

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	9,035,911.00
Court Interpreters	279,266.00
Compensation of Superior Court Judges	54,625.00

Gross Claim **\$9,369,802.00**

Net Claim / Payment Amount **\$9,369,802.00**

YTD Amount: **\$27,867,597.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	50,316.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$50,316.00**

Net Claim / Payment Amount **\$50,316.00**

YTD Amount: **\$152,720.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 To 09/30/2009

Payment Calculations:

Trial Court Operations	241,339.00
Court Interpreters	2,917.00
Compensation of Superior Court Judges	0.00

Gross Claim \$244,256.00

Net Claim / Payment Amount \$244,256.00

YTD Amount: \$737,837.00

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	965,232.00
Court Interpreters	14,393.00
Compensation of Superior Court Judges	7,500.00

Gross Claim **\$987,125.00**

Net Claim / Payment Amount **\$987,125.00**

YTD Amount: **\$2,945,923.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	205,928.00
Court Interpreters	1,361.00
Compensation of Superior Court Judges	917.00

Gross Claim \$208,206.00

Net Claim / Payment Amount \$208,206.00

YTD Amount: **\$634,610.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	140,193.00
Court Interpreters	12,289.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$153,399.00**

Net Claim / Payment Amount **\$153,399.00**

YTD Amount: **\$454,320.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	4,828,454.00
Court Interpreters	91,227.00
Compensation of Superior Court Judges	30,083.00

Gross Claim \$4,949,764.00

Net Claim / Payment Amount \$4,949,764.00

YTD Amount: \$13,969,376.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	259,556.00
Court Interpreters	6,165.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$265,721.00**

Net Claim / Payment Amount **\$265,721.00**

YTD Amount: **\$749,365.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	795,112.00
Court Interpreters	16,088.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$811,200.00**

Net Claim / Payment Amount **\$811,200.00**

YTD Amount: **\$2,406,544.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	4,482,062.00
Court Interpreters	206,482.00
Compensation of Superior Court Judges	35,783.00

Gross Claim \$4,724,327.00

Net Claim / Payment Amount \$4,724,327.00

YTD Amount: \$14,351,120.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 To 09/30/2009

Payment Calculations:

Trial Court Operations	193,687.00
Court Interpreters	9,009.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$203,613.00**

Net Claim / Payment Amount **\$203,613.00**

YTD Amount: **\$609,735.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	558,034.00
Court Interpreters	5,296.00
Compensation of Superior Court Judges	4,375.00

Gross Claim **\$567,705.00**

Net Claim / Payment Amount **\$567,705.00**

YTD Amount: **\$2,096,025.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 To 09/30/2009

Payment Calculations:

Trial Court Operations	717,346.00
Court Interpreters	57,479.00
Compensation of Superior Court Judges	5,625.00

Gross Claim \$780,450.00

Net Claim / Payment Amount \$780,450.00

YTD Amount: \$2,384,778.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	196,252.00
Court Interpreters	3,694.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$200,863.00**

Net Claim / Payment Amount **\$200,863.00**

YTD Amount: **\$597,842.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	3,568,973.00
Court Interpreters	175,212.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,744,185.00

Net Claim / Payment Amount \$3,744,185.00

YTD Amount: **\$10,958,692.00**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	641,849.00
Court Interpreters	25,063.00
Compensation of Superior Court Judges	5,000.00

Gross Claim **\$671,912.00**

Net Claim / Payment Amount **\$671,912.00**

YTD Amount: **\$1,972,516.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	282,449.00
Court Interpreters	13,835.00
Compensation of Superior Court Judges	2,500.00

Gross Claim \$298,784.00

Net Claim / Payment Amount \$298,784.00

YTD Amount: **\$996,041.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	229,413.00
Court Interpreters	7,633.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$237,046.00**

Net Claim / Payment Amount **\$237,046.00**

YTD Amount: **\$698,754.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	54,336,819.00
Court Interpreters	2,324,855.00
Compensation of Superior Court Judges	0.00

Gross Claim \$56,661,674.00

Net Claim / Payment Amount \$56,661,674.00

YTD Amount: \$170,019,176.00

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	592,346.00
Court Interpreters	37,857.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$630,203.00**

Net Claim / Payment Amount **\$630,203.00**

YTD Amount: **\$2,049,716.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,498,010.00
Court Interpreters	45,842.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,543,852.00**

Net Claim / Payment Amount **\$1,543,852.00**

YTD Amount: **\$4,638,838.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	101,214.00
Court Interpreters	4,118.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$106,249.00**

Net Claim / Payment Amount **\$106,249.00**

YTD Amount: **\$323,013.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	520,566.00
Court Interpreters	72,803.00
Compensation of Superior Court Judges	5,000.00

Gross Claim **\$598,369.00**

Net Claim / Payment Amount **\$598,369.00**

YTD Amount: **\$1,716,328.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,116,577.00
Court Interpreters	78,421.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,194,998.00

Net Claim / Payment Amount \$1,194,998.00

YTD Amount: **\$3,403,123.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	69,269.00
Court Interpreters	26.00
Compensation of Superior Court Judges	0.00

Gross Claim \$69,295.00

Net Claim / Payment Amount \$69,295.00

YTD Amount: **\$268,771.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	143,469.00
Court Interpreters	2,674.00
Compensation of Superior Court Judges	917.00

Gross Claim **\$147,060.00**

Net Claim / Payment Amount **\$147,060.00**

YTD Amount: **\$448,065.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,602,580.00
Court Interpreters	76,783.00
Compensation of Superior Court Judges	15,833.00

Gross Claim \$1,695,196.00

Net Claim / Payment Amount \$1,695,196.00

YTD Amount: \$5,229,160.00

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	780,330.00
Court Interpreters	37,349.00
Compensation of Superior Court Judges	3,750.00

Gross Claim **\$821,429.00**

Net Claim / Payment Amount **\$821,429.00**

YTD Amount: **\$2,494,917.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	448,526.00
Court Interpreters	-42,891.00
Compensation of Superior Court Judges	3,750.00

Gross Claim \$409,385.00

Net Claim / Payment Amount \$409,385.00

YTD Amount: **\$1,659,829.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	15,748,964.00
Court Interpreters	617,890.00
Compensation of Superior Court Judges	90,567.00

Gross Claim \$16,457,421.00

Net Claim / Payment Amount \$16,457,421.00

YTD Amount: \$49,562,192.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,480,791.00
Court Interpreters	41,884.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,522,675.00**

Net Claim / Payment Amount **\$1,522,675.00**

YTD Amount: **\$4,401,263.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	151,055.00
Court Interpreters	2,638.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$153,693.00**

Net Claim / Payment Amount **\$153,693.00**

YTD Amount: **\$514,954.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	7,853,748.00
Court Interpreters	249,023.00
Compensation of Superior Court Judges	0.00

Gross Claim \$8,102,771.00

Net Claim / Payment Amount \$8,102,771.00

YTD Amount: \$23,947,929.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	7,541,301.00
Court Interpreters	294,013.00
Compensation of Superior Court Judges	52,567.00

Gross Claim \$7,887,881.00

Net Claim / Payment Amount \$7,887,881.00

YTD Amount: \$24,443,079.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	205,823.00
Court Interpreters	7,123.00
Compensation of Superior Court Judges	1,250.00

Gross Claim **\$214,196.00**

Net Claim / Payment Amount **\$214,196.00**

YTD Amount: **\$761,417.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	8,846,770.00
Court Interpreters	401,051.00
Compensation of Superior Court Judges	61,750.00

Gross Claim \$9,309,571.00

Net Claim / Payment Amount \$9,309,571.00

YTD Amount: \$27,395,780.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	15,270,832.00
Court Interpreters	519,709.00
Compensation of Superior Court Judges	0.00

Gross Claim \$15,790,541.00

Net Claim / Payment Amount \$15,790,541.00

YTD Amount: \$46,994,359.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	6,132,113.00
Court Interpreters	201,219.00
Compensation of Superior Court Judges	40,375.00

Gross Claim \$6,373,707.00

Net Claim / Payment Amount \$6,373,707.00

YTD Amount: \$19,245,861.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	3,040,067.00
Court Interpreters	114,187.00
Compensation of Superior Court Judges	25,333.00

Gross Claim \$3,179,587.00

Net Claim / Payment Amount \$3,179,587.00

YTD Amount: **\$9,441,367.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,420,217.00
Court Interpreters	36,858.00
Compensation of Superior Court Judges	7,500.00

Gross Claim \$1,464,575.00

Net Claim / Payment Amount \$1,464,575.00

YTD Amount: \$4,351,701.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	3,555,605.00
Court Interpreters	95,747.00
Compensation of Superior Court Judges	20,583.00

Gross Claim \$3,671,935.00

Net Claim / Payment Amount \$3,671,935.00

YTD Amount: \$11,112,340.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	2,314,042.00
Court Interpreters	75,651.00
Compensation of Superior Court Judges	15,042.00

Gross Claim **\$2,404,735.00**

Net Claim / Payment Amount **\$2,404,735.00**

YTD Amount: **\$6,965,930.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	9,582,931.00
Court Interpreters	213,856.00
Compensation of Superior Court Judges	62,542.00

Gross Claim \$9,859,329.00

Net Claim / Payment Amount \$9,859,329.00

YTD Amount: **\$29,275,533.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,233,693.00
Court Interpreters	53,641.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,287,334.00

Net Claim / Payment Amount \$1,287,334.00

YTD Amount: **\$3,783,458.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	910,276.00
Court Interpreters	13,265.00
Compensation of Superior Court Judges	12,082.00

Gross Claim **\$935,623.00**

Net Claim / Payment Amount **\$935,623.00**

YTD Amount: **\$2,842,456.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	69,637.00
Court Interpreters	1,273.00
Compensation of Superior Court Judges	0.00

Gross Claim \$70,910.00

Net Claim / Payment Amount \$70,910.00

YTD Amount: **\$180,005.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	378,687.00
Court Interpreters	5,836.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$387,023.00**

Net Claim / Payment Amount **\$387,023.00**

YTD Amount: **\$1,186,610.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	2,055,284.00
Court Interpreters	20,819.00
Compensation of Superior Court Judges	16,942.00

Gross Claim \$2,093,045.00

Net Claim / Payment Amount \$2,093,045.00

YTD Amount: **\$6,342,461.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	2,350,429.00
Court Interpreters	95,742.00
Compensation of Superior Court Judges	15,042.00

Gross Claim \$2,461,213.00

Net Claim / Payment Amount \$2,461,213.00

YTD Amount: \$7,246,093.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 To 09/30/2009

Payment Calculations:

Trial Court Operations	1,766,583.00
Court Interpreters	56,131.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$1,822,714.00**

Net Claim / Payment Amount **\$1,822,714.00**

YTD Amount: **\$5,546,140.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	453,584.00
Court Interpreters	24,127.00
Compensation of Superior Court Judges	0.00

Gross Claim \$477,711.00

Net Claim / Payment Amount \$477,711.00

YTD Amount: \$1,324,331.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 To 09/30/2009

Payment Calculations:

Trial Court Operations	317,919.00
Court Interpreters	12,201.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$332,620.00**

Net Claim / Payment Amount **\$332,620.00**

YTD Amount: **\$1,002,599.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	123,452.00
Court Interpreters	7,676.00
Compensation of Superior Court Judges	917.00

Gross Claim \$132,045.00

Net Claim / Payment Amount \$132,045.00

YTD Amount: **\$364,341.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	1,770,873.00
Court Interpreters	104,866.00
Compensation of Superior Court Judges	0.00

Gross Claim \$1,875,739.00

Net Claim / Payment Amount \$1,875,739.00

YTD Amount: \$5,452,600.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	352,317.00
Court Interpreters	2,791.00
Compensation of Superior Court Judges	2,500.00

Gross Claim **\$357,608.00**

Net Claim / Payment Amount **\$357,608.00**

YTD Amount: **\$1,058,925.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	3,183,214.00
Court Interpreters	109,336.00
Compensation of Superior Court Judges	0.00

Gross Claim \$3,292,550.00

Net Claim / Payment Amount \$3,292,550.00

YTD Amount: \$10,349,303.00

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	972,353.00
Court Interpreters	34,585.00
Compensation of Superior Court Judges	6,875.00

Gross Claim \$1,013,813.00

Net Claim / Payment Amount \$1,013,813.00

YTD Amount: \$2,924,154.00

For assistance, please call: Linda Brida at (916) 324-8605

09/09/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900013A
PAYMENT ISSUE DATE: 09/15/2009

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: 09/01/2009 **To** 09/30/2009

Payment Calculations:

Trial Court Operations	371,351.00
Court Interpreters	9,738.00
Compensation of Superior Court Judges	0.00

Gross Claim \$381,089.00

Net Claim / Payment Amount \$381,089.00

YTD Amount: **\$1,126,525.00**