

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 PARLIER			\$54,038	(\$23,371)	\$30,667
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$791	(\$791)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$636	(\$636)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,048	(\$2,048)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$734	(\$734)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$7,133	(\$7,133)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$42,696	(\$12,029)	\$30,667

* Budget Item 8885-295-0001, Provision 5