

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500074
PAYMENT ISSUE DATE: 10/15/2015

YOSEMITE CONSERVANCY
101 Montgomery St, Ste. 1700

San Francisco, CA 94104 4129

Financial Activity

Additional Description:
Information Only - Warrant will be mailed separately!

Yosemite Foundation Account Fund

Fiscal Year: 2015

Collection Period: 07/01/2015 **To** 09/30/2015

Payment Calculations:

Allocation of License Plate Fees for the period of 07-01-2015 through 09-30-2015. 200,025.72

Gross Claim \$200,025.72

Net Claim / Payment Amount \$200,025.72

YTD Amount: \$200,025.72

For assistance, please call: Rhodora B. Bravo at (916) 324-8361