

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 GLENDORA			\$60,984	(\$47,894)	\$13,090
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,205	(\$2,205)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$4,905	(\$4,905)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$6,371	(\$6,371)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,421	(\$4,421)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$6,246	(\$6,246)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$8,771	(\$8,771)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$8,852	(\$8,852)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$5,645	(\$5,645)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$13,568	(\$478)	\$13,090

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