

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 LA HABRA			\$318,775	(\$65,705)	\$253,070
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,397	(\$2,397)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$9,777	(\$9,777)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$1,004	(\$1,004)	\$0
2001-02	118	CANCER PRESUMTN P.O.:1171/89-L	\$305,597	(\$52,527)	\$253,070

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