

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 ISLETON			\$3,669	(\$1,575)	\$2,094
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$474	(\$474)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$3,195	(\$1,101)	\$2,094

* Budget Item 8885-295-0001, Provision 5