

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

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

**Abandoned Vehicle Abatement  
FY 2014 - 2015  
Payment Date: 8/26/15**

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2015	AVA Fees Collected - June 2015	AVA Fees Collected - April 2015
ALAMEDA COUNTY	\$356,740.70	\$175.59	\$114,848.94	\$121,969.07	\$120,098.28
AMADOR COUNTY	\$12,910.58	\$6.42	\$4,231.02	\$4,338.56	\$4,347.42
BUTTE COUNTY	\$53,941.97	\$26.54	\$17,144.00	\$18,534.10	\$18,290.41
CALAVERAS COUNTY	\$16,702.67	\$8.32	\$5,622.02	\$5,521.64	\$5,567.33
CONTRA COSTA COUNTY	\$251,675.27	\$125.51	\$80,388.10	\$85,541.07	\$85,871.61
DEL NORTE COUNTY	\$6,101.67	\$2.98	\$1,940.34	\$2,056.84	\$2,107.47
EL DORADO COUNTY	\$50,977.41	\$25.60	\$16,460.02	\$17,210.25	\$17,332.74
FRESNO COUNTY	\$4,591.37	\$6.80	\$1,437.82	\$1,212.05	\$1,948.30
GLENN COUNTY	\$7,826.93	\$2.85	\$2,451.97	\$2,681.97	\$2,695.84
HUMBOLDT COUNTY	\$35,257.91	\$17.66	\$11,577.64	\$11,815.68	\$11,882.25
IMPERIAL COUNTY	\$44,229.51	\$21.92	\$14,348.00	\$14,497.34	\$15,406.09
KINGS COUNTY	\$26,852.90	\$13.41	\$8,605.36	\$9,122.04	\$9,138.91
LAKE COUNTY	\$20,144.94	\$10.06	\$6,569.26	\$6,684.01	\$6,901.73

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2015	AVA Fees Collected - June 2015	AVA Fees Collected - April 2015
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$31,854.57	\$15.97	\$10,219.53	\$10,771.79	\$10,879.22
MARIN COUNTY	\$60,746.97	\$31.19	\$19,468.95	\$20,780.53	\$20,528.68
MENDOCINO COUNTY	\$26,185.19	\$12.74	\$8,513.98	\$8,773.82	\$8,910.13
MERCED COUNTY	\$0.00	\$0.00	\$13,841.94	\$14,526.31	\$15,744.31
Merced County Association of Governments	\$53,203.29	\$26.53	\$16,960.37	\$18,143.80	\$18,125.65
MONTEREY COUNTY	\$94,628.81	\$46.93	\$30,085.51	\$32,020.91	\$32,569.32
NAPA COUNTY	\$36,181.66	\$17.89	\$11,701.30	\$12,161.16	\$12,337.09
NEVADA COUNTY	\$29,473.85	\$14.78	\$9,322.73	\$10,104.93	\$10,060.97
ORANGE CO TRANS AUTH	\$1,009.66	\$0.16	\$0.99	\$1,002.86	\$5.97
PLUMAS COUNTY	\$7,190.01	\$3.53	\$2,346.35	\$2,470.94	\$2,376.25
REDDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE COUNTY	\$482,763.26	\$240.47	\$155,641.34	\$163,085.38	\$164,277.01
SACRAMENTO COUNTY	\$326,999.83	\$158.27	\$105,381.32	\$109,821.18	\$111,955.60
SAN BENITO COUNTY	\$15,271.92	\$6.99	\$4,730.63	\$5,189.59	\$5,358.69
SAN DIEGO	\$951.38	\$0.95	\$297.51	\$252.83	\$401.99
SAN FRANCISCO COUNTY	\$129,194.31	\$65.98	\$40,926.21	\$44,713.67	\$43,620.41

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2015	AVA Fees Collected - June 2015	AVA Fees Collected - April 2015
SAN JOAQUIN COUNTY	\$154,898.38	\$76.58	\$49,645.32	\$52,587.94	\$52,741.70
SAN MATEO COUNTY	\$469.31	\$0.42	\$146.26	\$143.38	\$180.09
SANTA CLARA COUNTY	\$424,715.45	\$211.17	\$137,115.54	\$143,690.67	\$144,120.41
SANTA CRUZ COUNTY	\$63,896.39	\$32.18	\$20,621.59	\$21,530.19	\$21,776.79
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$101,082.13	\$49.84	\$32,512.57	\$34,123.06	\$34,496.34
SONOMA COUNTY	\$116,975.24	\$62.71	\$41,306.90	\$42,776.66	\$32,954.39
STANISLAUS COUNTY	\$116,899.81	\$58.09	\$37,707.58	\$39,099.28	\$40,151.04
TEHAMA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRINITY COUNTY	\$4,678.74	\$2.25	\$1,510.57	\$1,542.48	\$1,627.94
TULARE COUNTY	\$93,380.67	\$45.90	\$29,445.75	\$31,573.43	\$32,407.39
TUOLUMNE COUNTY	\$6,930.05	\$7.30	\$1,071.45	\$5,865.90	\$0.00
YUBA COUNTY	\$16,054.12	\$7.99	\$5,088.62	\$5,528.52	\$5,444.97
<b>Total</b>	<b>\$3,283,588.83</b>	<b>\$1,640.47</b>	<b>\$1,071,235.30</b>	<b>\$1,133,465.83</b>	<b>\$1,124,640.73</b>