

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 SAN JOSE			\$675,491	(\$529,602)	\$145,889
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$70,051	(\$70,051)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$75,500	(\$75,500)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$96,049	(\$96,049)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$75,602	(\$75,602)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$94,544	(\$94,544)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$62,364	(\$62,364)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$49,149	(\$49,149)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$152,232	(\$6,343)	\$145,889

* Budget Item 8885-295-0001, Provision 5