THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BELOW

STD, 404C (REV, 4-95)

DEPARTMENT NAME

ORG, CODE

INVOICE DATE

INVOICE NUMBER

INVOICE AMOUNT

DEPARTMENT ADDRESS

Department of Transportation - 2660

CLAIM SCHEDULE NO.

0919000006/MND 02/03/22

\$2,548.00

Sacramento CA 95814

22D4604

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VENDOR

CA DEPARTMENT OF FISH AND WILDLIFE 407 WEST LINE ST BISHOP, CA 93514-3423 US

FEDERAL TAX ID NO. OR SSAN

RP TYPE

IDENTIFICATION NO.

TAX YEAR

TOTAL REPORTED TO IRS

TOTAL PAYMENT

\$2,548,00

WARRANT NUMBER

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - VIEW AT AN ANGLE

California 04-759498

FUND NO. FUND NAME 0048 TRANSPORTATION REV ACCO

THE TREASURER OF THE STATE WILL PAY OUT OF THE MO.I DAY I YR.

2660

0212412022

90-1342/1211

04759498

TO: CA DEPT OF FISH AND WILDLIFE

DOLLARS CENTS \$\*\*\*\*2548.00

CALIFORNIA STATE CONTROLLER

Maraaaaaaa o47594988#

FORM 04-08 (2-97) CONTROLLERS WARRANT