

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	6,954,000.00
Court Interpreters	176,000.00
Compensation of Superior Court Judges	54,625.00

Gross Claim \$7,184,625.00

Net Claim / Payment Amount \$7,184,625.00

YTD Amount: \$7,184,625.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	31,261.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$31,261.00**

Net Claim / Payment Amount **\$31,261.00**

YTD Amount: **\$31,261.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	215,629.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$215,629.00**

Net Claim / Payment Amount **\$215,629.00**

YTD Amount: **\$215,629.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,297,179.00
Court Interpreters	16,706.00
Compensation of Superior Court Judges	7,500.00

Gross Claim \$1,321,385.00

Net Claim / Payment Amount \$1,321,385.00

YTD Amount: **\$1,321,385.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	231,087.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$232,004.00**

Net Claim / Payment Amount **\$232,004.00**

YTD Amount: **\$232,004.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	114,149.00
Court Interpreters	11,000.00
Compensation of Superior Court Judges	917.00

Gross Claim \$126,066.00

Net Claim / Payment Amount \$126,066.00

YTD Amount: \$126,066.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	4,191,599.00
Court Interpreters	98,231.00
Compensation of Superior Court Judges	30,083.00

Gross Claim \$4,319,913.00

Net Claim / Payment Amount \$4,319,913.00

YTD Amount: \$4,319,913.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	263,494.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$263,494.00**

Net Claim / Payment Amount **\$263,494.00**

YTD Amount: **\$263,494.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	666,912.00
Court Interpreters	15,843.00
Compensation of Superior Court Judges	0.00

Gross Claim \$682,755.00

Net Claim / Payment Amount \$682,755.00

YTD Amount: **\$682,755.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	3,945,662.00
Court Interpreters	207,813.00
Compensation of Superior Court Judges	34,833.00

Gross Claim \$4,188,308.00

Net Claim / Payment Amount \$4,188,308.00

YTD Amount: \$4,188,308.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	311,122.00
Court Interpreters	12,631.00
Compensation of Superior Court Judges	917.00

Gross Claim \$324,670.00

Net Claim / Payment Amount \$324,670.00

YTD Amount: **\$324,670.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	761,685.00
Court Interpreters	8,950.00
Compensation of Superior Court Judges	4,375.00

Gross Claim \$775,010.00

Net Claim / Payment Amount \$775,010.00

YTD Amount: \$775,010.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	869,764.00
Court Interpreters	38,090.00
Compensation of Superior Court Judges	5,625.00

Gross Claim **\$913,479.00**

Net Claim / Payment Amount **\$913,479.00**

YTD Amount: **\$913,479.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	171,600.00
Court Interpreters	4,217.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$176,734.00**

Net Claim / Payment Amount **\$176,734.00**

YTD Amount: **\$176,734.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	3,339,355.00
Court Interpreters	156,783.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$3,496,138.00**

Net Claim / Payment Amount **\$3,496,138.00**

YTD Amount: **\$3,496,138.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	505,396.00
Court Interpreters	18,453.00
Compensation of Superior Court Judges	5,000.00

Gross Claim \$528,849.00

Net Claim / Payment Amount \$528,849.00

YTD Amount: **\$528,849.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	333,660.00
Court Interpreters	9,500.00
Compensation of Superior Court Judges	2,500.00

Gross Claim \$345,660.00

Net Claim / Payment Amount \$345,660.00

YTD Amount: \$345,660.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	372,975.00
Court Interpreters	2,500.00
Compensation of Superior Court Judges	0.00

Gross Claim \$375,475.00

Net Claim / Payment Amount \$375,475.00

YTD Amount: \$375,475.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	43,689,347.00
Court Interpreters	2,673,633.00
Compensation of Superior Court Judges	0.00

Gross Claim \$46,362,980.00

Net Claim / Payment Amount \$46,362,980.00

YTD Amount: \$46,362,980.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	731,690.00
Court Interpreters	37,200.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$768,890.00**

Net Claim / Payment Amount **\$768,890.00**

YTD Amount: **\$768,890.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,901,987.00
Court Interpreters	64,332.00
Compensation of Superior Court Judges	3,125.00

Gross Claim \$1,969,444.00

Net Claim / Payment Amount \$1,969,444.00

YTD Amount: \$1,969,444.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	80,060.00
Court Interpreters	900.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$81,877.00**

Net Claim / Payment Amount **\$81,877.00**

YTD Amount: **\$81,877.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	551,461.00
Court Interpreters	38,576.00
Compensation of Superior Court Judges	5,000.00

Gross Claim \$595,037.00

Net Claim / Payment Amount \$595,037.00

YTD Amount: \$595,037.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,140,943.00
Court Interpreters	58,754.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,199,697.00

Net Claim / Payment Amount \$1,199,697.00

YTD Amount: \$1,199,697.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	80,209.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim \$80,209.00

Net Claim / Payment Amount \$80,209.00

YTD Amount: **\$80,209.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	232,120.00
Court Interpreters	2,910.00
Compensation of Superior Court Judges	917.00

Gross Claim \$235,947.00

Net Claim / Payment Amount \$235,947.00

YTD Amount: \$235,947.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,562,225.00
Court Interpreters	72,500.00
Compensation of Superior Court Judges	15,833.00

Gross Claim \$1,650,558.00

Net Claim / Payment Amount \$1,650,558.00

YTD Amount: **\$1,650,558.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	784,694.00
Court Interpreters	42,211.00
Compensation of Superior Court Judges	3,750.00

Gross Claim \$830,655.00

Net Claim / Payment Amount \$830,655.00

YTD Amount: **\$830,655.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,129,127.00
Court Interpreters	54,882.00
Compensation of Superior Court Judges	3,750.00

Gross Claim \$1,187,759.00

Net Claim / Payment Amount \$1,187,759.00

YTD Amount: \$1,187,759.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	13,747,089.00
Court Interpreters	632,203.00
Compensation of Superior Court Judges	88,667.00

Gross Claim \$14,467,959.00

Net Claim / Payment Amount \$14,467,959.00

YTD Amount: \$14,467,959.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,346,759.00
Court Interpreters	35,229.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,381,988.00**

Net Claim / Payment Amount **\$1,381,988.00**

YTD Amount: **\$1,381,988.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	165,050.00
Court Interpreters	2,245.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$167,295.00**

Net Claim / Payment Amount **\$167,295.00**

YTD Amount: **\$167,295.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	9,046,358.00
Court Interpreters	411,606.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$9,457,964.00**

Net Claim / Payment Amount **\$9,457,964.00**

YTD Amount: **\$9,457,964.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	4,109,382.00
Court Interpreters	129,851.00
Compensation of Superior Court Judges	50,667.00

Gross Claim \$4,289,900.00

Net Claim / Payment Amount \$4,289,900.00

YTD Amount: \$4,289,900.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	226,506.00
Court Interpreters	7,348.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$235,104.00**

Net Claim / Payment Amount **\$235,104.00**

YTD Amount: **\$235,104.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	11,229,933.00
Court Interpreters	568,171.00
Compensation of Superior Court Judges	61,750.00

Gross Claim \$11,859,854.00

Net Claim / Payment Amount \$11,859,854.00

YTD Amount: \$11,859,854.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	13,476,000.00
Court Interpreters	485,000.00
Compensation of Superior Court Judges	0.00

Gross Claim \$13,961,000.00

Net Claim / Payment Amount \$13,961,000.00

YTD Amount: \$13,961,000.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	5,381,757.00
Court Interpreters	109,966.00
Compensation of Superior Court Judges	40,375.00

Gross Claim **\$5,532,098.00**

Net Claim / Payment Amount **\$5,532,098.00**

YTD Amount: **\$5,532,098.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	2,521,526.00
Court Interpreters	137,214.00
Compensation of Superior Court Judges	25,333.00

Gross Claim \$2,684,073.00

Net Claim / Payment Amount \$2,684,073.00

YTD Amount: \$2,684,073.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,313,607.00
Court Interpreters	33,520.00
Compensation of Superior Court Judges	7,500.00

Gross Claim \$1,354,627.00

Net Claim / Payment Amount \$1,354,627.00

YTD Amount: \$1,354,627.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	4,809,234.00
Court Interpreters	150,567.00
Compensation of Superior Court Judges	20,583.00

Gross Claim **\$4,980,384.00**

Net Claim / Payment Amount **\$4,980,384.00**

YTD Amount: **\$4,980,384.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	2,211,337.00
Court Interpreters	85,241.00
Compensation of Superior Court Judges	15,042.00

Gross Claim \$2,311,620.00

Net Claim / Payment Amount \$2,311,620.00

YTD Amount: \$2,311,620.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	7,925,231.00
Court Interpreters	246,868.00
Compensation of Superior Court Judges	62,542.00

Gross Claim \$8,234,641.00

Net Claim / Payment Amount \$8,234,641.00

YTD Amount: \$8,234,641.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,173,547.00
Court Interpreters	59,972.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,233,519.00

Net Claim / Payment Amount \$1,233,519.00

YTD Amount: \$1,233,519.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	991,389.00
Court Interpreters	21,068.00
Compensation of Superior Court Judges	12,082.00

Gross Claim \$1,024,539.00

Net Claim / Payment Amount \$1,024,539.00

YTD Amount: \$1,024,539.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	68,575.00
Court Interpreters	1,000.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$69,575.00**

Net Claim / Payment Amount **\$69,575.00**

YTD Amount: **\$69,575.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	535,242.00
Court Interpreters	4,646.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$542,388.00**

Net Claim / Payment Amount **\$542,388.00**

YTD Amount: **\$542,388.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	2,120,218.00
Court Interpreters	36,524.00
Compensation of Superior Court Judges	15,042.00

Gross Claim \$2,171,784.00

Net Claim / Payment Amount \$2,171,784.00

YTD Amount: \$2,171,784.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	2,103,759.00
Court Interpreters	116,905.00
Compensation of Superior Court Judges	15,042.00

Gross Claim \$2,235,706.00

Net Claim / Payment Amount \$2,235,706.00

YTD Amount: **\$2,235,706.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	1,751,519.00
Court Interpreters	68,740.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,820,259.00

Net Claim / Payment Amount \$1,820,259.00

YTD Amount: \$1,820,259.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	438,149.00
Court Interpreters	13,714.00
Compensation of Superior Court Judges	0.00

Gross Claim \$451,863.00

Net Claim / Payment Amount \$451,863.00

YTD Amount: \$451,863.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 To 07/31/2009

Payment Calculations:

Trial Court Operations	329,043.00
Court Interpreters	8,047.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$339,590.00**

Net Claim / Payment Amount **\$339,590.00**

YTD Amount: **\$339,590.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	127,075.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$127,992.00**

Net Claim / Payment Amount **\$127,992.00**

YTD Amount: **\$127,992.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	1,820,324.00
Court Interpreters	91,126.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,911,450.00

Net Claim / Payment Amount \$1,911,450.00

YTD Amount: \$1,911,450.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	383,899.00
Court Interpreters	0.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$386,399.00**

Net Claim / Payment Amount **\$386,399.00**

YTD Amount: **\$386,399.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	3,362,283.00
Court Interpreters	129,200.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,491,483.00

Net Claim / Payment Amount \$3,491,483.00

YTD Amount: \$3,491,483.00

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	895,952.00
Court Interpreters	65,917.00
Compensation of Superior Court Judges	6,875.00

Gross Claim **\$968,744.00**

Net Claim / Payment Amount **\$968,744.00**

YTD Amount: **\$968,744.00**

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: 0900001A
PAYMENT ISSUE DATE: 07/16/2009

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: 07/01/2009 **To** 07/31/2009

Payment Calculations:

Trial Court Operations	389,913.00
Court Interpreters	6,857.00
Compensation of Superior Court Judges	1,302.00

Gross Claim **\$398,072.00**

Net Claim / Payment Amount **\$398,072.00**

YTD Amount: **\$398,072.00**

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

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