

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 INDUSTRY			\$8,337	(\$7,853)	\$484
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$2,500	(\$2,500)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$5,837	(\$5,353)	\$484

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