

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 STOCKTON			\$261,405	(\$251,582)	\$9,823
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$11,460	(\$11,460)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$67,728	(\$67,728)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$131,000	(\$131,000)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$16,124	(\$16,124)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$3,336	(\$336)	\$3,000
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$2,220	(\$2,220)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$18,360	(\$18,360)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$11,177	(\$4,354)	\$6,823

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