

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 WEST HOLLYWOOD			\$42,701	(\$41,323)	\$1,378
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$21,750	(\$21,750)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,687	(\$1,687)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$12,266	(\$12,266)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$4,932	(\$4,932)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$2,066	(\$688)	\$1,378

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