

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 SANGER | | | \$17,272 | (\$13,283) | \$3,989 |
| 2001-02 | 138 | MISDEMEANOR BKG&FPT :1105/92-L | \$2,564 | (\$2,564) | \$0 |
| 2001-02 | 161 | INVESTMENT REPORTS : 783/95-L | \$1,088 | (\$1,088) | \$0 |
| 2001-02 | 167 | DOM VIOL ARREST POLY: 246/95-L | \$86 | (\$86) | \$0 |
| 2001-02 | 213 | ANIMAL ADOPTION : 752/98-L | \$13,534 | (\$9,545) | \$3,989 |

* Budget Item 8885-295-0001, Provision 5