

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 UNION CITY			\$58,325	(\$43,372)	\$14,953
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$4,689	(\$4,689)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,146	(\$2,146)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$13,171	(\$13,171)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$10,075	(\$10,075)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$6,048	(\$6,048)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$22,196	(\$7,243)	\$14,953

* Budget Item 8885-295-0001, Provision 5