

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 POMONA			\$39,190	(\$25,740)	\$13,450
2001-02	41	MAND REIM PROC : 486/75-L	\$8,931	(\$8,931)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$884	(\$884)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$7,722	(\$7,722)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,332	(\$3,332)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$18,321	(\$4,871)	\$13,450

* Budget Item 8885-295-0001, Provision 5