

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 SOUTH GATE			\$78,156	(\$62,923)	\$15,233
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$36,990	(\$36,990)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$9,783	(\$9,783)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$31,383	(\$16,150)	\$15,233

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