

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	9,119,806.00
Compensation of Superior Court Judges	54,625.00
Court Interpreters	253,746.00

Gross Claim \$9,428,177.00

Net Claim / Payment Amount \$9,428,177.00

YTD Amount: \$75,533,965.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	47,660.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42.00

Gross Claim \$47,702.00

Net Claim / Payment Amount \$47,702.00

YTD Amount: \$407,488.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	242,248.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,084.00

Gross Claim \$245,332.00

Net Claim / Payment Amount \$245,332.00

YTD Amount: \$2,001,152.00

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,010,872.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	12,719.00

Gross Claim \$1,031,091.00

Net Claim / Payment Amount \$1,031,091.00

YTD Amount: **\$8,110,144.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	220,888.00
Compensation of Superior Court Judges	917.00
Court Interpreters	711.00

Gross Claim \$222,516.00

Net Claim / Payment Amount \$222,516.00

YTD Amount: \$1,747,795.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	145,485.00
Compensation of Superior Court Judges	917.00
Court Interpreters	14,300.00

Gross Claim **\$160,702.00**

Net Claim / Payment Amount **\$160,702.00**

YTD Amount: **\$1,262,167.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	4,947,621.00
Compensation of Superior Court Judges	30,083.00
Court Interpreters	90,340.00

Gross Claim \$5,068,044.00

Net Claim / Payment Amount \$5,068,044.00

YTD Amount: \$39,290,061.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	264,657.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,895.00

Gross Claim **\$273,552.00**

Net Claim / Payment Amount **\$273,552.00**

YTD Amount: **\$2,127,136.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	819,941.00
Compensation of Superior Court Judges	0.00
Court Interpreters	15,846.00

Gross Claim **\$835,787.00**

Net Claim / Payment Amount **\$835,787.00**

YTD Amount: **\$6,632,214.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	4,888,849.00
Compensation of Superior Court Judges	35,783.00
Court Interpreters	216,256.00

Gross Claim \$5,140,888.00

Net Claim / Payment Amount \$5,140,888.00

YTD Amount: \$40,260,396.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	199,905.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,146.00

Gross Claim **\$206,968.00**

Net Claim / Payment Amount **\$206,968.00**

YTD Amount: **\$1,670,440.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	659,048.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	2,470.00

Gross Claim **\$665,893.00**

Net Claim / Payment Amount **\$665,893.00**

YTD Amount: **\$5,603,402.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	801,583.00
Compensation of Superior Court Judges	0.00
Court Interpreters	51,612.00

Gross Claim **\$853,195.00**

Net Claim / Payment Amount **\$853,195.00**

YTD Amount: **\$6,733,582.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	185,015.00
Compensation of Superior Court Judges	917.00
Court Interpreters	19,081.00

Gross Claim **\$205,013.00**

Net Claim / Payment Amount **\$205,013.00**

YTD Amount: **\$1,640,852.00**

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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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	3,663,848.00
Compensation of Superior Court Judges	0.00
Court Interpreters	157,707.00

Gross Claim \$3,821,555.00

Net Claim / Payment Amount \$3,821,555.00

YTD Amount: \$30,880,908.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	647,612.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	19,152.00

Gross Claim **\$671,764.00**

Net Claim / Payment Amount **\$671,764.00**

YTD Amount: **\$5,365,561.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	318,145.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	6,460.00

Gross Claim \$327,105.00

Net Claim / Payment Amount \$327,105.00

YTD Amount: \$2,697,831.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	240,985.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,107.00

Gross Claim **\$244,092.00**

Net Claim / Payment Amount **\$244,092.00**

YTD Amount: **\$1,930,114.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	54,531,039.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,318,124.00

Gross Claim **\$56,849,163.00**

Net Claim / Payment Amount **\$56,849,163.00**

YTD Amount: **\$456,839,897.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	673,178.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,547.00

Gross Claim \$710,725.00

Net Claim / Payment Amount \$710,725.00

YTD Amount: \$5,690,332.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	1,523,842.00
Compensation of Superior Court Judges	0.00
Court Interpreters	35,001.00

Gross Claim \$1,558,843.00

Net Claim / Payment Amount \$1,558,843.00

YTD Amount: \$12,508,955.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	110,603.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,898.00

Gross Claim **\$114,418.00**

Net Claim / Payment Amount **\$114,418.00**

YTD Amount: **\$895,488.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	490,389.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	29,787.00

Gross Claim **\$525,176.00**

Net Claim / Payment Amount **\$525,176.00**

YTD Amount: **\$4,819,537.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,175,916.00
Compensation of Superior Court Judges	0.00
Court Interpreters	56,292.00

Gross Claim **\$1,232,208.00**

Net Claim / Payment Amount **\$1,232,208.00**

YTD Amount: **\$9,675,491.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	89,511.00
Compensation of Superior Court Judges	0.00
Court Interpreters	190.00

Gross Claim \$89,701.00

Net Claim / Payment Amount \$89,701.00

YTD Amount: \$731,161.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	146,392.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,260.00

Gross Claim **\$151,569.00**

Net Claim / Payment Amount **\$151,569.00**

YTD Amount: **\$1,205,370.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,739,520.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	64,486.00

Gross Claim \$1,819,839.00

Net Claim / Payment Amount \$1,819,839.00

YTD Amount: \$14,480,323.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	806,253.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	35,139.00

Gross Claim **\$845,142.00**

Net Claim / Payment Amount **\$845,142.00**

YTD Amount: **\$6,767,693.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	532,864.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	2,902.00

Gross Claim **\$539,516.00**

Net Claim / Payment Amount **\$539,516.00**

YTD Amount: **\$4,369,211.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	16,062,683.00
Compensation of Superior Court Judges	90,567.00
Court Interpreters	570,441.00

Gross Claim **\$16,723,691.00**

Net Claim / Payment Amount **\$16,723,691.00**

YTD Amount: **\$135,509,783.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	1,551,152.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,067.00

Gross Claim \$1,584,219.00

Net Claim / Payment Amount \$1,584,219.00

YTD Amount: \$12,475,038.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	166,958.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,897.00

Gross Claim **\$168,855.00**

Net Claim / Payment Amount **\$168,855.00**

YTD Amount: **\$1,308,861.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	8,045,393.00
Compensation of Superior Court Judges	0.00
Court Interpreters	246,863.00

Gross Claim \$8,292,256.00

Net Claim / Payment Amount \$8,292,256.00

YTD Amount: \$66,627,811.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	7,910,189.00
Compensation of Superior Court Judges	52,567.00
Court Interpreters	244,420.00

Gross Claim \$8,207,176.00

Net Claim / Payment Amount \$8,207,176.00

YTD Amount: \$66,139,812.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	251,594.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	7,471.00

Gross Claim **\$260,315.00**

Net Claim / Payment Amount **\$260,315.00**

YTD Amount: **\$2,123,340.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	8,511,284.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	349,348.00

Gross Claim **\$8,922,382.00**

Net Claim / Payment Amount **\$8,922,382.00**

YTD Amount: **\$72,148,002.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	15,428,893.00
Compensation of Superior Court Judges	0.00
Court Interpreters	486,537.00

Gross Claim \$15,915,430.00

Net Claim / Payment Amount \$15,915,430.00

YTD Amount: \$127,447,596.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	6,374,020.00
Compensation of Superior Court Judges	40,375.00
Court Interpreters	160,914.00

Gross Claim \$6,575,309.00

Net Claim / Payment Amount \$6,575,309.00

YTD Amount: \$52,704,701.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	3,249,894.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	129,484.00

Gross Claim \$3,404,711.00

Net Claim / Payment Amount \$3,404,711.00

YTD Amount: **\$25,568,497.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,401,547.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	32,071.00

Gross Claim \$1,441,118.00

Net Claim / Payment Amount \$1,441,118.00

YTD Amount: \$11,659,551.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	3,612,080.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	91,884.00

Gross Claim \$3,724,547.00

Net Claim / Payment Amount \$3,724,547.00

YTD Amount: \$29,971,685.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	2,341,758.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	66,816.00

Gross Claim \$2,423,616.00

Net Claim / Payment Amount \$2,423,616.00

YTD Amount: \$19,147,530.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	9,563,615.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	206,740.00

Gross Claim \$9,832,897.00

Net Claim / Payment Amount \$9,832,897.00

YTD Amount: \$79,019,554.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,243,352.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50,047.00

Gross Claim \$1,293,399.00

Net Claim / Payment Amount \$1,293,399.00

YTD Amount: **\$10,280,663.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	950,013.00
Compensation of Superior Court Judges	12,082.00
Court Interpreters	12,386.00

Gross Claim **\$974,481.00**

Net Claim / Payment Amount **\$974,481.00**

YTD Amount: **\$7,959,829.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	55,967.00
Compensation of Superior Court Judges	0.00
Court Interpreters	120.00

Gross Claim \$56,087.00

Net Claim / Payment Amount \$56,087.00

YTD Amount: \$461,744.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	404,300.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	6,586.00

Gross Claim **\$413,386.00**

Net Claim / Payment Amount **\$413,386.00**

YTD Amount: **\$3,331,925.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	2,108,266.00
Compensation of Superior Court Judges	16,942.00
Court Interpreters	17,561.00

Gross Claim \$2,142,769.00

Net Claim / Payment Amount \$2,142,769.00

YTD Amount: \$17,245,784.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	2,375,052.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	83,032.00

Gross Claim \$2,473,126.00

Net Claim / Payment Amount \$2,473,126.00

YTD Amount: \$19,767,713.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 To 01/31/2010

Payment Calculations:

Trial Court Operations	1,816,231.00
Compensation of Superior Court Judges	0.00
Court Interpreters	51,234.00

Gross Claim \$1,867,465.00

Net Claim / Payment Amount \$1,867,465.00

YTD Amount: \$14,854,686.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	412,525.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,153.00

Gross Claim \$432,678.00

Net Claim / Payment Amount \$432,678.00

YTD Amount: **\$3,522,499.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	329,524.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	11,525.00

Gross Claim \$343,549.00

Net Claim / Payment Amount \$343,549.00

YTD Amount: \$2,736,890.00

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	105,460.00
Compensation of Superior Court Judges	917.00
Court Interpreters	583.00

Gross Claim **\$106,960.00**

Net Claim / Payment Amount **\$106,960.00**

YTD Amount: **\$917,004.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	1,814,356.00
Compensation of Superior Court Judges	0.00
Court Interpreters	94,887.00

Gross Claim \$1,909,243.00

Net Claim / Payment Amount \$1,909,243.00

YTD Amount: \$15,042,206.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	356,557.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	1,546.00

Gross Claim **\$360,603.00**

Net Claim / Payment Amount **\$360,603.00**

YTD Amount: **\$2,820,397.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	3,358,700.00
Compensation of Superior Court Judges	0.00
Court Interpreters	94,417.00

Gross Claim **\$3,453,117.00**

Net Claim / Payment Amount **\$3,453,117.00**

YTD Amount: **\$28,060,447.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	994,557.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	33,252.00

Gross Claim \$1,034,684.00

Net Claim / Payment Amount \$1,034,684.00

YTD Amount: **\$8,028,751.00**

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: 0900117A
PAYMENT ISSUE DATE: 02/12/2010

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: 2009

Collection Period: 01/01/2010 **To** 01/31/2010

Payment Calculations:

Trial Court Operations	388,199.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,944.00

Gross Claim **\$392,143.00**

Net Claim / Payment Amount **\$392,143.00**

YTD Amount: **\$3,156,009.00**

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

2/8/2010

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