

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 DUARTE			\$15,848	(\$11,891)	\$3,957
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$11,431	(\$11,431)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,417	(\$460)	\$3,957

* Budget Item 8885-295-0001, Provision 5