

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 PACIFICA			\$36,650	(\$32,938)	\$3,712
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$1,364	(\$1,364)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$6,164	(\$6,164)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$9,622	(\$9,622)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$8,638	(\$8,638)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$6,030	(\$6,030)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,832	(\$1,120)	\$3,712

* Budget Item 8885-295-0001, Provision 5