

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	9,128,894.00
Compensation of Superior Court Judges	54,625.00
Court Interpreters	259,611.00

Gross Claim \$9,443,130.00

Net Claim / Payment Amount \$9,443,130.00

YTD Amount: \$47,186,139.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	52,769.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$52,769.00

Net Claim / Payment Amount \$52,769.00

YTD Amount: \$256,995.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	247,556.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,113.00

Gross Claim **\$250,669.00**

Net Claim / Payment Amount **\$250,669.00**

YTD Amount: **\$1,237,010.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	998,189.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	16,740.00

Gross Claim \$1,022,429.00

Net Claim / Payment Amount \$1,022,429.00

YTD Amount: \$4,987,628.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	216,072.00
Compensation of Superior Court Judges	917.00
Court Interpreters	791.00

Gross Claim **\$217,780.00**

Net Claim / Payment Amount **\$217,780.00**

YTD Amount: **\$1,070,649.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	151,162.00
Compensation of Superior Court Judges	917.00
Court Interpreters	10,779.00

Gross Claim \$162,858.00

Net Claim / Payment Amount \$162,858.00

YTD Amount: \$777,260.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	4,879,315.00
Compensation of Superior Court Judges	30,083.00
Court Interpreters	86,561.00

Gross Claim \$4,995,959.00

Net Claim / Payment Amount \$4,995,959.00

YTD Amount: \$23,988,735.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	272,937.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,602.00

Gross Claim **\$277,539.00**

Net Claim / Payment Amount **\$277,539.00**

YTD Amount: **\$1,307,991.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	826,574.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,496.00

Gross Claim \$844,070.00

Net Claim / Payment Amount \$844,070.00

YTD Amount: \$4,077,587.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	4,772,656.00
Compensation of Superior Court Judges	35,783.00
Court Interpreters	205,357.00

Gross Claim \$5,013,796.00

Net Claim / Payment Amount \$5,013,796.00

YTD Amount: \$24,754,770.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	203,947.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,496.00

Gross Claim **\$210,360.00**

Net Claim / Payment Amount **\$210,360.00**

YTD Amount: **\$1,037,259.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	629,093.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	2,208.00

Gross Claim **\$635,676.00**

Net Claim / Payment Amount **\$635,676.00**

YTD Amount: **\$3,496,751.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	821,546.00
Compensation of Superior Court Judges	0.00
Court Interpreters	57,159.00

Gross Claim \$878,705.00

Net Claim / Payment Amount \$878,705.00

YTD Amount: \$4,132,690.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	215,586.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,790.00

Gross Claim **\$222,293.00**

Net Claim / Payment Amount **\$222,293.00**

YTD Amount: **\$1,013,792.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	3,640,350.00
Compensation of Superior Court Judges	0.00
Court Interpreters	169,780.00

Gross Claim \$3,810,130.00

Net Claim / Payment Amount \$3,810,130.00

YTD Amount: \$19,277,415.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	649,409.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	18,669.00

Gross Claim \$673,078.00

Net Claim / Payment Amount \$673,078.00

YTD Amount: **\$3,350,358.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	339,054.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	16,716.00

Gross Claim **\$358,270.00**

Net Claim / Payment Amount **\$358,270.00**

YTD Amount: **\$1,688,762.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	226,369.00
Compensation of Superior Court Judges	0.00
Court Interpreters	7,262.00

Gross Claim **\$233,631.00**

Net Claim / Payment Amount **\$233,631.00**

YTD Amount: **\$1,169,036.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	55,225,380.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,326,386.00

Gross Claim **\$57,551,766.00**

Net Claim / Payment Amount **\$57,551,766.00**

YTD Amount: **\$283,998,222.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	683,991.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,787.00

Gross Claim **\$721,778.00**

Net Claim / Payment Amount **\$721,778.00**

YTD Amount: **\$3,513,609.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,518,965.00
Compensation of Superior Court Judges	0.00
Court Interpreters	23,664.00

Gross Claim **\$1,542,629.00**

Net Claim / Payment Amount **\$1,542,629.00**

YTD Amount: **\$7,739,001.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2009

Collection Period: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	108,131.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,561.00

Gross Claim **\$112,609.00**

Net Claim / Payment Amount **\$112,609.00**

YTD Amount: **\$549,221.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	552,443.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	66,989.00

Gross Claim **\$624,432.00**

Net Claim / Payment Amount **\$624,432.00**

YTD Amount: **\$2,896,141.00**

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: 0900050A
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MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2009

Collection Period: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,195,656.00
Compensation of Superior Court Judges	0.00
Court Interpreters	62,174.00

Gross Claim \$1,257,830.00

Net Claim / Payment Amount \$1,257,830.00

YTD Amount: \$5,896,394.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	89,956.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50.00

Gross Claim \$90,006.00

Net Claim / Payment Amount \$90,006.00

YTD Amount: **\$453,836.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	145,848.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,674.00

Gross Claim \$149,439.00

Net Claim / Payment Amount \$149,439.00

YTD Amount: \$747,588.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	1,752,155.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	83,795.00

Gross Claim \$1,851,783.00

Net Claim / Payment Amount \$1,851,783.00

YTD Amount: \$8,909,087.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	824,173.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	34,491.00

Gross Claim **\$862,414.00**

Net Claim / Payment Amount **\$862,414.00**

YTD Amount: **\$4,212,628.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	529,030.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	562.00

Gross Claim \$533,342.00

Net Claim / Payment Amount \$533,342.00

YTD Amount: \$2,739,940.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	16,517,334.00
Compensation of Superior Court Judges	90,567.00
Court Interpreters	609,008.00

Gross Claim **\$17,216,909.00**

Net Claim / Payment Amount **\$17,216,909.00**

YTD Amount: **\$84,148,685.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,523,512.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,279.00

Gross Claim **\$1,556,791.00**

Net Claim / Payment Amount **\$1,556,791.00**

YTD Amount: **\$7,636,089.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	184,695.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,389.00

Gross Claim \$190,084.00

Net Claim / Payment Amount \$190,084.00

YTD Amount: **\$822,600.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	8,423,432.00
Compensation of Superior Court Judges	0.00
Court Interpreters	277,737.00

Gross Claim \$8,701,169.00

Net Claim / Payment Amount \$8,701,169.00

YTD Amount: \$41,037,135.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	7,804,337.00
Compensation of Superior Court Judges	52,567.00
Court Interpreters	216,208.00

Gross Claim \$8,073,112.00

Net Claim / Payment Amount \$8,073,112.00

YTD Amount: \$40,612,877.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	253,737.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	1,082.00

Gross Claim **\$256,069.00**

Net Claim / Payment Amount **\$256,069.00**

YTD Amount: **\$1,325,059.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	8,404,644.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	384,839.00

Gross Claim \$8,851,233.00

Net Claim / Payment Amount \$8,851,233.00

YTD Amount: **\$45,552,303.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	15,281,443.00
Compensation of Superior Court Judges	0.00
Court Interpreters	497,909.00

Gross Claim \$15,779,352.00

Net Claim / Payment Amount \$15,779,352.00

YTD Amount: \$78,875,388.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	6,483,114.00
Compensation of Superior Court Judges	40,375.00
Court Interpreters	145,313.00

Gross Claim \$6,668,802.00

Net Claim / Payment Amount \$6,668,802.00

YTD Amount: **\$32,528,979.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	2,979,969.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	95,732.00

Gross Claim \$3,101,034.00

Net Claim / Payment Amount \$3,101,034.00

YTD Amount: \$15,677,608.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,395,818.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	32,462.00

Gross Claim \$1,435,780.00

Net Claim / Payment Amount \$1,435,780.00

YTD Amount: \$7,251,528.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	3,581,457.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	112,010.00

Gross Claim \$3,714,050.00

Net Claim / Payment Amount \$3,714,050.00

YTD Amount: \$18,611,707.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	2,406,674.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	74,853.00

Gross Claim \$2,496,569.00

Net Claim / Payment Amount \$2,496,569.00

YTD Amount: \$11,869,816.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	9,434,641.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	57,679.00

Gross Claim \$9,554,862.00

Net Claim / Payment Amount \$9,554,862.00

YTD Amount: \$48,661,951.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,228,249.00
Compensation of Superior Court Judges	0.00
Court Interpreters	58,556.00

Gross Claim \$1,286,805.00

Net Claim / Payment Amount \$1,286,805.00

YTD Amount: **\$6,350,233.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	981,316.00
Compensation of Superior Court Judges	12,082.00
Court Interpreters	17,978.00

Gross Claim \$1,011,376.00

Net Claim / Payment Amount \$1,011,376.00

YTD Amount: **\$4,907,386.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	56,969.00
Compensation of Superior Court Judges	0.00
Court Interpreters	465.00

Gross Claim \$57,434.00

Net Claim / Payment Amount \$57,434.00

YTD Amount: **\$292,568.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	428,407.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	11,590.00

Gross Claim **\$442,497.00**

Net Claim / Payment Amount **\$442,497.00**

YTD Amount: **\$2,047,184.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	2,146,342.00
Compensation of Superior Court Judges	16,942.00
Court Interpreters	20,244.00

Gross Claim \$2,183,528.00

Net Claim / Payment Amount \$2,183,528.00

YTD Amount: **\$10,686,439.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	2,365,945.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	119,350.00

Gross Claim \$2,500,337.00

Net Claim / Payment Amount \$2,500,337.00

YTD Amount: \$12,261,785.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,831,684.00
Compensation of Superior Court Judges	0.00
Court Interpreters	54,207.00

Gross Claim **\$1,885,891.00**

Net Claim / Payment Amount **\$1,885,891.00**

YTD Amount: **\$9,254,738.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	411,279.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,329.00

Gross Claim **\$431,608.00**

Net Claim / Payment Amount **\$431,608.00**

YTD Amount: **\$2,195,672.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	330,759.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,977.00

Gross Claim \$344,236.00

Net Claim / Payment Amount \$344,236.00

YTD Amount: \$1,691,771.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 To 11/30/2009

Payment Calculations:

Trial Court Operations	107,986.00
Compensation of Superior Court Judges	917.00
Court Interpreters	583.00

Gross Claim **\$109,486.00**

Net Claim / Payment Amount **\$109,486.00**

YTD Amount: **\$586,794.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,787,127.00
Compensation of Superior Court Judges	0.00
Court Interpreters	97,127.00

Gross Claim \$1,884,254.00

Net Claim / Payment Amount \$1,884,254.00

YTD Amount: **\$9,244,438.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	356,002.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	2,658.00

Gross Claim **\$361,160.00**

Net Claim / Payment Amount **\$361,160.00**

YTD Amount: **\$1,760,122.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	3,518,435.00
Compensation of Superior Court Judges	0.00
Court Interpreters	122,688.00

Gross Claim \$3,641,123.00

Net Claim / Payment Amount \$3,641,123.00

YTD Amount: \$17,544,839.00

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	1,014,525.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	5,725.00

Gross Claim \$1,027,125.00

Net Claim / Payment Amount \$1,027,125.00

YTD Amount: **\$4,950,729.00**

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: 0900050A
PAYMENT ISSUE DATE: 11/13/2009

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: 11/01/2009 **To** 11/30/2009

Payment Calculations:

Trial Court Operations	395,037.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,953.00

Gross Claim **\$401,990.00**

Net Claim / Payment Amount **\$401,990.00**

YTD Amount: **\$1,947,853.00**

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

11/06/2009

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