

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

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

**Abandoned Vehicle Abatement**

**FY 2013 - 2014**

**Payment Date: 2/19/14**

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - October 2013	AVA Fees Collected - November 2013	AVA Fees Collected - December 2013
ALAMEDA COUNTY	\$292,931.86	\$0.00	\$99,632.06	\$87,473.64	\$105,826.16
AMADOR COUNTY	\$11,067.51	\$0.00	\$3,661.83	\$3,195.21	\$4,210.47
BUTTE COUNTY	\$44,975.53	\$0.00	\$15,268.46	\$13,520.19	\$16,186.88
CALAVERAS COUNTY	\$14,305.16	\$0.00	\$4,810.07	\$4,191.18	\$5,303.91
CONTRA COSTA COUNTY	\$213,155.62	\$0.00	\$71,731.58	\$64,232.06	\$77,191.98
DEL NORTE COUNTY	\$5,012.06	\$0.00	\$1,767.19	\$1,460.71	\$1,784.16
EL DORADO COUNTY	\$43,877.98	\$0.00	\$15,260.85	\$12,988.37	\$15,628.76
FRESNO COUNTY	\$163,065.79	\$0.00	\$56,333.11	\$47,194.41	\$59,538.27
GLENN COUNTY	\$7,044.24	\$0.00	\$2,226.10	\$2,022.19	\$2,795.95
HUMBOLDT COUNTY	\$30,174.22	\$0.00	\$9,963.66	\$8,625.37	\$11,585.19
IMPERIAL COUNTY	\$37,335.40	\$0.00	\$12,381.00	\$10,304.41	\$14,649.99
KINGS COUNTY	\$22,711.84	\$0.00	\$7,893.04	\$6,473.03	\$8,345.77
LAKE COUNTY	\$17,153.28	\$0.00	\$5,930.57	\$5,067.89	\$6,154.82

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - October 2013	AVA Fees Collected - November 2013	AVA Fees Collected - December 2013
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$26,928.71	\$0.00	\$9,348.73	\$7,807.38	\$9,772.60
MARIN COUNTY	\$55,449.10	\$0.00	\$18,491.85	\$16,712.68	\$20,244.57
MENDOCINO COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MERCED COUNTY	\$0.00	\$0.00	\$15,744.31	\$13,841.94	\$14,526.31
Merced County Association of Governments	\$44,938.74	\$0.00	\$15,358.16	\$12,718.46	\$16,862.12
MONTEREY COUNTY	\$79,553.27	\$0.00	\$27,690.79	\$23,746.05	\$28,116.43
NAPA COUNTY	\$30,322.11	\$0.00	\$10,399.87	\$9,282.44	\$10,639.80
NEVADA COUNTY	\$25,807.94	\$0.00	\$8,943.42	\$7,611.08	\$9,253.44
ORANGE CO TRANS AUTH	\$816.88	\$0.00	\$365.16	\$265.66	\$186.06
PLUMAS COUNTY	\$6,083.25	\$0.00	\$2,133.50	\$1,783.20	\$2,166.55
REDDING	\$42,012.53	\$0.00	\$14,393.98	\$12,180.18	\$15,438.37
RIVERSIDE COUNTY	\$405,898.60	\$0.00	\$139,961.14	\$120,243.92	\$145,693.54
SACRAMENTO COUNTY	\$259,943.13	\$0.00	\$88,951.15	\$77,755.89	\$93,236.09
SAN BENITO COUNTY	\$12,542.36	\$0.00	\$4,236.00	\$3,721.56	\$4,584.80
SAN DIEGO	\$7,639.86	\$0.00	\$3,368.18	\$2,264.70	\$2,006.98
SAN FRANCISCO COUNTY	\$117,360.63	\$0.00	\$39,947.72	\$33,862.40	\$43,550.51

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SAN JOAQUIN COUNTY	\$129,706.10	\$0.00	\$43,437.82	\$37,885.91	\$48,382.37
SAN MATEO COUNTY	\$4,407.19	\$0.00	\$1,978.24	\$1,301.57	\$1,127.38
SANTA CLARA COUNTY	\$360,098.62	\$0.00	\$118,861.94	\$109,217.86	\$132,018.82
SANTA CRUZ COUNTY	\$55,592.62	\$0.00	\$19,005.56	\$16,460.38	\$20,126.68
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$83,043.87	\$0.00	\$28,408.88	\$24,565.01	\$30,069.98
SONOMA COUNTY	\$109,966.51	\$0.00	\$37,237.94	\$32,833.89	\$39,894.68
STANISLAUS COUNTY	\$98,456.46	\$0.00	\$33,717.92	\$29,192.13	\$35,546.41
TEHAMA COUNTY	\$13,482.00	\$0.00	\$4,516.65	\$3,937.55	\$5,027.80
TRINITY COUNTY	\$3,829.97	\$0.00	\$1,310.45	\$1,084.58	\$1,434.94
TULARE COUNTY	\$77,527.62	\$0.00	\$26,775.71	\$22,564.81	\$28,187.10
TUOLUMNE COUNTY	\$14,771.72	\$0.00	\$5,055.87	\$4,434.97	\$5,280.88
YUBA COUNTY	\$13,602.83	\$0.00	\$4,696.63	\$3,994.16	\$4,912.04
<b>Total</b>	<b>\$2,982,593.11</b>	<b>\$0.00</b>	<b>\$1,031,197.09</b>	<b>\$898,019.02</b>	<b>\$1,097,489.56</b>