

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 BALDWIN PARK			\$40,423	(\$39,307)	\$1,116
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,889	(\$2,889)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,447	(\$1,447)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$8,159	(\$8,159)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,468	(\$2,468)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$4,428	(\$4,428)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$7,686	(\$7,686)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$13,346	(\$12,230)	\$1,116

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