

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 EMERYVILLE			\$29,732	(\$26,127)	\$3,605
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,237	(\$2,237)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$3,101	(\$3,101)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,133	(\$5,133)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$5,874	(\$5,874)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$5,892	(\$5,892)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$7,495	(\$3,890)	\$3,605

* Budget Item 8885-295-0001, Provision 5