

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 PARADISE			\$17,449	(\$15,750)	\$1,699
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,555	(\$1,555)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$1,447	(\$1,447)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,319	(\$1,319)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$375	(\$375)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,216	(\$2,216)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$2,807	(\$2,807)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$2,716	(\$2,716)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$5,014	(\$3,315)	\$1,699

* Budget Item 8885-295-0001, Provision 5