

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 EL SEGUNDO			\$44,581	(\$34,775)	\$9,806
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$16,782	(\$16,782)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$10,981	(\$10,981)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$6,824	(\$6,824)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$9,994	(\$188)	\$9,806

* Budget Item 8885-295-0001, Provision 5