

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 COMMERCE			\$40,486	(\$18,651)	\$21,835
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$6,068	(\$6,068)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$5,825	(\$5,825)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$2,910	(\$2,910)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$25,683	(\$3,848)	\$21,835

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