

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 CORONA			\$101,278	(\$99,403)	\$1,875
1995-96	161	INVESTMENT REPORTS : 783/95-L	\$661	(\$661)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$30,997	(\$30,997)	\$0
1996-97	161	INVESTMENT REPORTS : 783/95-L	\$11,430	(\$11,430)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$18,492	(\$18,492)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$15,147	(\$15,147)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$10,667	(\$10,667)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$13,884	(\$12,009)	\$1,875

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