

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 SHAFTER | | | \$9,249 | (\$3,264) | \$5,985 |
| 2001-02 | 41 | MAND REIM PROC : 486/75-L | \$932 | (\$932) | \$0 |
| 2001-02 | 138 | MISDEMEANOR BKG&FPT :1105/92-L | \$782 | (\$782) | \$0 |
| 2001-02 | 161 | INVESTMENT REPORTS : 783/95-L | \$176 | (\$176) | \$0 |
| 2001-02 | 167 | DOM VIOL ARREST POLY: 246/95-L | \$757 | (\$757) | \$0 |
| 2001-02 | 219 | OPEN MTG-BWN ACT RFM: 641/86-L | \$6,602 | (\$617) | \$5,985 |

* Budget Item 8885-295-0001, Provision 5