

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 PINOLE			\$36,747	(\$29,182)	\$7,565
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$8,159	(\$8,159)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$7,299	(\$7,299)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,423	(\$5,423)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$3,593	(\$3,593)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$12,273	(\$4,708)	\$7,565

* Budget Item 8885-295-0001, Provision 5