

State Controller's Office
Division of Accounting and Reporting
Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 *
Pre-2004 Local Agency Claims to be Cleared
Claimant's Account Summary
As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
CITY OF CLOVIS			\$38,096	(\$37,541)	\$555
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$3,732	(\$3,732)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$5,551	(\$5,551)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,762	(\$5,762)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$8,437	(\$8,437)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$4,162	(\$4,162)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,160	(\$4,160)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,292	(\$5,737)	\$555

* Budget Item 8885-295-0001, Provision 5