

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 SANTA FE SPRINGS			\$9,079	(\$5,557)	\$3,522
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,014	(\$1,014)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$4,235	(\$4,235)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,830	(\$308)	\$3,522

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