

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 BELVEDERE			\$9,397	(\$4,965)	\$4,432
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$3,171	(\$3,171)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$6,226	(\$1,794)	\$4,432

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