

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 WESTMINSTER | | | \$33,565 | (\$29,563) | \$4,002 |
| 2000-01 | 187 | PO PROC BILL OF RTS : 465/76-L | \$3,606 | (\$3,606) | \$0 |
| 2001-02 | 41 | MAND REIM PROC : 486/75-L | \$5,143 | (\$5,143) | \$0 |
| 2001-02 | 120 | STOLEN VEHICLE NOTIF: 337/90-L | \$583 | (\$583) | \$0 |
| 2001-02 | 138 | MISDEMEANOR BKG&FPT :1105/92-L | \$4,632 | (\$4,632) | \$0 |
| 2001-02 | 167 | DOM VIOL ARREST POLY: 246/95-L | \$804 | (\$804) | \$0 |
| 2001-02 | 187 | PO PROC BILL OF RTS : 465/76-L | \$18,797 | (\$14,795) | \$4,002 |

* Budget Item 8885-295-0001, Provision 5