

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 539,254.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$539,254.00**

Net Claim / Payment Amount **\$539,254.00**

YTD Amount: **\$18,497,795.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 3,593.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$3,593.00**

Net Claim / Payment Amount **\$3,593.00**

YTD Amount: **\$102,404.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 8,345.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$8,345.00

Net Claim / Payment Amount \$8,345.00

YTD Amount: \$493,581.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 105,854.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$105,854.00**

Net Claim / Payment Amount **\$105,854.00**

YTD Amount: **\$1,958,798.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 22,590.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$22,590.00

Net Claim / Payment Amount \$22,590.00

YTD Amount: \$426,404.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 7,233.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$7,233.00

Net Claim / Payment Amount \$7,233.00

YTD Amount: **\$300,921.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 275,940.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$275,940.00

Net Claim / Payment Amount \$275,940.00

YTD Amount: \$9,019,612.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 10,261.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$10,261.00

Net Claim / Payment Amount \$10,261.00

YTD Amount: \$483,644.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 96,814.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$96,814.00**

Net Claim / Payment Amount **\$96,814.00**

YTD Amount: **\$1,595,344.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 793,478.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$793,478.00**

Net Claim / Payment Amount **\$793,478.00**

YTD Amount: **\$9,626,793.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 10,097.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$10,097.00

Net Claim / Payment Amount \$10,097.00

YTD Amount: \$406,122.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 352,546.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$352,546.00**

Net Claim / Payment Amount **\$352,546.00**

YTD Amount: **\$1,528,320.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 87,475.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$87,475.00

Net Claim / Payment Amount \$87,475.00

YTD Amount: \$1,604,328.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 30,691.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$30,691.00

Net Claim / Payment Amount \$30,691.00

YTD Amount: **\$396,979.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 398,311.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$398,311.00**

Net Claim / Payment Amount **\$398,311.00**

YTD Amount: **\$7,214,507.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 80,583.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$80,583.00**

Net Claim / Payment Amount **\$80,583.00**

YTD Amount: **\$1,300,604.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 25,732.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$25,732.00

Net Claim / Payment Amount \$25,732.00

YTD Amount: \$697,257.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 13,076.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$13,076.00

Net Claim / Payment Amount \$13,076.00

YTD Amount: \$461,708.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,585,032.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$3,585,032.00**

Net Claim / Payment Amount **\$3,585,032.00**

YTD Amount: **\$113,357,502.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 60,970.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$60,970.00**

Net Claim / Payment Amount **\$60,970.00**

YTD Amount: **\$1,419,513.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 28,825.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$28,825.00

Net Claim / Payment Amount \$28,825.00

YTD Amount: **\$3,094,986.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 2,952.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$2,952.00

Net Claim / Payment Amount \$2,952.00

YTD Amount: **\$216,764.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 50,758.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$50,758.00**

Net Claim / Payment Amount **\$50,758.00**

YTD Amount: **\$1,117,959.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 101,306.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$101,306.00**

Net Claim / Payment Amount **\$101,306.00**

YTD Amount: **\$2,208,125.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 1,817.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$1,817.00

Net Claim / Payment Amount \$1,817.00

YTD Amount: \$199,476.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 1,438.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$1,438.00

Net Claim / Payment Amount \$1,438.00

YTD Amount: **\$301,005.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 168,981.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$168,981.00**

Net Claim / Payment Amount **\$168,981.00**

YTD Amount: **\$3,533,964.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 131,508.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$131,508.00**

Net Claim / Payment Amount **\$131,508.00**

YTD Amount: **\$1,673,488.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 61,745.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$61,745.00**

Net Claim / Payment Amount **\$61,745.00**

YTD Amount: **\$1,250,444.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,190,376.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$2,190,376.00

Net Claim / Payment Amount \$2,190,376.00

YTD Amount: \$33,104,771.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 150,712.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$150,712.00

Net Claim / Payment Amount \$150,712.00

YTD Amount: \$2,878,588.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 5,545.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$5,545.00**

Net Claim / Payment Amount **\$5,545.00**

YTD Amount: **\$361,261.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,294,337.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$1,294,337.00

Net Claim / Payment Amount \$1,294,337.00

YTD Amount: \$15,845,158.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 731,398.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$731,398.00**

Net Claim / Payment Amount **\$731,398.00**

YTD Amount: **\$16,555,198.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 7,135.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$7,135.00

Net Claim / Payment Amount \$7,135.00

YTD Amount: **\$547,221.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 824,274.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$824,274.00**

Net Claim / Payment Amount **\$824,274.00**

YTD Amount: **\$18,086,209.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,261,870.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$1,261,870.00

Net Claim / Payment Amount \$1,261,870.00

YTD Amount: \$31,203,818.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 852,075.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$852,075.00**

Net Claim / Payment Amount **\$852,075.00**

YTD Amount: **\$12,872,154.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 316,696.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$316,696.00

Net Claim / Payment Amount \$316,696.00

YTD Amount: **\$6,261,780.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 107,531.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$107,531.00

Net Claim / Payment Amount \$107,531.00

YTD Amount: \$2,887,126.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 184,229.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$184,229.00

Net Claim / Payment Amount \$184,229.00

YTD Amount: \$7,440,405.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 131,162.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$131,162.00**

Net Claim / Payment Amount **\$131,162.00**

YTD Amount: **\$4,561,195.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 376,311.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$376,311.00**

Net Claim / Payment Amount **\$376,311.00**

YTD Amount: **\$19,416,204.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 57,089.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$57,089.00

Net Claim / Payment Amount \$57,089.00

YTD Amount: \$2,496,124.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 38,590.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$38,590.00**

Net Claim / Payment Amount **\$38,590.00**

YTD Amount: **\$1,906,833.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 2,939.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$2,939.00

Net Claim / Payment Amount \$2,939.00

YTD Amount: \$109,095.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 64,046.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$64,046.00

Net Claim / Payment Amount \$64,046.00

YTD Amount: \$799,587.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 262,118.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$262,118.00

Net Claim / Payment Amount \$262,118.00

YTD Amount: \$4,249,416.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------|
| Trial Court Operations | 0.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$4,784,880.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 221,214.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$221,214.00

Net Claim / Payment Amount \$221,214.00

YTD Amount: \$3,723,426.00

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 46,086.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$46,086.00

Net Claim / Payment Amount \$46,086.00

YTD Amount: **\$846,620.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 To 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 17,853.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$17,853.00

Net Claim / Payment Amount \$17,853.00

YTD Amount: \$669,979.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|----------|
| Trial Court Operations | 4,491.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$4,491.00

Net Claim / Payment Amount \$4,491.00

YTD Amount: \$232,296.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 163,552.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$163,552.00

Net Claim / Payment Amount \$163,552.00

YTD Amount: **\$3,576,861.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 37,029.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$37,029.00

Net Claim / Payment Amount \$37,029.00

YTD Amount: **\$701,317.00**

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: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 311,285.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$311,285.00

Net Claim / Payment Amount \$311,285.00

YTD Amount: **\$7,056,753.00**

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

08/26/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 89,938.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$89,938.00**

Net Claim / Payment Amount **\$89,938.00**

YTD Amount: **\$1,910,341.00**

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

08/26/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900009A
PAYMENT ISSUE DATE: 08/31/2009

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: 08/01/2009 **To** 08/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 31,064.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim \$31,064.00

Net Claim / Payment Amount \$31,064.00

YTD Amount: \$745,436.00