

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	9,442,950.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	460,000.00

Gross Claim **\$9,958,367.00**

Net Claim / Payment Amount **\$9,958,367.00**

YTD Amount: **\$69,775,028.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	57,424.00
Compensation of Superior Court Judges	0.00
Court Interpreters	665.00

Gross Claim **\$58,089.00**

Net Claim / Payment Amount **\$58,089.00**

YTD Amount: **\$367,014.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	270,428.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,547.00

Gross Claim \$271,975.00

Net Claim / Payment Amount \$271,975.00

YTD Amount: \$1,831,307.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,043,606.00
Compensation of Superior Court Judges	7,573.00
Court Interpreters	18,425.00

Gross Claim \$1,069,604.00

Net Claim / Payment Amount \$1,069,604.00

YTD Amount: \$6,831,487.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	250,662.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,772.00

Gross Claim **\$253,351.00**

Net Claim / Payment Amount **\$253,351.00**

YTD Amount: **\$1,741,995.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	155,502.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,809.00

Gross Claim **\$173,311.00**

Net Claim / Payment Amount **\$173,311.00**

YTD Amount: **\$1,152,369.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	5,389,006.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	90,352.00

Gross Claim \$5,510,233.00

Net Claim / Payment Amount \$5,510,233.00

YTD Amount: \$35,763,084.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	286,958.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$286,958.00

Net Claim / Payment Amount \$286,958.00

YTD Amount: \$1,891,071.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	855,572.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,051.00

Gross Claim **\$873,623.00**

Net Claim / Payment Amount **\$873,623.00**

YTD Amount: **\$6,080,838.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	5,086,684.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	218,774.00

Gross Claim \$5,341,083.00

Net Claim / Payment Amount \$5,341,083.00

YTD Amount: \$36,393,313.00

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REMITTANCE ADVICE

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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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	239,422.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,919.00

Gross Claim **\$247,258.00**

Net Claim / Payment Amount **\$247,258.00**

YTD Amount: **\$1,563,275.00**

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REMITTANCE ADVICE

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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	677,534.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	5,519.00

Gross Claim \$687,428.00

Net Claim / Payment Amount \$687,428.00

YTD Amount: \$4,429,628.00

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REMITTANCE ADVICE

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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	948,752.00
Compensation of Superior Court Judges	0.00
Court Interpreters	53,298.00

Gross Claim **\$1,002,050.00**

Net Claim / Payment Amount **\$1,002,050.00**

YTD Amount: **\$6,837,893.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	209,247.00
Compensation of Superior Court Judges	917.00
Court Interpreters	8,000.00

Gross Claim **\$218,164.00**

Net Claim / Payment Amount **\$218,164.00**

YTD Amount: **\$1,522,090.00**

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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	3,901,067.00
Compensation of Superior Court Judges	0.00
Court Interpreters	184,372.00

Gross Claim \$4,085,439.00

Net Claim / Payment Amount \$4,085,439.00

YTD Amount: \$27,858,740.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	687,439.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	12,133.00

Gross Claim \$704,572.00

Net Claim / Payment Amount \$704,572.00

YTD Amount: \$4,842,205.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	333,540.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	19,116.00

Gross Claim **\$355,156.00**

Net Claim / Payment Amount **\$355,156.00**

YTD Amount: **\$2,557,211.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	271,162.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,201.00

Gross Claim **\$273,363.00**

Net Claim / Payment Amount **\$273,363.00**

YTD Amount: **\$1,658,751.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	57,554,733.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,500,000.00

Gross Claim **\$61,054,733.00**

Net Claim / Payment Amount **\$61,054,733.00**

YTD Amount: **\$408,250,460.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	686,839.00
Compensation of Superior Court Judges	0.00
Court Interpreters	31,328.00

Gross Claim **\$718,167.00**

Net Claim / Payment Amount **\$718,167.00**

YTD Amount: **\$5,228,526.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	1,625,536.00
Compensation of Superior Court Judges	0.00
Court Interpreters	215,000.00

Gross Claim \$1,840,536.00

Net Claim / Payment Amount \$1,840,536.00

YTD Amount: \$11,697,059.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	114,629.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,730.00

Gross Claim **\$118,276.00**

Net Claim / Payment Amount **\$118,276.00**

YTD Amount: **\$836,349.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	609,437.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	35,794.00

Gross Claim **\$650,231.00**

Net Claim / Payment Amount **\$650,231.00**

YTD Amount: **\$4,088,566.00**

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: 1000136A
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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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,308,895.00
Compensation of Superior Court Judges	0.00
Court Interpreters	165,000.00

Gross Claim \$1,473,895.00

Net Claim / Payment Amount \$1,473,895.00

YTD Amount: **\$9,392,935.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	74,006.00
Compensation of Superior Court Judges	0.00
Court Interpreters	333.00

Gross Claim \$74,339.00

Net Claim / Payment Amount \$74,339.00

YTD Amount: **\$688,476.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	160,682.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim \$161,599.00

Net Claim / Payment Amount \$161,599.00

YTD Amount: \$1,186,429.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,876,108.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	167,373.00

Gross Claim \$2,059,315.00

Net Claim / Payment Amount \$2,059,315.00

YTD Amount: \$14,353,233.00

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	852,248.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	35,442.00

Gross Claim **\$891,440.00**

Net Claim / Payment Amount **\$891,440.00**

YTD Amount: **\$6,698,288.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	602,928.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	5,142.00

Gross Claim \$611,820.00

Net Claim / Payment Amount \$611,820.00

YTD Amount: **\$3,920,639.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	17,500,398.00
Compensation of Superior Court Judges	91,834.00
Court Interpreters	1,125,000.00

Gross Claim \$18,717,232.00

Net Claim / Payment Amount \$18,717,232.00

YTD Amount: \$128,972,405.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,588,016.00
Compensation of Superior Court Judges	0.00
Court Interpreters	29,424.00

Gross Claim **\$1,617,440.00**

Net Claim / Payment Amount **\$1,617,440.00**

YTD Amount: **\$11,569,649.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	132,679.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$132,679.00

Net Claim / Payment Amount \$132,679.00

YTD Amount: \$1,180,134.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	8,837,664.00
Compensation of Superior Court Judges	0.00
Court Interpreters	303,222.00

Gross Claim \$9,140,886.00

Net Claim / Payment Amount \$9,140,886.00

YTD Amount: \$59,990,228.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	8,385,117.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	241,197.00

Gross Claim **\$8,678,564.00**

Net Claim / Payment Amount **\$8,678,564.00**

YTD Amount: **\$66,031,489.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	269,624.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	10,292.00

Gross Claim **\$281,166.00**

Net Claim / Payment Amount **\$281,166.00**

YTD Amount: **\$2,127,110.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	9,025,919.00
Compensation of Superior Court Judges	63,169.00
Court Interpreters	975,988.00

Gross Claim \$10,065,076.00

Net Claim / Payment Amount \$10,065,076.00

YTD Amount: **\$65,637,623.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	16,654,428.00
Compensation of Superior Court Judges	0.00
Court Interpreters	499,337.00

Gross Claim \$17,153,765.00

Net Claim / Payment Amount \$17,153,765.00

YTD Amount: \$122,662,794.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	7,007,815.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	153,096.00

Gross Claim \$7,202,078.00

Net Claim / Payment Amount \$7,202,078.00

YTD Amount: **\$47,669,385.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	2,064,632.00
Compensation of Superior Court Judges	25,334.00
Court Interpreters	123,371.00

Gross Claim \$2,213,337.00

Net Claim / Payment Amount \$2,213,337.00

YTD Amount: \$22,612,151.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,505,763.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	56,023.00

Gross Claim \$1,569,286.00

Net Claim / Payment Amount \$1,569,286.00

YTD Amount: **\$10,856,637.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	3,804,570.00
Compensation of Superior Court Judges	20,584.00
Court Interpreters	163,555.00

Gross Claim \$3,988,709.00

Net Claim / Payment Amount \$3,988,709.00

YTD Amount: \$26,470,577.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	2,457,030.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	91,093.00

Gross Claim **\$2,564,748.00**

Net Claim / Payment Amount **\$2,564,748.00**

YTD Amount: **\$17,381,528.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	10,086,994.00
Compensation of Superior Court Judges	63,250.00
Court Interpreters	850,663.00

Gross Claim \$11,000,907.00

Net Claim / Payment Amount \$11,000,907.00

YTD Amount: **\$74,155,266.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,326,669.00
Compensation of Superior Court Judges	0.00
Court Interpreters	46,659.00

Gross Claim \$1,373,328.00

Net Claim / Payment Amount \$1,373,328.00

YTD Amount: **\$9,598,009.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,035,230.00
Compensation of Superior Court Judges	12,839.00
Court Interpreters	16,170.00

Gross Claim \$1,064,239.00

Net Claim / Payment Amount \$1,064,239.00

YTD Amount: \$7,674,146.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	53,902.00
Compensation of Superior Court Judges	0.00
Court Interpreters	476.00

Gross Claim **\$54,378.00**

Net Claim / Payment Amount **\$54,378.00**

YTD Amount: **\$386,250.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	423,931.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,198.00

Gross Claim **\$430,629.00**

Net Claim / Payment Amount **\$430,629.00**

YTD Amount: **\$2,790,714.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,758,599.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	23,947.00

Gross Claim \$1,799,171.00

Net Claim / Payment Amount \$1,799,171.00

YTD Amount: \$15,228,647.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	2,594,955.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	73,767.00

Gross Claim \$2,684,556.00

Net Claim / Payment Amount \$2,684,556.00

YTD Amount: \$18,821,048.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 To 12/31/2010

Payment Calculations:

Trial Court Operations	1,911,822.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,202.00

Gross Claim \$1,972,024.00

Net Claim / Payment Amount \$1,972,024.00

YTD Amount: \$14,436,289.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	440,706.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,697.00

Gross Claim **\$463,403.00**

Net Claim / Payment Amount **\$463,403.00**

YTD Amount: **\$3,178,389.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	351,007.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,346.00

Gross Claim **\$365,853.00**

Net Claim / Payment Amount **\$365,853.00**

YTD Amount: **\$2,541,830.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	129,739.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim \$130,656.00

Net Claim / Payment Amount \$130,656.00

YTD Amount: **\$944,007.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,871,977.00
Compensation of Superior Court Judges	0.00
Court Interpreters	111,946.00

Gross Claim \$1,983,923.00

Net Claim / Payment Amount \$1,983,923.00

YTD Amount: \$13,922,894.00

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	350,425.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,142.00

Gross Claim **\$357,067.00**

Net Claim / Payment Amount **\$357,067.00**

YTD Amount: **\$2,574,704.00**

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: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	3,516,747.00
Compensation of Superior Court Judges	0.00
Court Interpreters	114,222.00

Gross Claim \$3,630,969.00

Net Claim / Payment Amount \$3,630,969.00

YTD Amount: \$25,415,622.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	1,078,215.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	48,318.00

Gross Claim \$1,133,408.00

Net Claim / Payment Amount \$1,133,408.00

YTD Amount: \$7,785,379.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000136A
PAYMENT ISSUE DATE: 01/14/2011

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: 2010

Collection Period: 12/01/2010 **To** 12/31/2010

Payment Calculations:

Trial Court Operations	477,557.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,779.00

Gross Claim **\$482,336.00**

Net Claim / Payment Amount **\$482,336.00**

YTD Amount: **\$2,939,549.00**