

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 OROVILLE			\$31,703	(\$28,932)	\$2,771
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$699	(\$699)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,518	(\$5,518)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,285	(\$7,285)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$2,330	(\$2,330)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$1,880	(\$1,880)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,729	(\$4,729)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,955	(\$2,955)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,441	(\$2,441)	\$0
2001-02	181	VERY HIGH FIREHAZARD:1188/92-L	\$3,866	(\$1,095)	\$2,771

* Budget Item 8885-295-0001, Provision 5