

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 CHINO HILLS			\$22,192	(\$9,730)	\$12,462
2003-04	55	REGIONAL HOUSE NEED :1143/80-L	\$2,142	(\$2,142)	\$0
2003-04	167	DOM VIOL ARREST POLY: 246/95-L	\$3,997	(\$3,997)	\$0
2003-04	187	PO PROC BILL OF RTS : 465/76-L	\$16,053	(\$3,591)	\$12,462

* Budget Item 8885-295-0001, Provision 5