

**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: 9/21/12

	Payment Amount	AVA Fees Collected - May 2012	AVA Fees Collected - June 2012	AVA Fees Collected - April 2012	AVA Admin Fee
ALAMEDA COUNTY	\$328,843.06	\$117,344.14	\$106,564.08	\$105,304.58	\$369.74
AMADOR COUNTY	\$12,360.46	\$4,351.49	\$4,041.60	\$3,981.28	\$13.91
BUTTE COUNTY	\$51,393.36	\$18,026.64	\$17,171.23	\$16,253.29	\$57.80
CALAVERAS COUNTY	\$16,033.63	\$5,791.17	\$5,068.29	\$5,192.15	\$17.98
CONTRA COSTA COUNTY	\$234,147.08	\$82,914.28	\$76,385.90	\$75,113.08	\$266.18
DEL NORTE COUNTY	\$6,231.62	\$2,248.77	\$2,096.07	\$1,893.58	\$6.80
EL DORADO COUNTY	\$48,976.35	\$17,225.26	\$16,000.83	\$15,805.60	\$55.34
FRESNO COUNTY	\$178,739.80	\$61,825.47	\$59,809.32	\$57,308.73	\$203.72
GLENN COUNTY	\$7,344.81	\$2,521.65	\$2,555.02	\$2,276.77	\$8.63
HUMBOLDT COUNTY	\$34,690.10	\$12,558.03	\$11,406.06	\$10,764.99	\$38.98
IMPERIAL COUNTY	\$39,506.77	\$13,847.29	\$13,071.77	\$12,632.83	\$45.12
KINGS COUNTY	\$25,240.40	\$8,843.34	\$8,416.96	\$8,008.75	\$28.65
LAKE COUNTY	\$19,484.72	\$6,982.33	\$6,191.85	\$6,332.60	\$22.06

	Payment Amount	AVA Fees Collected - May 2012	AVA Fees Collected - June 2012	AVA Fees Collected - April 2012	AVA Admin Fee
LASSEN COUNTY	\$7,906.59	\$2,745.40	\$2,581.73	\$2,588.17	\$8.71
MADERA COUNTY	\$29,944.28	\$10,497.08	\$9,948.37	\$9,532.84	\$34.01
MARIN COUNTY	\$59,762.09	\$20,841.02	\$19,898.51	\$19,091.86	\$69.30
MENDOCINO COUNTY	\$25,889.21	\$9,255.51	\$8,413.06	\$8,250.34	\$29.70
MERCED COUNTY	\$48,554.29	\$16,831.14	\$16,009.52	\$15,768.79	\$55.16
MONTEREY COUNTY	\$87,716.16	\$30,852.69	\$29,140.62	\$27,822.72	\$99.87
NAPA COUNTY	\$33,790.87	\$11,955.87	\$11,248.00	\$10,625.46	\$38.46
NEVADA COUNTY	\$28,955.10	\$10,301.01	\$9,720.28	\$8,966.53	\$32.72
ORANGE CO TRANS AUTH	\$8,669.68	\$2,935.44	\$2,386.68	\$3,374.33	\$26.77
PLUMAS COUNTY	\$7,211.94	\$2,619.11	\$2,353.92	\$2,247.01	\$8.10
REDDING	\$47,560.30	\$16,460.38	\$16,192.45	\$14,960.96	\$53.49
RIVERSIDE COUNTY	\$438,622.37	\$152,340.32	\$143,505.91	\$143,273.12	\$496.98
SACRAMENTO COUNTY	\$292,971.60	\$102,855.29	\$95,485.38	\$94,960.53	\$329.60
SAN BENITO COUNTY	\$13,614.90	\$4,750.46	\$4,451.59	\$4,428.13	\$15.28
SAN DIEGO	\$676,534.53	\$236,051.42	\$222,178.21	\$219,080.24	\$775.34
SAN FRANCISCO COUNTY	\$124,804.81	\$44,617.80	\$40,238.96	\$40,093.62	\$145.57
SAN JOAQUIN COUNTY	\$141,406.91	\$49,183.35	\$47,016.53	\$45,367.12	\$160.09

	Payment Amount	AVA Fees Collected - May 2012	AVA Fees Collected - June 2012	AVA Fees Collected - April 2012	AVA Admin Fee
SAN MATEO COUNTY	\$184,854.69	\$65,306.07	\$60,533.04	\$59,219.03	\$203.45
SANTA CLARA COUNTY	\$397,837.34	\$141,516.66	\$130,084.61	\$126,689.05	\$452.98
SANTA CRUZ COUNTY	\$61,269.66	\$21,542.93	\$20,150.49	\$19,645.48	\$69.24
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$94,228.63	\$33,274.71	\$30,949.50	\$30,109.90	\$105.48
SONOMA COUNTY	\$120,565.45	\$42,225.30	\$39,292.25	\$39,184.48	\$136.58
STANISLAUS COUNTY	\$108,261.29	\$38,045.27	\$35,395.45	\$34,942.88	\$122.31
TEHAMA COUNTY	\$15,430.14	\$5,573.49	\$5,101.26	\$4,772.42	\$17.03
TRINITY COUNTY	\$4,657.31	\$1,696.62	\$1,557.78	\$1,407.98	\$5.07
TULARE COUNTY	\$85,816.59	\$29,356.17	\$28,619.32	\$27,937.60	\$96.50
TUOLUMNE COUNTY	\$16,674.35	\$5,855.82	\$5,546.89	\$5,290.68	\$19.04
YUBA COUNTY	\$15,278.33	\$5,392.20	\$4,992.75	\$4,910.64	\$17.26
Total	\$4,181,781.57	\$1,469,358.39	\$1,371,772.04	\$1,345,410.14	\$4,759.00