

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 GARDENA			\$269,192	(\$107,739)	\$161,453
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$85,900	(\$85,900)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$183,292	(\$21,839)	\$161,453

* Budget Item 8885-295-0001, Provision 5