

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	9,254,708.00
Compensation of Superior Court Judges	54,625.00
Court Interpreters	249,346.00

Gross Claim \$9,558,679.00

Net Claim / Payment Amount \$9,558,679.00

YTD Amount: \$56,744,818.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	54,073.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$54,073.00

Net Claim / Payment Amount \$54,073.00

YTD Amount: \$311,068.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	258,553.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,718.00

Gross Claim **\$263,271.00**

Net Claim / Payment Amount **\$263,271.00**

YTD Amount: **\$1,500,281.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,019,574.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	12,859.00

Gross Claim \$1,039,933.00

Net Claim / Payment Amount \$1,039,933.00

YTD Amount: **\$6,027,561.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	225,199.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,166.00

Gross Claim \$229,282.00

Net Claim / Payment Amount \$229,282.00

YTD Amount: \$1,299,931.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	151,868.00
Compensation of Superior Court Judges	917.00
Court Interpreters	8,402.00

Gross Claim \$161,187.00

Net Claim / Payment Amount \$161,187.00

YTD Amount: **\$938,447.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	5,052,567.00
Compensation of Superior Court Judges	30,083.00
Court Interpreters	96,197.00

Gross Claim \$5,178,847.00

Net Claim / Payment Amount \$5,178,847.00

YTD Amount: **\$29,167,582.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	277,002.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,854.00

Gross Claim \$280,856.00

Net Claim / Payment Amount \$280,856.00

YTD Amount: \$1,588,847.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	865,679.00
Compensation of Superior Court Judges	0.00
Court Interpreters	16,794.00

Gross Claim \$882,473.00

Net Claim / Payment Amount \$882,473.00

YTD Amount: \$4,960,060.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	5,158,719.00
Compensation of Superior Court Judges	35,783.00
Court Interpreters	200,230.00

Gross Claim \$5,394,732.00

Net Claim / Payment Amount \$5,394,732.00

YTD Amount: \$30,149,502.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	213,507.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,989.00

Gross Claim \$220,413.00

Net Claim / Payment Amount \$220,413.00

YTD Amount: \$1,257,672.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	738,891.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	11,301.00

Gross Claim \$754,567.00

Net Claim / Payment Amount \$754,567.00

YTD Amount: \$4,251,318.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	842,484.00
Compensation of Superior Court Judges	0.00
Court Interpreters	54,932.00

Gross Claim \$897,416.00

Net Claim / Payment Amount \$897,416.00

YTD Amount: \$5,030,106.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	230,854.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,562.00

Gross Claim **\$233,333.00**

Net Claim / Payment Amount **\$233,333.00**

YTD Amount: **\$1,247,125.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	3,805,865.00
Compensation of Superior Court Judges	0.00
Court Interpreters	181,112.00

Gross Claim \$3,986,977.00

Net Claim / Payment Amount \$3,986,977.00

YTD Amount: \$23,264,392.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	650,277.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	18,616.00

Gross Claim **\$673,893.00**

Net Claim / Payment Amount **\$673,893.00**

YTD Amount: **\$4,024,251.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	337,321.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,867.00

Gross Claim \$348,688.00

Net Claim / Payment Amount \$348,688.00

YTD Amount: **\$2,037,450.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	256,693.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,075.00

Gross Claim **\$262,768.00**

Net Claim / Payment Amount **\$262,768.00**

YTD Amount: **\$1,431,804.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	56,996,557.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,305,142.00

Gross Claim \$59,301,699.00

Net Claim / Payment Amount \$59,301,699.00

YTD Amount: **\$343,299,921.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	731,823.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,998.00

Gross Claim \$765,821.00

Net Claim / Payment Amount \$765,821.00

YTD Amount: \$4,279,430.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,593,609.00
Compensation of Superior Court Judges	0.00
Court Interpreters	40,682.00

Gross Claim \$1,634,291.00

Net Claim / Payment Amount \$1,634,291.00

YTD Amount: \$9,373,292.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	120,623.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,233.00

Gross Claim \$124,773.00

Net Claim / Payment Amount \$124,773.00

YTD Amount: \$673,994.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	839,606.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	37,427.00

Gross Claim \$882,033.00

Net Claim / Payment Amount \$882,033.00

YTD Amount: \$3,778,174.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,181,489.00
Compensation of Superior Court Judges	0.00
Court Interpreters	63,780.00

Gross Claim \$1,245,269.00

Net Claim / Payment Amount \$1,245,269.00

YTD Amount: \$7,141,663.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	94,457.00
Compensation of Superior Court Judges	0.00
Court Interpreters	153.00

Gross Claim \$94,610.00

Net Claim / Payment Amount \$94,610.00

YTD Amount: **\$548,446.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	152,076.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,795.00

Gross Claim \$155,788.00

Net Claim / Payment Amount \$155,788.00

YTD Amount: **\$903,376.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,873,736.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	75,911.00

Gross Claim \$1,965,480.00

Net Claim / Payment Amount \$1,965,480.00

YTD Amount: **\$10,874,567.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	829,308.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	33,623.00

Gross Claim **\$866,681.00**

Net Claim / Payment Amount **\$866,681.00**

YTD Amount: **\$5,079,309.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	551,839.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	3,472.00

Gross Claim \$559,061.00

Net Claim / Payment Amount \$559,061.00

YTD Amount: \$3,299,001.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	17,015,650.00
Compensation of Superior Court Judges	90,567.00
Court Interpreters	598,854.00

Gross Claim \$17,705,071.00

Net Claim / Payment Amount \$17,705,071.00

YTD Amount: \$101,853,756.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,634,215.00
Compensation of Superior Court Judges	0.00
Court Interpreters	26,755.00

Gross Claim \$1,660,970.00

Net Claim / Payment Amount \$1,660,970.00

YTD Amount: \$9,297,059.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	156,378.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,097.00

Gross Claim \$159,475.00

Net Claim / Payment Amount \$159,475.00

YTD Amount: **\$982,075.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	8,501,393.00
Compensation of Superior Court Judges	0.00
Court Interpreters	250,624.00

Gross Claim \$8,752,017.00

Net Claim / Payment Amount \$8,752,017.00

YTD Amount: \$49,789,152.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	8,822,771.00
Compensation of Superior Court Judges	52,567.00
Court Interpreters	296,681.00

Gross Claim \$9,172,019.00

Net Claim / Payment Amount \$9,172,019.00

YTD Amount: \$49,784,896.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	267,147.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	8,549.00

Gross Claim **\$276,946.00**

Net Claim / Payment Amount **\$276,946.00**

YTD Amount: **\$1,602,005.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	9,150,634.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	374,295.00

Gross Claim \$9,586,679.00

Net Claim / Payment Amount \$9,586,679.00

YTD Amount: \$55,138,982.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	16,246,651.00
Compensation of Superior Court Judges	0.00
Court Interpreters	507,622.00

Gross Claim \$16,754,273.00

Net Claim / Payment Amount \$16,754,273.00

YTD Amount: \$95,629,661.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	6,601,093.00
Compensation of Superior Court Judges	40,375.00
Court Interpreters	194,490.00

Gross Claim \$6,835,958.00

Net Claim / Payment Amount \$6,835,958.00

YTD Amount: \$39,364,937.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	3,229,165.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	121,772.00

Gross Claim \$3,376,270.00

Net Claim / Payment Amount \$3,376,270.00

YTD Amount: \$19,053,878.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,474,375.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	36,284.00

Gross Claim \$1,518,159.00

Net Claim / Payment Amount \$1,518,159.00

YTD Amount: \$8,769,687.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	3,762,140.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	115,263.00

Gross Claim \$3,897,986.00

Net Claim / Payment Amount \$3,897,986.00

YTD Amount: \$22,509,693.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	2,401,097.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	69,098.00

Gross Claim \$2,485,237.00

Net Claim / Payment Amount \$2,485,237.00

YTD Amount: \$14,355,053.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	9,957,297.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	226,308.00

Gross Claim \$10,246,147.00

Net Claim / Payment Amount \$10,246,147.00

YTD Amount: \$58,908,098.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,276,444.00
Compensation of Superior Court Judges	0.00
Court Interpreters	45,016.00

Gross Claim \$1,321,460.00

Net Claim / Payment Amount \$1,321,460.00

YTD Amount: \$7,671,693.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,049,662.00
Compensation of Superior Court Judges	12,082.00
Court Interpreters	14,245.00

Gross Claim \$1,075,989.00

Net Claim / Payment Amount \$1,075,989.00

YTD Amount: \$5,983,375.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	56,569.00
Compensation of Superior Court Judges	0.00
Court Interpreters	57.00

Gross Claim \$56,626.00

Net Claim / Payment Amount \$56,626.00

YTD Amount: \$349,194.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	439,813.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	5,965.00

Gross Claim \$448,278.00

Net Claim / Payment Amount \$448,278.00

YTD Amount: \$2,495,462.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	2,203,721.00
Compensation of Superior Court Judges	16,942.00
Court Interpreters	19,997.00

Gross Claim \$2,240,660.00

Net Claim / Payment Amount \$2,240,660.00

YTD Amount: \$12,927,099.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	2,436,196.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	98,778.00

Gross Claim \$2,550,016.00

Net Claim / Payment Amount \$2,550,016.00

YTD Amount: \$14,811,801.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,868,417.00
Compensation of Superior Court Judges	0.00
Court Interpreters	39,810.00

Gross Claim \$1,908,227.00

Net Claim / Payment Amount \$1,908,227.00

YTD Amount: \$11,162,965.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	433,855.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,710.00

Gross Claim \$454,565.00

Net Claim / Payment Amount \$454,565.00

YTD Amount: \$2,650,237.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	344,023.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,543.00

Gross Claim **\$359,066.00**

Net Claim / Payment Amount **\$359,066.00**

YTD Amount: **\$2,050,837.00**

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	113,083.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,021.00

Gross Claim \$115,021.00

Net Claim / Payment Amount \$115,021.00

YTD Amount: \$701,815.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,954,124.00
Compensation of Superior Court Judges	0.00
Court Interpreters	103,475.00

Gross Claim \$2,057,599.00

Net Claim / Payment Amount \$2,057,599.00

YTD Amount: \$11,302,037.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	354,339.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	2,985.00

Gross Claim \$359,824.00

Net Claim / Payment Amount \$359,824.00

YTD Amount: \$2,119,946.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	3,504,936.00
Compensation of Superior Court Judges	0.00
Court Interpreters	98,515.00

Gross Claim \$3,603,451.00

Net Claim / Payment Amount \$3,603,451.00

YTD Amount: \$21,148,290.00

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: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	1,016,079.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	2,316.00

Gross Claim \$1,025,270.00

Net Claim / Payment Amount \$1,025,270.00

YTD Amount: \$5,975,999.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900067A
PAYMENT ISSUE DATE: 12/15/2009

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: 12/01/2009 **To** 12/31/2009

Payment Calculations:

Trial Court Operations	410,720.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,619.00

Gross Claim \$416,339.00

Net Claim / Payment Amount \$416,339.00

YTD Amount: **\$2,364,192.00**