

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 LOS ALAMITOS			\$8,794	(\$8,427)	\$367
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$6,066	(\$6,066)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,758	(\$1,758)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$970	(\$603)	\$367

* Budget Item 8885-295-0001, Provision 5