

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 HILLSBOROUGH			\$35,807	(\$7,190)	\$28,617
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,762	(\$2,762)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$2,016	(\$2,016)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$31,029	(\$2,412)	\$28,617

* Budget Item 8885-295-0001, Provision 5