

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 FONTANA			\$104,903	(\$88,605)	\$16,298
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$11,461	(\$11,461)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$11,246	(\$11,246)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$14,345	(\$14,345)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$12,921	(\$12,921)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$14,821	(\$14,821)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$22,476	(\$22,476)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$17,633	(\$1,335)	\$16,298

* Budget Item 8885-295-0001, Provision 5