

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 FORT BRAGG			\$15,850	(\$12,624)	\$3,226
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,158	(\$2,158)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,999	(\$2,999)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,016	(\$2,016)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,908	(\$1,908)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$848	(\$848)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$5,921	(\$2,695)	\$3,226

\* Budget Item 8885-295-0001, Provision 5