

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
COUNTY OF MONO			\$58,482	(\$33,888)	\$24,594
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$8,960	(\$8,960)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,256	(\$2,256)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$20,634	(\$20,634)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$26,632	(\$2,038)	\$24,594

* Budget Item 8885-295-0001, Provision 5