

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500470  
PAYMENT ISSUE DATE: 07/15/2016

**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:** 04/01/2016      **To**    06/30/2016

**Payment Calculations:**

Allocation of License Plate Fees for the period of 04-01-2016 through 06-30-2016. 184,366.34

**Gross Claim** **\$184,366.34**

**Net Claim / Payment Amount** **\$184,366.34**

**YTD Amount:** **\$732,775.89**

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