

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

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

**Abandoned Vehicle Abatement**

**FY 2012 - 2013**

**Payment Date: 8/20/13**

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2013	AVA Fees Collected - June 2013	AVA Fees Collected - April 2013
ALAMEDA COUNTY	\$334,823.57	\$195.67	\$117,494.38	\$107,981.14	\$109,543.72
AMADOR COUNTY	\$12,578.02	\$7.44	\$4,446.97	\$3,955.20	\$4,183.29
BUTTE COUNTY	\$52,646.03	\$30.47	\$18,647.38	\$16,459.31	\$17,569.81
CALAVERAS COUNTY	\$16,318.18	\$9.45	\$5,885.67	\$5,115.44	\$5,326.52
CONTRA COSTA COUNTY	\$239,833.39	\$143.86	\$84,423.64	\$76,858.56	\$78,695.05
DEL NORTE COUNTY	\$6,212.32	\$3.58	\$2,184.10	\$1,898.41	\$2,133.39
EL DORADO COUNTY	\$49,805.89	\$29.68	\$17,402.37	\$15,927.44	\$16,505.76
FRESNO COUNTY	\$184,417.32	\$110.80	\$63,673.11	\$58,526.99	\$62,328.02
GLENN COUNTY	\$7,468.61	\$4.61	\$2,601.19	\$2,373.24	\$2,498.79
HUMBOLDT COUNTY	\$34,867.61	\$20.62	\$12,568.81	\$10,737.72	\$11,581.70
IMPERIAL COUNTY	\$40,343.50	\$24.60	\$14,236.50	\$12,776.67	\$13,354.93
KINGS COUNTY	\$25,947.03	\$15.59	\$9,231.27	\$8,221.33	\$8,510.02
LAKE COUNTY	\$19,638.40	\$11.76	\$7,093.70	\$6,071.70	\$6,484.76

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2013	AVA Fees Collected - June 2013	AVA Fees Collected - April 2013
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$30,610.96	\$18.46	\$10,458.33	\$9,937.77	\$10,233.32
MARIN COUNTY	\$60,621.74	\$36.82	\$21,364.40	\$19,342.62	\$19,951.54
MENDOCINO COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MERCED COUNTY	\$0.00	\$0.00	\$13,841.94	\$14,526.31	\$15,744.31
Merced County Association of Governments	\$50,457.43	\$30.37	\$17,504.48	\$16,335.36	\$16,647.96
MONTEREY COUNTY	\$89,388.91	\$53.82	\$31,193.81	\$28,634.09	\$29,614.83
NAPA COUNTY	\$34,566.31	\$20.71	\$12,216.61	\$11,084.23	\$11,286.18
NEVADA COUNTY	\$29,186.47	\$17.37	\$10,317.75	\$9,080.71	\$9,805.38
ORANGE CO TRANS AUTH	\$2,196.75	\$2.20	\$740.31	\$630.76	\$827.88
PLUMAS COUNTY	\$7,196.14	\$4.27	\$2,647.94	\$2,259.74	\$2,292.73
REDDING	\$48,120.67	\$28.66	\$17,097.15	\$14,878.18	\$16,174.00
RIVERSIDE COUNTY	\$454,322.87	\$272.05	\$158,334.47	\$141,883.55	\$154,376.90
SACRAMENTO COUNTY	\$299,479.23	\$178.18	\$105,131.12	\$94,610.35	\$99,915.94
SAN BENITO COUNTY	\$14,082.81	\$8.40	\$4,904.75	\$4,426.03	\$4,760.43
SAN DIEGO	\$25,500.59	\$172.24	\$8,513.58	\$6,118.33	\$11,040.92
SAN FRANCISCO COUNTY	\$128,018.32	\$76.76	\$44,734.60	\$42,139.78	\$41,220.70

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2013	AVA Fees Collected - June 2013	AVA Fees Collected - April 2013
SAN JOAQUIN COUNTY	\$145,594.85	\$86.86	\$50,658.37	\$46,637.11	\$48,386.23
SAN MATEO COUNTY	\$99,931.16	\$95.58	\$37,463.60	\$10,491.96	\$52,071.18
SANTA CLARA COUNTY	\$405,454.10	\$242.30	\$142,937.60	\$129,576.59	\$133,182.21
SANTA CRUZ COUNTY	\$61,982.76	\$37.33	\$21,848.59	\$19,656.34	\$20,515.16
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$96,328.99	\$57.22	\$33,817.19	\$30,317.17	\$32,251.85
SONOMA COUNTY	\$123,236.35	\$73.96	\$43,684.13	\$38,999.93	\$40,626.25
STANISLAUS COUNTY	\$110,895.38	\$66.29	\$38,409.41	\$35,638.26	\$36,914.00
TEHAMA COUNTY	\$15,701.82	\$9.24	\$5,677.93	\$4,824.92	\$5,208.21
TRINITY COUNTY	\$4,564.59	\$2.66	\$1,736.40	\$1,370.08	\$1,460.77
TULARE COUNTY	\$88,580.69	\$52.76	\$30,153.19	\$28,023.20	\$30,457.06
TUOLUMNE COUNTY	\$16,944.22	\$10.14	\$5,828.94	\$5,484.52	\$5,640.90
YUBA COUNTY	\$15,464.70	\$9.22	\$5,511.52	\$4,720.39	\$5,242.01
<b>Total</b>	<b>\$3,483,328.68</b>	<b>\$2,272.00</b>	<b>\$1,236,617.20</b>	<b>\$1,098,531.43</b>	<b>\$1,194,564.61</b>