

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 CULVER CITY			\$51,061	(\$46,383)	\$4,678
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,787	(\$2,787)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,563	(\$2,563)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$4,249	(\$4,249)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$3,893	(\$3,893)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$8,923	(\$8,923)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$10,552	(\$10,552)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$18,094	(\$13,416)	\$4,678

\* Budget Item 8885-295-0001, Provision 5