

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$6,462.41**

Net Claim / Payment Amount **\$6,462.41**

YTD Amount: **\$11,171.52**

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

7/8/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$2,000.90**

Net Claim / Payment Amount **\$2,000.90**

YTD Amount: **\$3,458.94**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$2,765.84**

Net Claim / Payment Amount **\$2,765.84**

YTD Amount: **\$4,781.28**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$4,352.63**

Net Claim / Payment Amount **\$4,352.63**

YTD Amount: **\$7,524.36**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 **To** 06/30/2019

Payment Calculations:

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

Gross Claim **\$1,733.76**

Net Claim / Payment Amount **\$1,733.76**

YTD Amount: **\$2,997.14**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$23,114.68**

Net Claim / Payment Amount **\$23,114.68**

YTD Amount: **\$39,958.16**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00010287

Gross Claim **\$112.20**

Net Claim / Payment Amount **\$112.20**

YTD Amount: **\$193.96**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$35,846.57**

Net Claim / Payment Amount **\$35,846.57**

YTD Amount: **\$61,967.68**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$4,865.67**

Net Claim / Payment Amount **\$4,865.67**

YTD Amount: **\$8,411.25**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$157.17**

Net Claim / Payment Amount **\$157.17**

YTD Amount: **\$271.70**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$829.73**

Net Claim / Payment Amount **\$829.73**

YTD Amount: **\$1,434.35**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$272,361.17**

Net Claim / Payment Amount **\$272,361.17**

YTD Amount: **\$470,828.57**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$359.17**

Net Claim / Payment Amount **\$359.17**

YTD Amount: **\$620.90**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$1,649.12**

Net Claim / Payment Amount **\$1,649.12**

YTD Amount: **\$2,850.82**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$10,150.10**

Net Claim / Payment Amount **\$10,150.10**

YTD Amount: **\$17,546.40**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$72,172.55**

Net Claim / Payment Amount **\$72,172.55**

YTD Amount: **\$124,764.11**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 **To** 06/30/2019

Payment Calculations:

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

Gross Claim **\$281.80**

Net Claim / Payment Amount **\$281.80**

YTD Amount: **\$487.15**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$9,345.12**

Net Claim / Payment Amount **\$9,345.12**

YTD Amount: **\$16,154.84**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$7,872.78**

Net Claim / Payment Amount **\$7,872.78**

YTD Amount: **\$13,609.61**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim \$17,698.22

Net Claim / Payment Amount \$17,698.22

YTD Amount: \$30,594.77

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$6,534.37**

Net Claim / Payment Amount **\$6,534.37**

YTD Amount: **\$11,295.92**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$15,019.36**

Net Claim / Payment Amount **\$15,019.36**

YTD Amount: **\$25,963.85**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.03151072

Gross Claim **\$34,367.32**

Net Claim / Payment Amount **\$34,367.32**

YTD Amount: **\$59,410.51**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$52,085.33**

Net Claim / Payment Amount **\$52,085.33**

YTD Amount: **\$90,039.49**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim \$4,055.70

Net Claim / Payment Amount \$4,055.70

YTD Amount: \$7,011.05

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$56,663.27**

Net Claim / Payment Amount **\$56,663.27**

YTD Amount: **\$97,953.34**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$159,295.30**

Net Claim / Payment Amount **\$159,295.30**

YTD Amount: **\$275,372.51**

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: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 **To** 06/30/2019

Payment Calculations:

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

Gross Claim **\$28,198.53**

Net Claim / Payment Amount **\$28,198.53**

YTD Amount: **\$48,746.57**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$9,693.61**

Net Claim / Payment Amount **\$9,693.61**

YTD Amount: **\$16,757.27**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$80,427.45**

Net Claim / Payment Amount **\$80,427.45**

YTD Amount: **\$139,034.29**

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: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$314.01**

Net Claim / Payment Amount **\$314.01**

YTD Amount: **\$542.83**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SANTA CLARA CO TREASURER OFF HIGHWAY VLF

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim \$9,808.48

Net Claim / Payment Amount \$9,808.48

YTD Amount: \$16,955.84

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$16,267.51**

Net Claim / Payment Amount **\$16,267.51**

YTD Amount: **\$28,121.51**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$7.86**

Net Claim / Payment Amount **\$7.86**

YTD Amount: **\$13.59**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$7,346.50**

Net Claim / Payment Amount **\$7,346.50**

YTD Amount: **\$12,699.83**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$1,149.74**

Net Claim / Payment Amount **\$1,149.74**

YTD Amount: **\$1,987.54**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$917.86**

Net Claim / Payment Amount **\$917.86**

YTD Amount: **\$1,586.70**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$1,914.37**

Net Claim / Payment Amount **\$1,914.37**

YTD Amount: **\$3,309.36**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$4,855.67**

Net Claim / Payment Amount **\$4,855.67**

YTD Amount: **\$8,393.96**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

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

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim \$4,887.73

Net Claim / Payment Amount \$4,887.73

YTD Amount: \$8,449.38

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$10,022.83**

Net Claim / Payment Amount **\$10,022.83**

YTD Amount: **\$17,326.39**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$37,382.26**

Net Claim / Payment Amount **\$37,382.26**

YTD Amount: **\$64,622.41**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A
PAYMENT ISSUE DATE: 07/15/2019

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$299.53**

Net Claim / Payment Amount **\$299.53**

YTD Amount: **\$517.79**

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

7/8/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800489A

PAYMENT ISSUE DATE: 07/15/2019

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Vehicle Code 38240 authorizes payment to counties for the Off Highway Vehicle License Fee payment.

Off Highway Vehicle License Fees

Fiscal Year: 2018

Collection Period: 01/01/2019 To 06/30/2019

Payment Calculations:

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

Gross Claim **\$3,846.28**

Net Claim / Payment Amount **\$3,846.28**

YTD Amount: **\$6,649.03**

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

7/8/2019

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