

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
ORANGE COUNTY FIRE AUTH			\$70,667	(\$67,347)	\$3,320
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$22,034	(\$22,034)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$1,960	(\$1,960)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$30,239	(\$30,239)	\$0
2001-02	180	SIDS-TRNG FIREFIGHTR:1111/89-L	\$3,310	(\$3,310)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$8,673	(\$8,673)	\$0
2001-02	227	GRAND JURY PROCEEDIN:1170/96-L	\$4,451	(\$1,131)	\$3,320

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