

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00592526

Gross Claim **\$4,709.11**

Net Claim / Payment Amount **\$4,709.11**

YTD Amount: **\$4,709.11**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00183459

Gross Claim **\$1,458.04**

Net Claim / Payment Amount **\$1,458.04**

YTD Amount: **\$1,458.04**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00253594

Gross Claim \$2,015.44

Net Claim / Payment Amount \$2,015.44

YTD Amount: \$2,015.44

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 **To** 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00399084

Gross Claim **\$3,171.73**

Net Claim / Payment Amount **\$3,171.73**

YTD Amount: **\$3,171.73**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00158965

Gross Claim **\$1,263.38**

Net Claim / Payment Amount **\$1,263.38**

YTD Amount: **\$1,263.38**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.02119340

Gross Claim **\$16,843.48**

Net Claim / Payment Amount **\$16,843.48**

YTD Amount: **\$16,843.48**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00010287

Gross Claim **\$81.76**

Net Claim / Payment Amount **\$81.76**

YTD Amount: **\$81.76**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.03286702

Gross Claim **\$26,121.11**

Net Claim / Payment Amount **\$26,121.11**

YTD Amount: **\$26,121.11**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00446124

Gross Claim **\$3,545.58**

Net Claim / Payment Amount **\$3,545.58**

YTD Amount: **\$3,545.58**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00014411

Gross Claim **\$114.53**

Net Claim / Payment Amount **\$114.53**

YTD Amount: **\$114.53**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00076076

Gross Claim **\$604.62**

Net Claim / Payment Amount **\$604.62**

YTD Amount: **\$604.62**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.24972261

Gross Claim **\$198,467.40**

Net Claim / Payment Amount **\$198,467.40**

YTD Amount: **\$198,467.40**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00032932

Gross Claim \$261.73

Net Claim / Payment Amount \$261.73

YTD Amount: \$261.73

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 **To** 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.06524734

Gross Claim **\$51,855.42**

Net Claim / Payment Amount **\$51,855.42**

YTD Amount: **\$51,855.42**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00151205

Gross Claim **\$1,201.70**

Net Claim / Payment Amount **\$1,201.70**

YTD Amount: **\$1,201.70**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00930643

Gross Claim **\$7,396.30**

Net Claim / Payment Amount **\$7,396.30**

YTD Amount: **\$7,396.30**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.06617360

Gross Claim **\$52,591.56**

Net Claim / Payment Amount **\$52,591.56**

YTD Amount: **\$52,591.56**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00025838

Gross Claim **\$205.35**

Net Claim / Payment Amount **\$205.35**

YTD Amount: **\$205.35**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00856836

Gross Claim \$6,809.72

Net Claim / Payment Amount \$6,809.72

YTD Amount: \$6,809.72

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 **To** 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00721840

Gross Claim **\$5,736.83**

Net Claim / Payment Amount **\$5,736.83**

YTD Amount: **\$5,736.83**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01622715

Gross Claim **\$12,896.55**

Net Claim / Payment Amount **\$12,896.55**

YTD Amount: **\$12,896.55**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00599124

Gross Claim	\$4,761.55
Net Claim / Payment Amount	\$4,761.55
YTD Amount:	\$4,761.55

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 **To** 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01377096

Gross Claim **\$10,944.49**

Net Claim / Payment Amount **\$10,944.49**

YTD Amount: **\$10,944.49**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.03151072

Gross Claim

\$25,043.19

Net Claim / Payment Amount

\$25,043.19

YTD Amount:

\$25,043.19

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.04775602

Gross Claim **\$37,954.16**

Net Claim / Payment Amount **\$37,954.16**

YTD Amount: **\$37,954.16**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00371859

Gross Claim **\$2,955.35**

Net Claim / Payment Amount **\$2,955.35**

YTD Amount: **\$2,955.35**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.05195344

Gross Claim	\$41,290.07
Net Claim / Payment Amount	\$41,290.07
YTD Amount:	\$41,290.07

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.14605474

Gross Claim	\$116,077.21
Net Claim / Payment Amount	\$116,077.21
YTD Amount:	\$116,077.21

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.02585468

Gross Claim	\$20,548.04
Net Claim / Payment Amount	\$20,548.04
YTD Amount:	\$20,548.04

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00888788

Gross Claim **\$7,063.66**

Net Claim / Payment Amount **\$7,063.66**

YTD Amount: **\$7,063.66**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 **To** 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.07374235

Gross Claim **\$58,606.84**

Net Claim / Payment Amount **\$58,606.84**

YTD Amount: **\$58,606.84**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00028791

Gross Claim **\$228.82**

Net Claim / Payment Amount **\$228.82**

YTD Amount: **\$228.82**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SANTA CLARA CO TREASURER OFF HIGHWAY VLF

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00899320

Gross Claim **\$7,147.36**

Net Claim / Payment Amount **\$7,147.36**

YTD Amount: **\$7,147.36**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01491536

Gross Claim **\$11,854.00**

Net Claim / Payment Amount **\$11,854.00**

YTD Amount: **\$11,854.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00000721

Gross Claim **\$5.73**

Net Claim / Payment Amount **\$5.73**

YTD Amount: **\$5.73**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00673586

Gross Claim **\$5,353.33**

Net Claim / Payment Amount **\$5,353.33**

YTD Amount: **\$5,353.33**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00105417

Gross Claim **\$837.80**

Net Claim / Payment Amount **\$837.80**

YTD Amount: **\$837.80**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00084157

Gross Claim \$668.84

Net Claim / Payment Amount \$668.84

YTD Amount: \$668.84

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00175525

Gross Claim **\$1,394.99**

Net Claim / Payment Amount **\$1,394.99**

YTD Amount: **\$1,394.99**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00445207

Gross Claim **\$3,538.29**

Net Claim / Payment Amount **\$3,538.29**

YTD Amount: **\$3,538.29**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00448146

Gross Claim	\$3,561.65
Net Claim / Payment Amount	\$3,561.65
YTD Amount:	\$3,561.65

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00918974

Gross Claim **\$7,303.56**

Net Claim / Payment Amount **\$7,303.56**

YTD Amount: **\$7,303.56**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.03427506

Gross Claim **\$27,240.15**

Net Claim / Payment Amount **\$27,240.15**

YTD Amount: **\$27,240.15**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A
PAYMENT ISSUE DATE: 01/15/2019

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00027463

Gross Claim **\$218.26**

Net Claim / Payment Amount **\$218.26**

YTD Amount: **\$218.26**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800221A

PAYMENT ISSUE DATE: 01/15/2019

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 07/01/2018 To 12/31/2018

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00352658

Gross Claim **\$2,802.75**

Net Claim / Payment Amount **\$2,802.75**

YTD Amount: **\$2,802.75**

For assistance, please call: John Bodolay at (916) 323-2154

1/9/2019

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