

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 COLTON			\$36,581	(\$36,405)	\$176
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$6,608	(\$6,608)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,711	(\$1,711)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$7,967	(\$7,967)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,340	(\$4,340)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,552	(\$7,552)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$8,403	(\$8,227)	\$176

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