

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	5,410,000.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	165,000.00

Gross Claim \$5,630,417.00

Net Claim / Payment Amount \$5,630,417.00

YTD Amount: \$11,393,834.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

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: **\$100,918.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$383,250.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	742,234.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	5,000.00

Gross Claim **\$754,734.00**

Net Claim / Payment Amount **\$754,734.00**

YTD Amount: **\$1,527,168.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	176,252.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim **\$177,169.00**

Net Claim / Payment Amount **\$177,169.00**

YTD Amount: **\$354,055.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$215,400.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	3,195,315.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	108,256.00

Gross Claim \$3,334,446.00

Net Claim / Payment Amount \$3,334,446.00

YTD Amount: \$6,632,766.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: \$373,090.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	594,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	16,850.00

Gross Claim **\$610,850.00**

Net Claim / Payment Amount **\$610,850.00**

YTD Amount: **\$1,229,700.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	5,322,751.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	262,846.00

Gross Claim \$5,621,222.00

Net Claim / Payment Amount \$5,621,222.00

YTD Amount: \$9,408,634.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$292,610.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	513,629.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	9,998.00

Gross Claim **\$528,002.00**

Net Claim / Payment Amount **\$528,002.00**

YTD Amount: **\$1,027,278.00**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	684,463.00
Compensation of Superior Court Judges	0.00
Court Interpreters	43,983.00

Gross Claim \$728,446.00

Net Claim / Payment Amount \$728,446.00

YTD Amount: **\$1,451,733.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	136,203.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,500.00

Gross Claim **\$139,620.00**

Net Claim / Payment Amount **\$139,620.00**

YTD Amount: **\$287,917.00**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$6,765,374.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	473,703.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	17,469.00

Gross Claim \$496,172.00

Net Claim / Payment Amount \$496,172.00

YTD Amount: \$991,032.00

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	258,000.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	9,000.00

Gross Claim **\$269,500.00**

Net Claim / Payment Amount **\$269,500.00**

YTD Amount: **\$558,000.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$453,000.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	34,183,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,299,000.00

Gross Claim **\$36,482,000.00**

Net Claim / Payment Amount **\$36,482,000.00**

YTD Amount: **\$75,847,000.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$1,337,200.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	877,715.00
Compensation of Superior Court Judges	0.00
Court Interpreters	53,206.00

Gross Claim \$930,921.00

Net Claim / Payment Amount \$930,921.00

YTD Amount: \$1,998,920.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$159,674.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	436,964.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	37,454.00

Gross Claim \$479,418.00

Net Claim / Payment Amount \$479,418.00

YTD Amount: **\$977,002.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	864,056.00
Compensation of Superior Court Judges	0.00
Court Interpreters	69,011.00

Gross Claim **\$933,067.00**

Net Claim / Payment Amount **\$933,067.00**

YTD Amount: **\$1,847,416.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	72,524.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$72,524.00**

Net Claim / Payment Amount **\$72,524.00**

YTD Amount: **\$143,136.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	115,942.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,347.00

Gross Claim **\$119,206.00**

Net Claim / Payment Amount **\$119,206.00**

YTD Amount: **\$233,746.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$3,241,666.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	622,472.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	46,506.00

Gross Claim \$672,728.00

Net Claim / Payment Amount \$672,728.00

YTD Amount: \$1,684,685.00

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	445,549.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	7,594.00

Gross Claim **\$456,893.00**

Net Claim / Payment Amount **\$456,893.00**

YTD Amount: **\$1,082,669.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: \$25,391,016.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	1,454,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	35,000.00

Gross Claim **\$1,489,000.00**

Net Claim / Payment Amount **\$1,489,000.00**

YTD Amount: **\$2,593,000.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	99,655.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$99,655.00

Net Claim / Payment Amount \$99,655.00

YTD Amount: **\$189,965.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	10,558,508.00
Compensation of Superior Court Judges	0.00
Court Interpreters	370,850.00

Gross Claim **\$10,929,358.00**

Net Claim / Payment Amount **\$10,929,358.00**

YTD Amount: **\$18,432,857.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$11,366,464.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	217,680.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	12,400.00

Gross Claim **\$231,330.00**

Net Claim / Payment Amount **\$231,330.00**

YTD Amount: **\$459,980.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	6,365,065.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	359,356.00

Gross Claim \$6,786,171.00

Net Claim / Payment Amount \$6,786,171.00

YTD Amount: \$13,554,025.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	13,181,646.00
Compensation of Superior Court Judges	0.00
Court Interpreters	482,000.00

Gross Claim **\$13,663,646.00**

Net Claim / Payment Amount **\$13,663,646.00**

YTD Amount: **\$25,715,646.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	6,075,000.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	150,000.00

Gross Claim \$6,266,167.00

Net Claim / Payment Amount \$6,266,167.00

YTD Amount: \$11,732,334.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	2,410,520.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	127,614.00

Gross Claim **\$2,563,467.00**

Net Claim / Payment Amount **\$2,563,467.00**

YTD Amount: **\$5,180,771.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$2,357,830.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	2,685,530.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	161,012.00

Gross Claim **\$2,867,125.00**

Net Claim / Payment Amount **\$2,867,125.00**

YTD Amount: **\$5,578,376.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	2,353,372.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	101,582.00

Gross Claim \$2,471,579.00

Net Claim / Payment Amount \$2,471,579.00

YTD Amount: \$4,727,143.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	6,646,064.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	278,502.00

Gross Claim \$6,987,108.00

Net Claim / Payment Amount \$6,987,108.00

YTD Amount: \$13,883,188.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$2,024,884.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	858,822.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	5,000.00

Gross Claim \$870,697.00

Net Claim / Payment Amount \$870,697.00

YTD Amount: \$1,739,572.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	57,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim \$57,000.00

Net Claim / Payment Amount \$57,000.00

YTD Amount: \$118,400.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	374,736.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	6,400.00

Gross Claim **\$383,636.00**

Net Claim / Payment Amount **\$383,636.00**

YTD Amount: **\$754,905.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	1,849,969.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	33,747.00

Gross Claim \$1,900,341.00

Net Claim / Payment Amount \$1,900,341.00

YTD Amount: **\$3,796,979.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	1,534,930.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	87,405.00

Gross Claim \$1,638,168.00

Net Claim / Payment Amount \$1,638,168.00

YTD Amount: **\$3,392,896.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	1,441,229.00
Compensation of Superior Court Judges	0.00
Court Interpreters	52,166.00

Gross Claim \$1,493,395.00

Net Claim / Payment Amount \$1,493,395.00

YTD Amount: \$2,996,281.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: \$794,120.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 To 08/31/2010

Payment Calculations:

Trial Court Operations	289,093.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,139.00

Gross Claim \$294,732.00

Net Claim / Payment Amount \$294,732.00

YTD Amount: \$588,325.00

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	112,153.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,000.00

Gross Claim \$115,070.00

Net Claim / Payment Amount \$115,070.00

YTD Amount: **\$227,540.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	1,436,417.00
Compensation of Superior Court Judges	0.00
Court Interpreters	117,903.00

Gross Claim **\$1,554,320.00**

Net Claim / Payment Amount **\$1,554,320.00**

YTD Amount: **\$3,141,311.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$685,006.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

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: **\$6,479,800.00**

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: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	613,706.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	34,282.00

Gross Claim **\$654,863.00**

Net Claim / Payment Amount **\$654,863.00**

YTD Amount: **\$1,322,756.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000014A
PAYMENT ISSUE DATE: 09/15/2010

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: 2010

Collection Period: 08/01/2010 **To** 08/31/2010

Payment Calculations:

Trial Court Operations	368,189.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,021.00

Gross Claim **\$372,210.00**

Net Claim / Payment Amount **\$372,210.00**

YTD Amount: **\$735,525.00**

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

9/8/2010

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