

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 RANCHO PALOS VERDES			\$25,320	(\$24,248)	\$1,072
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$6,659	(\$6,659)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$5,478	(\$5,478)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$151	(\$151)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,986	(\$1,986)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$11,046	(\$9,974)	\$1,072

* Budget Item 8885-295-0001, Provision 5