

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 NORCO			\$30,986	(\$19,340)	\$11,646
2001-02	41	MAND REIM PROC : 486/75-L	\$1,352	(\$1,352)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$542	(\$542)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,716	(\$2,716)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$26,376	(\$14,730)	\$11,646

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