

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 BERKELEY			\$122,059	(\$119,036)	\$3,023
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$15,333	(\$15,333)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$17,812	(\$17,812)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$15,524	(\$15,524)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$22,353	(\$22,353)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$22,582	(\$22,582)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$28,455	(\$25,432)	\$3,023

* Budget Item 8885-295-0001, Provision 5