

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
NORTH CENTRAL FIRE PROT DIST			\$14,558	(\$8,305)	\$6,253
2001-02	197	HEALTH BEN SUV PO/FF:1120/96-L	\$6,245	(\$6,245)	\$0
2002-03	180	SIDS-TRNG FIREFIGHTR:1111/89-L	\$1,148	(\$1,148)	\$0
2002-03	197	HEALTH BEN SUV PO/FF:1120/96-L	\$7,165	(\$912)	\$6,253

* Budget Item 8885-295-0001, Provision 5