

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 BUENA PARK			\$134,175	(\$46,750)	\$87,425
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$15,978	(\$15,978)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$5,614	(\$5,614)	\$0
2001-02	118	CANCER PRESUMTN P.O.:1171/89-L	\$112,583	(\$25,158)	\$87,425

* Budget Item 8885-295-0001, Provision 5