

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 SAN DIEGO | | | \$392,672 | (\$380,730) | \$11,942 |
| 2001-02 | 2 | ABSENTEE BALLOTS : 77/78-L | \$23,125 | (\$23,125) | \$0 |
| 2001-02 | 23 | FIREFIGHTR CANC PRES:1568/82-L | \$334,469 | (\$334,469) | \$0 |
| 2001-02 | 118 | CANCER PRESUMTN P.O.:1171/89-L | \$35,078 | (\$23,136) | \$11,942 |

* Budget Item 8885-295-0001, Provision 5