

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 GROVER CITY			\$24,481	(\$22,205)	\$2,276
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$5,699	(\$5,699)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$7,972	(\$7,972)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$6,341	(\$6,341)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,469	(\$2,193)	\$2,276

* Budget Item 8885-295-0001, Provision 5