

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 CHULA VISTA			\$130,880	(\$28,218)	\$102,662
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$4,845	(\$4,845)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,767	(\$4,767)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$3,806	(\$3,806)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$117,462	(\$14,800)	\$102,662

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