

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 HALF MOON BAY			\$20,227	(\$11,025)	\$9,202
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,326	(\$2,326)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$1,766	(\$1,766)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$16,135	(\$6,933)	\$9,202

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