

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 KING CITY			\$28,281	(\$25,845)	\$2,436
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$1,360	(\$1,360)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$884	(\$884)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$775	(\$775)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$3,707	(\$3,707)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$3,084	(\$3,084)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$1,607	(\$1,607)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$16,864	(\$14,428)	\$2,436

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