

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 CORONADO			\$20,052	(\$13,204)	\$6,848
2001-02	41	MAND REIM PROC : 486/75-L	\$2,630	(\$2,630)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$720	(\$720)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,862	(\$1,862)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$1,844	(\$1,844)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$12,996	(\$6,148)	\$6,848

* Budget Item 8885-295-0001, Provision 5