

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 OXNARD			\$189,393	(\$159,141)	\$30,252
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$13,236	(\$13,236)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$42,091	(\$42,091)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$57,329	(\$57,329)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$39,035	(\$39,035)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$37,702	(\$7,450)	\$30,252

* Budget Item 8885-295-0001, Provision 5