

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Property Tax Assessors Partnership Agreement Program
FY 2016 - 2017
Payment Issue Date: 10/19/2016

	Gross Claim	Total
FRESNO COUNTY	\$618,750.00	\$618,750.00
MADERA COUNTY	\$150,000.00	\$150,000.00
MONTEREY COUNTY	\$200,000.00	\$200,000.00
RIVERSIDE COUNTY	\$1,875,000.00	\$1,875,000.00
SAN BENITO COUNTY	\$150,000.00	\$150,000.00
SAN FRANCISCO COUNTY	\$525,000.00	\$525,000.00
SANTA CLARA COUNTY	\$785,000.00	\$785,000.00
TUOLUMNE COUNTY	\$104,000.00	\$104,000.00
Total	\$4,407,750.00	\$4,407,750.00