

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 HAWTHORNE			\$33,307	(\$31,276)	\$2,031
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,224	(\$2,224)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,995	(\$2,995)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,126	(\$2,126)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,982	(\$1,982)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$14,066	(\$14,066)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$9,914	(\$7,883)	\$2,031

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