

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600080  
PAYMENT ISSUE DATE: 10/18/2016

**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: 2016

**Collection Period:** 07/01/2016      **To**    09/30/2016

**Payment Calculations:**

Allocation of License Plate Fees for the period of 07-01-2016 through 09-30-2016. 200,061.10

**Gross Claim** **\$200,061.10**

**Net Claim / Payment Amount** **\$200,061.10**

**YTD Amount:** **\$200,061.10**

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