

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 LOMPOC			\$45,894	(\$35,030)	\$10,864
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$7,889	(\$7,889)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$5,458	(\$5,458)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,540	(\$2,540)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,479	(\$4,479)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$5,139	(\$5,139)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$5,654	(\$5,654)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$14,735	(\$3,871)	\$10,864

* Budget Item 8885-295-0001, Provision 5