

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 539,675.00

Gross Claim **\$539,675.00**

Net Claim / Payment Amount **\$539,675.00**

YTD Amount: **\$2,896,486.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 5,198.00

Gross Claim **\$5,198.00**

Net Claim / Payment Amount **\$5,198.00**

YTD Amount: **\$16,166.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 22,990.00

Gross Claim	\$22,990.00
Net Claim / Payment Amount	\$22,990.00
YTD Amount:	\$45,152.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 31,271.00

Gross Claim **\$31,271.00**

Net Claim / Payment Amount **\$31,271.00**

YTD Amount: **\$108,187.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 8,995.00

Gross Claim **\$8,995.00**

Net Claim / Payment Amount **\$8,995.00**

YTD Amount: **\$48,629.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 19,027.00

Gross Claim	\$19,027.00
Net Claim / Payment Amount	\$19,027.00
YTD Amount:	\$20,748.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 520,252.00

Gross Claim **\$520,252.00**

Net Claim / Payment Amount **\$520,252.00**

YTD Amount: **\$1,234,649.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 16,242.00

Gross Claim	\$16,242.00
Net Claim / Payment Amount	\$16,242.00
YTD Amount:	\$78,777.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 47,125.00

Gross Claim **\$47,125.00**

Net Claim / Payment Amount **\$47,125.00**

YTD Amount: **\$192,538.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Van Ness Ave
FRESNO CA 93724

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 1,274,517.00

Gross Claim	\$1,274,517.00
Net Claim / Payment Amount	\$1,274,517.00
YTD Amount:	\$3,076,271.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 13,480.00

Gross Claim	\$13,480.00
Net Claim / Payment Amount	\$13,480.00
YTD Amount:	\$49,792.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 31,636.00

Gross Claim **\$31,636.00**

Net Claim / Payment Amount **\$31,636.00**

YTD Amount: **\$66,269.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 19,280.00

Gross Claim	\$19,280.00
Net Claim / Payment Amount	\$19,280.00
YTD Amount:	\$96,835.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 8,103.00

Gross Claim **\$8,103.00**

Net Claim / Payment Amount **\$8,103.00**

YTD Amount: **\$71,893.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 397,728.00

Gross Claim **\$397,728.00**

Net Claim / Payment Amount **\$397,728.00**

YTD Amount: **\$3,453,016.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 12,047.00

Gross Claim	\$12,047.00
Net Claim / Payment Amount	\$12,047.00
YTD Amount:	\$42,621.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 7,167.00

Gross Claim	\$7,167.00
Net Claim / Payment Amount	\$7,167.00
YTD Amount:	\$7,573.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 5,494.00

Gross Claim	\$5,494.00
Net Claim / Payment Amount	\$5,494.00
YTD Amount:	\$6,167.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 2,362,687.00

Gross Claim **\$2,362,687.00**

Net Claim / Payment Amount **\$2,362,687.00**

YTD Amount: **\$18,754,237.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 54,595.00

Gross Claim **\$54,595.00**

Net Claim / Payment Amount **\$54,595.00**

YTD Amount: **\$359,688.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 33,120.00

Gross Claim **\$33,120.00**

Net Claim / Payment Amount **\$33,120.00**

YTD Amount: **\$620,885.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 4,327.00

Gross Claim **\$4,327.00**

Net Claim / Payment Amount **\$4,327.00**

YTD Amount: **\$20,372.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 134,213.00

Gross Claim	\$134,213.00
Net Claim / Payment Amount	\$134,213.00
YTD Amount:	\$227,706.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 172,038.00

Gross Claim	\$172,038.00
Net Claim / Payment Amount	\$172,038.00
YTD Amount:	\$734,874.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 1,974.00

Gross Claim **\$1,974.00**

Net Claim / Payment Amount **\$1,974.00**

YTD Amount: **\$31,558.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 7,548.00

Gross Claim **\$7,548.00**

Net Claim / Payment Amount **\$7,548.00**

YTD Amount: **\$83,716.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 59,989.00

Gross Claim **\$59,989.00**

Net Claim / Payment Amount **\$59,989.00**

YTD Amount: **\$244,031.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 84,771.00

Gross Claim **\$84,771.00**

Net Claim / Payment Amount **\$84,771.00**

YTD Amount: **\$269,816.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 34,526.00

Gross Claim	\$34,526.00
Net Claim / Payment Amount	\$34,526.00
YTD Amount:	\$88,797.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 1,490,622.00

Gross Claim	\$1,490,622.00
Net Claim / Payment Amount	\$1,490,622.00
YTD Amount:	\$6,231,059.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 176,731.00

Gross Claim	\$176,731.00
Net Claim / Payment Amount	\$176,731.00
YTD Amount:	\$536,267.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 9,801.00

Gross Claim **\$9,801.00**

Net Claim / Payment Amount **\$9,801.00**

YTD Amount: **\$10,966.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

RIVERSIDE CO SUPERIOR COURT
RIVERSIDE COUNTY SUPERIOR COURT
FISCAL SERVICES UNIT
RIVERSIDE CA 92501

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 271,844.00

Gross Claim	\$271,844.00
Net Claim / Payment Amount	\$271,844.00
YTD Amount:	\$704,646.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 677,030.00

Gross Claim **\$677,030.00**

Net Claim / Payment Amount **\$677,030.00**

YTD Amount: **\$3,420,305.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 13,847.00

Gross Claim	\$13,847.00
Net Claim / Payment Amount	\$13,847.00
YTD Amount:	\$23,264.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 487,049.00

Gross Claim **\$487,049.00**

Net Claim / Payment Amount **\$487,049.00**

YTD Amount: **\$1,154,972.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 1,634,473.00

Gross Claim	\$1,634,473.00
Net Claim / Payment Amount	\$1,634,473.00
YTD Amount:	\$2,217,645.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 1,236,944.00

Gross Claim	\$1,236,944.00
Net Claim / Payment Amount	\$1,236,944.00
YTD Amount:	\$5,230,827.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 358,005.00

Gross Claim **\$358,005.00**

Net Claim / Payment Amount **\$358,005.00**

YTD Amount: **\$1,171,174.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 29,451.00

Gross Claim **\$29,451.00**

Net Claim / Payment Amount **\$29,451.00**

YTD Amount: **\$278,558.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 70,657.00

Gross Claim **\$70,657.00**

Net Claim / Payment Amount **\$70,657.00**

YTD Amount: **\$2,311,174.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 347,119.00

Gross Claim **\$347,119.00**

Net Claim / Payment Amount **\$347,119.00**

YTD Amount: **\$1,495,301.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 461,277.00

Gross Claim **\$461,277.00**

Net Claim / Payment Amount **\$461,277.00**

YTD Amount: **\$2,271,559.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 73,640.00

Gross Claim **\$73,640.00**

Net Claim / Payment Amount **\$73,640.00**

YTD Amount: **\$168,166.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 73,059.00

Gross Claim **\$73,059.00**

Net Claim / Payment Amount **\$73,059.00**

YTD Amount: **\$238,454.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 4,490.00

Gross Claim	\$4,490.00
Net Claim / Payment Amount	\$4,490.00
YTD Amount:	\$7,798.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 34,580.00

Gross Claim	\$34,580.00
Net Claim / Payment Amount	\$34,580.00
YTD Amount:	\$83,198.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 206,889.00

Gross Claim	\$206,889.00
Net Claim / Payment Amount	\$206,889.00
YTD Amount:	\$256,962.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 290,667.00

Gross Claim **\$290,667.00**

Net Claim / Payment Amount **\$290,667.00**

YTD Amount: **\$1,070,548.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 82,137.00

Gross Claim **\$82,137.00**

Net Claim / Payment Amount **\$82,137.00**

YTD Amount: **\$1,248,942.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 59,368.00

Gross Claim **\$59,368.00**

Net Claim / Payment Amount **\$59,368.00**

YTD Amount: **\$147,458.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 25,450.00

Gross Claim	\$25,450.00
Net Claim / Payment Amount	\$25,450.00
YTD Amount:	\$88,941.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 4,384.00

Gross Claim **\$4,384.00**

Net Claim / Payment Amount **\$4,384.00**

YTD Amount: **\$53,306.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 28,294.00

Gross Claim	\$28,294.00
Net Claim / Payment Amount	\$28,294.00
YTD Amount:	\$28,294.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 15,153.00

Gross Claim	\$15,153.00
Net Claim / Payment Amount	\$15,153.00
YTD Amount:	\$46,973.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 218,245.00

Gross Claim	\$218,245.00
Net Claim / Payment Amount	\$218,245.00
YTD Amount:	\$810,993.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 65,576.00

Gross Claim **\$65,576.00**

Net Claim / Payment Amount **\$65,576.00**

YTD Amount: **\$193,655.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100524A
PAYMENT ISSUE DATE: 04/23/2013

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:
Budget Act. Chapter 33.

For Local assistance, Judicial Branch, augmentation for Court Employee Retirement,
Compensation and Benefits.

Fiscal Year: 2011

Collection Period: 07/01/2011 To 06/30/2012

Payment Calculations:

Trial Court Support Apportionment Amount for current period. 17,494.00

Gross Claim	\$17,494.00
Net Claim / Payment Amount	\$17,494.00
YTD Amount:	\$85,146.00