

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 FREMONT			\$198,354	(\$128,211)	\$70,143
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$17,232	(\$17,232)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$32,416	(\$32,416)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$9,008	(\$9,008)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$11,999	(\$11,999)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$9,001	(\$9,001)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$20,363	(\$20,363)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$10,594	(\$10,594)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$87,741	(\$17,598)	\$70,143

* Budget Item 8885-295-0001, Provision 5