

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400059
PAYMENT ISSUE DATE: 10/15/2014

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: 2014

Collection Period: 07/01/2014 **To** 09/30/2014

Payment Calculations:

Allocation of License Plate Fees for the period of 07-01-2014 through 09-30-2014. 209,617.43

Gross Claim \$209,617.43

Net Claim / Payment Amount \$209,617.43

YTD Amount: \$209,617.43

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