

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 SIGNAL HILL			\$30,426	(\$26,850)	\$3,576
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$3,741	(\$3,741)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$8,238	(\$8,238)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$3,697	(\$3,697)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,734	(\$2,734)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,760	(\$7,760)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,256	(\$680)	\$3,576

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