

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 FAIRFIELD			\$171,325	(\$98,047)	\$73,278
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$11,366	(\$11,366)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$48,326	(\$48,326)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,208	(\$4,208)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$16,582	(\$16,582)	\$0
2001-02	118	CANCER PRESUMTN P.O.:1171/89-L	\$2,107	(\$2,107)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,136	(\$1,136)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$7,921	(\$7,921)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$5,343	(\$5,343)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$74,336	(\$1,058)	\$73,278

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