

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 MONROVIA			\$97,704	(\$59,401)	\$38,303
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$6,953	(\$6,953)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$7,428	(\$7,428)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$14,900	(\$14,900)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$15,557	(\$15,557)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$52,866	(\$14,563)	\$38,303

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