

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 PITTSBURG			\$36,399	(\$31,091)	\$5,308
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$10,723	(\$10,723)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$7,758	(\$7,758)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$6,883	(\$6,883)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$5,446	(\$5,446)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$5,589	(\$281)	\$5,308

* Budget Item 8885-295-0001, Provision 5