

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
BROADMOOR POLICE PROTECTION			\$33,675	(\$19,050)	\$14,625
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$8,447	(\$8,447)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$25,228	(\$10,603)	\$14,625

* Budget Item 8885-295-0001, Provision 5