

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 PLACENTIA			\$30,499	(\$19,550)	\$10,949
2001-02	41	MAND REIM PROC : 486/75-L	\$3,368	(\$3,368)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,690	(\$1,690)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$33	(\$33)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$8,543	(\$8,543)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$5,200	(\$5,200)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$11,665	(\$716)	\$10,949

* Budget Item 8885-295-0001, Provision 5