

**State Controller's Office  
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment  
Fiscal Period with Factors**

**Abandoned Vehicle Abatement**

**FY 2011 - 2012**

**Payment Date: 11/22/11**

	Payment Amount	AVA Fees Collected - July 2011	AVA Fees Collected - August 2011	AVA Fees Collected - September 2011
ALAMEDA COUNTY	\$383,521.08	\$135,314.86	\$140,783.20	\$107,423.02
AMADOR COUNTY	\$14,345.69	\$5,040.92	\$5,367.27	\$3,937.50
BUTTE COUNTY	\$59,104.99	\$20,243.38	\$22,043.83	\$16,817.78
CALAVERAS COUNTY	\$18,562.49	\$6,697.57	\$6,697.63	\$5,167.29
CONTRA COSTA COUNTY	\$276,015.61	\$97,532.71	\$101,743.69	\$76,739.21
DEL NORTE COUNTY	\$6,914.41	\$2,401.01	\$2,505.46	\$2,007.94
EL DORADO COUNTY	\$57,503.26	\$19,319.57	\$21,768.46	\$16,415.23
FRESNO COUNTY	\$202,453.52	\$67,721.80	\$76,392.54	\$58,339.18
GLENN COUNTY	\$8,633.60	\$2,965.38	\$3,149.56	\$2,518.66
HUMBOLDT COUNTY	\$40,794.89	\$14,340.84	\$15,050.48	\$11,403.57
IMPERIAL COUNTY	\$43,424.33	\$15,080.21	\$15,529.07	\$12,815.05
KINGS COUNTY	\$28,286.86	\$9,526.71	\$10,445.32	\$8,314.83
LAKE COUNTY	\$22,279.17	\$7,904.65	\$8,109.68	\$6,264.84

	Payment Amount	AVA Fees Collected - July 2011	AVA Fees Collected - August 2011	AVA Fees Collected - September 2011
LASSEN COUNTY	\$8,956.54	\$3,088.68	\$3,304.57	\$2,563.29
MADERA COUNTY	\$33,858.76	\$11,084.01	\$13,092.66	\$9,682.09
MARIN COUNTY	\$73,907.43	\$26,424.16	\$27,355.62	\$20,127.65
MENDOCINO COUNTY	\$30,461.39	\$10,857.11	\$11,282.26	\$8,322.02
MERCED COUNTY	\$53,615.39	\$18,177.11	\$19,669.98	\$15,768.30
MONTEREY COUNTY	\$102,479.04	\$35,022.19	\$38,837.24	\$28,619.61
NAPA COUNTY	\$39,996.39	\$14,006.39	\$14,802.15	\$11,187.85
NEVADA COUNTY	\$34,114.18	\$11,263.69	\$12,926.74	\$9,923.75
ORANGE CO TRANS AUTH	\$47,901.43	\$10,572.18	\$23,172.33	\$14,156.92
PLUMAS COUNTY	\$8,465.96	\$3,046.87	\$3,132.46	\$2,286.63
REDDING	\$54,281.98	\$18,874.24	\$19,817.86	\$15,589.88
RIVERSIDE COUNTY	\$489,027.14	\$162,622.90	\$181,911.52	\$144,492.72
SACRAMENTO COUNTY	\$334,353.16	\$112,402.85	\$125,931.58	\$96,018.73
SAN BENITO COUNTY	\$15,151.00	\$5,019.18	\$5,799.31	\$4,332.51
SAN DIEGO	\$786,122.35	\$272,509.74	\$292,001.17	\$221,611.44
SAN DIEGO COUNTY	\$0.00	\$199,633.27	\$207,897.05	\$244,781.00
SAN FRANCISCO COUNTY	\$158,022.66	\$58,583.86	\$56,016.22	\$43,422.58

	Payment Amount	AVA Fees Collected - July 2011	AVA Fees Collected - August 2011	AVA Fees Collected - September 2011
SAN JOAQUIN COUNTY	\$160,178.93	\$55,272.04	\$59,624.62	\$45,282.27
SAN MATEO COUNTY	\$209,445.37	\$78,270.40	\$75,309.26	\$55,865.71
SANTA CLARA COUNTY	\$479,393.35	\$175,088.80	\$175,428.54	\$128,876.01
SANTA CRUZ COUNTY	\$71,288.54	\$24,328.93	\$26,782.79	\$20,176.82
SHASTA COUNTY	\$0.00	\$17,093.20	\$0.00	\$0.00
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$107,482.39	\$36,522.32	\$40,031.01	\$30,929.06
SONOMA COUNTY	\$141,455.09	\$48,981.10	\$52,538.30	\$39,935.69
STANISLAUS COUNTY	\$121,643.49	\$41,488.72	\$45,278.49	\$34,876.28
TEHAMA COUNTY	\$16,835.55	\$5,747.46	\$6,123.64	\$4,964.45
TRINITY COUNTY	\$5,192.05	\$1,884.57	\$1,893.54	\$1,413.94
TULARE COUNTY	\$94,585.73	\$32,179.91	\$35,309.77	\$27,096.05
TUOLUMNE COUNTY	\$20,105.75	\$7,175.24	\$7,392.18	\$5,538.33
YUBA COUNTY	\$17,182.67	\$5,737.61	\$6,480.71	\$4,964.35
<b>Total</b>	<b>\$4,877,343.61</b>	<b>\$1,907,048.34</b>	<b>\$2,018,729.76</b>	<b>\$1,620,970.03</b>