

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 AZUSA			\$42,206	(\$39,221)	\$2,985
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$1,622	(\$1,622)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,037	(\$2,037)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,106	(\$2,106)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$937	(\$937)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$9,625	(\$9,625)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$8,547	(\$8,547)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$5,699	(\$5,699)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$3,654	(\$3,654)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$1,003	(\$1,003)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,847	(\$1,847)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,153	(\$1,153)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,976	(\$991)	\$2,985

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