

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 KERMAN			\$51,114	(\$35,340)	\$15,774
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$5,358	(\$5,358)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,126	(\$1,126)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,201	(\$2,201)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,464	(\$2,464)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,736	(\$2,736)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,819	(\$4,819)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$32,410	(\$16,636)	\$15,774

\* Budget Item 8885-295-0001, Provision 5