

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 FOUNTAIN VALLEY			\$50,419	(\$25,825)	\$24,594
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,899	(\$2,899)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$7,752	(\$7,752)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$11,614	(\$11,614)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$28,154	(\$3,560)	\$24,594

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