

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	5,540,000.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	168,000.00

Gross Claim \$5,763,417.00

Net Claim / Payment Amount \$5,763,417.00

YTD Amount: \$5,763,417.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	50,459.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$50,459.00

Net Claim / Payment Amount \$50,459.00

YTD Amount: **\$50,459.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	191,625.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$191,625.00

Net Claim / Payment Amount \$191,625.00

YTD Amount: \$191,625.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	749,834.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	15,100.00

Gross Claim \$772,434.00

Net Claim / Payment Amount \$772,434.00

YTD Amount: \$772,434.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	175,969.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim \$176,886.00

Net Claim / Payment Amount \$176,886.00

YTD Amount: \$176,886.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	99,700.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8,000.00

Gross Claim \$107,700.00

Net Claim / Payment Amount \$107,700.00

YTD Amount: \$107,700.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	3,143,001.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	124,444.00

Gross Claim \$3,298,320.00

Net Claim / Payment Amount \$3,298,320.00

YTD Amount: \$3,298,320.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	186,545.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$186,545.00**

Net Claim / Payment Amount **\$186,545.00**

YTD Amount: **\$186,545.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	602,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	16,850.00

Gross Claim \$618,850.00

Net Claim / Payment Amount \$618,850.00

YTD Amount: \$618,850.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	3,588,941.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	162,846.00

Gross Claim \$3,787,412.00

Net Claim / Payment Amount \$3,787,412.00

YTD Amount: \$3,787,412.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	138,132.00
Compensation of Superior Court Judges	917.00
Court Interpreters	7,256.00

Gross Claim **\$146,305.00**

Net Claim / Payment Amount **\$146,305.00**

YTD Amount: **\$146,305.00**

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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	484,903.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	9,998.00

Gross Claim \$499,276.00

Net Claim / Payment Amount \$499,276.00

YTD Amount: \$499,276.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	676,447.00
Compensation of Superior Court Judges	0.00
Court Interpreters	46,840.00

Gross Claim \$723,287.00

Net Claim / Payment Amount \$723,287.00

YTD Amount: **\$723,287.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	142,680.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,700.00

Gross Claim **\$148,297.00**

Net Claim / Payment Amount **\$148,297.00**

YTD Amount: **\$148,297.00**

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PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	3,253,359.00
Compensation of Superior Court Judges	0.00
Court Interpreters	129,328.00

Gross Claim \$3,382,687.00

Net Claim / Payment Amount \$3,382,687.00

YTD Amount: **\$3,382,687.00**

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REMITTANCE ADVICE

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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	472,933.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	16,927.00

Gross Claim \$494,860.00

Net Claim / Payment Amount \$494,860.00

YTD Amount: \$494,860.00

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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: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	277,500.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,500.00

Gross Claim **\$288,500.00**

Net Claim / Payment Amount **\$288,500.00**

YTD Amount: **\$288,500.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	224,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,500.00

Gross Claim **\$226,500.00**

Net Claim / Payment Amount **\$226,500.00**

YTD Amount: **\$226,500.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	37,010,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,355,000.00

Gross Claim **\$39,365,000.00**

Net Claim / Payment Amount **\$39,365,000.00**

YTD Amount: **\$39,365,000.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	631,400.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,200.00

Gross Claim **\$668,600.00**

Net Claim / Payment Amount **\$668,600.00**

YTD Amount: **\$668,600.00**

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: 1000005A
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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	915,106.00
Compensation of Superior Court Judges	0.00
Court Interpreters	152,893.00

Gross Claim \$1,067,999.00

Net Claim / Payment Amount \$1,067,999.00

YTD Amount: \$1,067,999.00

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: 1000005A
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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	77,520.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,400.00

Gross Claim **\$79,837.00**

Net Claim / Payment Amount **\$79,837.00**

YTD Amount: **\$79,837.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	442,126.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	50,458.00

Gross Claim \$497,584.00

Net Claim / Payment Amount \$497,584.00

YTD Amount: \$497,584.00

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REMITTANCE ADVICE

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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	847,938.00
Compensation of Superior Court Judges	0.00
Court Interpreters	66,411.00

Gross Claim **\$914,349.00**

Net Claim / Payment Amount **\$914,349.00**

YTD Amount: **\$914,349.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
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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: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	70,612.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$70,612.00**

Net Claim / Payment Amount **\$70,612.00**

YTD Amount: **\$70,612.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	111,276.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,347.00

Gross Claim \$114,540.00

Net Claim / Payment Amount \$114,540.00

YTD Amount: \$114,540.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,503,000.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	102,000.00

Gross Claim \$1,620,833.00

Net Claim / Payment Amount \$1,620,833.00

YTD Amount: \$1,620,833.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	938,448.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	69,759.00

Gross Claim \$1,011,957.00

Net Claim / Payment Amount \$1,011,957.00

YTD Amount: \$1,011,957.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	612,611.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	9,415.00

Gross Claim \$625,776.00

Net Claim / Payment Amount \$625,776.00

YTD Amount: \$625,776.00

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CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	12,005,341.00
Compensation of Superior Court Judges	91,833.00
Court Interpreters	598,334.00

Gross Claim \$12,695,508.00

Net Claim / Payment Amount \$12,695,508.00

YTD Amount: \$12,695,508.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,068,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,000.00

Gross Claim \$1,104,000.00

Net Claim / Payment Amount \$1,104,000.00

YTD Amount: \$1,104,000.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	90,310.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$90,310.00**

Net Claim / Payment Amount **\$90,310.00**

YTD Amount: **\$90,310.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	7,256,739.00
Compensation of Superior Court Judges	0.00
Court Interpreters	246,760.00

Gross Claim **\$7,503,499.00**

Net Claim / Payment Amount **\$7,503,499.00**

YTD Amount: **\$7,503,499.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	5,412,908.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	218,074.00

Gross Claim \$5,683,232.00

Net Claim / Payment Amount \$5,683,232.00

YTD Amount: \$5,683,232.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	218,640.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	8,760.00

Gross Claim **\$228,650.00**

Net Claim / Payment Amount **\$228,650.00**

YTD Amount: **\$228,650.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	6,303,378.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	402,726.00

Gross Claim \$6,767,854.00

Net Claim / Payment Amount \$6,767,854.00

YTD Amount: \$6,767,854.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	11,570,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	482,000.00

Gross Claim **\$12,052,000.00**

Net Claim / Payment Amount **\$12,052,000.00**

YTD Amount: **\$12,052,000.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	5,275,000.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	150,000.00

Gross Claim \$5,466,167.00

Net Claim / Payment Amount \$5,466,167.00

YTD Amount: \$5,466,167.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	2,462,737.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	129,234.00

Gross Claim \$2,617,304.00

Net Claim / Payment Amount \$2,617,304.00

YTD Amount: \$2,617,304.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,137,895.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	33,520.00

Gross Claim \$1,178,915.00

Net Claim / Payment Amount \$1,178,915.00

YTD Amount: \$1,178,915.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	2,531,490.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	159,178.00

Gross Claim \$2,711,251.00

Net Claim / Payment Amount \$2,711,251.00

YTD Amount: \$2,711,251.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	2,136,800.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	102,139.00

Gross Claim \$2,255,564.00

Net Claim / Payment Amount \$2,255,564.00

YTD Amount: **\$2,255,564.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	6,553,335.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	280,203.00

Gross Claim \$6,896,080.00

Net Claim / Payment Amount \$6,896,080.00

YTD Amount: \$6,896,080.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	930,274.00
Compensation of Superior Court Judges	0.00
Court Interpreters	82,168.00

Gross Claim \$1,012,442.00

Net Claim / Payment Amount \$1,012,442.00

YTD Amount: \$1,012,442.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	857,000.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	5,000.00

Gross Claim \$868,875.00

Net Claim / Payment Amount \$868,875.00

YTD Amount: \$868,875.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	61,400.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$61,400.00**

Net Claim / Payment Amount **\$61,400.00**

YTD Amount: **\$61,400.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	362,469.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	6,300.00

Gross Claim \$371,269.00

Net Claim / Payment Amount \$371,269.00

YTD Amount: **\$371,269.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,846,345.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	33,668.00

Gross Claim \$1,896,638.00

Net Claim / Payment Amount \$1,896,638.00

YTD Amount: \$1,896,638.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,644,730.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	94,165.00

Gross Claim \$1,754,728.00

Net Claim / Payment Amount \$1,754,728.00

YTD Amount: \$1,754,728.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 To 07/31/2010

Payment Calculations:

Trial Court Operations	1,447,182.00
Compensation of Superior Court Judges	0.00
Court Interpreters	55,704.00

Gross Claim \$1,502,886.00

Net Claim / Payment Amount \$1,502,886.00

YTD Amount: \$1,502,886.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	373,872.00
Compensation of Superior Court Judges	0.00
Court Interpreters	23,188.00

Gross Claim **\$397,060.00**

Net Claim / Payment Amount **\$397,060.00**

YTD Amount: **\$397,060.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	288,170.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	2,923.00

Gross Claim **\$293,593.00**

Net Claim / Payment Amount **\$293,593.00**

YTD Amount: **\$293,593.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	111,553.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim \$112,470.00

Net Claim / Payment Amount \$112,470.00

YTD Amount: \$112,470.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	1,469,849.00
Compensation of Superior Court Judges	0.00
Court Interpreters	117,142.00

Gross Claim **\$1,586,991.00**

Net Claim / Payment Amount **\$1,586,991.00**

YTD Amount: **\$1,586,991.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	338,747.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	1,256.00

Gross Claim **\$342,503.00**

Net Claim / Payment Amount **\$342,503.00**

YTD Amount: **\$342,503.00**

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	3,108,300.00
Compensation of Superior Court Judges	0.00
Court Interpreters	131,600.00

Gross Claim \$3,239,900.00

Net Claim / Payment Amount \$3,239,900.00

YTD Amount: \$3,239,900.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	633,750.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	27,268.00

Gross Claim \$667,893.00

Net Claim / Payment Amount \$667,893.00

YTD Amount: \$667,893.00

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: 1000005A
PAYMENT ISSUE DATE: 08/13/2010

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: 2010

Collection Period: 07/01/2010 **To** 07/31/2010

Payment Calculations:

Trial Court Operations	360,068.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,247.00

Gross Claim **\$363,315.00**

Net Claim / Payment Amount **\$363,315.00**

YTD Amount: **\$363,315.00**

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

8/12/2010

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