

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 NATIONAL CITY			\$99,030	(\$78,789)	\$20,241
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$25,636	(\$25,636)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$3,592	(\$3,592)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$11,143	(\$11,143)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$31,043	(\$31,043)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$27,616	(\$7,375)	\$20,241

* Budget Item 8885-295-0001, Provision 5