

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 MISSION VIEJO			\$22,736	(\$13,393)	\$9,343
2001-02	41	MAND REIM PROC : 486/75-L	\$4,790	(\$4,790)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,888	(\$2,888)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$4,765	(\$4,765)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$10,293	(\$950)	\$9,343

* Budget Item 8885-295-0001, Provision 5