

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
LINDEN-PETERS FIRE PROT DIST			\$3,166	(\$2,875)	\$291
2001-02	180	SIDS-TRNG FIREFIGHTR:1111/89-L	\$1,204	(\$1,204)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$688	(\$688)	\$0
2002-03	41	MAND REIM PROC : 486/75-L	\$1,274	(\$983)	\$291

* Budget Item 8885-295-0001, Provision 5