

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
RANCHO CUCAMONGA FIRE PROT			\$54,754	(\$19,039)	\$35,715
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$1,028	(\$1,028)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$1,141	(\$1,141)	\$0
2001-02	180	SIDS-TRNG FIREFIGHTR:1111/89-L	\$1,468	(\$1,468)	\$0
2001-02	181	VERY HIGH FIREHAZARD:1188/92-L	\$9,902	(\$9,902)	\$0
2002-03	41	MAND REIM PROC : 486/75-L	\$1,827	(\$1,827)	\$0
2002-03	181	VERY HIGH FIREHAZARD:1188/92-L	\$39,388	(\$3,673)	\$35,715

* Budget Item 8885-295-0001, Provision 5