

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 To 01/31/2008

Payment Calculations:

Trial Court Operations	10,079,341.00
Court Interpreters	242,168.00
Compensation of Superior Court Judges	54,625.00

Gross Claim \$10,376,134.00

Net Claim / Payment Amount \$10,376,134.00

YTD Amount: \$79,799,270.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 To 01/31/2008

Payment Calculations:

Trial Court Operations	49,954.00
Court Interpreters	-83.00
Compensation of Superior Court Judges	0.00

Gross Claim \$49,871.00

Net Claim / Payment Amount \$49,871.00

YTD Amount: \$455,258.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	302,423.00
Court Interpreters	1,323.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$303,746.00**

Net Claim / Payment Amount **\$303,746.00**

YTD Amount: **\$2,250,925.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,090,538.00
Court Interpreters	17,792.00
Compensation of Superior Court Judges	6,875.00

Gross Claim \$1,115,205.00

Net Claim / Payment Amount \$1,115,205.00

YTD Amount: **\$8,324,022.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	215,455.00
Court Interpreters	1,723.00
Compensation of Superior Court Judges	917.00

Gross Claim \$218,095.00

Net Claim / Payment Amount \$218,095.00

YTD Amount: **\$1,862,988.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	151,693.00
Court Interpreters	10,519.00
Compensation of Superior Court Judges	917.00

Gross Claim \$163,129.00

Net Claim / Payment Amount \$163,129.00

YTD Amount: \$1,357,332.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	5,040,945.00
Court Interpreters	121,143.00
Compensation of Superior Court Judges	26,917.00

Gross Claim \$5,189,005.00

Net Claim / Payment Amount \$5,189,005.00

YTD Amount: \$40,863,223.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	260,482.00
Court Interpreters	2,905.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$263,387.00**

Net Claim / Payment Amount **\$263,387.00**

YTD Amount: **\$2,133,532.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	870,588.00
Court Interpreters	16,551.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$887,139.00**

Net Claim / Payment Amount **\$887,139.00**

YTD Amount: **\$6,932,136.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	4,249,181.00
Court Interpreters	192,073.00
Compensation of Superior Court Judges	31,667.00

Gross Claim \$4,472,921.00

Net Claim / Payment Amount \$4,472,921.00

YTD Amount: \$39,389,643.00

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	206,497.00
Court Interpreters	5,195.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$212,609.00**

Net Claim / Payment Amount **\$212,609.00**

YTD Amount: **\$1,742,724.00**

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	775,399.00
Court Interpreters	1,832.00
Compensation of Superior Court Judges	4,375.00

Gross Claim \$781,606.00

Net Claim / Payment Amount \$781,606.00

YTD Amount: \$5,116,951.00

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	935,988.00
Court Interpreters	52,672.00
Compensation of Superior Court Judges	5,625.00

Gross Claim **\$994,285.00**

Net Claim / Payment Amount **\$994,285.00**

YTD Amount: **\$7,147,745.00**

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	191,270.00
Court Interpreters	6,428.00
Compensation of Superior Court Judges	917.00

Gross Claim \$198,615.00

Net Claim / Payment Amount \$198,615.00

YTD Amount: **\$1,659,966.00**

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	3,785,797.00
Court Interpreters	159,768.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,945,565.00

Net Claim / Payment Amount \$3,945,565.00

YTD Amount: \$31,897,593.00

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	656,904.00
Court Interpreters	21,717.00
Compensation of Superior Court Judges	4,375.00

Gross Claim \$682,996.00

Net Claim / Payment Amount \$682,996.00

YTD Amount: \$5,740,721.00

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REMITTANCE ADVICE

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	341,003.00
Court Interpreters	9,514.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$353,017.00**

Net Claim / Payment Amount **\$353,017.00**

YTD Amount: **\$2,853,582.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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REMITTANCE ADVICE

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	248,681.00
Court Interpreters	5,155.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$253,836.00**

Net Claim / Payment Amount **\$253,836.00**

YTD Amount: **\$2,011,926.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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REMITTANCE ADVICE

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LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	56,481,064.00
Court Interpreters	1,527,028.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$58,008,092.00**

Net Claim / Payment Amount **\$58,008,092.00**

YTD Amount: **\$476,833,339.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	760,889.00
Court Interpreters	53,752.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$814,641.00**

Net Claim / Payment Amount **\$814,641.00**

YTD Amount: **\$5,722,605.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,603,624.00
Court Interpreters	52,274.00
Compensation of Superior Court Judges	6,250.00

Gross Claim \$1,662,148.00

Net Claim / Payment Amount \$1,662,148.00

YTD Amount: \$13,480,503.00

For assistance, please call: Cathy Leal at (916) 323-8077

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REMITTANCE ADVICE

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	105,329.00
Court Interpreters	2,185.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$108,431.00**

Net Claim / Payment Amount **\$108,431.00**

YTD Amount: **\$927,679.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	574,187.00
Court Interpreters	6,188.00
Compensation of Superior Court Judges	5,000.00

Gross Claim \$585,375.00

Net Claim / Payment Amount \$585,375.00

YTD Amount: \$4,736,770.00

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REMITTANCE ADVICE

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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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,175,674.00
Court Interpreters	58,680.00
Compensation of Superior Court Judges	5,000.00

Gross Claim \$1,239,354.00

Net Claim / Payment Amount \$1,239,354.00

YTD Amount: \$10,242,271.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	35,176.00
Court Interpreters	347.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$35,523.00**

Net Claim / Payment Amount **\$35,523.00**

YTD Amount: **\$691,960.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	150,083.00
Court Interpreters	3,167.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$154,167.00**

Net Claim / Payment Amount **\$154,167.00**

YTD Amount: **\$1,207,424.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,565,999.00
Court Interpreters	59,252.00
Compensation of Superior Court Judges	15,042.00

Gross Claim \$1,640,293.00

Net Claim / Payment Amount \$1,640,293.00

YTD Amount: \$15,197,936.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	828,391.00
Court Interpreters	31,527.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$863,668.00**

Net Claim / Payment Amount **\$863,668.00**

YTD Amount: **\$6,957,309.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 02/15/2008

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	578,576.00
Court Interpreters	4,250.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$586,576.00**

Net Claim / Payment Amount **\$586,576.00**

YTD Amount: **\$4,402,017.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	17,484,303.00
Court Interpreters	256,631.00
Compensation of Superior Court Judges	87,083.00

Gross Claim \$17,828,017.00

Net Claim / Payment Amount \$17,828,017.00

YTD Amount: \$138,191,299.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,631,920.00
Court Interpreters	-88,996.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,542,924.00

Net Claim / Payment Amount \$1,542,924.00

YTD Amount: \$12,828,816.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	67,743.00
Court Interpreters	1,670.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$69,413.00**

Net Claim / Payment Amount **\$69,413.00**

YTD Amount: **\$1,094,353.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	8,450,940.00
Court Interpreters	315,114.00
Compensation of Superior Court Judges	0.00

Gross Claim \$8,766,054.00

Net Claim / Payment Amount \$8,766,054.00

YTD Amount: \$69,465,229.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	7,959,656.00
Court Interpreters	307,342.00
Compensation of Superior Court Judges	45,125.00

Gross Claim **\$8,312,123.00**

Net Claim / Payment Amount **\$8,312,123.00**

YTD Amount: **\$73,148,955.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	243,599.00
Court Interpreters	3,579.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$248,428.00**

Net Claim / Payment Amount **\$248,428.00**

YTD Amount: **\$2,173,296.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	8,922,942.00
Court Interpreters	310,004.00
Compensation of Superior Court Judges	56,208.00

Gross Claim \$9,289,154.00

Net Claim / Payment Amount \$9,289,154.00

YTD Amount: \$77,969,016.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	16,426,880.00
Court Interpreters	479,871.00
Compensation of Superior Court Judges	0.00

Gross Claim \$16,906,751.00

Net Claim / Payment Amount \$16,906,751.00

YTD Amount: \$135,212,226.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	7,414,850.00
Court Interpreters	161,311.00
Compensation of Superior Court Judges	39,583.00

Gross Claim \$7,615,744.00

Net Claim / Payment Amount \$7,615,744.00

YTD Amount: \$54,850,416.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	4,967,408.00
Court Interpreters	104,812.00
Compensation of Superior Court Judges	22,958.00

Gross Claim \$5,095,178.00

Net Claim / Payment Amount \$5,095,178.00

YTD Amount: \$27,258,721.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,319,864.00
Court Interpreters	19,234.00
Compensation of Superior Court Judges	6,875.00

Gross Claim \$1,345,973.00

Net Claim / Payment Amount \$1,345,973.00

YTD Amount: \$12,052,574.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	3,861,863.00
Court Interpreters	141,268.00
Compensation of Superior Court Judges	20,583.00

Gross Claim \$4,023,714.00

Net Claim / Payment Amount \$4,023,714.00

YTD Amount: \$32,031,317.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	2,301,087.00
Court Interpreters	84,946.00
Compensation of Superior Court Judges	15,042.00

Gross Claim **\$2,401,075.00**

Net Claim / Payment Amount **\$2,401,075.00**

YTD Amount: **\$19,021,844.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	9,639,412.00
Court Interpreters	120,909.00
Compensation of Superior Court Judges	62,542.00

Gross Claim \$9,822,863.00

Net Claim / Payment Amount \$9,822,863.00

YTD Amount: **\$86,105,631.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,255,481.00
Court Interpreters	58,735.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,314,216.00

Net Claim / Payment Amount \$1,314,216.00

YTD Amount: \$10,631,589.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,113,186.00
Court Interpreters	28,807.00
Compensation of Superior Court Judges	10,414.00

Gross Claim \$1,152,407.00

Net Claim / Payment Amount \$1,152,407.00

YTD Amount: \$8,140,274.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 To 01/31/2008

Payment Calculations:

Trial Court Operations	88,528.00
Court Interpreters	303.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$88,831.00**

Net Claim / Payment Amount **\$88,831.00**

YTD Amount: **\$480,336.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	433,965.00
Court Interpreters	3,333.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$439,798.00**

Net Claim / Payment Amount **\$439,798.00**

YTD Amount: **\$3,425,118.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,941,698.00
Court Interpreters	28,328.00
Compensation of Superior Court Judges	13,458.00

Gross Claim \$1,983,484.00

Net Claim / Payment Amount \$1,983,484.00

YTD Amount: \$18,761,613.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	2,664,027.00
Court Interpreters	92,704.00
Compensation of Superior Court Judges	14,250.00

Gross Claim \$2,770,981.00

Net Claim / Payment Amount \$2,770,981.00

YTD Amount: \$21,404,159.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,862,973.00
Court Interpreters	53,372.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,916,345.00

Net Claim / Payment Amount \$1,916,345.00

YTD Amount: \$15,343,018.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	426,840.00
Court Interpreters	24,045.00
Compensation of Superior Court Judges	0.00

Gross Claim \$450,885.00

Net Claim / Payment Amount \$450,885.00

YTD Amount: \$3,793,657.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	357,316.00
Court Interpreters	9,222.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$369,038.00**

Net Claim / Payment Amount **\$369,038.00**

YTD Amount: **\$2,853,660.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	91,844.00
Court Interpreters	249.00
Compensation of Superior Court Judges	917.00

Gross Claim \$93,010.00

Net Claim / Payment Amount \$93,010.00

YTD Amount: **\$931,775.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,726,024.00
Court Interpreters	83,739.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,809,763.00

Net Claim / Payment Amount \$1,809,763.00

YTD Amount: \$15,607,424.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	319,376.00
Court Interpreters	1,976.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$323,852.00**

Net Claim / Payment Amount **\$323,852.00**

YTD Amount: **\$2,692,553.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	3,269,712.00
Court Interpreters	109,860.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,379,572.00

Net Claim / Payment Amount \$3,379,572.00

YTD Amount: \$29,699,892.00

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

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: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	1,103,153.00
Court Interpreters	55,089.00
Compensation of Superior Court Judges	5,625.00

Gross Claim \$1,163,867.00

Net Claim / Payment Amount \$1,163,867.00

YTD Amount: **\$8,313,455.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700086A
PAYMENT ISSUE DATE: 02/15/2008

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 01/01/2008 **To** 01/31/2008

Payment Calculations:

Trial Court Operations	424,211.00
Court Interpreters	3,590.00
Compensation of Superior Court Judges	3,125.00

Gross Claim **\$430,926.00**

Net Claim / Payment Amount **\$430,926.00**

YTD Amount: **\$3,320,268.00**

For assistance, please call: Cathy Leal at (916) 323-8077

02/08/2008

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