

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,712,605.00 |
| Compensation of Superior Court Judges | 54,625.00 |
| Court Interpreters | 239,806.00 |

Gross Claim \$9,007,036.00

Net Claim / Payment Amount \$9,007,036.00

YTD Amount: \$112,731,628.00

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

6/9/2010

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 47,032.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 0.00 |

Gross Claim \$47,032.00

Net Claim / Payment Amount \$47,032.00

YTD Amount: \$609,729.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 260,426.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 2,484.00 |

Gross Claim **\$262,910.00**

Net Claim / Payment Amount **\$262,910.00**

YTD Amount: **\$3,037,389.00**

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6/9/2010

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 983,114.00 |
| Compensation of Superior Court Judges | 7,500.00 |
| Court Interpreters | 11,894.00 |

Gross Claim \$1,002,508.00

Net Claim / Payment Amount \$1,002,508.00

YTD Amount: \$12,242,950.00

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

6/9/2010

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 204,877.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 1,010.00 |

Gross Claim **\$206,803.00**

Net Claim / Payment Amount **\$206,803.00**

YTD Amount: **\$2,652,478.00**

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

6/9/2010

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 134,912.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 11,158.00 |

Gross Claim **\$146,986.00**

Net Claim / Payment Amount **\$146,986.00**

YTD Amount: **\$1,877,067.00**

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

6/9/2010

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 4,803,468.00 |
| Compensation of Superior Court Judges | 30,084.00 |
| Court Interpreters | 89,850.00 |

Gross Claim \$4,923,402.00

Net Claim / Payment Amount \$4,923,402.00

YTD Amount: \$59,052,147.00

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

6/9/2010

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 270,665.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 2,002.00 |

Gross Claim **\$272,667.00**

Net Claim / Payment Amount **\$272,667.00**

YTD Amount: **\$3,202,646.00**

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

6/9/2010

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 796,474.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 15,004.00 |

Gross Claim **\$811,478.00**

Net Claim / Payment Amount **\$811,478.00**

YTD Amount: **\$9,977,192.00**

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

6/9/2010

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 4,812,063.00 |
| Compensation of Superior Court Judges | 35,784.00 |
| Court Interpreters | 184,530.00 |

Gross Claim \$5,032,377.00

Net Claim / Payment Amount \$5,032,377.00

YTD Amount: \$60,757,464.00

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

6/9/2010

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 186,576.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 8,805.00 |

Gross Claim \$196,297.00

Net Claim / Payment Amount \$196,297.00

YTD Amount: \$2,491,169.00

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

6/9/2010

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 588,546.00 |
| Compensation of Superior Court Judges | 4,375.00 |
| Court Interpreters | 7,363.00 |

Gross Claim **\$600,284.00**

Net Claim / Payment Amount **\$600,284.00**

YTD Amount: **\$8,202,078.00**

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6/9/2010

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 802,694.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 46,606.00 |

Gross Claim **\$849,300.00**

Net Claim / Payment Amount **\$849,300.00**

YTD Amount: **\$10,311,839.00**

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6/9/2010

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 203,199.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 0.00 |

Gross Claim **\$204,115.00**

Net Claim / Payment Amount **\$204,115.00**

YTD Amount: **\$2,451,412.00**

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6/9/2010

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,847,107.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 166,596.00 |

Gross Claim \$4,013,703.00

Net Claim / Payment Amount \$4,013,703.00

YTD Amount: \$46,380,481.00

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6/9/2010

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 609,384.00 |
| Compensation of Superior Court Judges | 5,000.00 |
| Court Interpreters | 20,453.00 |

Gross Claim \$634,837.00

Net Claim / Payment Amount \$634,837.00

YTD Amount: **\$8,039,594.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 313,733.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 6,497.00 |

Gross Claim **\$322,730.00**

Net Claim / Payment Amount **\$322,730.00**

YTD Amount: **\$4,032,702.00**

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: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 210,998.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 2,128.00 |

Gross Claim \$213,126.00

Net Claim / Payment Amount \$213,126.00

YTD Amount: **\$2,821,650.00**

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

6/9/2010

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 53,756,019.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 2,415,376.00 |

Gross Claim \$56,171,395.00

Net Claim / Payment Amount \$56,171,395.00

YTD Amount: \$683,817,091.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 671,231.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 42,260.00 |

Gross Claim **\$713,491.00**

Net Claim / Payment Amount **\$713,491.00**

YTD Amount: **\$8,600,440.00**

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

6/9/2010

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,515,236.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 59,013.00 |

Gross Claim \$1,574,249.00

Net Claim / Payment Amount \$1,574,249.00

YTD Amount: \$18,831,100.00

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

6/9/2010

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2009

Collection Period: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 103,934.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 3,276.00 |

Gross Claim **\$108,126.00**

Net Claim / Payment Amount **\$108,126.00**

YTD Amount: **\$1,341,632.00**

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

6/9/2010

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 395,075.00 |
| Compensation of Superior Court Judges | 5,000.00 |
| Court Interpreters | 14,882.00 |

Gross Claim \$414,957.00

Net Claim / Payment Amount \$414,957.00

YTD Amount: \$6,919,179.00

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6/9/2010

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,241,153.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 66,531.00 |

Gross Claim \$1,307,684.00

Net Claim / Payment Amount \$1,307,684.00

YTD Amount: \$15,122,998.00

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

6/9/2010

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 85,431.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | -525.00 |

Gross Claim **\$84,906.00**

Net Claim / Payment Amount **\$84,906.00**

YTD Amount: **\$1,082,941.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 215,012.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 2,887.00 |

Gross Claim **\$218,815.00**

Net Claim / Payment Amount **\$218,815.00**

YTD Amount: **\$1,901,407.00**

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

6/9/2010

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,703,972.00 |
| Compensation of Superior Court Judges | 15,834.00 |
| Court Interpreters | 63,357.00 |

Gross Claim \$1,783,163.00

Net Claim / Payment Amount \$1,783,163.00

YTD Amount: \$22,297,284.00

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

6/9/2010

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 807,337.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Court Interpreters | 34,565.00 |

Gross Claim **\$845,652.00**

Net Claim / Payment Amount **\$845,652.00**

YTD Amount: **\$10,181,376.00**

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

6/9/2010

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 520,467.00 |
| Compensation of Superior Court Judges | 3,750.00 |
| Court Interpreters | 8,308.00 |

Gross Claim **\$532,525.00**

Net Claim / Payment Amount **\$532,525.00**

YTD Amount: **\$6,556,127.00**

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

6/9/2010

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 16,178,697.00 |
| Compensation of Superior Court Judges | 90,566.00 |
| Court Interpreters | 591,619.00 |

Gross Claim **\$16,860,882.00**

Net Claim / Payment Amount **\$16,860,882.00**

YTD Amount: **\$205,580,731.00**

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

6/9/2010

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,555,751.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 25,809.00 |

Gross Claim **\$1,581,560.00**

Net Claim / Payment Amount **\$1,581,560.00**

YTD Amount: **\$18,839,239.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 146,649.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 1,771.00 |

Gross Claim **\$148,420.00**

Net Claim / Payment Amount **\$148,420.00**

YTD Amount: **\$1,909,885.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,542,614.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 295,758.00 |

Gross Claim **\$8,838,372.00**

Net Claim / Payment Amount **\$8,838,372.00**

YTD Amount: **\$102,136,593.00**

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

6/9/2010

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 7,769,953.00 |
| Compensation of Superior Court Judges | 52,566.00 |
| Court Interpreters | 134,830.00 |

Gross Claim \$7,957,349.00

Net Claim / Payment Amount \$7,957,349.00

YTD Amount: \$98,984,628.00

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

6/9/2010

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 139,640.00 |
| Compensation of Superior Court Judges | 1,250.00 |
| Court Interpreters | 5,302.00 |

Gross Claim **\$146,192.00**

Net Claim / Payment Amount **\$146,192.00**

YTD Amount: **\$3,101,827.00**

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

6/9/2010

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,540,577.00 |
| Compensation of Superior Court Judges | 61,750.00 |
| Court Interpreters | 360,048.00 |

Gross Claim \$8,962,375.00

Net Claim / Payment Amount \$8,962,375.00

YTD Amount: \$108,538,008.00

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

6/9/2010

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 15,974,770.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 483,476.00 |

Gross Claim \$16,458,246.00

Net Claim / Payment Amount \$16,458,246.00

YTD Amount: \$192,739,322.00

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

6/9/2010

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 6,560,304.00 |
| Compensation of Superior Court Judges | 40,375.00 |
| Court Interpreters | 139,940.00 |

Gross Claim \$6,740,619.00

Net Claim / Payment Amount \$6,740,619.00

YTD Amount: \$79,962,397.00

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

6/9/2010

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,986,249.00 |
| Compensation of Superior Court Judges | 25,334.00 |
| Court Interpreters | 110,066.00 |

Gross Claim \$3,121,649.00

Net Claim / Payment Amount \$3,121,649.00

YTD Amount: **\$38,569,970.00**

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

6/9/2010

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,377,605.00 |
| Compensation of Superior Court Judges | 7,500.00 |
| Court Interpreters | 34,742.00 |

Gross Claim \$1,419,847.00

Net Claim / Payment Amount \$1,419,847.00

YTD Amount: \$17,550,697.00

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

6/9/2010

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,614,609.00 |
| Compensation of Superior Court Judges | 20,584.00 |
| Court Interpreters | 109,400.00 |

Gross Claim \$3,744,593.00

Net Claim / Payment Amount \$3,744,593.00

YTD Amount: \$45,132,650.00

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

6/9/2010

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,365,309.00 |
| Compensation of Superior Court Judges | 15,041.00 |
| Court Interpreters | 66,167.00 |

Gross Claim \$2,446,517.00

Net Claim / Payment Amount \$2,446,517.00

YTD Amount: \$28,980,525.00

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

6/9/2010

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 9,675,462.00 |
| Compensation of Superior Court Judges | 62,541.00 |
| Court Interpreters | 327,743.00 |

Gross Claim \$10,065,746.00

Net Claim / Payment Amount \$10,065,746.00

YTD Amount: \$118,907,486.00

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

6/9/2010

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,219,530.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 47,951.00 |

Gross Claim \$1,267,481.00

Net Claim / Payment Amount \$1,267,481.00

YTD Amount: \$15,465,824.00

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

6/9/2010

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 960,677.00 |
| Compensation of Superior Court Judges | 12,082.00 |
| Court Interpreters | 16,112.00 |

Gross Claim **\$988,871.00**

Net Claim / Payment Amount **\$988,871.00**

YTD Amount: **\$12,085,151.00**

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

6/9/2010

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 71,307.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 67.00 |

Gross Claim \$71,374.00

Net Claim / Payment Amount \$71,374.00

YTD Amount: **\$686,035.00**

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

6/9/2010

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 405,160.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 5,960.00 |

Gross Claim **\$413,620.00**

Net Claim / Payment Amount **\$413,620.00**

YTD Amount: **\$5,036,621.00**

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

6/9/2010

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 693,897.00 |
| Compensation of Superior Court Judges | 16,941.00 |
| Court Interpreters | 25,103.00 |

Gross Claim **\$735,941.00**

Net Claim / Payment Amount **\$735,941.00**

YTD Amount: **\$23,100,253.00**

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

6/9/2010

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,365,997.00 |
| Compensation of Superior Court Judges | 15,041.00 |
| Court Interpreters | 79,183.00 |

Gross Claim \$2,460,221.00

Net Claim / Payment Amount \$2,460,221.00

YTD Amount: \$30,477,471.00

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

6/9/2010

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,796,822.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 49,922.00 |

Gross Claim \$1,846,744.00

Net Claim / Payment Amount \$1,846,744.00

YTD Amount: \$22,356,607.00

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 440,065.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 20,724.00 |

Gross Claim **\$460,789.00**

Net Claim / Payment Amount **\$460,789.00**

YTD Amount: **\$5,320,639.00**

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

6/9/2010

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 To 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 371,481.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 12,224.00 |

Gross Claim **\$386,205.00**

Net Claim / Payment Amount **\$386,205.00**

YTD Amount: **\$4,160,813.00**

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

6/9/2010

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 148,440.00 |
| Compensation of Superior Court Judges | 916.00 |
| Court Interpreters | 1,157.00 |

Gross Claim **\$150,513.00**

Net Claim / Payment Amount **\$150,513.00**

YTD Amount: **\$1,379,900.00**

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

6/9/2010

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,819,367.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 99,467.00 |

Gross Claim \$1,918,834.00

Net Claim / Payment Amount \$1,918,834.00

YTD Amount: \$23,139,932.00

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

6/9/2010

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 338,323.00 |
| Compensation of Superior Court Judges | 2,500.00 |
| Court Interpreters | 2,105.00 |

Gross Claim **\$342,928.00**

Net Claim / Payment Amount **\$342,928.00**

YTD Amount: **\$4,221,465.00**

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

6/9/2010

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,310,715.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 107,319.00 |

Gross Claim \$3,418,034.00

Net Claim / Payment Amount \$3,418,034.00

YTD Amount: \$42,003,621.00

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

6/9/2010

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 963,084.00 |
| Compensation of Superior Court Judges | 6,875.00 |
| Court Interpreters | 66,177.00 |

Gross Claim \$1,036,136.00

Net Claim / Payment Amount \$1,036,136.00

YTD Amount: \$12,177,533.00

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

6/9/2010

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900221A
PAYMENT ISSUE DATE: 06/15/2010

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: 05/01/2010 **To** 05/31/2010

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 392,238.00 |
| Compensation of Superior Court Judges | 0.00 |
| Court Interpreters | 3,705.00 |

Gross Claim **\$395,943.00**

Net Claim / Payment Amount **\$395,943.00**

YTD Amount: **\$4,802,918.00**

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

6/9/2010

Page 58 of 58