / Payment Amount	\$293,211.00
YTD Amount:	\$1,757,194.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	121,760.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,796.00
Gross Claim	\$127,473.00
Net Claim / Payment Amount	\$127,473.00
YTD Amount:	\$803,605.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	1,401,271.00
Compensation of Superior Court Judges	0.00
Court Interpreters	118,069.00
Gross Claim	\$1,519,340.00
Net Claim / Payment Amount	\$1,519,340.00
YTD Amount:	\$8,396,826.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	267,544.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	5,400.00
Gross Claim	\$275,444.00
Net Claim / Payment Amount	\$275,444.00
YTD Amount:	\$1,604,136.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	2,532,827.00
Compensation of Superior Court Judges	0.00
Court Interpreters	130,247.00
Gross Claim	\$2,663,074.00
Net Claim / Payment Amount	\$2,663,074.00
YTD Amount:	\$15,197,938.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	815,460.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	45,062.00
Gross Claim	\$867,397.00
Net Claim / Payment Amount	\$867,397.00
YTD Amount:	\$4,867,270.00

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: 1100153A
PAYMENT ISSUE DATE: 12/15/2011

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: 11/01/2011 To 11/30/2011

Payment Calculations:

Trial Court Operations	356,733.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,161.00
Gross Claim	\$360,894.00
Net Claim / Payment Amount	\$360,894.00
YTD Amount:	\$2,101,245.00

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