

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 MOORPARK			\$25,871	(\$20,553)	\$5,318
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$17,222	(\$17,222)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,829	(\$1,829)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$6,820	(\$1,502)	\$5,318

* Budget Item 8885-295-0001, Provision 5