MASTER AGREEMENT AMENDMENT COVERSHEET

|  | AGREEMENT NUMBER <br> MA301106 | AMENDMENT NUMBER <br> 1 |
| :--- | :--- | :--- |
|  | FEDERALEMPLOYER IDNUMBER <br> $95-4568415$ |  |

1. All capitalized terms not defined in this Amendment have the meanings given to them in the Agreement referenced above.
2. The parties agree to amend the Agreement as follows:
3. Extend the expiration date of this Master Agreement from June 30, 2013 to June 30, 2018;
4. Appendix B, Amount Of The Fees, FY 2009-2010 Revenue Obligations, Payments, Late Remittance Penalties, And Reporting, is hereby deleted in its entirety and replaced with the attached Appendix B, Revision 1;
5. Add the attached Appendix D, JBCL Appendix, to the Master Agreement;
6. Except as provided in this Amendment, all terms and conditions of the original Agreement (as previously amended, if applicable) remain in full force and effect.

| AOC'S SIGNATURE | CONTRACTOR'S SIGNATURE |
| :---: | :---: |
| Judicial Council of California, Administrative Office of the Courts | CONTRACTOR'S NAME (if Contractor is not an individual person, state whether Contractor is a conporation, partnership, etc.) <br> CourtCall, LLC |
|  |  |
| PRINTED NAME AND TITLE OF PERSON SIGNING <br> Grant Walker, Senior Manager - Business Services | PRINTED NAME AND TITLE OF PERSON SIGNING <br> Robert Alvarado, CEO |
| ADDRESS <br> 455 Golden Gate Avenue <br> San Francisco, CA 94102 | ADDRESS <br> Attention: Robert Alvarado, CEO <br> 6383 Arizona Circle <br> Los Angeles, CA 90045 |

# APPENDIX B, REVISION 1 - AMOUNT OF THE FEES, FY 2009-2010 REVENUE OBLIGATIONS, PAYMENTS, LATE REMITTANCE PENALTIES, AND REPORTING 

1. Fees to be Charged by Contractor; Effect of Fees Waivers
A. Contractor shall charge each person appearing by telephone at a court conference, hearing, or proceedings through that Contractor the statewide, uniform fees prescribed in rule 3.670 of the California Rules of Court , except as provided under I.B and I.C below. The fees specified in rule 3.670 for appearing by telephone supersede any fees paid under any previously existing agreements between Contractor and any Court or under any previously existing procedures.
B. If a party has received a waiver of court fees and costs, Contractor shall not charge that party any of the fees provided for in rule 3.670 , subject to the following:
1) Contractor that provides the telephone appearance service shall have a lien on any judgment, including a judgment for costs, that the party may receive, in the amount of the fee that the party would have paid for the telephone appearance; and
2) If Contractor later receives a fee or a portion of a fee for appearance by telephone that was previously waived, that fee shall be distributed consistent with section 7201I of the Government Code.
C. Contractor may charge and collect a fee for telephone appearance services in proceedings for child or family support under Title IV-D of the Social Security Act that are brought by or otherwise involve a local child support agency. The fee in such a proceeding shall be twenty dollars (\$20) less than the fee for a telephone appearance provided for in rule 3.670 ; the reason for the $\$ 20$ difference is that no portion of the fee collected by Contractor in Title IV-D a proceeding shall be remitted to the State Treasury pursuant to I.D. However, a request for a telephone appearance in a Title IV-D proceeding is eligible for a fee waiver, subject to a lien by Contractor on any judgment, including a judgment for costs, that the party may receive, in the amount of the fee that the party would have paid for the telephone appearance
D. For each fee that Contractor has received for providing telephone appearance services, except for a fee received in a Title IV-D proceeding, Contractor shall pay to the state twenty dollars (\$20).The twenty-dollar amount shall be deducted only from each telephone appearance fee provided for under Code of Civil Procedure section 367.6(a)(I) and California Rules of Court, rule 3.670, and not from each late request or cancellation fee provided for under Code of Civil Procedure section 367.6(a)(2)(3) and California Rules of Court, rule 3.670.
E. If a party making a telephonic appearance has received a waiver of fees under Government Code section 685II. 3 and Contractor has not charged that party any fee for a telephone appearance as provided in Code of Civil Procedure section 367.6(b), Contractor shall have a lien on any judgment, including a judgment of costs, in the
amount of the fee that the party would have paid for the telephone appearance. If Contractor later receives the amount previously waived, for each appearance for which Contractor receives payment, except for any payment relating to a Title IV-D proceeding, Contractor shall transmit twenty dollars (\$20) to the State Treasury in the manner prescribed in 3 below. If the charge has been waived in part, or the amount recovered by Contractor is not the full amount earned, the amount transmitted to the State Treasury shall be reduced proportionate to the amount of fees received divided by the amount of fees earned had there been no waiver.
F. The full amount of twenty dollars ( $\$ 20$ ) from each telephone appearance fee received by Contractor under I.D above, or a reduced amount as allowed for in I.E above, shall be transmitted to the State Treasury, with no deductions for merchant fees related to credit or debit cards or any other costs or expenses that may have been incurred by Contractor. Contractor shall remit the amounts owed under this section to the State Treasury using the required process described in 3 below.
G. Notwithstanding the specific twenty dollar (\$20) amount set forth in C.-F. above as the amount that Contractor shall transmit to the State Treasury, the parties hereby acknowledge that the twenty dollars (\$20) per telephone appearance fee provided under Government Code section 72011 (a)_is subject to change by the Legislature. During the term of this agreement, as amended, Contractor shall be responsible for the collection and transmittal to the State Treasurer of the $\$ 20$ per fee provided under section 72011 (a) or any other amount that the Legislature may prescribe.

## 2. FY 2009-2010 Revenue Obligation

A. In addition to the amounts to be transmitted under I above, Government Code section 72011 (c) requires vendors under this agreement to transmit an amount equal to the total amount of telephone appearance revenue received by all courts from all vendors for providing telephone appearances services for the 2009-2010 fiscal year. As reported by vendors, the revenues received by all courts from all vendors in FY 2009-2010 was $\$ 943,840.00$ (the FY 2009-2010 amount).
B. As provided in Government Code section 72011(d), each vendor's share of the FY 2009-2010 amount shall be apportioned by the Judicial Council among the vendors under this Master Agreement. The following method for apportioning the FY 20092010 amount of revenue applies to Contractors under this Master Agreement:

1) For the quarter of the fiscal year that commences on July 1,2011 and for each quarter thereafter, all Contractors that are a party to this Master Agreement shall contribute from the telephone appearance fees that they collect a total amount equal to one a quarter of the FY 2009-2010 amount.
2) The share of each Contractor for the amounts due quarterly under 2.B(1) shall be based on that Contractor's proportionate share of the total revenue collected under I.D and I.E. of this Master Agreement during the previous quarter. After the end of each quarter and based on the quarterly reports described in 5 below,
the AOC shall notify each Contractor of the amount of the total quarterly FY 2009-2010 amount that it is obligated to pay for that quarter. Within 15 days of receiving notice from the AOC of its apportioned amount, Contractor shall transmit that amount to the State Treasury for deposit in the Trial Court Trust Fund.

The method of apportionment in this paragraph is subject to the approval of the Judicial Council.
C. Contractor shall remit its apportioned amount under this section to the State Treasury using the required process described in 3 below.

## 3. Payments

Using the form provided by the State Controller's Office (CA 25; Report to State Controller of Remittance to Treasurer TC-31), the vendor number assigned by the AOC, and the applicable revenue code, Contractor shall transmit payments to the State Treasury for deposit in the Trial Court Trust Fund. Payments to the State Treasurer under B.I shall be made by Contractor within fifteen days (15) after the end of each calendar quarter for fees collected in that quarter. Payments to the State Treasurer under B. 2 shall be made by Contractor within fifteen (15) days of receiving notice from the AOC of its apportioned quarterly FY 2009-2010 amount owing in that quarter. Contractor shall send an original and duplicate of this form CA 25 with a check payable to:

State Treasurer<br>Cash Management Division<br>915 Capitol Mall, Room 319<br>Sacramento, CA 95814

## 4. Late Remittance Penalty

Contractor shall be liable for late charges at the rate equal to the lesser of one and a half percent ( $1.5 \%$ ) per month or the highest rate legally permitted, calculated from the date remittance was due under 3 above until the date remittance is made, together with all expenses incurred in collection, including reasonable attorney's fees and expenses. If remittance is not timely made, the AOC or a Court shall notify Contractor that the remittance is overdue and must be paid within five (5) business days. Unless the amounts owing are paid in full by that date, late charges and all expenses incurred in collection, including reasonable attorney's fees and expenses, will start to accrue and be due and payable.
5. Reports
A. Contractor will provide the AOC with quarterly reports for each calendar quarter, delivered no later than 15 days after the end of each quarter, in an electronic spreadsheet (e.g., Excel), stating for the quarterly period the telephone appearance
fees earned, waived, collected, remitted, and the number of fees earned and waived, the number of telephone appearance fees collected and remitted, the number of liens established, and the amount collected from previously waived fees pursuant to Section 367.6 of the Code of Civil Procedure. Title IV-D telephone appearances shall be reported separately from all other appearances. The quarterly reports will consist of the following items:

1) A summary, by court, of the total amount of fees earned, waived, collected, the total amount of the $\$ 20$ telephone appearance fees collected and remitted to the state, the total state fees collected from waivers and judgments, the total number of fees earned, waived, total number of state fees collected and remitted, and total number of state fees collected from waivers and judgments, and number of liens established. Title IV-D telephone appearances shall be reported separately from all other appearances. [See Example of Report at Attachment 2.]
2) For each telephone appearance, at a minimum the following shall be provided: superior court, court facility name and/or location, name of the judicial officer, appearance date and time, case number, case name, amount of fee earned, fee waived, amount of fee collected, the state fee collected, state fee remitted, date state fee remitted, state fee collected from judgment, date fee collected from judgment, whether an appearance with no payment has a lien established against it, and state fee collected from waiver and state fee collected from judgment. Title IV-D telephone appearances shall be reported separately from all other appearances. [See Example of Report at Attachment 2.]
B. Contractor will provide the Administrative Office of the Courts quarterly reports for each calendar quarter, delivered no later than 15 days after the end of each calendar quarter, in electronic format, stating for the quarterly period the balance of state fees that have been collected but have not yet been remitted to the state. The quarterly reports will consist of the following items: For each telephone appearance, at minimum the following will be provided: superior court, court facility name and/or location, name of the judicial officer, appearance date and time, case number, case name, beginning balance of state fees not yet remitted to the state ("state fees outstanding"), state fees originated, date state remittance is due, date state fee remitted, amount of state fees remitted when due and late, and the ending balance of state fees outstanding. Title IV-D telephone appearances shall be reported separately from all other appearances. [See Example of Report at Attachment 2.]
C. Contractor will provide each Court with whom it enters into a Participation Agreement the same reports provided to the AOC as provided for in 5.A-B, but the information will be limited to that Court's information.

## END OF APPENDIX B

## APPENDIX D

## JBCL APPEND1X

This JBCL Appendix contains the provisions required for compliance with Public Contract Code ("PCC"), part 2.5, enacted under Senate Bill 78 (Stats. 2011, ch. 10), and the Judicial Branch Contracting Manual ("JBCM") adopted pursuant to that law. In this appendix, (i) "Agreement" refers to the agreement into which this appendix is incorporated, (ii) "JBE" refers to the California judicial branch entity that is a party to the Agreement, (iii) "Contractor" refers to the other party to the Agreement, and (iv) "Consulting Services" refers to those services described in chapter 8, appendix C, section I of the JBCM.

1. Contractor Certification Clauses. Contractor certifies that the following representations and warranties are true. Contractor shall cause these representations and warranties to remain true during the term of this Agreement, and Contractor shall promptly notify the JBE if any representation and warranty becomes untrue.
1.1. Non-discrimination. Contractor complies with the federal Americans with Disabilities Act ( 42 U.S.C. 12101 et seq.), and California's Fair Employment and Housing Act (Government Code section 12990 et seq.) and associated regulations (Code of Regulations, title 2, section 7285 et seq.). Contractor does not unlawfully discriminate against any employee or applicant for employment because of age ( 40 and over), ancestry, color, creed, disability (mental or physical) including HIV and AIDS, marital or domestic partner status, medical condition (including cancer and genetic characteristics), national origin, race, religion, request for family and medical care leave, sex (including gender and gender identity), and sexual orientation. Contractor has notified in writing each labor organization with which Contractor has a collective bargaining or other agreement of Contractor's obligations of non-discrimination.
1.2. National Labor Relations Board. No more than one, final unappealable finding of contempt of court by a federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a federal court requiring Contractor to comply with an order of the National Labor Relations Board. Contractor swears under penalty of perjury that this representation is true.
1.3. Not an Expatriate Corporation. Contractor is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of PCC 10286.I, and is eligible to contract with the JBE.
1.4. Iran Contracting Act. Contractor certifies either (i) it is not on the current list of persons engaged in investrnent activities in Iran ("Iran List") created by the California Department of General Services pursuant to PCC 2203(b), and is not a financial institution extending $\$ 20,000,000$ or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the Iran List, or (ii) it has received written permission from the JBE to enter into this Agreement pursuant to PCC 2203(c).
2. Provisions Applicable Only to Certain Agreements. The provisions in this section are applicable only to the types of agreements specified in the title of each subsection. If the Agreement is not of the type described in the title of a subsection, then that subsection does not apply to the Agreement.
2.1. Agreements over $\$ 10,000$. This Agreement is subject to examinations and audit by the State Auditor for a period of three years after final payment.
2.2. Agreements over $\$ \mathbf{5 0 , 0 0 0}$. No JBE funds received under this Agreement will be used to assist, promote or deter union organizing during the term of this Agreement (including any extension or renewal term).
2.3. Agreements of $\mathbf{\$ 1 0 0 , 0 0 0}$ or More. Contractor certifies that it is, and will remain for the term of the Agreement, in compliance with PCC 10295.3, which, subject to specified exceptions, generally prohibits discrimination in the provision of benefits between employees with spouses and employees with domestic partners, or discrimination between employees with spouses or domestic partners of a different sex and employees with spouses or domestic partners of the same sex, or discrimination between same-sex and different-sex domestic partners of employees or between same-sex and different-sex spouses of employees. Contractor recognizes the importance of child and family support obligations and fully complies with (and will continue to comply with during the term of this Agreement) all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Family Code section 5200 et seq. Contractor provides the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

### 2.4. Agreements for Services over $\$ 200,000$ (Excluding Consulting Services).

 Contractor shall give priority consideration in filling vacancies in positions funded by this Agreement to qualified recipients of aid under Welfare and Institutions Code section 11200 in accordance with PCC 10353.2.5. Agreements for the Purchase of Goods. Contractor shall not sell or use any article or product as a "loss leader" as defined in Business and Professions Code section 17030. If this Agreement provides for the purchase of goods specified in PCC 12207 (for example, certain paper products, office supplies, mulch, glass products, lubricating oils, plastic products, paint, antifreeze, tires and tire-derived products, and metal products), with respect to these goods, Contractor shall use recycled products in the performance of this Agreement to the maximum extent doing so is economically feasible.

### 2.6. Agreements for Printing, Parts Cleaning, Janitorial, and Building

 Maintenance Services, or for the Purchase of Goods. Upon request, Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the PCC 12200, in products, materials, goods, or supplies offered or sold to the JBE regardless of whether the product meets therequirements of PCC 12209. With respect to printer or duplication cartridges that comply with the requirements of PCC 12156(e), the certification required by this subdivision shall specify that the cartridges so comply.

### 2.7. Agreements for Furnishing Equipment, Materials, Supplies, or for

 Laundering Services. Contractor certifies that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the JBE under this Agreement have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. Contractor adheres to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and PCC 6I08. Contractor agrees to cooperate fully in providing reasonable access to Contractor's records, documents, agents, and employees, and premises if reasonably required by authorized officials of the Department of Industrial Relations, or the Department of Justice to determine Contractor's compliance with the requirements under this section and shall provide the same rights of access to the JBE.2.8. Agreements that are Federally Funded. It is mutually understood between the parties that this Agreement may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if this Agreement were executed after that determination was made. This Agreement is valid and enforceable only if sufficient funds are made available to the JBE by the United State Government for the fiscal year in which they are due and consistent with any stated programmatic purpose, and this Agreement is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this Agreement in any manner. The parties mutually agree that if the Congress does not appropriate sufficient funds for any program under which this Agreement is intended to be paid, this Agreement shall be deemed amended without any further action of the parties to reflect any reduction in funds. The parties may invalidate this Agreement under the termination for convenience or cancellation clause (providing for no more than 30 days' notice of termination or cancellation), or amend this Agreement to reflect any reduction in funds. Exemptions from the above requirements may be granted if the JBE can certify in writing that federal funds are available for the term of this Agreement.

### 2.9. Agreements for which Contractor Has Committed to Achieve DVBE

 Participation. Contractor shall within 60 days of receiving final payment under this Agreement certify in a report to the JBE: (i) the total amount the prime Contractor received under this Agreement; (ii) the name and address of any disabled veterans business enterprise ("DVBE") that participated in the performance of this Agreement; (iii) the amount each DVBE received from the Contractor; (iv) that all payments under this Agreement have been made to the DVBE; and (v) the actual percentage of DVBEparticipation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation.
2.10. Agreements Resulting from Competitive Solicitations. Contractor shall assign to the JBE all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by Contractor for sale to the JBE. Such assignment shall be made and become effective at the time the JBE tenders final payment to the Contractor. If the JBE receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this section, the Contractor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the JBE any portion of the recovery, including treble damages, attributable to overcharges that were paid by the Contractor but were not paid by the JBE as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Upon demand in writing by the Contractor, the JBE shall, within one year from such demand, reassign the cause of action assigned under this part if the Contractor has been or may have been injured by the violation of law for which the cause of action arose and (a) the JBE has not been injured thereby, or (b) the JBE declines to file a court action for the cause of action.
2.11. Agreements for Legal Services. Contractor shall: (i) adhere to legal cost and billing guidelines designated by the JBE; (ii) adhere to litigation plans designated by the JBE, if applicable; (iii) adhere to case phasing of activities designated by the JBE, if applicable; (iv) submit and adhere to legal budgets as designated by the JBE; (v) maintain legal malpractice insurance in an amount not less than the amount designated by the JBE; and (vi) submit to legal bill audits and law firm audits if so requested by the JBE, whether conducted by employees or designees of the JBE or by any legal cost-control provider retained by the JBE for that purpose. Contractor may be required to submit to a legal cost and utilization review as determined by the JBE. If (a) the value of this Agreement is greater than $\$ 50,000$, (b) the legal services are not the legal representation of low- or middle-income persons, in either civil, criminal, or administrative matters, and (c) the legal services are to be performed within California, then Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the Agreement equal to the lesser of either (A) 30 multiplied by the number of full time attorneys in the firm's offices in California, with the number of hours prorated on an actual day basis for any period of less than a full year or $(B)$ the number of hours equal to 10 percent of the contract amount divided by the average billing rate of the firm. Failure to make a good faith effort may be cause for non-renewal of this Agreement or another judicial branch or other state contract for legal services, and may be taken into account when determining the award of future contracts with a judicial branch entity for legal services.
2.12. Agreements Allowing for Reimbursement of Contractor's Costs. Contractor must include with any request for reimbursement from the JBE a certification that the Contractor is not seeking reimbursement for costs incurred to assist, promote, or deter
union organizing. If Contractor incurs costs or makes expenditures to assist, promote or deter union organizing, Contractor will maintain records sufficient to show that no reimbursement from the JBE was sought for these costs, and Contractor will provide those records to the Attorney General upon request.
2.13. Agreements Performed in California by Contractors that are Corporations, LLCs, or LPs. Contractor is, and will remain for the term of the Agreement, qualified to do business and in good standing in California.
2.14. Agreements with Contractors that Have Employees. Contractor must maintain during the term of this Agreement workers' compensation coverage to meet minimum requirements of the California Labor Code, and it must provide coverage for employer's liability bodily injury at minimum limits of $\$ 1$ million per accident or disease.

|  | Remitance Report - Telephonic Court Appearance Fees Summary of Total Fees Remutted 103 2013) |  |  |  |  |  |  |  |  |  |  |
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| Napa | 406 | \$8.12000 | 0 | S000 | soco | 00\% | 5000 | 0 | 5000 | - | 5000 |
| Nevada | 135 | \$2.70000 | 0 | 5000 | Soco | 0.0\% | 5000 | 0 | 5000 | 0 | 5000 |
| Orange | 6.705 | \$134,100.00 | 0 | soco | 50.00 | 00\% | 50.00 | 1 | (52300) | 0 | \$0.00 |
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| san Mateo | 1.432 | 528.640.00 | 0 | \$000 | 5000 | 00\% | S000 | 0 | 5000 | 0 | 5000 |
| Santa bartara | 1.268 | \$25,36000 | 0 | 5000 | 5000 | 00\% | 50.00 | 0 | 5000 | 0 | 50.00 |
| Santa clats | 4.446 | 588.920.00 | 2 | \$156.00 | \$109.00 | 69.9\% | 527.95 | 2 | [51700] | 0 | \$0.00 |
| Santa Crua | 513 | \$10.25000 | 0 | 50.00 | 5000 | 00\% | 5000 | 0 | 50.00 | 0 | 5000 |
| shasta | 402 | \$8.04000 | 0 | 5000 | 5000 | 00x | S000 | 0 | 50.00 | 0 | 5000 |
| sierra | 26 | \$52000 | 0 | 5000 | 50.00 | 000 | 5000 | 0 | 5000 | 0 | 50.00 |
| Sistirou | 168 | \$3,36000 | 0 | \$0.00 | 50.00 | 00\% | Sodo | 0 | \$0.00 | 0 | 50.00 |
| Sotano | 1.367 | \$27,34000 | 0 | 5000 | 5000 | 00x | 5000 | 0 | Soco | 1 | 57.00 |
| Sonoma | 930 | \$18,60000 | 0 | 5000 | 50.00 | 00x | S000 | 0 | 50.00 | 0 | 50.00 |
| Stanistaus | 957 | \$19,140.00 | 0 | \$0.00 | 50.00 | 00\% | 5000 | 0 | 5000 | 0 | 50.00 |
| Sutter | 110 | \$2,20000 | 0 | \$0.00 | 50.00 | 00\% | S000 | 0 | S000 | 0 | So00 |
| Tehams | 28 | \$56000 | 0 | S000 | Soco | 00\% | 5000 | 0 | Sodo | 0 | 5000 |
| Trinity | 24 | \$480.00 | 0 | \$0.00 | \$0.00 | 00x | 50.00 | 0 | 50.00 | 0 | 50.00 |
| Tulare | 629 | 512.58000 | 0 | \$0.00 | 50.00 | 00\% | Soco | 0 | \$000 | 1 | \$78.00 |
| Tuotumne | 170 | 53,40000 | 0 | 50.00 | 50.00 | 000 | 5000 | 0 | Soco | 0 | 30.00 |
| veniura | 1.05s | \$21,100.00 | 0 | so.co | 50.00 | 00\% | 5000 | 1 | (52500) | 0 | 50.00 |
| Yolo | 522 | \$10.44000 | 3 | 57800 | \$30.00 | 3858 | 5769 | 0 | 5000 | 0 | 5000 |
| Yuba | 199 | \$3,980.00 | 0 | soco | 50.00 | 00\% | 5000 | 0 | 50.00 | 0 | S0.00 |

Remittance Report - Telephonic Court Appearance Fees
Master Agreement \#MA301106
Schedule A: Fully Paid Appearance Fees (Q3 2013)
Amendment 1
Controctor CourtCall, LLC
March 31, 2013
Remittance Date: April 15,2013
Remittance Date: April 15, 201
State Fees.
$\$ 1,581,580.00$

| App ID | Couniy | Court | Judge | Case 1D | Case Name | App Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5383941 | Alameda | Alameda County Superior Court-Alameda | Comr. Glenn Oteon | RF10531230 | Marriage of Brackett | 01/18/13 |
| 5490425 | Alameda | Alameda County Superior Court-Alameda | Judge Sandra K. Bean | AF12657139 | Barnett vs. Barnett | 03/22/13 |
| 5468811 | Alameda | Alameda County Superior Court-Alameda | Judge Sandra K. Bean | RF10504747 | Fredenburg vs Stinus | 03/14/13 |
| 5496745 | Alameda | Alameda County Superior Court-Alameda | Judge Sandra K. Bean | RF10504747 | Fredenburg vs. Stinus | 03/14/13 |
| 5460273 | Alameda | Alameda County Superior Court-Alameda | Judge Sandra K. Bean | AF11602381 | Helser vs. Helser | 02/26/13 |
| 5378028 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12653670 | Alice Chatlen LoGrasso Trust | 01/28/13 |
| 5322046 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | PH020843 | Conservatorship of Marvin Douglas Shawen | 01/28/13 |
| 5407522 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | PH020843 | Conservatorship of Marvin Douglas Shawen | 01/31/13 |
| 5417153 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | PH020843 | Conservatorship of Marvin Douglas Shawen | 02/26/13 |
| 5465160 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | PH020843 | Conservatorship of Marvin Douglas Shawen | 03/29/13 |
| 5370124 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12654106 | Estate Ellas T. Alhadate Jr. | 01/29/13 |
| 5342348 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12653852 | Estate of Emma Knight | 01/11/13 |
| 5397560 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12653852 | Estate of Emma Knight | 02/13/13 |
| 5331357 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | P2517144 | Estate of Albert S. Dowler | 01/23/13 |
| 5324878 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12651793 | Estate of Angelo Hernandez | 01/04/13 |
| 5395240 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12651793 | Estate of Angelo Hernandez | 02/01/13 |
| 5351431 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12660205 | Estate of Barajas | 03/12/13 |
| 5465502 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12644545 | Estate Of Cornelia H. Jones | 03/26/13 |
| 5465916 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP13662975 | Estate of Dennis | 03/04/13 |
| 5362815 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | HP10534241 | Estate of Dennis Pryds | 01/11/13 |
| 5369710 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12656562 | Estate of Doris E. Cassel | 02/13/13 |
| 5386958 | Alameda | Alameda County Superior Court-घerkeley | Judge Cecilia Castellanos | RP13662045 | Estate of Elizabeth Ramero | 03/12/13 |
| 5357764 | Alameda | Alameda County Superior Court-星的keley | Judge Cecilia Castellanos | RP10521880 | Estate of Gary C. Allen | 01/07/13 |
| 5356914 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12658477 | Estate of Gloria Jean McBurney | 01/07/13 |
| 5427777 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP08425172 | Estate of Herman Eugene fitzhugh, Sr. | 02/13/13 |
| 5495012 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP08425172 | Estate of Herman Eugene Fitzhugh, Sr. | 03/19/13 |
| 5304633 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | VP10551352 | Estate of James Kermit Basham | 02/27/13 |
| 5045730 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12636554 | Estate of Katherine Pappas | 01/10/13 |
| 5341169 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12656482 | Estate of Mary G. Azevedo | 01/02/13 |
| 5488313 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12645137 | Estate of Mary Joan Noble | 03/19/13 |
| 5439675 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | AP11556915 | Estate of Mattie May 5mith | 02/19/13 |
| 5402658 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | AP10511520 | Estate of Mee Ying Chu | 03/13/13 |
| 5352818 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12652337 | Estate of Melvin Kennedy Sr. | 02/27/13 |
| 5386621 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | FP06257718 | Estate of Mokar Ganesan | 01/18/13 |
| 5413086 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | FP06257718 | Estate of Mokar Ganesan | 02/26/13 |
| 5499381 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP11602291 | Estate of Pauline A. Johnstone | 03/20/13 |
| 5483143 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP13665388 | Estate of Peter Gee | 03/13/13 |
| 5347988 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | VP11597060 | Estate of Philip Edward Louthan | 01/09/13 |
| 5341176 | Alameda | Alameda County Superior Court-Berkeley | Jutge Cecilia Castellanos | RP12656483 | Estate of Richard W. Azevedo | 01/02/13 |
| 5508611 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12656483 | Estate of Richard W. Azevedo | 03/27/13 |
| 5342120 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | RP12657720 | Estate of Ricky A. Opperman | 01/15/13 |
| 5423892 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | HP09432400 | Estate of Robert Gene Himenez | 02/08/13 |
| 5387902 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | P-500194 | Estate of Rompel | 01/30/13 |
| 5414601 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | P. 500194 | Estate of Rompel | 03/04/13 |
| 5364664 | Alameda | Alameda County Superior Court-Berkeley | Judge Cecilia Castellanos | P-193520 | Estate of Rosella M. Thaler | 01/30/13 |

Subsequent pages of this schedule have been excluded from this sample report.


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }^{\text {a }}$ O 10 | Sount | Cout | Tuds | C**0 | Crickeno | ${ }_{\text {abichin }}$ | Gicsis mo Dus | Grosticeperd | giprid | Remities | Dutrondint |
| Totob: |  |  |  |  |  |  | 5130.50 | \$224.00 | 57.4x | 53\%.4 | +125 |
| 5363731 | Alameds | Alsmeda Counirs supenci Coun costond | Wuge Wranes came | ne1764922 | Imiconmentalkesestic Centervs Verta Prims, in | 0159/13 | \$7880 | 53000 | 385\% | 57.69 | 31231 |
| 34007498 | San Eamerdino |  | IUdege Reymand Lastis | propsiticosez |  | 07/09/13 | staco | \$5500 | 705* | 31410 | 5s 50 |
| 33303s | sameactars | Santis Case Countr suzerior Coun | lugee Mestit preta | 14.112 CV 227075 | Aculinvis londeat | 01/22/13 | 37800 | \$5500 | 70sx | \$1413 | 5590 |
| 542214 | Sentaciars | Sarcta clas Counk Superoc Court | tudge Mar Ann Cin | Sosricotiol | Memmage ol Pricture | 02h4/3 | 57800 | S5400 | 6929 | \$13.85 | 5615 |
| 331367 | rob | Yob Countr Supermer Court | Juder ben magur | crviseros | Chersvs Areashomes | 01/14/13 | S7800 | \$3000 | 335* | \$7.69 | \$1231 |


| Contrastor: | CouriCall, LLC |
| :--- | :--- |
| Quarter Endiag | March 31, 2013 |
| Remnteance Dote | April 15, 2013 |
| Appearances | 29 |
| State fees | (\$580.00) |


| Appio | County | Court | Tudere |
| :---: | :---: | :---: | :---: |
| 5301212 | Alameda | Alameda County Superior Court-Hayward HOt | Judge foana Petrou |
| 5326674 | Imperial | Imperial County Superior Court | Special Set |
| 5100348 | Kern | Kern County Superior Court | Judge William Palmer |
| 5315369 | Los Angeles | Los Angeles Superior Court.CCW | Judge sohn S. Wiley |
| 5234983 | Los Angeles | Los Angeles Superior Court-Central( $\mathrm{A}-\mathrm{L}$ ) | Comr. James D. Endman |
| 5216962 | Los Angeles | Los Angeles Superior Cour-Central(A-L) | Judge Daniell. Buckley ( ${ }^{\circ}$ ) |
| 5282791 | Los Angeles | Los Angeles Superior Court-Centra\\|A-U) | Judge Daniel I. Buckley ( ${ }^{\circ}$ ) |
| 5164547 | Los Angeles | Los Angeles Superior Court-Central(A-L) | Judge James R , Dunn |
| 5194684 | Los Angeles | Los Angeles Superior Court-Central(M-z) | Judge Debre K. Weintraub |
| 5273820 | Los Angeles | Los Angeles Superior Court-Central(M-Z) | Judge Maltolm H. Mackey |
| 5298615 | Los Angeles | Los Angeles Superior Court-Central(M-Z) | Judge Malcolm H. Mackey |
| 5333035 | Los Angeles | Los Angeles Superior Court-Central(M-Z) | Judge Mark V Mooney |
| 4722838 | Los Angeles | Los Angeles Superior Court-Central(M-Z) | Judge Mary Strobel |
| 5088810 | Los Angeles | Los Angeles Superior Court-Central(M-z) | Judge Rita Miller |
| 5307424 | Los Angeles | Los Angeles Superior Court Compton | ludge William Barry |
| 5217371 | Los Angeles | Los Angeles Superior Court-Santa Monica | Judge John H. Reid |
| 5117700 | Orange | Orange County Superior Court-Santa Ana | Judge Gregory Munoz |
| 5323831 | Riverside | Riverside County Superior Court-Riverside | Judge Craig Riemer |
| 5236130 | Riverside | Riverside County Superior Court-Riverside | Judge Craig Riemer |
| 5223272 | Sacramento | Sacramento County Superior Court | Comr. Danny Haukedalen |
| 5168748 | San Bernardino | San Bernardino Superior Court-Joshua Tree Oist | Judge frank Gafkowski |
| 4890129 | San Bernardino | San Bernardino Superior Court-San Bernardino Disule | Sudge Brian S. McCarville |
| 5326513 | San Bernardino | San Bernardino Superior Court-Victorville | Judge John Vander Feer |
| 5264738 | San Diego | San Diego Superior Court-Central(HO) | Judge Lorna Alksne |
| 5272534 | San Diego | San Diego Superior Court-North County | Judge Jacqueline M. Stern |
| 5305335 | San Diego | San Diego Superior Court-North County | Judge Timothy M. Casserly |
| 5031582 | Santa Clara | Santa Clara County Superior Court | Judge James P, Kleinberg |
| 5303424 | Santa Clara | Santa Clara County Superior Court | Judge James P Kleinberg |
| 5271574 | Ventura | Ventura County Superior Court-Ventura | Judge Barbara A. Lane |


co tection
sicte fees
state fees
$\$ 241.00$

| Appio | County | coval | wads | caselo | Case Name | appratic | Prise calszory | Priortsiunct | Amen. Remilitad |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5339768 | El0orado | E1 Dorado County Superior Court | Meilikan, Judge Kenneth | Pft20120887 | Robert Devlin us. Shasta Devin | 12/20/12 | Waiver | 57800 | 57800 |
| 5116772 | Los Angeles | Los Angeles Supetior Court-Central\|A.LI | Nudge Michael Iohnson | BC484573 | Rex vs. Lauso | 08/22/12 | Waiver | 57800 | 57800 |
| 5278838 | Solano | Solano County Superior Court | Daniels, ludge D. Scott | [CM126110 | Bello us Roberts | 11/29/12 | Partal | \$7.00 | \$7.00 |
| 5195417 | Tulare | Tulare County Superior Court.Visalia | Hicks, Iudge Uoyd | VCU245401 | Shoemater vs. State of Calitornis | 10/03/12 | Waiver | \$78.00 | 57800 |


| Contractor: | CourtCall, LLC |
| :--- | :--- |
| Quarter Ending: | March 31, 2013 |
| Remittance Date: | April 15,2013 |
| Wowers: | $\mathbf{1 , 0 8 0}$ |
| State Fees Waived: | $\$ 21,600.00$ |


| App ID | County | Court | Judge | Case ID | Case Name | App Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5340776 | Alameda | Alameda County Superior Court-Hayward HOS | Comr. Thomas J. Nixon | HG12627087 | Melanie Wolley vs Jeremiah Chamness | 01/16/13 |
| 5373520 | Alameda | Alameda County Superior Court-Hayward HOI | Judge Alice Vilardi | HF12653410 | State of California vs Garcia | 01/18/13 |
| 5435128 | Alameda | Alameda County Superior Court-Hayward HOJ | Judge Alice Vilardi | HF12653410 | State of California vs Garcia | 02/14/13 |
| 5470404 | Alameda | Alameda County Superior Court-Hayward HOS | Judge Brad Seligman | HF12624993 | Puckett vs. Puckett | 03/15/13 |
| 5514401 | Alameda | Alameda County Superior Court-Hayward HOI | Judge Brad Seligman | HF12624993 | Puckett vs. Puckett | 03/28/13 |
| 5292285 | Alameda | Alameda County Superior Court-Hayward HOS | Judge Delbert Gee | RG10506542 | Garamallo vs. Daley | 01/11/13 |
| 5313079 | Alameda | Alameda County Superior Court-Hayward HOJ | Judge Delbert Gee | RG12640222 | Hollis vs. Golden State Overnight Carrier | 01/18/13 |
| 5389787 | Alameda | Alameda County Superior Court-Hayward HOI | Judge Delbert Gee | RG12640222 | Hollis vs. Goiden State Overnight Carrier | 03/20/13 |
| 5421474 | Alameda | Alameda County Superior Court-Hayward HOJ | Judge Delbert Gee | HG12643742 | Parris vs. Motel 6 | 02/08/13 |
| 5431561 | Alameda | Alameda County Superior Court-Hayward HOJ | Judge Delbert Gee | HG12643742 | Parris vs. Motel 6 | 02/22/13 |
| 5360663 | Alameda | Alameda County Superior Court-Hayward HO) | Judge George Hernande2 Jr. | HG12645549 | GCFS, Inc. vs. Biying Tang | 01/16/13 |
| 5347955 | Alameda | Alameda County Superior Court-Oakland | Judge Evelio Grillo | RG12647647 | Hunter vs. Superior Court of California | 01/28/13 |
| 5407009 | Alameda | Alameda County Superior Court-Oakland | Judge Evelio Grillo | RG12647647 | Hunter vs. Superior Court of California | 01/31/13 |
| 5486838 | Alameda | Alameda County Superior Court-Oakland | Judge Ioana Petrou | RG12653591 | Robbert vs Contra Costa AC Transit | 03/12/13 |
| 5407748 | Alameda | Alameda County Superior Court-Oakland | Judge John M. True III | RG11580125 | Rose Magno, D.D.S. vs Morgan | 01/31/13 |
| 5513606 | Alameda | Alameda County Superior Court-Oakland | Judge Lawrence J. Appel | HG12656228 | Skamangas vs. Fabbro | 03/29/13 |
| 5329294 | Amador | Amador County Consolidated Courts | Judge Susan C. Harlan | 12-SC-03015 | Hudson, et al vs. Papagni | 01/17/13 |
| 5412059 | Amador | Amador County Consolidated Courts | Pro Tem Judge Alexandra Asterlin/Comr. Grant Bi | ,02-DCS-1238 | County of Amador vs. Huntington | 02/04/13 |
| 5376903 | Arnador | Amador County Consolidated Courts | Pro Tem Judge Alexandra Asterlin/Comr. Grant Bi | 09-DCS-2817 | County of Amador vs. Jamie L. Gillett and Stepher | 01/28/13 |
| 5481407 | Amador | Amador County Consolidated Courts | Pro Tem Judge Alexandra Asterlin/Comr. Grant Bi | 10-DCS-3051 | W. Reinert vs. Flygare | 03/11/13 |
| 5422724 | Amador | Amador County Consolidated Courts | Pro Tem Judge Alexandra Asterlin/Comr. Grant B. | 03DCS1492 | Whaling vs. Whaling | 02/11/13 |
| 5441980 | Amador | Amador County Consolidated Courts | Special Set Judges | 08-DCS-2557 | Danielle L. Presbrey vs, Brian Stanton | 03/11/13 |
| 5339002 | Butte | Butte County Superior Court | Comr. David E. Gunn | DFL027178 | Anders vs. Williams | 01/08/13 |
| 5475591 | Butte | Butte County Superior Court | Comr. David E. Gunn | DFL026299 | County of Butte vs. William J. Crawford | 03/05/13 |
| 5517035 | Butte | Butte County Superior Court | Comr, David E. Gunn | DFL026216 | County of Del Norte vs. Gabriel Villanueva | 03/26/13 |
| 5502068 | Butte | Butte County Superior Court | Comr. David E. Gunn | DFt019989 | Kimberly Munsinger vs. Milton E. Vann | 03/26/13 |
| 5477046 | Butte | Butte County Superior Court | Comr. David E. Gunn | DFL026067 | State of Louisiana vs. Moore | 03/12/13 |
| 5452761 | Butte | Butte County Superior Court | Comr. Leonard Goldkind | APP3926 | Great Ad-Ventures Publishing Inc. vs. Joann M. Gi | 03/11/13 |
| 5513458 | Butte | Butte County Superior Court | Judge Visiting | CM002759 | The People vs. Price | 03/27/13 |
| 5352841 | Butte | Butte County Superior Court | Judge William R. Patrick | FLO33957 | Cernas vs. Horn | 01/16/13 |
| 5466048 | Butte | Butte County Superior Court | Judge William R. Patrick | FL033957 | Cernas vs. Horn | 03/13/13 |
| 5463110 | Butte | Butte County Superior Court | Judge William R. Patrick | FL034165 | Goodwin vs. Goodwin | 03/06/13 |
| 5475200 | Butte | Butte County Superior Court | Judge William R. Patrick | FL043183 | Sean Stoddard vs. Jill Stoddard | 03/13/13 |
| 5411655 | Calaveras | Calaveras County Superior Court | Judge John E. Martin | CV35501 | Patton vs. Patton | 02/05/13 |
| 5458328 | Calaveras | Calaveras County Superior Court | Judge John E. Martin | CV35501 | Patton vs. Patton | 02/26/13 |
| 5474334 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | 10CS36937 | Aguilar vs. Aguilar | 03/13/13 |
| 5514396 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | 38370 | Beal vs. Avalos | 03/27/13 |
| 5449216 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | 16158 | Branco vs. Bergio | 02/20/13 |
| 5380561 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | 34797 | Brown vs. Brown | 01/23/13 |
| 5384752 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | $12 \mathrm{CS38670}$ | Chavarria vs. Chavarria | 01/23/13 |
| 5381872 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | CV34641 | Child Support Hearing | 01/23/13 |
| 5371076 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | 12FL38762 | Christina Godley vs Donald Godley | 01/14/13 |
| 5387467 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | CV32305 | County of Calaveras vs Alfred Gonsalvez | 01/23/13 |
| 5403258 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | CV32677 | County of Calaveras us Dennis Mann | 02/06/13 |
| 5509819 | Calaveras | Calaveras County Superior Court | Pro Tem Grant Barrett | CV32677 | County of Calaveras us Dennis Mann | 03/27/13 |

Subsequent pages of this schedule have been excluded from this sample report.

