

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500342
PAYMENT ISSUE DATE: 04/15/2016

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: 01/01/2016 **To** 03/31/2016

Payment Calculations:

Allocation of License Plate Fees for the period of 01-01-2016 through 03-31-2016. 175,793.13

Gross Claim **\$175,793.13**

Net Claim / Payment Amount **\$175,793.13**

YTD Amount: **\$548,409.55**

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