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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 1
DATE: 02/12/2013

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 88 NTT P 89 NTT	3.88 3.97		3.88 3.97	7.85
TOTAL AGENCY TRANSFERS						7.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,891,860.71				1,891,860.71		
		P	SLS					.00		1,891,860.71
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	427,636.90				427,636.90		
		P	SPS	766,358.49		XCC	109.73	766,248.76		
		P	SMS					.00		1,193,885.66
TOTAL AGENCY TRANSFERS										3,085,746.37

AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 12	MMT				.00	
					C 11	MMT	6.15			6.15	
					C 10	MMT	1.33			1.33	
					C 09	MMT				.00	
					C 08	MMT				.00	
					C 07	MMT				.00	
					C 06	MMT				.00	
					C 09	MPP	1.00			1.00	
					C 08	MPP	24.23			24.23	
					C 07	MPP	15.79			15.79	
					C 06	MPP				.00	
					C 04	MPP				.00	
					C 03	MPP				.00	
					C 12	MPP				.00	
					C 11	MPP	3,509.32			3,509.32	
					C 10	MPP	47.94			47.94	
					C 12	NMT	.62			.62	
					C 12	NPP	42.12			42.12	
					C	SMS	10,021.51			10,021.51	
					C	SPA	63,613.55			63,613.55	
					C	UMT	249.04			249.04	
					C	UPA				.00	
					C	UWC	490.00			490.00	
					C	UXP	850.52			850.52	
					C	ZMT	9.45			9.45	
					C	ZPA	187.94			187.94	
					C	UPT	50,874.41			50,874.41	
					C	ZPT	7,093.60			7,093.60	
					P	UPT	28,255.91			28,255.91	
					P	ZPT	52,260.07			52,260.07	
					P 11	NMT	6.59			6.59	
					P 10	NMT	32.62			32.62	
					P 09	NMT	20.78			20.78	
					P 08	NMT	8.33			8.33	
					P 07	NMT	84.76			84.76	
					P 06	NMT	299.80			299.80	
					P 05	NMT	52.07			52.07	
					P 04	NMT	158.51			158.51	
					P 03	NMT	2.36			2.36	
					P 00	NMT	6.29			6.29	
					P 89	NMT	14.54			14.54	
					P 11	NPP	1,207.01			1,207.01	
					P 10	NPP	1,157.78			1,157.78	
					P 09	NPP	1,518.95			1,518.95	
					P 08	NPP	2,665.56			2,665.56	
					P 07	NPP	3,711.55			3,711.55	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NPP	1,897.15			1,897.15	
		P 05	NPP	588.40			588.40	
		P 04	NPP	1,680.28			1,680.28	
		P 03	NPP	410.15			410.15	
		P 02	NPP	7,628.24			7,628.24	
		P 01	NPP	300.72			300.72	
		P 00	NPP	229.64-			229.64-	
		P 92	NPP	11.33			11.33	
		P 89	NPP	370.77			370.77	
		P 84	NPP	129.36			129.36	
		P	UMT	561.04			561.04	
		P	UPA	2,503.14			2,503.14	
		P	ZMT	535.80			535.80	
		P	ZPA	1,177.62			1,177.62	
								246,066.36
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 12	MCC				.00	
		C 12	NCC	210.00			210.00	
		C	SCS		XDS		.00	
		C	UCS	22,050.00			22,050.00	
		C	ZCC		XDZ		.00	
		P 11	MCC	1,670.00			1,670.00	
		P 10	MCC	750.00			750.00	
		P 09	MCC	360.00			360.00	
		P 08	MCC	430.00			430.00	
		P 07	MCC	650.00			650.00	
		P 06	MCC	440.00			440.00	
		P 05	MCC	250.00			250.00	
		P 04	MCC	140.00			140.00	
		P 03	MCC	10.00			10.00	
		P 02	MCC	30.00			30.00	
		P 01	MCC	30.00			30.00	
		P 00	MCC	10.00			10.00	
		P 11	NCC	3,920.00			3,920.00	
		P 10	NCC	1,400.00			1,400.00	
		P 09	NCC	420.00			420.00	
		P 08	NCC	700.00			700.00	
		P 07	NCC	700.00			700.00	
		P 06	NCC	135.00			135.00	
		P 05	NCC	180.00			180.00	
		P 04	NCC	90.00			90.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 92	NCC				.00	
		P 89	NCC				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NCC				.00	
					P	SCS	18,850.00			18,850.00	
					P	UCS	8,270.00			8,270.00	
					P	ZCC	3,540.00			3,540.00	
											65,235.00
FF01	FEES	AAA	FAD	FAD	C	TRH	26.67			26.67	
					C	UWT	1,987.18			1,987.18	
											2,013.85
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	1,991,568.37			1,991,568.37	
					C	UTT	14,906.51-			14,906.51-	
					C	ZTT	11,018.50-			11,018.50-	
					C	STU	7,067,890.26			7,067,890.26	
					P	UTT	5,139.38			5,139.38	
					P	ZTT	9,409.63			9,409.63	
											9,048,082.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 12	MTT	552,577.37-			552,577.37-	
					C 11	MTT	126,182.22-			126,182.22-	
					C 10	MTT	2,239.12			2,239.12	
					C 09	MTT	1,570.36			1,570.36	
					C 08	MTT	75.89			75.89	
					C 07	MTT	241.21			241.21	
					C 06	MTT	110.37			110.37	
					C 04	MTT	5.46-			5.46-	
					C 03	MTT	.21-			.21-	
					C 12	NTT	43,701.40-			43,701.40-	
					C 11	NTT	52,102.72-			52,102.72-	
					C 10	NTT	832.61-			832.61-	
					C 09	NTT	174.42-			174.42-	
					C 08	NTT	186.93-			186.93-	
					C 07	NTT	3.09-			3.09-	
					C 06	NTT	.00			.00	
					C 05	NTT	64.60			64.60	
					P 11	MPP	1,095.74			1,095.74	
					P 10	MPP	750.08			750.08	
					P 09	MPP	1,145.89			1,145.89	
					P 08	MPP	3,454.54			3,454.54	
					P 07	MPP	11,690.84			11,690.84	
					P 06	MPP	15,864.35			15,864.35	
					P 05	MPP	6,044.69			6,044.69	
					P 04	MPP	3,048.76			3,048.76	
					P 03	MPP	509.00			509.00	
					P 02	MPP	88.72			88.72	
					P 01	MPP	96.49			96.49	
					P 00	MPP	6.10			6.10	
					P 99	MPP	4.15			4.15	
					P 11	MTT	11,090.70			11,090.70	

AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	4,651.17			4,651.17	
					P 09	MTT	3,246.57			3,246.57	
					P 08	MTT	6,258.10			6,258.10	
					P 07	MTT	15,077.13			15,077.13	
					P 06	MTT	17,290.46			17,290.46	
					P 05	MTT	5,977.34			5,977.34	
					P 04	MTT	2,613.72			2,613.72	
					P 03	MTT	417.60			417.60	
					P 02	MTT	54.31			54.31	
					P 01	MTT	54.06			54.06	
					P 00	MTT	3.34			3.34	
					P 99	MTT	4.66			4.66	
					P 11	NTT	321.69			321.69	
					P 10	NTT	799.05			799.05	
					P 09	NTT	466.10			466.10	
					P 08	NTT	366.12			366.12	
					P 07	NTT	780.97			780.97	
					P 06	NTT	731.92			731.92	
					P 05	NTT	662.14			662.14	
					P 04	NTT	355.97			355.97	
					P 03	NTT	82.66			82.66	
					P 02	NTT	612.62			612.62	
					P 01	NTT	99.47			99.47	
					P 00	NTT	9.84-			9.84-	
					P 99	NTT	4.29-			4.29-	
					P 89	NTT	28.24			28.24	
					P 88	NTT	28.10			28.10	
											655,605.45-
TOTAL AGENCY TRANSFERS											8,705,792.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: VANESSA DOYLE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	3,021,755.66			3,021,755.66	
					C	UTT	22,617.26-			22,617.26-	
					C	ZTT	16,718.10-			16,718.10-	
					C	STU	672,288.32			672,288.32	
					P	UTT	7,796.84			7,796.84	
					P	ZTT	14,275.28			14,275.28	
											3,676,780.74
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 03	MTT	.33-			.33-	
					P 03	MPP	770.53			770.53	
					P 02	MPP	134.29			134.29	
					P 01	MPP	146.04			146.04	
					P 00	MPP	9.23			9.23	
					P 99	MPP	6.27			6.27	
					P 03	MTT	632.16			632.16	
					P 02	MTT	82.20			82.20	
					P 01	MTT	81.82			81.82	
					P 00	MTT	5.06			5.06	
					P 99	MTT	7.05			7.05	
					P 03	NTT	125.13			125.13	
					P 02	NTT	927.34			927.34	
					P 01	NTT	150.54			150.54	
					P 00	NTT	14.90-			14.90-	
					P 99	NTT	6.49-			6.49-	
											3,055.94
TOTAL AGENCY TRANSFERS											3,679,836.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	C XDL	9.50-		9.50-	
		C XDS	272.26	XCC	.68	271.58
						262.08
TOTAL AGENCY TRANSFERS						262.08

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,306,383.10			1,306,383.10	
					P	XUR	50.63			50.63	
											1,306,433.73
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	5,410,451.07			5,410,451.07	
					P	XUR	5,287.94			5,287.94	
											5,415,739.01
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,109,034.22			1,109,034.22	
					P	XUR	.01			.01	
											1,109,034.23
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	778,516.29			778,516.29	
											778,516.29
TOTAL AGENCY TRANSFERS											8,609,723.26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES
 ADDRESS: C/O MARIA MEZA
 #0160

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	7,113.40			7,113.40	
					P	SPA	606.75			606.75	
					P	STA	1,325.50			1,325.50	
											9,045.65
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	975.97			975.97	
					P	SPA	49.53			49.53	
					P	STA	126.68			126.68	
											1,152.18
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	139.29			139.29	
					P	SPA	1.92			1.92	
					P	STA	5.28			5.28	
											146.49
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	1,048.98			1,048.98	
					P	SPA	45.24			45.24	
					P	STA	143.33			143.33	
											1,237.55
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,809.87			1,809.87	
					P	SPA	109.93			109.93	
					P	STA	225.51			225.51	
											2,145.31
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,236.60			1,236.60	
					P	SPA	93.39			93.39	
					P	STA	248.81			248.81	
					P	UTA	2.81			2.81	
											1,581.61
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	4,023.35			4,023.35	
					P	SPA	372.35			372.35	
					P	STA	757.28			757.28	
					P	UTA	2.80			2.80	
											5,155.78
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,919.56			1,919.56	
					P	SPA	155.23			155.23	
					P	STA	335.68			335.68	
					P	UTA	.02-			.02-	
											2,410.45
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	8,005.07			8,005.07	
					P	SPA	646.44			646.44	
					P	STA	1,467.40			1,467.40	
					P	UTA	2.30-			2.30-	
											10,116.61
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,605.74			2,605.74	
					P	SPA	205.19			205.19	
					P	STA	503.99			503.99	
											3,314.92
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	477.04			477.04	
					P	SPA	21.03			21.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES
 ADDRESS: C/O MARIA MEZA
 #0160

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	34.48			34.48	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	483.80			483.80	532.55
					P	SPA	2.75			2.75	
					P	STA	14.05			14.05	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	251.90			251.90	500.60
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,985.92			1,985.92	251.90
					P	SPA	80.69			80.69	
					P	STA	187.52			187.52	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	975.25			975.25	2,254.13
					P	SPA	60.95			60.95	
					P	STA	104.00			104.00	
					P	UTA	2.81			2.81	
										1,143.01	
TOTAL AGENCY TRANSFERS											40,988.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AG01 LAND USE SERVICES
 ADDRESS: #0185
 CODE ENFORCEMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	9,387.82		9,387.82	
		P SPA	5,298.90		5,298.90	
		P STA	11,073.82		11,073.82	
		P UTA	115.60		115.60	
						25,876.14
TOTAL AGENCY TRANSFERS						25,876.14

AGENCY APPORTIONMENT REPORT

AGENCY: AR01 REFUSE DISPOSAL
 ADDRESS: #0845
 ATTN: LORI CRAM

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	123,133.36			123,133.36	
					C	ZTA	1,368.22			1,368.22	
					P	SPA	10,907.24			10,907.24	
					P	STA	23,158.05			23,158.05	
					P	ZTA	37.92			37.92	
											158,604.79
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	7,263.10			7,263.10	
					C	ZTA	175.31			175.31	
					P	SPA	2,552.78			2,552.78	
					P	STA	5,444.43			5,444.43	
					P	UTA	.01-			.01-	
											15,435.61
TOTAL AGENCY TRANSFERS											174,040.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C STA	2,777.64		2,777.64	
		P SPA	1,653.87		1,653.87	
		P STA	2,568.59		2,568.59	
		P UTA	1,671.29		1,671.29	
						8,671.39
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C STA	1,936.40		1,936.40	
		P SPA	248.16		248.16	
		P STA	409.70		409.70	
		P ZTA	24.90		24.90	
						2,619.16
TOTAL AGENCY TRANSFERS						11,290.55

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 16
DATE: 02/12/2013

AGENCY: AT01 TAX COLLECTOR
ADDRESS: #0360

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA TTC TTX	C XDS C XDZ			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 12	MTT	19,781.19-	XCC	49.45-	19,731.74-	
					C 11	MTT	4,524.03-	XCC	11.31-	4,512.72-	
					C 10	MTT	79.40	XCC	.20	79.20	
					C 09	MTT	54.05	XCC	.14	53.91	
					C 08	MTT	2.55	XCC	.01	2.54	
					C 07	MTT	8.03	XCC	.02	8.01	
					C 06	MTT	3.74	XCC	.01	3.73	
					C 04	MTT	.20-	XCC		.20-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	1,564.42-	XCC	3.91-	1,560.51-	
					C 11	NTT	1,868.05-	XCC	4.67-	1,863.38-	
					C 10	NTT	29.53-	XCC	.07-	29.46-	
					C 09	NTT	6.01-	XCC	.02-	5.99-	
					C 08	NTT	6.27-	XCC	.02-	6.25-	
					C 07	NTT	.11-	XCC		.11-	
					C 06	NTT		XCC		.00	
					C 05	NTT	2.18	XCC	.01	2.17	
					C	STS	157,636.26	XCC	394.09	157,242.17	
					C	UTT	1,179.87-	XCC	3.11-	1,176.76-	
					C	ZTT	872.13-	XCC	2.18-	869.95-	
					C	STU	181,749.60	XCC	454.37	181,295.23	
					P 11	MPP	39.29	XCC	.10	39.19	
					P 10	MPP	26.60	XCC	.07	26.53	
					P 09	MPP	39.44	XCC	.10	39.34	
					P 08	MPP	115.95	XCC	.29	115.66	
					P 07	MPP	389.48	XCC	.97	388.51	
					P 06	MPP	537.98	XCC	1.34	536.64	
					P 05	MPP	204.35	XCC	.51	203.84	
					P 04	MPP	113.02	XCC	.28	112.74	
					P 03	MPP	38.09	XCC	.10	37.99	
					P 02	MPP	6.51	XCC	.02	6.49	
					P 01	MPP	6.95	XCC	.02	6.93	
					P 00	MPP	.43	XCC		.43	
					P 99	MPP	.29	XCC		.29	
					P 11	MTT	397.64			397.64	
					P 10	MTT	164.94			164.94	
					P 09	MTT	111.76	XCC	.28	111.48	
					P 08	MTT	210.05	XCC	.53	209.52	
					P 07	MTT	502.30	XCC	1.26	501.04	
					P 06	MTT	586.35	XCC	1.47	584.88	
					P 05	MTT	202.07	XCC	.51	201.56	
					P 04	MTT	96.89			96.89	
					P 03	MTT	31.25			31.25	
					P 02	MTT	3.99	XCC	.01	3.98	
					P 01	MTT	3.89	XCC	.01	3.88	
					P 00	MTT	.24	XCC		.24	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.32	XCC		.32	
		P 09	NTT	16.04	XCC	.04	16.00	
		P 08	NTT	12.28	XCC	.03	12.25	
		P 07	NTT	26.01	XCC	.07	25.94	
		P 06	NTT	24.82	XCC	.06	24.76	
		P 05	NTT	22.39	XCC	.06	22.33	
		P 04	NTT	13.19			13.19	
		P 03	NTT	6.19			6.19	
		P 02	NTT	44.97	XCC	.11	44.86	
		P 01	NTT	7.16	XCC	.02	7.14	
		P 00	NTT	.69-	XCC		.69-	
		P 99	NTT	.29-	XCC		.29-	
		P 89	NTT	.85	XCC		.85	
		P 88	NTT	.83	XCC		.83	
		P 11	NTT	11.53			11.53	
		P 10	NTT	28.34			28.34	
		P	UTT	408.70	XCC	1.02	407.68	
		P	ZTT	748.28	XCC	1.86	746.42	
								314,119.41
TOTAL AGENCY TRANSFERS								314,119.41

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 12	MTT	6,534.54-	XCC	16.34-	6,518.20-	
					C 11	MTT	1,480.06-	XCC	3.70-	1,476.36-	
					C 10	MTT	26.18	XCC	.07	26.11	
					C 09	MTT	18.44	XCC	.05	18.39	
					C 08	MTT	.96	XCC		.96	
					C 07	MTT	3.14	XCC	.01	3.13	
					C 06	MTT	1.46	XCC		1.46	
					C 04	MTT	.08-	XCC		.08-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	516.80-	XCC	1.29-	515.51-	
					C 11	NTT	611.14-	XCC	1.53-	609.61-	
					C 10	NTT	9.73-	XCC	.02-	9.71-	
					C 09	NTT	2.05-	XCC	.01-	2.04-	
					C 08	NTT	2.38-	XCC	.01-	2.37-	
					C 07	NTT	.04-	XCC		.04-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.83	XCC		.83	
					C	STS	52,073.69	XCC	130.18	51,943.51	
					C	UTT	389.76-	XCC	1.03-	388.73-	
					C	ZTT	288.10-	XCC	.72-	287.38-	
					C	STU	99,092.02	XCC	247.73	98,844.29	
					P 11	MPP	12.85	XCC	.03	12.82	
					P 10	MPP	8.77	XCC	.02	8.75	
					P 09	MPP	13.46	XCC	.03	13.43	
					P 08	MPP	43.98	XCC	.11	43.87	
					P 07	MPP	152.31	XCC	.38	151.93	
					P 06	MPP	210.00	XCC	.53	209.47	
					P 05	MPP	78.17	XCC	.20	77.97	
					P 04	MPP	43.64	XCC	.11	43.53	
					P 03	MPP	15.15	XCC	.04	15.11	
					P 02	MPP	2.67	XCC	.01	2.66	
					P 01	MPP	2.94	XCC	.01	2.93	
					P 00	MPP	.19	XCC		.19	
					P 99	MPP	.13	XCC		.13	
					P 11	MTT	130.09			130.09	
					P 10	MTT	54.38			54.38	
					P 09	MTT	38.12	XCC	.10	38.02	
					P 08	MTT	79.68	XCC	.20	79.48	
					P 07	MTT	196.43	XCC	.49	195.94	
					P 06	MTT	228.87	XCC	.57	228.30	
					P 05	MTT	77.30	XCC	.19	77.11	
					P 04	MTT	37.41			37.41	
					P 03	MTT	12.42			12.42	
					P 02	MTT	1.63	XCC		1.63	
					P 01	MTT	1.65	XCC		1.65	
					P 00	MTT	.10	XCC		.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.15	XCC		.15	
		P 09	NTT	5.48			5.48	
		P 08	NTT	4.67			4.67	
		P 07	NTT	10.18			10.18	
		P 06	NTT	9.69			9.69	
		P 05	NTT	8.56			8.56	
		P 04	NTT	5.10			5.10	
		P 03	NTT	2.46			2.46	
		P 02	NTT	18.44	XCC	.05	18.39	
		P 01	NTT	3.03	XCC	.01	3.02	
		P 00	NTT	.30-	XCC		.30-	
		P 99	NTT	.14-	XCC		.14-	
		P 89	NTT	.46	XCC		.46	
		P 88	NTT	.45	XCC		.45	
		P 11	NTT	3.77			3.77	
		P 10	NTT	9.34			9.34	
		P	UTT	133.71	XCC	.32	133.39	
		P	ZTT	244.83	XCC	.63	244.20	
								142,926.83
TOTAL AGENCY TRANSFERS								142,926.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 12	MTT	5,001.62-	XCC	12.50-	4,989.12-	
		C 11	MTT	1,134.70-	XCC	2.84-	1,131.86-	
		C 10	MTT	20.21	XCC	.05	20.16	
		C 09	MTT	14.17	XCC	.04	14.13	
		C 08	MTT	.69	XCC		.69	
		C 07	MTT	2.15	XCC	.01	2.14	
		C 06	MTT	1.00	XCC		1.00	
		C 04	MTT	.05-	XCC		.05-	
		C 03	MTT		XCC		.00	
		C 12	NTT	395.56-	XCC	.99-	394.57-	
		C 11	NTT	468.54-	XCC	1.17-	467.37-	
		C 10	NTT	7.52-	XCC	.02-	7.50-	
		C 09	NTT	1.57-	XCC		1.57-	
		C 08	NTT	1.68-	XCC		1.68-	
		C 07	NTT	.02-	XCC		.02-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.58	XCC		.58	
		C	STS	39,857.89	XCC	99.64	39,758.25	
		C	UTT	298.33-	XCC	.79-	297.54-	
		C	ZTT	220.52-	XCC	.55-	219.97-	
		C	STU	49,965.29	XCC	124.91	49,840.38	
		P 11	MPP	9.85	XCC	.02	9.83	
		P 10	MPP	6.77	XCC	.02	6.75	
		P 09	MPP	10.33	XCC	.03	10.30	
		P 08	MPP	31.00	XCC	.08	30.92	
		P 07	MPP	104.16	XCC	.26	103.90	
		P 06	MPP	143.64	XCC	.36	143.28	
		P 05	MPP	54.11	XCC	.14	53.97	
		P 04	MPP	29.74	XCC	.07	29.67	
		P 03	MPP	9.90	XCC	.02	9.88	
		P 02	MPP	1.69	XCC		1.69	
		P 01	MPP	1.80	XCC		1.80	
		P 00	MPP	.11	XCC		.11	
		P 99	MPP	.08	XCC		.08	
		P 11	MTT	99.73			99.73	
		P 10	MTT	41.98			41.98	
		P 09	MTT	29.29	XCC	.07	29.22	
		P 08	MTT	56.15	XCC	.14	56.01	
		P 07	MTT	134.32	XCC	.34	133.98	
		P 06	MTT	156.55	XCC	.39	156.16	
		P 05	MTT	53.51	XCC	.13	53.38	
		P 04	MTT	25.50			25.50	
		P 03	MTT	8.12			8.12	
		P 02	MTT	1.03	XCC		1.03	
		P 01	MTT	1.01	XCC		1.01	
		P 00	MTT	.06	XCC		.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.08	XCC		.08	
		P 09	NTT	4.20	XCC	.01	4.19	
		P 08	NTT	3.28	XCC	.01	3.27	
		P 07	NTT	6.96	XCC	.02	6.94	
		P 06	NTT	6.63	XCC	.02	6.61	
		P 05	NTT	5.93	XCC	.01	5.92	
		P 04	NTT	3.47			3.47	
		P 03	NTT	1.60			1.60	
		P 02	NTT	11.65			11.65	
		P 01	NTT	1.86	XCC		1.86	
		P 00	NTT	.19-	XCC		.19-	
		P 99	NTT	.08-	XCC		.08-	
		P 89	NTT	.23	XCC		.23	
		P 88	NTT	.23	XCC		.23	
		P 11	NTT	2.90			2.90	
		P 10	NTT	7.21			7.21	
		P	UTT	102.51	XCC	.25	102.26	
		P	ZTT	187.68	XCC	.46	187.22	
								83,479.81
TOTAL AGENCY TRANSFERS								83,479.81

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 12	MTT	5,980.76-	XCC	14.95-	5,965.81-	
		C 11	MTT	1,388.67-	XCC	3.47-	1,385.20-	
		C 10	MTT	24.91	XCC	.06	24.85	
		C 09	MTT	18.03	XCC	.05	17.98	
		C 08	MTT	.90	XCC		.90	
		C 07	MTT	3.08	XCC	.01	3.07	
		C 06	MTT	1.39	XCC		1.39	
		C 04	MTT	.07-	XCC		.07-	
		C 03	MTT	.01-	XCC		.01-	
		C 12	NTT	472.99-	XCC	1.18-	471.81-	
		C 11	NTT	573.41-	XCC	1.43-	571.98-	
		C 10	NTT	9.26-	XCC	.02-	9.24-	
		C 09	NTT	2.00-	XCC	.01-	1.99-	
		C 08	NTT	2.22-	XCC	.01-	2.21-	
		C 07	NTT	.04-	XCC		.04-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.75	XCC		.75	
		C	STS	47,660.69	XCC	119.15	47,541.54	
		C	UTT	356.73-	XCC	.94-	355.79-	
		C	ZTT	263.69-	XCC	.66-	263.03-	
		C	STU	118,583.51	XCC	296.46	118,287.05	
		P 11	MPP	12.06	XCC	.03	12.03	
		P 10	MPP	8.35	XCC	.02	8.33	
		P 09	MPP	13.16	XCC	.03	13.13	
		P 08	MPP	41.09	XCC	.10	40.99	
		P 07	MPP	149.20	XCC	.37	148.83	
		P 06	MPP	199.34	XCC	.50	198.84	
		P 05	MPP	70.18	XCC	.18	70.00	
		P 04	MPP	37.76	XCC	.09	37.67	
		P 03	MPP	12.57	XCC	.03	12.54	
		P 02	MPP	2.26	XCC	.01	2.25	
		P 01	MPP	2.52	XCC	.01	2.51	
		P 00	MPP	.16	XCC		.16	
		P 99	MPP	.11	XCC		.11	
		P 11	MTT	122.06			122.06	
		P 10	MTT	51.74			51.74	
		P 09	MTT	37.27	XCC	.09	37.18	
		P 08	MTT	74.43	XCC	.19	74.24	
		P 07	MTT	192.42	XCC	.48	191.94	
		P 06	MTT	217.27	XCC	.54	216.73	
		P 05	MTT	69.40	XCC	.17	69.23	
		P 04	MTT	32.37			32.37	
		P 03	MTT	10.32			10.32	
		P 02	MTT	1.39	XCC		1.39	
		P 01	MTT	1.41	XCC		1.41	
		P 00	MTT	.09	XCC		.09	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.13	XCC		.13	
		P 09	NTT	5.35	XCC	.01	5.34	
		P 08	NTT	4.35	XCC	.01	4.34	
		P 07	NTT	9.96	XCC	.02	9.94	
		P 06	NTT	9.20	XCC	.02	9.18	
		P 05	NTT	7.69	XCC	.02	7.67	
		P 04	NTT	4.41			4.41	
		P 03	NTT	2.05			2.05	
		P 02	NTT	15.63	XCC	.04	15.59	
		P 01	NTT	2.60	XCC	.01	2.59	
		P 00	NTT	.26-	XCC		.26-	
		P 99	NTT	.11-	XCC		.11-	
		P 89	NTT	.23	XCC		.23	
		P 88	NTT	.23	XCC		.23	
		P 11	NTT	3.54			3.54	
		P 10	NTT	8.89			8.89	
		P	UTT	125.45	XCC	.32	125.13	
		P	ZTT	229.70	XCC	.59	229.11	
								158,634.44
TOTAL AGENCY TRANSFERS								158,634.44

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 12	MTT	519.01-	XCC	1.30-	517.71-	
					C 11	MTT	119.21-	XCC	.30-	118.91-	
					C 10	MTT	2.16	XCC	.01	2.15	
					C 09	MTT	1.48	XCC		1.48	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.22	XCC		.22	
					C 06	MTT	.10	XCC		.10	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	41.05-	XCC	.10-	40.95-	
					C 11	NTT	49.22-	XCC	.12-	49.10-	
					C 10	NTT	.80-	XCC		.80-	
					C 09	NTT	.17-	XCC		.17-	
					C 08	NTT	.17-	XCC		.17-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.06	XCC		.06	
					C	STS	4,135.96	XCC	10.34	4,125.62	
					C	UTT	30.96-	XCC	.08-	30.88-	
					C	ZTT	22.88-	XCC	.06-	22.82-	
					C	STU	5,069.24	XCC	12.67	5,056.57	
					P 11	MPP	1.04	XCC		1.04	
					P 10	MPP	.72	XCC		.72	
					P 09	MPP	1.08	XCC		1.08	
					P 08	MPP	3.08	XCC	.01	3.07	
					P 07	MPP	10.55	XCC	.03	10.52	
					P 06	MPP	15.02	XCC	.04	14.98	
					P 05	MPP	5.80	XCC	.01	5.79	
					P 04	MPP	3.28	XCC	.01	3.27	
					P 03	MPP	1.16	XCC		1.16	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.23	XCC		.23	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	10.48			10.48	
					P 10	MTT	4.49			4.49	
					P 09	MTT	3.07	XCC	.01	3.06	
					P 08	MTT	5.58	XCC	.01	5.57	
					P 07	MTT	13.60	XCC	.03	13.57	
					P 06	MTT	16.37	XCC	.04	16.33	
					P 05	MTT	5.73	XCC	.01	5.72	
					P 04	MTT	2.82			2.82	
					P 03	MTT	.95			.95	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.13	XCC		.13	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 09	NTT	.44	XCC		.44	
		P 08	NTT	.33	XCC		.33	
		P 07	NTT	.71	XCC		.71	
		P 06	NTT	.69	XCC		.69	
		P 05	NTT	.63	XCC		.63	
		P 04	NTT	.38			.38	
		P 03	NTT	.18			.18	
		P 02	NTT	1.39	XCC		1.39	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT	.02-	XCC		.02-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 11	NTT	.30			.30	
		P 10	NTT	.77			.77	
		P	UTT	10.78	XCC	.02	10.76	
		P	ZTT	19.71	XCC	.04	19.67	
								8,546.61
TOTAL AGENCY TRANSFERS								8,546.61

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF06 FLOOD CONTROL ZONE 6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 12	MTT	1,795.71-	XCC	4.49-	1,791.22-	
					C 11	MTT	388.20-	XCC	.97-	387.23-	
					C 10	MTT	6.89	XCC	.02	6.87	
					C 09	MTT	4.83	XCC	.01	4.82	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.70	XCC		.70	
					C 06	MTT	.33	XCC		.33	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	142.02-	XCC	.36-	141.66-	
					C 11	NTT	160.29-	XCC	.40-	159.89-	
					C 10	NTT	2.57-	XCC	.01-	2.56-	
					C 09	NTT	.53-	XCC		.53-	
					C 08	NTT	.56-	XCC		.56-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.19	XCC		.19	
					C	STS	14,310.07	XCC	35.78	14,274.29	
					C	UTT	107.11-	XCC	.28-	106.83-	
					C	ZTT	79.17-	XCC	.20-	78.97-	
					C	STU	74,109.60	XCC	185.27	73,924.33	
					P 11	MPP	3.37	XCC	.01	3.36	
					P 10	MPP	2.31	XCC	.01	2.30	
					P 09	MPP	3.53	XCC	.01	3.52	
					P 08	MPP	10.31	XCC	.03	10.28	
					P 07	MPP	33.98	XCC	.08	33.90	
					P 06	MPP	47.44	XCC	.12	47.32	
					P 05	MPP	17.66	XCC	.04	17.62	
					P 04	MPP	10.02	XCC	.03	9.99	
					P 03	MPP	3.49	XCC	.01	3.48	
					P 02	MPP	.63	XCC		.63	
					P 01	MPP	.71	XCC		.71	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	.03	XCC		.03	
					P 11	MTT	34.12			34.12	
					P 10	MTT	14.32			14.32	
					P 09	MTT	9.99	XCC	.02	9.97	
					P 08	MTT	18.68	XCC	.05	18.63	
					P 07	MTT	43.82	XCC	.11	43.71	
					P 06	MTT	51.70	XCC	.13	51.57	
					P 05	MTT	17.46	XCC	.04	17.42	
					P 04	MTT	8.59			8.59	
					P 03	MTT	2.86			2.86	
					P 02	MTT	.39	XCC		.39	
					P 01	MTT	.40	XCC		.40	
					P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF06 FLOOD CONTROL ZONE 6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.04	XCC		.04	
		P 09	NTT	1.44	XCC		1.44	
		P 08	NTT	1.09	XCC		1.09	
		P 07	NTT	2.27	XCC	.01	2.26	
		P 06	NTT	2.19	XCC	.01	2.18	
		P 05	NTT	1.94	XCC		1.94	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.57			.57	
		P 02	NTT	4.37	XCC	.01	4.36	
		P 01	NTT	.73	XCC		.73	
		P 00	NTT	.08-	XCC		.08-	
		P 99	NTT	.04-	XCC		.04-	
		P 89	NTT	.21	XCC		.21	
		P 88	NTT	.21	XCC		.21	
		P 11	NTT	.99			.99	
		P 10	NTT	2.46			2.46	
		P	UTT	35.07	XCC	.09	34.98	
		P	ZTT	64.22	XCC	.14	64.08	
								85,996.08
TOTAL AGENCY TRANSFERS								85,996.08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 12	MTT	1,862.47-	XCC	4.66-	1,857.81-	
					C 11	MTT	424.94-	XCC	1.06-	423.88-	
					C 10	MTT	7.48	XCC	.02	7.46	
					C 09	MTT	5.13	XCC	.01	5.12	
					C 08	MTT	.25	XCC		.25	
					C 07	MTT	.79	XCC		.79	
					C 06	MTT	.37	XCC		.37	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	147.29-	XCC	.37-	146.92-	
					C 11	NTT	175.47-	XCC	.44-	175.03-	
					C 10	NTT	2.78-	XCC	.01-	2.77-	
					C 09	NTT	.57-	XCC		.57-	
					C 08	NTT	.61-	XCC		.61-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.22	XCC		.22	
					C	STS	14,842.03	XCC	37.11	14,804.92	
					C	UTT	111.09-	XCC	.29-	110.80-	
					C	ZTT	82.11-	XCC	.21-	81.90-	
					C	STU	19,837.33	XCC	49.59	19,787.74	
					P 11	MPP	3.69	XCC	.01	3.68	
					P 10	MPP	2.50	XCC	.01	2.49	
					P 09	MPP	3.74	XCC	.01	3.73	
					P 08	MPP	11.31	XCC	.03	11.28	
					P 07	MPP	38.33	XCC	.10	38.23	
					P 06	MPP	52.92	XCC	.13	52.79	
					P 05	MPP	19.99	XCC	.05	19.94	
					P 04	MPP	11.09	XCC	.03	11.06	
					P 03	MPP	3.77	XCC	.01	3.76	
					P 02	MPP	.65	XCC		.65	
					P 01	MPP	.70	XCC		.70	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.03	XCC		.03	
					P 11	MTT	37.35			37.35	
					P 10	MTT	15.52			15.52	
					P 09	MTT	10.61	XCC	.03	10.58	
					P 08	MTT	20.50	XCC	.05	20.45	
					P 07	MTT	49.44	XCC	.12	49.32	
					P 06	MTT	57.68	XCC	.14	57.54	
					P 05	MTT	19.77	XCC	.05	19.72	
					P 04	MTT	9.50			9.50	
					P 03	MTT	3.09			3.09	
					P 02	MTT	.40	XCC		.40	
					P 01	MTT	.39	XCC		.39	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03	XCC		.03	
		P 09	NTT	1.52	XCC		1.52	
		P 08	NTT	1.20	XCC		1.20	
		P 07	NTT	2.56	XCC	.01	2.55	
		P 06	NTT	2.44	XCC	.01	2.43	
		P 05	NTT	2.19	XCC	.01	2.18	
		P 04	NTT	1.30			1.30	
		P 03	NTT	.61			.61	
		P 02	NTT	4.49	XCC	.01	4.48	
		P 01	NTT	.72	XCC		.72	
		P 00	NTT	.07-	XCC		.07-	
		P 99	NTT	.03-	XCC		.03-	
		P 89	NTT	.10	XCC		.10	
		P 88	NTT	.09	XCC		.09	
		P 11	NTT	1.08			1.08	
		P 10	NTT	2.67			2.67	
		P	UTT	38.38	XCC	.10	38.28	
		P	ZTT	70.26	XCC	.15	70.11	
								32,308.06
TOTAL AGENCY TRANSFERS								32,308.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 12	MTT	611.73-	XCC	1.53-	610.20-	
					C 11	MTT	138.73-	XCC	.35-	138.38-	
					C 10	MTT	2.48	XCC	.01	2.47	
					C 09	MTT	1.76	XCC		1.76	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.28	XCC		.28	
					C 06	MTT	.13	XCC		.13	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	48.38-	XCC	.12-	48.26-	
					C 11	NTT	57.28-	XCC	.14-	57.14-	
					C 10	NTT	.92-	XCC		.92-	
					C 09	NTT	.20-	XCC		.20-	
					C 08	NTT	.21-	XCC		.21-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.07	XCC		.07	
					C	STS	4,874.85	XCC	12.19	4,862.66	
					C	UTT	36.48-	XCC	.10-	36.38-	
					C	ZTT	26.98-	XCC	.07-	26.91-	
					C	STU	11,052.28	XCC	27.63	11,024.65	
					P 11	MPP	1.20	XCC		1.20	
					P 10	MPP	.83	XCC		.83	
					P 09	MPP	1.28	XCC		1.28	
					P 08	MPP	3.87	XCC	.01	3.86	
					P 07	MPP	13.38	XCC	.03	13.35	
					P 06	MPP	18.32	XCC	.05	18.27	
					P 05	MPP	6.71	XCC	.02	6.69	
					P 04	MPP	3.70	XCC	.01	3.69	
					P 03	MPP	1.25	XCC		1.25	
					P 02	MPP	.22	XCC		.22	
					P 01	MPP	.24	XCC		.24	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	12.19			12.19	
					P 10	MTT	5.16			5.16	
					P 09	MTT	3.63			3.63	
					P 08	MTT	6.99			6.99	
					P 07	MTT	17.26			17.26	
					P 06	MTT	19.97			19.97	
					P 05	MTT	6.64			6.64	
					P 04	MTT	3.17			3.17	
					P 03	MTT	1.03			1.03	
					P 02	MTT	.13	XCC		.13	
					P 01	MTT	.14	XCC		.14	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 09	NTT	.52			.52	
		P 08	NTT	.41			.41	
		P 07	NTT	.89			.89	
		P 06	NTT	.85			.85	
		P 05	NTT	.73			.73	
		P 04	NTT	.43			.43	
		P 03	NTT	.21			.21	
		P 02	NTT	1.53	XCC		1.53	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT	.02-	XCC		.02-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 11	NTT	.36			.36	
		P 10	NTT	.88			.88	
		P	UTT	12.53	XCC	.02	12.51	
		P	ZTT	22.96	XCC	.04	22.92	
								15,143.26
TOTAL AGENCY TRANSFERS								15,143.26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BL01 COUNTY FREE LIBRARY
 ADDRESS: #0035
 ATTN: ADMINISTRATION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 12	MTT	14,554.33-	XCC	36.39-	14,517.94-	
					C 11	MTT	3,311.41-	XCC	8.28-	3,303.13-	
					C 10	MTT	58.80	XCC	.15	58.65	
					C 09	MTT	41.02	XCC	.10	40.92	
					C 08	MTT	1.98	XCC		1.98	
					C 07	MTT	6.34	XCC	.02	6.32	
					C 06	MTT	2.94	XCC	.01	2.93	
					C 04	MTT	.17-	XCC		.17-	
					C 03	MTT	.02-	XCC		.02-	
					C 12	NTT	1,151.05-	XCC	2.88-	1,148.17-	
					C 11	NTT	1,367.34-	XCC	3.42-	1,363.92-	
					C 10	NTT	21.86-	XCC	.05-	21.81-	
					C 09	NTT	4.56-	XCC	.01-	4.55-	
					C 08	NTT	4.88-	XCC	.01-	4.87-	
					C 07	NTT	.08-	XCC		.08-	
					C 06	NTT		XCC		.00	
					C 05	NTT	1.79	XCC		1.79	
					C	STS	115,983.38	XCC	289.96	115,693.42	
					C	UTT	868.12-	XCC	2.29-	865.83-	
					C	ZTT	641.68-	XCC	1.60-	640.08-	
					C	STU	256,570.99	XCC	641.43	255,929.56	
					P 11	MPP	28.76	XCC	.07	28.69	
					P 10	MPP	19.70	XCC	.05	19.65	
					P 09	MPP	29.94	XCC	.07	29.87	
					P 08	MPP	90.21	XCC	.23	89.98	
					P 07	MPP	307.35	XCC	.77	306.58	
					P 06	MPP	423.15	XCC	1.06	422.09	
					P 05	MPP	167.54	XCC	.42	167.12	
					P 04	MPP	92.92	XCC	.23	92.69	
					P 03	MPP	31.54	XCC	.08	31.46	
					P 02	MPP	5.54	XCC	.01	5.53	
					P 01	MPP	6.10	XCC	.02	6.08	
					P 00	MPP	.38	XCC		.38	
					P 99	MPP	.27	XCC		.27	
					P 11	MTT	291.05			291.05	
					P 10	MTT	122.14			122.14	
					P 09	MTT	84.81			84.81	
					P 08	MTT	163.43			163.43	
					P 07	MTT	396.37			396.37	
					P 06	MTT	461.18			461.18	
					P 05	MTT	165.67			165.67	
					P 04	MTT	79.66			79.66	
					P 03	MTT	25.88			25.88	
					P 02	MTT	3.40	XCC	.01	3.39	
					P 01	MTT	3.41	XCC	.01	3.40	
					P 00	MTT	.21	XCC		.21	

TIME: 21:27:11

PROPERTY TAX DIVISION

DATE: 02/12/2013

AGENCY APPORTIONMENT REPORT

AGENCY: BL01 COUNTY FREE LIBRARY
 ADDRESS: #0035
 ATTN: ADMINISTRATION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.30	XCC		.30	
		P 09	NTT	12.18			12.18	
		P 08	NTT	9.56			9.56	
		P 07	NTT	20.53			20.53	
		P 06	NTT	19.52			19.52	
		P 05	NTT	18.35			18.35	
		P 04	NTT	10.85			10.85	
		P 03	NTT	5.12			5.12	
		P 02	NTT	38.28	XCC	.10	38.18	
		P 01	NTT	6.28	XCC	.02	6.26	
		P 00	NTT	.63-	XCC		.63-	
		P 99	NTT	.27-	XCC		.27-	
		P 89	NTT	.90	XCC		.90	
		P 88	NTT	.88	XCC		.88	
		P 11	NTT	8.44			8.44	
		P 10	NTT	20.99			20.99	
		P	UTT	299.17	XCC	.73	298.44	
		P	ZTT	547.72	XCC	1.36	546.36	
								353,878.54
TOTAL AGENCY TRANSFERS								353,878.54

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 12	MTT	8,592.69-			8,592.69-	
					C 11	MTT	1,955.73-			1,955.73-	
					C 10	MTT	34.63			34.63	
					C 09	MTT	24.08			24.08	
					C 08	MTT	1.16			1.16	
					C 07	MTT	3.74			3.74	
					C 06	MTT	1.73			1.73	
					C 04	MTT	.09-			.09-	
					C 03	MTT				.00	
					C 12	NTT	679.57-			679.57-	
					C 11	NTT	807.55-			807.55-	
					C 10	NTT	12.88-			12.88-	
					C 09	NTT	2.67-			2.67-	
					C 08	NTT	2.87-			2.87-	
					C 07	NTT	.05-			.05-	
					C 06	NTT				.00	
					C 05	NTT	.99			.99	
					C	STS	68,475.12			68,475.12	
					C	UTT	512.52-			512.52-	
					C	ZTT	378.85-			378.85-	
					C	STU	119,150.73			119,150.73	
					P 11	MPP	16.98			16.98	
					P 10	MPP	11.60			11.60	
					P 09	MPP	17.57			17.57	
					P 08	MPP	53.04			53.04	
					P 07	MPP	181.36			181.36	
					P 06	MPP	249.49			249.49	
					P 05	MPP	93.09			93.09	
					P 04	MPP	51.46			51.46	
					P 03	MPP	17.46			17.46	
					P 02	MPP	3.05			3.05	
					P 01	MPP	3.31			3.31	
					P 00	MPP	.21			.21	
					P 99	MPP	.14			.14	
					P 11	MTT	171.90			171.90	
					P 10	MTT	71.93			71.93	
					P 09	MTT	49.78			49.78	
					P 08	MTT	96.08			96.08	
					P 07	MTT	233.89			233.89	
					P 06	MTT	271.92			271.92	
					P 05	MTT	92.05			92.05	
					P 04	MTT	44.12			44.12	
					P 03	MTT	14.32			14.32	
					P 02	MTT	1.86			1.86	
					P 01	MTT	1.86			1.86	
					P 00	MTT	.12			.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.16			.16	
		P 09	NTT	7.14			7.14	
		P 08	NTT	5.62			5.62	
		P 07	NTT	12.12			12.12	
		P 06	NTT	11.51			11.51	
		P 05	NTT	10.20			10.20	
		P 04	NTT	6.01			6.01	
		P 03	NTT	2.83			2.83	
		P 02	NTT	21.02			21.02	
		P 01	NTT	3.41			3.41	
		P 00	NTT	.34-			.34-	
		P 99	NTT	.15-			.15-	
		P 89	NTT	.44			.44	
		P 88	NTT	.44			.44	
		P 11	NTT	4.99			4.99	
		P 10	NTT	12.35			12.35	
		P	UTT	176.67			176.67	
		P	ZTT	323.48			323.48	
								177,093.20
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 12	MTT	629.24-		629.24-	
			C 11	MTT	142.71-		142.71-	
			C 10	MTT	2.54		2.54	
			C 09	MTT	1.80		1.80	
			C 08	MTT	.09		.09	
			C 07	MTT	.29		.29	
			C 06	MTT	.14		.14	
			C 04	MTT	.01-		.01-	
			C 03	MTT			.00	
			C 12	NTT	49.76-		49.76-	
			C 11	NTT	58.93-		58.93-	
			C 10	NTT	.95-		.95-	
			C 09	NTT	.20-		.20-	
			C 08	NTT	.22-		.22-	
			C 07	NTT			.00	
			C 06	NTT			.00	
			C 05	NTT	.08		.08	
			C	STS	5,014.40		5,014.40	
			C	UTT	37.53-		37.53-	
			C	ZTT	27.74-		27.74-	
			C	STU	11,508.48		11,508.48	
			P 11	MPP	1.24		1.24	
			P 10	MPP	.85		.85	
			P 09	MPP	1.31		1.31	
			P 08	MPP	4.07		4.07	
			P 07	MPP	14.23		14.23	
			P 06	MPP	19.54		19.54	

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	7.15			7.15	
		P 04	MPP	3.97			3.97	
		P 03	MPP	1.36			1.36	
		P 02	MPP	.24			.24	
		P 01	MPP	.27			.27	
		P 00	MPP	.02			.02	
		P 99	MPP	.01			.01	
		P 11	MTT	12.55			12.55	
		P 10	MTT	5.29			5.29	
		P 09	MTT	3.73			3.73	
		P 08	MTT	7.38			7.38	
		P 07	MTT	18.36			18.36	
		P 06	MTT	21.30			21.30	
		P 05	MTT	7.08			7.08	
		P 04	MTT	3.41			3.41	
		P 03	MTT	1.12			1.12	
		P 02	MTT	.15			.15	
		P 01	MTT	.15			.15	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 11	NTT	.36			.36	
		P 10	NTT	.91			.91	
		P 09	NTT	.54			.54	
		P 08	NTT	.44			.44	
		P 07	NTT	.95			.95	
		P 06	NTT	.90			.90	
		P 05	NTT	.78			.78	
		P 04	NTT	.46			.46	
		P 03	NTT	.23			.23	
		P 02	NTT	1.68			1.68	
		P 01	NTT	.28			.28	
		P 00	NTT	.02-			.02-	
		P 99	NTT	.01-			.01-	
		P 89	NTT	.04			.04	
		P 88	NTT	.03			.03	
		P	UTT	12.90			12.90	
		P	ZTT	23.61			23.61	
								15,759.41
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 12	MTT	2,942.67-		2,942.67-	
			C 11	MTT	669.57-		669.57-	
			C 10	MTT	11.87		11.87	
			C 09	MTT	8.25		8.25	
			C 08	MTT	.40		.40	
			C 07	MTT	1.28		1.28	
			C 06	MTT	.59		.59	
			C 04	MTT	.03-		.03-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 03	MTT	.01-			.01-	
		C 12	NTT	232.73-			232.73-	
		C 11	NTT	276.48-			276.48-	
		C 10	NTT	4.41-			4.41-	
		C 09	NTT	.92-			.92-	
		C 08	NTT	.98-			.98-	
		C 07	NTT	.02-			.02-	
		C 06	NTT				.00	
		C 05	NTT	.34			.34	
		C	STS	23,450.13			23,450.13	
		C	UTT	175.52-			175.52-	
		C	ZTT	129.74-			129.74-	
		C	STU	38,901.47			38,901.47	
		P 11	MPP	5.82			5.82	
		P 10	MPP	3.98			3.98	
		P 09	MPP	6.02			6.02	
		P 08	MPP	18.06			18.06	
		P 07	MPP	61.70			61.70	
		P 06	MPP	84.74			84.74	
		P 05	MPP	31.56			31.56	
		P 04	MPP	17.41			17.41	
		P 03	MPP	5.88			5.88	
		P 02	MPP	1.02			1.02	
		P 01	MPP	1.10			1.10	
		P 00	MPP	.07			.07	
		P 99	MPP	.05			.05	
		P 11	MTT	58.85			58.85	
		P 10	MTT	24.65			24.65	
		P 09	MTT	17.06			17.06	
		P 08	MTT	32.71			32.71	
		P 07	MTT	79.57			79.57	
		P 06	MTT	92.36			92.36	
		P 05	MTT	31.20			31.20	
		P 04	MTT	14.92			14.92	
		P 03	MTT	4.82			4.82	
		P 02	MTT	.63			.63	
		P 01	MTT	.62			.62	
		P 00	MTT	.04			.04	
		P 99	MTT	.05			.05	
		P 09	NTT	2.45			2.45	
		P 08	NTT	1.91			1.91	
		P 07	NTT	4.12			4.12	
		P 06	NTT	3.91			3.91	
		P 05	NTT	3.46			3.46	
		P 04	NTT	2.03			2.03	
		P 03	NTT	.95			.95	

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	7.07			7.07	
		P 01	NTT	1.14			1.14	
		P 00	NTT	.12-			.12-	
		P 99	NTT	.05-			.05-	
		P 89	NTT	.14			.14	
		P 88	NTT	.14			.14	
		P 11	NTT	1.71			1.71	
		P 10	NTT	4.24			4.24	
		P	UTT	60.49			60.49	
		P	ZTT	110.75			110.75	
								58,740.48
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 12	MTT	2,032.55-			2,032.55-	
		C 11	MTT	462.56-			462.56-	
		C 10	MTT	8.18			8.18	
		C 09	MTT	5.69			5.69	
		C 08	MTT	.27			.27	
		C 07	MTT	.88			.88	
		C 06	MTT	.41			.41	
		C 04	MTT	.02-			.02-	
		C 03	MTT				.00	
		C 12	NTT	160.75-			160.75-	
		C 11	NTT	190.99-			190.99-	
		C 10	NTT	3.04-			3.04-	
		C 09	NTT	.63-			.63-	
		C 08	NTT	.67-			.67-	
		C 07	NTT	.01-			.01-	
		C 06	NTT				.00	
		C 05	NTT	.23			.23	
		C	STS	16,197.41			16,197.41	
		C	UTT	121.24-			121.24-	
		C	ZTT	89.61-			89.61-	
		C	STU	26,706.16			26,706.16	
		P 11	MPP	4.01			4.01	
		P 10	MPP	2.74			2.74	
		P 09	MPP	4.15			4.15	
		P 08	MPP	12.45			12.45	
		P 07	MPP	42.74			42.74	
		P 06	MPP	58.77			58.77	
		P 05	MPP	21.83			21.83	
		P 04	MPP	12.01			12.01	
		P 03	MPP	4.06			4.06	
		P 02	MPP	.71			.71	
		P 01	MPP	.77			.77	
		P 00	MPP	.05			.05	
		P 99	MPP	.03			.03	
		P 11	MTT	40.65			40.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	17.00			17.00	
					P 09	MTT	11.74			11.74	
					P 08	MTT	22.55			22.55	
					P 07	MTT	55.11			55.11	
					P 06	MTT	64.05			64.05	
					P 05	MTT	21.59			21.59	
					P 04	MTT	10.30			10.30	
					P 03	MTT	3.33			3.33	
					P 02	MTT	.43			.43	
					P 01	MTT	.42			.42	
					P 00	MTT	.03			.03	
					P 99	MTT	.03			.03	
					P 11	NTT	1.18			1.18	
					P 10	NTT	2.92			2.92	
					P 09	NTT	1.68			1.68	
					P 08	NTT	1.32			1.32	
					P 07	NTT	2.86			2.86	
					P 06	NTT	2.71			2.71	
					P 05	NTT	2.39			2.39	
					P 04	NTT	1.41			1.41	
					P 03	NTT	.66			.66	
					P 02	NTT	4.88			4.88	
					P 01	NTT	.79			.79	
					P 00	NTT	.07-			.07-	
					P 99	NTT	.03-			.03-	
					P 89	NTT	.09			.09	
					P 88	NTT	.09			.09	
					P	UTT	41.76			41.76	
					P	ZTT	76.49			76.49	
											40,409.84
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 12	MTT	732.85-			732.85-	
					C 11	MTT	166.70-			166.70-	
					C 10	MTT	2.96			2.96	
					C 09	MTT	2.05			2.05	
					C 08	MTT	.10			.10	
					C 07	MTT	.32			.32	
					C 06	MTT	.15			.15	
					C 04	MTT	.01-			.01-	
					C 03	MTT				.00	
					C 12	NTT	57.96-			57.96-	
					C 11	NTT	68.84-			68.84-	
					C 10	NTT	1.10-			1.10-	
					C 09	NTT	.23-			.23-	
					C 08	NTT	.24-			.24-	
					C 07	NTT				.00	
					C 06	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 05	NTT	.08			.08	
		C	STS	5,840.13			5,840.13	
		C	UTT	43.71-			43.71-	
		C	ZTT	32.31-			32.31-	
		C	STU	9,829.44			9,829.44	
		P 11	MPP	1.45			1.45	
		P 10	MPP	.99			.99	
		P 09	MPP	1.50			1.50	
		P 08	MPP	4.48			4.48	
		P 07	MPP	15.32			15.32	
		P 06	MPP	21.04			21.04	
		P 05	MPP	7.84			7.84	
		P 04	MPP	4.32			4.32	
		P 03	MPP	1.45			1.45	
		P 02	MPP	.26			.26	
		P 01	MPP	.27			.27	
		P 00	MPP	.01			.01	
		P 99	MPP	.01			.01	
		P 11	MTT	14.66			14.66	
		P 10	MTT	6.13			6.13	
		P 09	MTT	4.25			4.25	
		P 08	MTT	8.13			8.13	
		P 07	MTT	19.77			19.77	
		P 06	MTT	22.94			22.94	
		P 05	MTT	7.75			7.75	
		P 04	MTT	3.70			3.70	
		P 03	MTT	1.19			1.19	
		P 02	MTT	.15			.15	
		P 01	MTT	.16			.16	
		P 00	MTT	.01			.01	
		P 99	MTT	.02			.02	
		P 09	NTT	.61			.61	
		P 08	NTT	.47			.47	
		P 07	NTT	1.02			1.02	
		P 06	NTT	.97			.97	
		P 05	NTT	.86			.86	
		P 04	NTT	.50			.50	
		P 03	NTT	.24			.24	
		P 02	NTT	1.75			1.75	
		P 01	NTT	.28			.28	
		P 00	NTT	.03-			.03-	
		P 99	NTT	.02-			.02-	
		P 89	NTT	.04			.04	
		P 88	NTT	.04			.04	
		P 11	NTT	.42			.42	
		P 10	NTT	1.05			1.05	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 42
DATE: 02/12/2013

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
ADDRESS: BUS. ADVISORY SERVICES
760 E. BRIER AVE.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	UTT	15.08			15.08		
				P	ZTT	27.61			27.61		
											14,769.97
TOTAL AGENCY TRANSFERS											306,772.90

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	1,717.34			1,717.34	
					C	UTT	12.85-			12.85-	
					C	ZTT	9.50-			9.50-	
					C	STU	16,738.21			16,738.21	
					P	SPS	116.74			116.74	
					P	STS	256.22			256.22	
					P	UTT	4.45			4.45	
					P	ZTT	8.12			8.12	
					P	UPT	3.87			3.87	
					P	ZPT	7.06			7.06	
											18,829.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	12 MTT	3,194.73-			3,194.73-	
					C	11 MTT	723.50-			723.50-	
					C	10 MTT	13.15			13.15	
					C	09 MTT	10.00			10.00	
					C	08 MTT	.57			.57	
					C	07 MTT	1.91			1.91	
					C	06 MTT	.75			.75	
					C	04 MTT	.02-			.02-	
					C	03 MTT				.00	
					C	12 NTT	252.66-			252.66-	
					C	11 NTT	298.74-			298.74-	
					C	10 NTT	4.89-			4.89-	
					C	09 NTT	1.11-			1.11-	
					C	08 NTT	1.41-			1.41-	
					C	07 NTT	.03-			.03-	
					C	06 NTT				.00	
					C	05 NTT	.38			.38	
					P	11 MPP	6.28			6.28	
					P	10 MPP	4.41			4.41	
					P	09 MPP	7.29			7.29	
					P	08 MPP	26.04			26.04	
					P	07 MPP	92.86			92.86	
					P	06 MPP	108.97			108.97	
					P	05 MPP	34.82			34.82	
					P	04 MPP	14.74			14.74	
					P	03 MPP	.27			.27	
					P	02 MPP	.04			.04	
					P	01 MPP	.05			.05	
					P	00 MPP	.01			.01	
					P	99 MPP				.00	
					P	11 MTT	63.59			63.59	
					P	10 MTT	27.32			27.32	
					P	09 MTT	20.66			20.66	
					P	08 MTT	47.17			47.17	
					P	07 MTT	119.75			119.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301-0010

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	118.76			118.76	
					P 05	MTT	34.43			34.43	
					P 04	MTT	12.64			12.64	
					P 03	MTT	.22			.22	
					P 02	MTT	.03			.03	
					P 01	MTT	.03			.03	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 09	NTT	2.97			2.97	
					P 08	NTT	2.76			2.76	
					P 07	NTT	6.20			6.20	
					P 06	NTT	5.03			5.03	
					P 05	NTT	3.82			3.82	
					P 04	NTT	1.72			1.72	
					P 03	NTT	.04			.04	
					P 02	NTT	.31			.31	
					P 01	NTT	.05			.05	
					P 00	NTT	.01-			.01-	
					P 99	NTT				.00	
					P 89	NTT	.02			.02	
					P 88	NTT	.02			.02	
					P 11	NTT	1.85			1.85	
					P 10	NTT	4.69			4.69	
											3,680.48-
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	293.89			293.89	
					P	STA	1,199.61			1,199.61	
											1,493.50
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	131.45			131.45	
					P	SPA	5.37			5.37	
					P	STA	26.22			26.22	
											163.04
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	675.05			675.05	
					P	SPA	25.05			25.05	
					P	STA	122.19			122.19	
											822.29
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	26,351.25			26,351.25	
											26,351.25
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	4,001.41			4,001.41	
					P	SPA	353.22			353.22	
					P	STA	1,122.16			1,122.16	
											5,476.79
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	6,235.55			6,235.55	
					P	SPA	655.30			655.30	
					P	STA	2,066.35			2,066.35	
											8,957.20
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	12,779.93			12,779.93	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 45
DATE: 02/12/2013

AGENCY: CC02 CITY OF ADELANTO
ADDRESS: P.O. BOX 10
ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		1,910.87			1,910.87	
				P	STA		8,090.47			8,090.47	
											22,781.27
TOTAL AGENCY TRANSFERS										81,194.52	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD, FINANCE DEPT.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	272.64			272.64	272.64
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	40,766.64			40,766.64	
					C	UTT	305.14-			305.14-	
					C	ZTT	225.55-			225.55-	
					C	STU	59,002.31			59,002.31	
					P	UTT	107.19			107.19	
					P	ZTT	196.26			196.26	
					P	UPT	93.58			93.58	
					P	ZPT	169.77			169.77	
											99,805.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	12 MTT	12,751.12-			12,751.12-	
					C	11 MTT	2,958.78-			2,958.78-	
					C	10 MTT	52.61			52.61	
					C	09 MTT	38.69			38.69	
					C	08 MTT	1.95			1.95	
					C	07 MTT	6.25			6.25	
					C	06 MTT	2.80			2.80	
					C	04 MTT	.13-			.13-	
					C	03 MTT				.00	
					C	12 NTT	1,008.44-			1,008.44-	
					C	11 NTT	1,221.73-			1,221.73-	
					C	10 NTT	19.57-			19.57-	
					C	09 NTT	4.29-			4.29-	
					C	08 NTT	4.81-			4.81-	
					C	07 NTT	.08-			.08-	
					C	06 NTT				.00	
					C	05 NTT	1.53			1.53	
					P	11 MPP	25.70			25.70	
					P	10 MPP	17.62			17.62	
					P	09 MPP	28.24			28.24	
					P	08 MPP	88.84			88.84	
					P	07 MPP	302.94			302.94	
					P	06 MPP	401.68			401.68	
					P	05 MPP	143.26			143.26	
					P	04 MPP	71.92			71.92	
					P	03 MPP	10.45			10.45	
					P	02 MPP	1.84			1.84	
					P	01 MPP	.97			.97	
					P	00 MPP	.06			.06	
					P	99 MPP	.05			.05	
					P	11 MTT	260.06			260.06	
					P	10 MTT	109.29			109.29	
					P	09 MTT	80.00			80.00	
					P	08 MTT	160.94			160.94	
					P	07 MTT	390.69			390.69	

AGENCY: CC03 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD, FINANCE DEPT.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	437.79			437.79	
					P 05	MTT	141.67			141.67	
					P 04	MTT	61.65			61.65	
					P 03	MTT	8.57			8.57	
					P 02	MTT	1.13			1.13	
					P 01	MTT	.54			.54	
					P 00	MTT	.03			.03	
					P 99	MTT	.05			.05	
					P 09	NTT	11.48			11.48	
					P 08	NTT	9.42			9.42	
					P 07	NTT	20.24			20.24	
					P 06	NTT	18.53			18.53	
					P 05	NTT	15.69			15.69	
					P 04	NTT	8.40			8.40	
					P 03	NTT	1.69			1.69	
					P 02	NTT	12.72			12.72	
					P 01	NTT	1.00			1.00	
					P 00	NTT	.10-			.10-	
					P 99	NTT	.04-			.04-	
					P 89	NTT	.14			.14	
					P 11	NTT	7.54			7.54	
					P 10	NTT	18.78			18.78	
											14,993.65-
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	2,448.16			2,448.16	
					P	SPA	182.92			182.92	
					P	STA	343.09			343.09	
											2,974.17
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	10,901.04			10,901.04	
					P	SPA	4,028.98			4,028.98	
					P	STA	15,490.12			15,490.12	
											30,420.14
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	3,131.81			3,131.81	
											3,131.81
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	80.10			80.10	
											80.10
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	11,074.76			11,074.76	
					P	SPA	557.49			557.49	
					P	STA	1,033.92			1,033.92	
											12,666.17
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	3,760.24			3,760.24	
					P	SPA	269.60			269.60	
					P	STA	887.62			887.62	
											4,917.46
TOTAL AGENCY TRANSFERS											139,273.90

AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	10,294.43			10,294.43	
					C	UTT	77.04-			77.04-	
					C	ZTT	56.95-			56.95-	
					C	STU	34,298.88			34,298.88	
					P	UTT	26.89			26.89	
					P	ZTT	49.27			49.27	
					P	UPT	23.47			23.47	
					P	ZPT	42.62			42.62	
											44,601.57
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	6,975.83			6,975.83	
					C	UTT	52.22-			52.22-	
					C	ZTT	38.60-			38.60-	
					C	STU	19,653.06			19,653.06	
					P	UTT	18.29			18.29	
					P	ZTT	33.45			33.45	
					P	UPT	15.95			15.95	
					P	ZPT	28.92			28.92	
											26,634.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	4,003.46-			4,003.46-	
					C 11	MTT	930.39-			930.39-	
					C 10	MTT	16.85			16.85	
					C 09	MTT	11.85			11.85	
					C 08	MTT	.54			.54	
					C 07	MTT	1.65			1.65	
					C 06	MTT	.75			.75	
					C 04	MTT	.05-			.05-	
					C 03	MTT				.00	
					C 12	NTT	316.62-			316.62-	
					C 11	NTT	384.17-			384.17-	
					C 10	NTT	6.26-			6.26-	
					C 09	NTT	1.32-			1.32-	
					C 08	NTT	1.31-			1.31-	
					C 07	NTT	.02-			.02-	
					C 06	NTT				.00	
					C 05	NTT	.57			.57	
					P 11	MPP	8.08			8.08	
					P 10	MPP	5.64			5.64	
					P 09	MPP	8.64			8.64	
					P 08	MPP	24.33			24.33	
					P 07	MPP	79.95			79.95	
					P 06	MPP	108.22			108.22	
					P 05	MPP	53.57			53.57	
					P 04	MPP	23.97			23.97	
					P 03	MPP	3.17			3.17	
					P 02	MPP	.57			.57	
					P 01	MPP	.65			.65	

AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MPP	.04			.04	
					P 99	MPP	.03			.03	
					P 11	MTT	81.77			81.77	
					P 10	MTT	34.99			34.99	
					P 09	MTT	24.50			24.50	
					P 08	MTT	44.08			44.08	
					P 07	MTT	103.11			103.11	
					P 06	MTT	117.95			117.95	
					P 05	MTT	52.97			52.97	
					P 04	MTT	20.55			20.55	
					P 03	MTT	2.60			2.60	
					P 02	MTT	.35			.35	
					P 01	MTT	.36			.36	
					P 00	MTT	.03			.03	
					P 99	MTT	.03			.03	
					P 11	NTT	2.37			2.37	
					P 10	NTT	6.01			6.01	
					P 09	NTT	3.52			3.52	
					P 08	NTT	2.58			2.58	
					P 07	NTT	5.34			5.34	
					P 06	NTT	4.99			4.99	
					P 05	NTT	5.87			5.87	
					P 04	NTT	2.80			2.80	
					P 03	NTT	.52			.52	
					P 02	NTT	3.94			3.94	
					P 01	NTT	.67			.67	
					P 00	NTT	.07-			.07-	
					P 99	NTT	.03-			.03-	
					P 89	NTT	.16			.16	
					P 88	NTT	.17			.17	
											4,772.40-
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	875.46-			875.46-	
					C 11	MTT	202.29-			202.29-	
					C 10	MTT	3.62			3.62	
					C 09	MTT	2.54			2.54	
					C 08	MTT	.12			.12	
					C 07	MTT	.37			.37	
					C 06	MTT	.17			.17	
					C 06	NTT				.00	
					C 07	NTT				.00	
					C 08	NTT	.29-			.29-	
					C 09	NTT	.28-			.28-	
					C 10	NTT	1.35-			1.35-	
					C 11	NTT	83.53-			83.53-	
					C 12	NTT	69.23-			69.23-	
					P 11	MPP	1.75			1.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	1.22			1.22	
					P 09	MPP	1.86			1.86	
					P 08	MPP	5.29			5.29	
					P 07	MPP	17.79			17.79	
					P 06	MPP	25.07			25.07	
					P 11	MTT	17.78			17.78	
					P 10	MTT	7.52			7.52	
					P 09	MTT	5.26			5.26	
					P 08	MTT	9.57			9.57	
					P 07	MTT	22.94			22.94	
					P 06	MTT	27.32			27.32	
					P 06	NTT	1.16			1.16	
					P 07	NTT	1.19			1.19	
					P 08	NTT	.56			.56	
					P 09	NTT	.76			.76	
					P 10	NTT	1.29			1.29	
					P 11	NTT	.52			.52	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	191.74			191.74	1,076.76-
					P	STA	351.20			351.20	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	1,203.71			1,203.71	542.94
					P	SPA	753.13			753.13	
					P	STA	969.65			969.65	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	31.39			31.39	2,926.49
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	50.40			50.40	31.39
											50.40
TOTAL AGENCY TRANSFERS											68,938.31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC06 CITY OF BIG BEAR LAKE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	29,652.37			29,652.37	
					C	UTT	221.94-			221.94-	
					C	ZTT	164.05-			164.05-	
					C	STU	30,795.89			30,795.89	
					P	UTT	77.72			77.72	
					P	ZTT	142.33			142.33	
					P	UPT	67.86			67.86	
					P	ZPT	123.11			123.11	
											60,473.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	12 MTT	4,457.37-			4,457.37-	
					C	11 MTT	1,030.26-			1,030.26-	
					C	10 MTT	18.33			18.33	
					C	09 MTT	12.54			12.54	
					C	08 MTT	.57			.57	
					C	07 MTT	1.79			1.79	
					C	06 MTT	.86			.86	
					C	04 MTT	.04-			.04-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	352.52-			352.52-	
					C	11 NTT	425.42-			425.42-	
					C	10 NTT	6.81-			6.81-	
					C	09 NTT	1.40-			1.40-	
					C	08 NTT	1.41-			1.41-	
					C	07 NTT	.03-			.03-	
					C	06 NTT				.00	
					C	05 NTT	.51			.51	
					P	11 MPP	8.95			8.95	
					P	10 MPP	6.14			6.14	
					P	09 MPP	9.15			9.15	
					P	08 MPP	26.03			26.03	
					P	07 MPP	86.79			86.79	
					P	06 MPP	122.77			122.77	
					P	05 MPP	47.26			47.26	
					P	04 MPP	26.05			26.05	
					P	03 MPP	7.50			7.50	
					P	02 MPP	1.28			1.28	
					P	01 MPP	1.38			1.38	
					P	00 MPP	.09			.09	
					P	99 MPP	.06			.06	
					P	11 MTT	90.56			90.56	
					P	10 MTT	38.09			38.09	
					P	09 MTT	25.92			25.92	
					P	08 MTT	47.16			47.16	
					P	07 MTT	111.93			111.93	
					P	06 MTT	133.80			133.80	
					P	05 MTT	46.73			46.73	

AGENCY: CC06 CITY OF BIG BEAR LAKE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	22.34			22.34	
					P 03	MTT	6.16			6.16	
					P 02	MTT	.78			.78	
					P 01	MTT	.78			.78	
					P 00	MTT	.05			.05	
					P 99	MTT	.07			.07	
					P 11	NTT	2.62			2.62	
					P 10	NTT	6.55			6.55	
					P 09	NTT	3.72			3.72	
					P 08	NTT	2.76			2.76	
					P 07	NTT	5.80			5.80	
					P 06	NTT	5.66			5.66	
					P 05	NTT	5.17			5.17	
					P 04	NTT	3.04			3.04	
					P 03	NTT	1.22			1.22	
					P 02	NTT	8.82			8.82	
					P 01	NTT	1.42			1.42	
					P 00	NTT	.14-			.14-	
					P 99	NTT	.07-			.07-	
					P 89	NTT	.21			.21	
					P 88	NTT	.18			.18	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	394.93			394.93	5,325.89-
											394.93
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	39,378.62			39,378.62	
					P	SPA	281.53			281.53	
					P	STA	1,267.63			1,267.63	
											40,927.78
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	41,814.99			41,814.99	
					P	SPA	1,208.75			1,208.75	
					P	STA	3,090.95			3,090.95	
											46,114.69
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	12,673.79			12,673.79	
					P	SPA	710.08			710.08	
					P	STA	1,445.44			1,445.44	
											14,829.31
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	38,800.70			38,800.70	
					P	SPA	99.81			99.81	
					P	STA	478.54			478.54	
											39,379.05
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	3,806.15			3,806.15	
					P	SPA	1,801.36			1,801.36	
					P	STA	3,872.90			3,872.90	
											9,480.41
TOTAL AGENCY TRANSFERS											206,273.57

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	1,539.25			1,539.25	1,539.25
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	85,045.06			85,045.06	
					C	UTT	636.55-			636.55-	
					C	ZTT	470.52-			470.52-	
					C	STU	142,954.04			142,954.04	
					P	SPS	5,834.01			5,834.01	
					P	STS	12,804.58			12,804.58	
					P	UTT	222.36			222.36	
					P	ZTT	407.11			407.11	
					P	UPT	194.11			194.11	
					P	ZPT	352.15			352.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	12 MTT	20,562.74-			20,562.74-	246,706.35
					C	11 MTT	4,738.85-			4,738.85-	
					C	10 MTT	84.13			84.13	
					C	09 MTT	57.16			57.16	
					C	08 MTT	2.66			2.66	
					C	07 MTT	8.31			8.31	
					C	06 MTT	3.71			3.71	
					C	04 MTT	.19-			.19-	
					C	03 MTT				.00	
					C	12 NTT	1,626.24-			1,626.24-	
					C	11 NTT	1,956.74-			1,956.74-	
					C	10 NTT	31.28-			31.28-	
					C	09 NTT	6.35-			6.35-	
					C	08 NTT	6.56-			6.56-	
					C	07 NTT	.10-			.10-	
					C	06 NTT				.00	
					C	05 NTT	2.16			2.16	
					P	11 MPP	41.15			41.15	
					P	10 MPP	28.18			28.18	
					P	09 MPP	41.71			41.71	
					P	08 MPP	121.19			121.19	
					P	07 MPP	402.76			402.76	
					P	06 MPP	532.78			532.78	
					P	05 MPP	202.47			202.47	
					P	04 MPP	102.62			102.62	
					P	03 MPP	18.63			18.63	
					P	02 MPP	3.20			3.20	
					P	01 MPP	3.43			3.43	
					P	00 MPP	.21			.21	
					P	99 MPP	.14			.14	
					P	11 MTT	416.52			416.52	
					P	10 MTT	174.74			174.74	
					P	09 MTT	118.17			118.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	219.54			219.54	
					P 07	MTT	519.41			519.41	
					P 06	MTT	580.68			580.68	
					P 05	MTT	200.22			200.22	
					P 04	MTT	87.97			87.97	
					P 03	MTT	15.29			15.29	
					P 02	MTT	1.96			1.96	
					P 01	MTT	1.92			1.92	
					P 00	MTT	.11			.11	
					P 99	MTT	.16			.16	
					P 09	NTT	16.96			16.96	
					P 08	NTT	12.84			12.84	
					P 07	NTT	26.90			26.90	
					P 06	NTT	24.59			24.59	
					P 05	NTT	22.18			22.18	
					P 04	NTT	11.98			11.98	
					P 03	NTT	3.02			3.02	
					P 02	NTT	22.07			22.07	
					P 01	NTT	3.54			3.54	
					P 00	NTT	.34-			.34-	
					P 99	NTT	.14-			.14-	
					P 89	NTT	.79			.79	
					P 88	NTT	.79			.79	
					P 11	NTT	12.08			12.08	
					P 10	NTT	30.02			30.02	
											24,748.48-
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	51.56			51.56	51.56
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	58.77			58.77	58.77
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	6,308.24			6,308.24	
					P	SPA	272.86			272.86	
					P	STA	862.39			862.39	
											7,443.49
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	2,061.86			2,061.86	2,061.86
TOTAL AGENCY TRANSFERS											233,112.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC09 CITY OF CHINO HILLS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	42,588.26			42,588.26	
					C	UTT	318.76-			318.76-	
					C	ZTT	235.62-			235.62-	
					C	STU	43,133.14			43,133.14	
					P	SPS	2,883.55			2,883.55	
					P	STS	6,328.85			6,328.85	
					P	UTT	109.93			109.93	
					P	ZTT	201.26			201.26	
					P	UPT	95.94			95.94	
					P	ZPT	174.06			174.06	
											94,960.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	12 MTT	14,742.07-			14,742.07-	
					C	11 MTT	3,355.83-			3,355.83-	
					C	10 MTT	58.92			58.92	
					C	09 MTT	39.55			39.55	
					C	08 MTT	1.83			1.83	
					C	07 MTT	5.74			5.74	
					C	06 MTT	2.68			2.68	
					C	04 MTT	.14-			.14-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	1,165.89-			1,165.89-	
					C	11 NTT	1,385.68-			1,385.68-	
					C	10 NTT	21.91-			21.91-	
					C	09 NTT	4.39-			4.39-	
					C	08 NTT	4.50-			4.50-	
					C	07 NTT	.08-			.08-	
					C	06 NTT				.00	
					C	05 NTT	1.63			1.63	
					P	11 MPP	29.14			29.14	
					P	10 MPP	19.74			19.74	
					P	09 MPP	28.86			28.86	
					P	08 MPP	83.18			83.18	
					P	07 MPP	278.05			278.05	
					P	06 MPP	385.81			385.81	
					P	05 MPP	152.93			152.93	
					P	04 MPP	79.91			79.91	
					P	03 MPP	10.15			10.15	
					P	02 MPP	1.71			1.71	
					P	01 MPP	1.82			1.82	
					P	00 MPP	.11			.11	
					P	99 MPP	.07			.07	
					P	11 MTT	294.95			294.95	
					P	10 MTT	122.40			122.40	
					P	09 MTT	81.76			81.76	
					P	08 MTT	150.69			150.69	
					P	07 MTT	358.60			358.60	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC09 CITY OF CHINO HILLS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	420.49			420.49	
					P 05	MTT	151.22			151.22	
					P 04	MTT	68.51			68.51	
					P 03	MTT	8.32			8.32	
					P 02	MTT	1.05			1.05	
					P 01	MTT	1.02			1.02	
					P 00	MTT	.06			.06	
					P 99	MTT	.08			.08	
					P 08	NTT	8.82			8.82	
					P 07	NTT	18.58			18.58	
					P 06	NTT	17.79			17.79	
					P 05	NTT	16.75			16.75	
					P 04	NTT	9.33			9.33	
					P 03	NTT	1.65			1.65	
					P 02	NTT	11.86			11.86	
					P 01	NTT	1.88			1.88	
					P 00	NTT	.18-			.18-	
					P 99	NTT	.08-			.08-	
					P 11	NTT	8.56			8.56	
					P 10	NTT	21.02			21.02	
					P 09	NTT	11.74			11.74	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	12,795.06			12,795.06	17,711.80-
					P	SPA	49.03			49.03	
					P	STA	239.16			239.16	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	562.12			562.12	13,083.25
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	220.02			220.02	562.12
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	43,032.00			43,032.00	220.02
					P	SPA	100.25			100.25	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	12,351.92			12,351.92	43,621.25
					P	SPA	27.72			27.72	
					P	STA	126.04			126.04	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	536.58			536.58	12,505.68
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	2,449.62			2,449.62	536.58
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,957.69			2,957.69	2,449.62
					C	ZTA	11.70			11.70	
					P	SPA	21.24			21.24	
					P	STA	75.71			75.71	

AGENCY APPORTIONMENT REPORT

AGENCY: CC09 CITY OF CHINO HILLS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTA	4.68			4.68	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	115.50			115.50	3,071.02
											115.50
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	3,789.70			3,789.70	
					P	SPA	188.73			188.73	
					P	STA	920.68			920.68	
											4,899.11
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	165.00			165.00	
											165.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	5,794.05			5,794.05	
					P	SPA	166.19			166.19	
					P	STA	409.53			409.53	
											6,369.77
TOTAL AGENCY TRANSFERS											164,847.73

AGENCY: CC10 CITY OF COLTON
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324-0831
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	31,329.09			31,329.09	
					C	UTT	234.50-			234.50-	
					C	ZTT	173.33-			173.33-	
					C	STU	107,161.02			107,161.02	
					P	SPS	2,101.14			2,101.14	
					P	STS	4,611.61			4,611.61	
					P	UTT	80.10			80.10	
					P	ZTT	146.62			146.62	
					P	UPT	69.91			69.91	
					P	ZPT	126.83			126.83	
											145,218.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	12 MTT	9,501.37-			9,501.37-	
					C	11 MTT	2,149.03-			2,149.03-	
					C	10 MTT	38.43			38.43	
					C	09 MTT	27.56			27.56	
					C	08 MTT	1.39			1.39	
					C	07 MTT	4.46			4.46	
					C	06 MTT	2.07			2.07	
					C	04 MTT	.10-			.10-	
					C	03 MTT				.00	
					C	12 NTT	751.43-			751.43-	
					C	11 NTT	887.37-			887.37-	
					C	10 NTT	14.30-			14.30-	
					C	09 NTT	3.06-			3.06-	
					C	08 NTT	3.43-			3.43-	
					C	07 NTT	.05-			.05-	
					C	06 NTT				.00	
					C	05 NTT	1.24			1.24	
					P	11 MPP	18.66			18.66	
					P	10 MPP	12.87			12.87	
					P	09 MPP	20.11			20.11	
					P	08 MPP	63.50			63.50	
					P	07 MPP	216.33			216.33	
					P	06 MPP	297.96			297.96	
					P	05 MPP	115.99			115.99	
					P	04 MPP	58.95			58.95	
					P	03 MPP	8.93			8.93	
					P	02 MPP	1.56			1.56	
					P	01 MPP	1.62			1.62	
					P	00 MPP	.11			.11	
					P	99 MPP	.07			.07	
					P	11 MTT	188.89			188.89	
					P	10 MTT	79.84			79.84	
					P	09 MTT	56.98			56.98	
					P	08 MTT	115.03			115.03	
					P	07 MTT	278.99			278.99	

AGENCY: CC10 CITY OF COLTON
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324-0831
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	324.74			324.74	
					P 05	MTT	114.70			114.70	
					P 04	MTT	50.54			50.54	
					P 03	MTT	7.33			7.33	
					P 02	MTT	.95			.95	
					P 01	MTT	.91			.91	
					P 00	MTT	.06			.06	
					P 99	MTT	.08			.08	
					P 11	NTT	5.48			5.48	
					P 10	NTT	13.72			13.72	
					P 09	NTT	8.18			8.18	
					P 08	NTT	6.73			6.73	
					P 07	NTT	14.45			14.45	
					P 06	NTT	13.75			13.75	
					P 05	NTT	12.71			12.71	
					P 04	NTT	6.88			6.88	
					P 03	NTT	1.45			1.45	
					P 02	NTT	10.72			10.72	
					P 01	NTT	1.66			1.66	
					P 00	NTT	.17-			.17-	
					P 99	NTT	.07-			.07-	
					P 89	NTT	.41			.41	
					P 88	NTT	.41			.41	
											11,102.98-
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	98.57			98.57	
					P	SPA	378.06			378.06	
					P	STA	877.95			877.95	
											1,354.58
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	1,727.41			1,727.41	
					P	SPA	290.64			290.64	
					P	STA	575.98			575.98	
											2,594.03
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	P	SPA	206.92			206.92	
					P	STA	366.24			366.24	
											573.16
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	6,575.60			6,575.60	
					P	SPA	197.18			197.18	
					P	STA	500.87			500.87	
											7,273.65
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	1,299.84			1,299.84	
											1,299.84
TOTAL AGENCY TRANSFERS											147,210.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	19,593.94			19,593.94	
					C	UTT	146.65-			146.65-	
					C	ZTT	108.41-			108.41-	
					C	STU	96,570.35			96,570.35	
					P	SPS	1,333.90			1,333.90	
					P	STS	2,927.65			2,927.65	
					P	UTT	50.82			50.82	
					P	ZTT	93.10			93.10	
					P	UPT	44.38			44.38	
					P	ZPT	80.51			80.51	
											120,439.59
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	299.67			299.67	
					C	UTT	2.24-			2.24-	
					C	ZTT	1.66-			1.66-	
					C	STU	128.48			128.48	
					P	SPS	20.64			20.64	
					P	STS	45.30			45.30	
					P	UTT	.79			.79	
					P	ZTT	1.40			1.40	
					P	UPT	.69			.69	
					P	ZPT	1.23			1.23	
											494.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	23,340.58-			23,340.58-	
					C 11	MTT	5,322.33-			5,322.33-	
					C 10	MTT	94.83			94.83	
					C 09	MTT	65.39			65.39	
					C 08	MTT	3.28			3.28	
					C 07	MTT	10.31			10.31	
					C 06	MTT	4.45			4.45	
					C 04	MTT	.20-			.20-	
					C 03	MTT				.00	
					C 12	NTT	1,845.93-			1,845.93-	
					C 11	NTT	2,197.68-			2,197.68-	
					C 10	NTT	35.26-			35.26-	
					C 09	NTT	7.26-			7.26-	
					C 08	NTT	8.08-			8.08-	
					C 07	NTT	.14-			.14-	
					C 06	NTT				.00	
					C 05	NTT	2.48			2.48	
					P 11	MPP	46.22			46.22	
					P 10	MPP	31.77			31.77	
					P 09	MPP	47.71			47.71	
					P 08	MPP	149.20			149.20	
					P 07	MPP	499.64			499.64	
					P 06	MPP	639.14			639.14	
					P 05	MPP	231.61			231.61	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	110.94			110.94	
		P 03	MPP	3.43			3.43	
		P 02	MPP	.59			.59	
		P 01	MPP	.66			.66	
		P 00	MPP	.04			.04	
		P 99	MPP	.03			.03	
		P 11	MTT	467.80			467.80	
		P 10	MTT	196.98			196.98	
		P 09	MTT	135.20			135.20	
		P 08	MTT	270.29			270.29	
		P 07	MTT	644.35			644.35	
		P 06	MTT	696.61			696.61	
		P 05	MTT	229.03			229.03	
		P 04	MTT	95.11			95.11	
		P 03	MTT	2.81			2.81	
		P 02	MTT	.36			.36	
		P 01	MTT	.37			.37	
		P 00	MTT	.02			.02	
		P 99	MTT	.03			.03	
		P 11	NTT	13.57			13.57	
		P 10	NTT	33.84			33.84	
		P 09	NTT	19.41			19.41	
		P 08	NTT	15.81			15.81	
		P 07	NTT	33.37			33.37	
		P 06	NTT	29.49			29.49	
		P 05	NTT	25.37			25.37	
		P 04	NTT	12.96			12.96	
		P 03	NTT	.56			.56	
		P 02	NTT	4.12			4.12	
		P 01	NTT	.68			.68	
		P 00	NTT	.06-			.06-	
		P 99	NTT	.03-			.03-	
		P 89	NTT	.45			.45	
		P 88	NTT	.47			.47	
								27,886.77-
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 12	MTT			37.62-	
			C 11	MTT			8.71-	
			C 10	MTT			.15	
			C 09	MTT			.09	
			C 08	MTT			.00	
			C 07	MTT			.01	
			C 06	MTT			.00	
			C 11	NTT			3.60-	
			C 10	NTT			.05-	
			C 09	NTT			.01-	
			C 08	NTT			.01-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT				.00	
		C 06	NTT				.00	
		C 12	NTT	2.97-			2.97-	
		P 11	MPP	.08			.08	
		P 10	MPP	.05			.05	
		P 09	MPP	.07			.07	
		P 08	MPP	.20			.20	
		P 07	MPP	.40			.40	
		P 06	MPP	.31			.31	
		P 11	MTT	.77			.77	
		P 10	MTT	.31			.31	
		P 09	MTT	.18			.18	
		P 08	MTT	.36			.36	
		P 07	MTT	.53			.53	
		P 06	MTT	.33			.33	
		P 06	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.03			.03	
								48.97-
SP03	LANDSCAPE MAINT DIST 1	OAM ACR ACR	C STA	6,712.51			6,712.51	
			P SPA	867.86			867.86	
			P STA	1,442.17			1,442.17	
								9,022.54
SP04	WEED ABATEMENT	OAM ACR ACR	C STA	2,494.06			2,494.06	
			P SPA	385.17			385.17	
			P STA	1,308.24			1,308.24	
								4,187.47
SP06	REFUSE DISPOSAL	OAM ACR ACR	C STA	15,229.88			15,229.88	
			P SPA	2,796.92			2,796.92	
			P STA	6,202.98			6,202.98	
								24,229.78
SP07	LANDSCAPE MAINT DIST 2	OAM ACR ACR	C STA	13,469.89			13,469.89	
			P SPA	530.97			530.97	
			P STA	1,166.16			1,166.16	
								15,167.02
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C STA	334.95			334.95	
								334.95
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C STA	8,254.95			8,254.95	
								8,254.95
SU01	SEWER FEES	OAM ACR ACR	C STA	76,724.73			76,724.73	
			P SPA	4,397.56			4,397.56	
			P STA	11,477.76			11,477.76	
								92,600.05
TOTAL AGENCY TRANSFERS								246,794.91

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	3,751.37			3,751.37	
					C	UTT	28.08-			28.08-	
					C	ZTT	20.75-			20.75-	
					C	STU	42,840.71			42,840.71	
					P	SPS	257.37			257.37	
					P	STS	564.91			564.91	
					P	UTT	9.81			9.81	
					P	ZTT	17.99			17.99	
					P	UPT	8.58			8.58	
					P	ZPT	15.54			15.54	
											47,417.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	12 MTT	1,789.21-			1,789.21-	
					C	11 MTT	409.43-			409.43-	
					C	10 MTT	7.30			7.30	
					C	09 MTT	5.10			5.10	
					C	08 MTT	.24			.24	
					C	07 MTT	.77			.77	
					C	06 MTT	.38			.38	
					C	04 MTT	.02-			.02-	
					C	03 MTT				.00	
					C	12 NTT	141.51-			141.51-	
					C	11 NTT	169.06-			169.06-	
					C	10 NTT	2.72-			2.72-	
					C	09 NTT	.57-			.57-	
					C	08 NTT	.59-			.59-	
					C	07 NTT	.01-			.01-	
					C	06 NTT				.00	
					C	05 NTT	.24			.24	
					P	11 MPP	3.55			3.55	
					P	10 MPP	2.45			2.45	
					P	09 MPP	3.72			3.72	
					P	08 MPP	10.92			10.92	
					P	07 MPP	37.47			37.47	
					P	06 MPP	53.92			53.92	
					P	05 MPP	22.51			22.51	
					P	04 MPP	11.89			11.89	
					P	03 MPP	1.42			1.42	
					P	02 MPP	.27			.27	
					P	01 MPP	.31			.31	
					P	00 MPP	.02			.02	
					P	99 MPP	.01			.01	
					P	11 MTT	35.99			35.99	
					P	10 MTT	15.17			15.17	
					P	09 MTT	10.55			10.55	
					P	08 MTT	19.79			19.79	
					P	07 MTT	48.32			48.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC14 CITY OF GRAND TERRACE
 ADDRESS: 22795 BARTON ROAD
 GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	58.77			58.77	
					P 05	MTT	22.26			22.26	
					P 04	MTT	10.19			10.19	
					P 03	MTT	1.17			1.17	
					P 02	MTT	.17			.17	
					P 01	MTT	.17			.17	
					P 00	MTT	.01			.01	
					P 99	MTT	.02			.02	
					P 11	NTT	1.04			1.04	
					P 10	NTT	2.61			2.61	
					P 09	NTT	1.51			1.51	
					P 08	NTT	1.16			1.16	
					P 07	NTT	2.50			2.50	
					P 06	NTT	2.49			2.49	
					P 05	NTT	2.47			2.47	
					P 04	NTT	1.39			1.39	
					P 03	NTT	.23			.23	
					P 02	NTT	1.84			1.84	
					P 01	NTT	.32			.32	
					P 00	NTT	.04-			.04-	
					P 99	NTT	.01-			.01-	
					P 89	NTT	.08			.08	
					P 88	NTT	.08			.08	
											2,110.38-
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	155.28			155.28	
											155.28
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	994.14			994.14	
											994.14
TOTAL AGENCY TRANSFERS											46,456.49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	60,540.73			60,540.73	
					C	UTT	453.14-			453.14-	
					C	ZTT	334.95-			334.95-	
					C	STU	61,251.42			61,251.42	
					P	SPS	4,118.11			4,118.11	
					P	STS	9,038.46			9,038.46	
					P	UTT	156.96			156.96	
					P	ZTT	287.37			287.37	
					P	UPT	137.02			137.02	
					P	ZPT	248.57			248.57	
											134,990.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	12 MTT	13,192.57-			13,192.57-	
					C	11 MTT	3,023.32-			3,023.32-	
					C	10 MTT	53.30			53.30	
					C	09 MTT	38.38			38.38	
					C	08 MTT	1.95			1.95	
					C	07 MTT	6.30			6.30	
					C	06 MTT	2.90			2.90	
					C	04 MTT	.16-			.16-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	1,043.35-			1,043.35-	
					C	11 NTT	1,248.38-			1,248.38-	
					C	10 NTT	19.82-			19.82-	
					C	09 NTT	4.26-			4.26-	
					C	08 NTT	4.79-			4.79-	
					C	07 NTT	.08-			.08-	
					C	06 NTT				.00	
					C	05 NTT	1.69			1.69	
					P	11 MPP	26.26			26.26	
					P	10 MPP	17.85			17.85	
					P	09 MPP	28.00			28.00	
					P	08 MPP	88.49			88.49	
					P	07 MPP	305.31			305.31	
					P	06 MPP	417.70			417.70	
					P	05 MPP	158.61			158.61	
					P	04 MPP	84.23			84.23	
					P	03 MPP	17.38			17.38	
					P	02 MPP	3.03			3.03	
					P	01 MPP	3.36			3.36	
					P	00 MPP	.22			.22	
					P	99 MPP	.09			.09	
					P	11 MTT	265.73			265.73	
					P	10 MTT	110.71			110.71	
					P	09 MTT	79.33			79.33	
					P	08 MTT	160.29			160.29	
					P	07 MTT	393.74			393.74	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	455.24			455.24	
					P 05	MTT	156.85			156.85	
					P 04	MTT	72.22			72.22	
					P 03	MTT	14.26			14.26	
					P 02	MTT	1.86			1.86	
					P 01	MTT	1.88			1.88	
					P 00	MTT	.12			.12	
					P 99	MTT	.10			.10	
					P 10	NTT	19.02			19.02	
					P 09	NTT	11.39			11.39	
					P 08	NTT	9.38			9.38	
					P 07	NTT	20.40			20.40	
					P 06	NTT	19.27			19.27	
					P 05	NTT	17.37			17.37	
					P 04	NTT	9.83			9.83	
					P 03	NTT	2.82			2.82	
					P 02	NTT	20.96			20.96	
					P 01	NTT	3.47			3.47	
					P 00	NTT	.35-			.35-	
					P 99	NTT	.09-			.09-	
					P 89	NTT	.18			.18	
					P 88	NTT	.17			.17	
					P 11	NTT	7.71			7.71	
											15,427.83-
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	471.80			471.80	
					P	SPA	94.62			94.62	
					P	STA	461.52			461.52	
											1,027.94
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	9,276.47			9,276.47	
					P	SPA	210.89			210.89	
					P	STA	600.17			600.17	
											10,087.53
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	342.84			342.84	
											342.84
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	4,176.25			4,176.25	
					P	SPA	124.89			124.89	
					P	STA	395.05			395.05	
											4,696.19
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	874.46			874.46	
											874.46
TOTAL AGENCY TRANSFERS											136,591.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC16 CITY OF LOMA LINDA
 ADDRESS: 25541 BARTON ROAD
 LOMA LINDA, CA 92354-3109
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	11,118.25			11,118.25	
					C	UTT	83.21-			83.21-	
					C	ZTT	61.51-			61.51-	
					C	STU	28,157.46			28,157.46	
					P	SPS	760.87			760.87	
					P	STS	1,670.00			1,670.00	
					P	UTT	29.02			29.02	
					P	ZTT	53.10			53.10	
					P	UPT	25.32			25.32	
					P	ZPT	45.92			45.92	
											41,715.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	12 MTT	3,864.31-			3,864.31-	
					C	11 MTT	890.24-			890.24-	
					C	10 MTT	15.70			15.70	
					C	09 MTT	10.89			10.89	
					C	08 MTT	.53			.53	
					C	07 MTT	1.61			1.61	
					C	06 MTT	.74			.74	
					C	04 MTT	.04-			.04-	
					C	03 MTT				.00	
					C	12 NTT	305.61-			305.61-	
					C	11 NTT	367.59-			367.59-	
					C	10 NTT	5.83-			5.83-	
					C	09 NTT	1.21-			1.21-	
					C	08 NTT	1.30-			1.30-	
					C	07 NTT	.02-			.02-	
					C	06 NTT				.00	
					C	05 NTT	.46			.46	
					P	11 MPP	7.73			7.73	
					P	10 MPP	5.26			5.26	
					P	09 MPP	7.95			7.95	
					P	08 MPP	24.01			24.01	
					P	07 MPP	78.03			78.03	
					P	06 MPP	106.50			106.50	
					P	05 MPP	43.12			43.12	
					P	04 MPP	23.85			23.85	
					P	03 MPP	3.25			3.25	
					P	02 MPP	.57			.57	
					P	01 MPP	.61			.61	
					P	00 MPP	.04			.04	
					P	99 MPP	.03			.03	
					P	11 MTT	78.25			78.25	
					P	10 MTT	32.60			32.60	
					P	09 MTT	22.52			22.52	
					P	08 MTT	43.50			43.50	
					P	07 MTT	100.63			100.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC16 CITY OF LOMA LINDA
 ADDRESS: 25541 BARTON ROAD
 LOMA LINDA, CA 92354-3109
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	116.08			116.08	
					P 05	MTT	42.63			42.63	
					P 04	MTT	20.44			20.44	
					P 03	MTT	2.66			2.66	
					P 02	MTT	.34			.34	
					P 01	MTT	.35			.35	
					P 00	MTT	.03			.03	
					P 99	MTT	.02			.02	
					P 09	NTT	3.23			3.23	
					P 08	NTT	2.54			2.54	
					P 07	NTT	5.21			5.21	
					P 06	NTT	4.92			4.92	
					P 05	NTT	4.73			4.73	
					P 04	NTT	2.78			2.78	
					P 03	NTT	.53			.53	
					P 02	NTT	3.88			3.88	
					P 01	NTT	.63			.63	
					P 00	NTT	.06-			.06-	
					P 99	NTT	.03-			.03-	
					P 89	NTT	.12			.12	
					P 88	NTT	.12			.12	
					P 11	NTT	2.27			2.27	
					P 10	NTT	5.60			5.60	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	4,667.08			4,667.08	4,608.75-
					P	SPA	1.47			1.47	
					P	STA	7.17			7.17	
											4,675.72
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	4,446.29			4,446.29	
					P	SPA	25.80			25.80	
					P	STA	131.28			131.28	
											4,603.37
TOTAL AGENCY TRANSFERS											46,385.56

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC17 CITY OF HESPERIA
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O MANAGEMENT SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	4,671.09			4,671.09	
					C	UTT	34.97-			34.97-	
					C	ZTT	25.84-			25.84-	
					C	STU	24,127.33			24,127.33	
					P	SPS	321.19			321.19	
					P	STS	704.97			704.97	
					P	UTT	12.22			12.22	
					P	ZTT	22.42			22.42	
					P	UPT	10.69			10.69	
					P	ZPT	19.39			19.39	
											29,828.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	12 MTT	9,476.02-			9,476.02-	
					C	11 MTT	2,202.90-			2,202.90-	
					C	10 MTT	39.31			39.31	
					C	09 MTT	29.52			29.52	
					C	08 MTT	1.60			1.60	
					C	07 MTT	5.32			5.32	
					C	06 MTT	2.24			2.24	
					C	04 MTT	.09-			.09-	
					C	03 MTT				.00	
					C	12 NTT	749.43-			749.43-	
					C	11 NTT	909.61-			909.61-	
					C	10 NTT	14.62-			14.62-	
					C	09 NTT	3.28-			3.28-	
					C	08 NTT	3.96-			3.96-	
					C	07 NTT	.07-			.07-	
					C	06 NTT				.00	
					C	05 NTT	1.19			1.19	
					P	11 MPP	19.13			19.13	
					P	10 MPP	13.17			13.17	
					P	09 MPP	21.55			21.55	
					P	08 MPP	73.25			73.25	
					P	07 MPP	258.02			258.02	
					P	06 MPP	321.09			321.09	
					P	05 MPP	110.76			110.76	
					P	04 MPP	50.09			50.09	
					P	03 MPP	1.49			1.49	
					P	02 MPP	.27			.27	
					P	01 MPP	.32			.32	
					P	00 MPP	.02			.02	
					P	99 MPP	.01			.01	
					P	11 MTT	193.62			193.62	
					P	10 MTT	81.65			81.65	
					P	09 MTT	61.04			61.04	
					P	08 MTT	132.70			132.70	
					P	07 MTT	332.76			332.76	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC17 CITY OF HESPERIA
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O MANAGEMENT SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	349.95			349.95	
					P 05	MTT	109.53			109.53	
					P 04	MTT	42.95			42.95	
					P 03	MTT	1.23			1.23	
					P 02	MTT	.17			.17	
					P 01	MTT	.17			.17	
					P 00	MTT	.01			.01	
					P 99	MTT	.02			.02	
					P 08	NTT	7.76			7.76	
					P 07	NTT	17.24			17.24	
					P 06	NTT	14.81			14.81	
					P 05	NTT	12.13			12.13	
					P 04	NTT	5.85			5.85	
					P 03	NTT	.24			.24	
					P 02	NTT	1.89			1.89	
					P 01	NTT	.33			.33	
					P 00	NTT	.04-			.04-	
					P 99	NTT	.02-			.02-	
					P 89	NTT	.06			.06	
					P 11	NTT	5.62			5.62	
					P 10	NTT	14.03			14.03	
					P 09	NTT	8.77			8.77	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	342.80			342.80	11,017.16-
											342.80
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	992.75			992.75	
					P	SPA	20.16			20.16	
					P	STA	98.30			98.30	
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	2,461.26			2,461.26	1,111.21
											2,461.26
TOTAL AGENCY TRANSFERS											22,726.60

AGENCY: CC18 CITY OF MONTCLAIR
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	26,122.33			26,122.33	
					C	UTT	195.52-			195.52-	
					C	ZTT	144.53-			144.53-	
					C	STU	59,804.84			59,804.84	
					P	SPS	1,769.64			1,769.64	
					P	STS	3,884.01			3,884.01	
					P	UTT	67.46			67.46	
					P	ZTT	123.47			123.47	
					P	UPT	58.87			58.87	
					P	ZPT	106.83			106.83	
											91,597.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	12 MTT	7,413.83-			7,413.83-	
					C	11 MTT	1,689.76-			1,689.76-	
					C	10 MTT	29.67			29.67	
					C	09 MTT	20.32			20.32	
					C	08 MTT	.96			.96	
					C	07 MTT	3.07			3.07	
					C	06 MTT	1.44			1.44	
					C	04 MTT	.07-			.07-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	586.33-			586.33-	
					C	11 NTT	697.73-			697.73-	
					C	10 NTT	11.04-			11.04-	
					C	09 NTT	2.26-			2.26-	
					C	08 NTT	2.36-			2.36-	
					C	07 NTT	.03-			.03-	
					C	06 NTT				.00	
					C	05 NTT	.83			.83	
					P	11 MPP	14.67			14.67	
					P	10 MPP	9.94			9.94	
					P	09 MPP	14.82			14.82	
					P	08 MPP	43.67			43.67	
					P	07 MPP	148.53			148.53	
					P	06 MPP	207.40			207.40	
					P	05 MPP	77.57			77.57	
					P	04 MPP	41.34			41.34	
					P	03 MPP	6.43			6.43	
					P	02 MPP	1.14			1.14	
					P	01 MPP	1.26			1.26	
					P	00 MPP	.08			.08	
					P	99 MPP	.06			.06	
					P	11 MTT	148.52			148.52	
					P	10 MTT	61.65			61.65	
					P	09 MTT	42.01			42.01	
					P	08 MTT	79.10			79.10	
					P	07 MTT	191.56			191.56	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC18 CITY OF MONTCLAIR
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	MTT	226.05			226.05	
				P 05	MTT	76.71			76.71	
				P 04	MTT	35.43			35.43	
				P 03	MTT	5.27			5.27	
				P 02	MTT	.69			.69	
				P 01	MTT	.71			.71	
				P 00	MTT	.04			.04	
				P 99	MTT	.06			.06	
				P 11	NTT	4.30			4.30	
				P 10	NTT	10.59			10.59	
				P 09	NTT	6.03			6.03	
				P 08	NTT	4.63			4.63	
				P 07	NTT	9.92			9.92	
				P 06	NTT	9.57			9.57	
				P 05	NTT	8.50			8.50	
				P 04	NTT	4.83			4.83	
				P 03	NTT	1.05			1.05	
				P 02	NTT	7.87			7.87	
				P 01	NTT	1.30			1.30	
				P 00	NTT	.13-			.13-	
				P 99	NTT	.05-			.05-	
				P 89	NTT	.34			.34	
				P 88	NTT	.36			.36	
										8,843.31-
SP03	MONTCLAIR TRASH/SEWER		OAT ACR ACR	C	STA	355.59			355.59	
										355.59
TOTAL AGENCY TRANSFERS										83,109.68

AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: BONNIE LUTTRELL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	8,265.35			8,265.35	
					C	UTT	61.86-			61.86-	
					C	ZTT	45.72-			45.72-	
					C	STU	34,896.31			34,896.31	
					P	SPS	581.38			581.38	
					P	STS	1,276.01			1,276.01	
					P	UTT	22.17			22.17	
					P	ZTT	40.60			40.60	
					P	UPT	19.36			19.36	
					P	ZPT	35.10			35.10	
											45,028.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	12 MTT	1,668.58-			1,668.58-	
					C	11 MTT	394.95-			394.95-	
					C	10 MTT	7.18			7.18	
					C	09 MTT	5.10			5.10	
					C	08 MTT	.23			.23	
					C	07 MTT	.71			.71	
					C	06 MTT	.33			.33	
					C	04 MTT	.02-			.02-	
					C	03 MTT				.00	
					C	12 NTT	131.96-			131.96-	
					C	11 NTT	163.09-			163.09-	
					C	10 NTT	2.67-			2.67-	
					C	09 NTT	.56-			.56-	
					C	08 NTT	.57-			.57-	
					C	07 NTT	.01-			.01-	
					C	06 NTT				.00	
					C	05 NTT	.19			.19	
					P	11 MPP	3.43			3.43	
					P	10 MPP	2.40			2.40	
					P	09 MPP	3.72			3.72	
					P	08 MPP	10.45			10.45	
					P	07 MPP	34.85			34.85	
					P	06 MPP	48.04			48.04	
					P	05 MPP	18.19			18.19	
					P	04 MPP	9.77			9.77	
					P	03 MPP	2.14			2.14	
					P	02 MPP	.39			.39	
					P	01 MPP	.43			.43	
					P	00 MPP	.03			.03	
					P	99 MPP	.02			.02	
					P	11 MTT	34.71			34.71	
					P	10 MTT	14.90			14.90	
					P	09 MTT	10.54			10.54	
					P	08 MTT	18.95			18.95	
					P	07 MTT	44.94			44.94	

AGENCY: CC22 CITY OF ONTARIO
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	TRH	6.67			6.67	
					C	UWT	107.21			107.21	
											113.88
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	276,863.59			276,863.59	
					C	UTT	2,072.28-			2,072.28-	
					C	ZTT	1,531.77-			1,531.77-	
					C	STU	436,425.13			436,425.13	
					P	SPS	18,915.97			18,915.97	
					P	STS	41,517.07			41,517.07	
					P	UTT	720.97			720.97	
					P	ZTT	1,320.05			1,320.05	
					P	UPT	629.36			629.36	
					P	ZPT	1,141.84			1,141.84	
											773,929.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	12 MTT	54,939.91-			54,939.91-	
					C	11 MTT	12,634.68-			12,634.68-	
					C	10 MTT	223.75			223.75	
					C	09 MTT	154.65			154.65	
					C	08 MTT	7.09			7.09	
					C	07 MTT	22.03			22.03	
					C	06 MTT	10.24			10.24	
					C	04 MTT	.56-			.56-	
					C	03 MTT	.03-			.03-	
					C	12 NTT	4,345.01-			4,345.01-	
					C	11 NTT	5,217.06-			5,217.06-	
					C	10 NTT	83.20-			83.20-	
					C	09 NTT	17.18-			17.18-	
					C	08 NTT	17.44-			17.44-	
					C	07 NTT	.29-			.29-	
					C	06 NTT	.00			.00	
					C	05 NTT	6.19			6.19	
					P	11 MPP	109.72			109.72	
					P	10 MPP	74.96			74.96	
					P	09 MPP	112.85			112.85	
					P	08 MPP	322.42			322.42	
					P	07 MPP	1,067.32			1,067.32	
					P	06 MPP	1,471.68			1,471.68	
					P	05 MPP	579.25			579.25	
					P	04 MPP	312.12			312.12	
					P	03 MPP	70.03			70.03	
					P	02 MPP	12.13			12.13	
					P	01 MPP	12.82			12.82	
					P	00 MPP	.78			.78	
					P	99 MPP	.49			.49	
					P	11 MTT	1,110.52			1,110.52	
					P	10 MTT	464.79			464.79	

AGENCY: CC22 CITY OF ONTARIO
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	319.73			319.73	
					P 08	MTT	584.07			584.07	
					P 07	MTT	1,376.47			1,376.47	
					P 06	MTT	1,603.97			1,603.97	
					P 05	MTT	572.80			572.80	
					P 04	MTT	267.58			267.58	
					P 03	MTT	57.45			57.45	
					P 02	MTT	7.42			7.42	
					P 01	MTT	7.18			7.18	
					P 00	MTT	.42			.42	
					P 99	MTT	.55			.55	
					P 10	NTT	79.85			79.85	
					P 09	NTT	45.90			45.90	
					P 08	NTT	34.17			34.17	
					P 07	NTT	71.30			71.30	
					P 06	NTT	67.89			67.89	
					P 05	NTT	63.45			63.45	
					P 04	NTT	36.44			36.44	
					P 03	NTT	11.38			11.38	
					P 02	NTT	83.76			83.76	
					P 01	NTT	13.21			13.21	
					P 00	NTT	1.26-			1.26-	
					P 99	NTT	.52-			.52-	
					P 89	NTT	2.19			2.19	
					P 88	NTT	2.21			2.21	
					P 11	NTT	32.21			32.21	
											65,769.71-
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	299.79			299.79	
											299.79
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	446.42			446.42	
					P	SPA	6.53			6.53	
					P	STA	34.34			34.34	
											487.29
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,358.62			2,358.62	
					P	SPA	81.00			81.00	
					P	STA	270.33			270.33	
											2,709.95
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	3,027.79			3,027.79	
					P	SPA	32.36			32.36	
					P	STA	78.65			78.65	
											3,138.80
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	12,598.77			12,598.77	
					P	SPA	56.33			56.33	
					P	STA	274.80			274.80	
											12,929.90
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	1,148.63-			1,148.63-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBN	ACR	ACR	C	TRH	6.67			6.67	
											6.67
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	64,903.24			64,903.24	
					C	UTT	485.78-			485.78-	
					C	ZTT	359.09-			359.09-	
					C	STU	142,474.19			142,474.19	
					P	SPS	4,391.03			4,391.03	
					P	STS	9,637.50			9,637.50	
					P	UTT	167.37			167.37	
					P	ZTT	306.44			306.44	
					P	UPT	146.11			146.11	
					P	ZPT	265.06			265.06	
											221,446.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	12 MTT	29,633.80-			29,633.80-	
					C	11 MTT	6,772.85-			6,772.85-	
					C	10 MTT	119.26			119.26	
					C	09 MTT	81.58			81.58	
					C	08 MTT	3.88			3.88	
					C	07 MTT	12.27			12.27	
					C	06 MTT	5.72			5.72	
					C	04 MTT	.27-			.27-	
					C	03 MTT				.00	
					C	12 NTT	2,343.63-			2,343.63-	
					C	11 NTT	2,796.63-			2,796.63-	
					C	10 NTT	44.35-			44.35-	
					C	09 NTT	9.06-			9.06-	
					C	08 NTT	9.58-			9.58-	
					C	07 NTT	.15-			.15-	
					C	06 NTT				.00	
					C	05 NTT	3.32			3.32	
					P	11 MPP	58.81			58.81	
					P	10 MPP	39.95			39.95	
					P	09 MPP	59.53			59.53	
					P	08 MPP	176.89			176.89	
					P	07 MPP	595.12			595.12	
					P	06 MPP	822.64			822.64	
					P	05 MPP	310.99			310.99	
					P	04 MPP	151.52			151.52	
					P	03 MPP	14.95			14.95	
					P	02 MPP	2.50			2.50	
					P	01 MPP	2.63			2.63	
					P	00 MPP	.16			.16	
					P	99 MPP	.11			.11	
					P	11 MTT	595.30			595.30	
					P	10 MTT	247.74			247.74	
					P	09 MTT	168.64			168.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	320.45			320.45	
					P 07	MTT	767.50			767.50	
					P 06	MTT	896.59			896.59	
					P 05	MTT	307.52			307.52	
					P 04	MTT	129.90			129.90	
					P 03	MTT	12.27			12.27	
					P 02	MTT	1.53			1.53	
					P 01	MTT	1.47			1.47	
					P 00	MTT	.09			.09	
					P 99	MTT	.12			.12	
					P 09	NTT	24.22			24.22	
					P 08	NTT	18.75			18.75	
					P 07	NTT	39.75			39.75	
					P 06	NTT	37.96			37.96	
					P 05	NTT	34.07			34.07	
					P 04	NTT	17.69			17.69	
					P 03	NTT	2.42			2.42	
					P 02	NTT	17.27			17.27	
					P 01	NTT	2.71			2.71	
					P 00	NTT	.26-			.26-	
					P 99	NTT	.11-			.11-	
					P 89	NTT	.41			.41	
					P 88	NTT	.32			.32	
					P 11	NTT	17.27			17.27	
					P 10	NTT	42.56			42.56	
											35,444.34-
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	13,396.56			13,396.56	
					P	SPA	179.59			179.59	
					P	STA	532.30			532.30	
											14,108.45
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	37,814.25			37,814.25	
					P	SPA	720.06			720.06	
					P	STA	1,689.20			1,689.20	
											40,223.51
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	7,352.32			7,352.32	
					P	SPA	148.84			148.84	
					P	STA	397.85			397.85	
											7,899.01
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	3,865.31			3,865.31	
					P	SPA	68.07			68.07	
					P	STA	181.20			181.20	
											4,114.58
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	4,279.60			4,279.60	
					P	SPA	80.87			80.87	
					P	STA	189.79			189.79	
											4,550.26
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.80			56.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,452.73			1,452.73	56.80
					P	SPA	5.69			5.69	
					P	STA	14.78			14.78	
											1,473.20
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	471.15			471.15	
					P	SPA	68.44			68.44	
					P	STA	139.60			139.60	
											679.19
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	680.52			680.52	
					P	SPA	2.77			2.77	
					P	STA	13.51			13.51	
											696.80
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,714.62			1,714.62	
					P	SPA	60.43			60.43	
					P	STA	168.10			168.10	
											1,943.15
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	1,229.23			1,229.23	
					P	SPA	6.30			6.30	
					P	STA	30.74			30.74	
											1,266.27
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	4,452.74			4,452.74	
					P	SPA	18.84			18.84	
					P	STA	91.88			91.88	
											4,563.46
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	22,167.73			22,167.73	
					P	SPA	117.15			117.15	
					P	STA	304.30			304.30	
											22,589.18
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	4,814.92			4,814.92	
					P	SPA	227.13			227.13	
					P	STA	732.60			732.60	
											5,774.65
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	331.32			331.32	
					P	STA	494.54			494.54	
											825.86
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	11,371.79			11,371.79	
											11,371.79
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	379.36			379.36	
											379.36
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	601.01			601.01	
											601.01
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	3,370.95			3,370.95	
					P	SPA	19.20			19.20	
					P	STA	93.65			93.65	
											3,483.80
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	7,706.25			7,706.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,108.22			1,108.22	
					P	STA	3,082.50			3,082.50	
											11,896.97
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	12,548.00			12,548.00	
					P	SPA	198.84			198.84	
					P	STA	650.60			650.60	
											13,397.44
TOTAL AGENCY TRANSFERS										<u>337,903.14</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	STU	322.21			322.21	
					C 12	MTT	664.89-			664.89-	
					C 11	MTT	60.85-			60.85-	
					C 10	MTT	90.18			90.18	
					C 09	MTT	.65-			.65-	
					C 12	NTT	13.22			13.22	
					C 11	NTT	6.04			6.04	
					C 10	NTT	10.85			10.85	
					C 08	NTT	.80			.80	
					C	STS	8,243.72			8,243.72	
					C	UTT	228.45			228.45	
					C	ZTT	41.72			41.72	
					P 11	MPP	3.20			3.20	
					P 10	MPP	.90			.90	
					P 08	MPP	43.10			43.10	
					P 07	MPP	11.23			11.23	
					P 06	MPP	112.61			112.61	
					P 05	MPP	29.03			29.03	
					P 11	MTT	31.98			31.98	
					P 10	MTT	8.67			8.67	
					P 08	MTT	57.85			57.85	
					P 07	MTT	15.08			15.08	
					P 06	MTT	121.74			121.74	
					P 05	MTT	31.39			31.39	
					P 10	NTT	.76			.76	
					P 07	NTT	10.22			10.22	
					P	SPS	488.25			488.25	
					P	STS	872.34			872.34	
					P	UPT	13.30			13.30	
					P	UTT	4.88			4.88	
											10,087.33
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	159,064.22			159,064.22	
					C	UTT	1,190.56-			1,190.56-	
					C	ZTT	880.03-			880.03-	
					C	STU	205,241.40			205,241.40	
					P	SPS	10,652.51			10,652.51	
					P	STS	23,380.31			23,380.31	
					P	UTT	406.04			406.04	
					P	ZTT	743.42			743.42	
					P	UPT	354.43			354.43	
					P	ZPT	643.02			643.02	
											398,414.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 12	MTT	29,366.37-			29,366.37-	
					C 11	MTT	6,623.71-			6,623.71-	
					C 10	MTT	119.49			119.49	
					C 09	MTT	83.03			83.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	3.88		3.88	
		C 07	MTT	12.01		12.01	
		C 06	MTT	5.51		5.51	
		C 04	MTT	.28-		.28-	
		C 03	MTT	.02-		.02-	
		C 12	NTT	2,322.48-		2,322.48-	
		C 11	NTT	2,735.03-		2,735.03-	
		C 10	NTT	44.43-		44.43-	
		C 09	NTT	9.22-		9.22-	
		C 08	NTT	9.54-		9.54-	
		C 07	NTT	.16-		.16-	
		C 06	NTT			.00	
		C 05	NTT	3.20		3.20	
		P 11	MPP	57.52		57.52	
		P 10	MPP	40.02		40.02	
		P 09	MPP	60.58		60.58	
		P 08	MPP	176.30		176.30	
		P 07	MPP	581.83		581.83	
		P 06	MPP	790.96		790.96	
		P 05	MPP	298.93		298.93	
		P 04	MPP	154.76		154.76	
		P 03	MPP	37.08		37.08	
		P 02	MPP	6.29		6.29	
		P 01	MPP	6.36		6.36	
		P 00	MPP	.41		.41	
		P 99	MPP	.27		.27	
		P 11	MTT	582.18		582.18	
		P 10	MTT	248.20		248.20	
		P 09	MTT	171.66		171.66	
		P 08	MTT	319.37		319.37	
		P 07	MTT	750.36		750.36	
		P 06	MTT	862.07		862.07	
		P 05	MTT	295.61		295.61	
		P 04	MTT	132.68		132.68	
		P 03	MTT	30.42		30.42	
		P 02	MTT	3.85		3.85	
		P 01	MTT	3.57		3.57	
		P 00	MTT	.23		.23	
		P 99	MTT	.31		.31	
		P 11	NTT	16.88		16.88	
		P 10	NTT	42.64		42.64	
		P 09	NTT	24.64		24.64	
		P 08	NTT	18.68		18.68	
		P 07	NTT	38.87		38.87	
		P 06	NTT	36.49		36.49	
		P 05	NTT	32.74		32.74	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	18.07			18.07	
					P 03	NTT	6.03			6.03	
					P 02	NTT	43.39			43.39	
					P 01	NTT	6.57			6.57	
					P 00	NTT	.66-			.66-	
					P 99	NTT	.28-			.28-	
					P 89	NTT	1.15			1.15	
					P 88	NTT	1.15			1.15	
											34,985.94-
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	379.20			379.20	
											379.20
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	13,200.00			13,200.00	
					P	SPA	972.07			972.07	
					P	STA	1,820.00			1,820.00	
											15,992.07
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	393.24			393.24	
					P	SPA	2.85			2.85	
					P	STA	14.96			14.96	
											411.05
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	853.26			853.26	
											853.26
TOTAL AGENCY TRANSFERS											391,151.73

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 01	MPP	16.40			16.40	
					P 02	MPP	46.12			46.12	
					P 01	MTT	10.07			10.07	
					P 02	MTT	28.29			28.29	
					P 89	NTT	11.72			11.72	
											112.60
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	57,020.44			57,020.44	
					C	UTT	426.79-			426.79-	
					C	ZTT	315.47-			315.47-	
					C	STU	172,881.98			172,881.98	
					P	SPS	3,838.54			3,838.54	
					P	STS	8,424.96			8,424.96	
					P	UTT	146.32			146.32	
					P	ZTT	267.89			267.89	
					P	UPT	127.72			127.72	
					P	ZPT	231.71			231.71	
											242,197.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 12	MTT	19,497.09-			19,497.09-	
					C 11	MTT	4,389.70-			4,389.70-	
					C 10	MTT	78.00			78.00	
					C 09	MTT	54.69			54.69	
					C 08	MTT	2.79			2.79	
					C 07	MTT	8.88			8.88	
					C 06	MTT	4.05			4.05	
					C 04	MTT	.20-			.20-	
					C 03	MTT	.01-			.01-	
					C 12	NTT	1,541.96-			1,541.96-	
					C 11	NTT	1,812.59-			1,812.59-	
					C 10	NTT	29.00-			29.00-	
					C 09	NTT	6.08-			6.08-	
					C 08	NTT	6.88-			6.88-	
					C 07	NTT	.11-			.11-	
					C 06	NTT	.00			.00	
					C 05	NTT	2.36			2.36	
					P 11	MPP	38.12			38.12	
					P 10	MPP	26.13			26.13	
					P 09	MPP	39.92			39.92	
					P 08	MPP	127.19			127.19	
					P 07	MPP	430.32			430.32	
					P 06	MPP	582.96			582.96	
					P 05	MPP	221.03			221.03	
					P 04	MPP	113.81			113.81	
					P 03	MPP	17.11			17.11	
					P 02	MPP	3.06			3.06	
					P 01	MPP	3.33			3.33	
					P 00	MPP	.21			.21	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.15			.15	
		P 11	MTT	385.83			385.83	
		P 10	MTT	162.02			162.02	
		P 09	MTT	113.08			113.08	
		P 08	MTT	230.42			230.42	
		P 07	MTT	554.96			554.96	
		P 06	MTT	635.37			635.37	
		P 05	MTT	218.56			218.56	
		P 04	MTT	97.57			97.57	
		P 03	MTT	14.03			14.03	
		P 02	MTT	1.87			1.87	
		P 01	MTT	1.86			1.86	
		P 00	MTT	.11			.11	
		P 99	MTT	.16			.16	
		P 08	NTT	13.48			13.48	
		P 07	NTT	28.74			28.74	
		P 06	NTT	26.89			26.89	
		P 05	NTT	24.21			24.21	
		P 04	NTT	13.29			13.29	
		P 03	NTT	2.77			2.77	
		P 02	NTT	21.16			21.16	
		P 01	NTT	3.42			3.42	
		P 00	NTT	.34-			.34-	
		P 99	NTT	.15-			.15-	
		P 89	NTT	.66			.66	
		P 88	NTT	.64			.64	
		P 11	NTT	11.20			11.20	
		P 10	NTT	27.83			27.83	
		P 09	NTT	16.24			16.24	
								22,923.63-
SP01	WEED ABATEMENT	OBB ACR ACR	C STA	1,423.13			1,423.13	
			P SPA	278.68			278.68	
			P STA	1,191.14			1,191.14	
								2,892.95
SP02	LANDSCAPE DIST 1	OBB ACR ACR	C STA	3,775.55			3,775.55	
			P SPA	273.69			273.69	
			P STA	504.60			504.60	
								4,553.84
SP03	STREET LIGHTING DIST 1	OBB ACR ACR	C STA	8,890.33			8,890.33	
			P SPA	435.78			435.78	
			P STA	1,214.80			1,214.80	
			P UTA	13.04			13.04	
								10,553.95
SP09	DELINQUENT REFUSE	OBB ACR ACR	C STA	2,815.23			2,815.23	
			P SPA	578.66			578.66	
			P STA	1,629.28			1,629.28	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	107,337.96			107,337.96	
					C	UTT	803.40-			803.40-	
					C	ZTT	593.86-			593.86-	
					C	STU	343,817.31			343,817.31	
					P	SPS	7,203.28			7,203.28	
					P	STS	15,809.88			15,809.88	
					P	UTT	274.55			274.55	
					P	ZTT	502.67			502.67	
					P	UPT	239.66			239.66	
					P	ZPT	434.81			434.81	
											474,222.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	12 MTT	37,043.37-			37,043.37-	
					C	11 MTT	8,472.31-			8,472.31-	
					C	10 MTT	151.45			151.45	
					C	09 MTT	107.42			107.42	
					C	08 MTT	5.49			5.49	
					C	07 MTT	17.20			17.20	
					C	06 MTT	7.87			7.87	
					C	04 MTT	.40-			.40-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	2,929.63-			2,929.63-	
					C	11 NTT	3,498.35-			3,498.35-	
					C	10 NTT	56.32-			56.32-	
					C	09 NTT	11.93-			11.93-	
					C	08 NTT	13.52-			13.52-	
					C	07 NTT	.22-			.22-	
					C	06 NTT				.00	
					C	05 NTT	4.59			4.59	
					P	11 MPP	73.57			73.57	
					P	10 MPP	50.74			50.74	
					P	09 MPP	78.38			78.38	
					P	08 MPP	249.93			249.93	
					P	07 MPP	833.93			833.93	
					P	06 MPP	1,131.43			1,131.43	
					P	05 MPP	429.29			429.29	
					P	04 MPP	223.53			223.53	
					P	03 MPP	33.32			33.32	
					P	02 MPP	5.87			5.87	
					P	01 MPP	6.62			6.62	
					P	00 MPP	.43			.43	
					P	99 MPP	.30			.30	
					P	11 MTT	744.67			744.67	
					P	10 MTT	314.59			314.59	
					P	09 MTT	222.07			222.07	
					P	08 MTT	452.75			452.75	
					P	07 MTT	1,075.48			1,075.48	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	1,233.13			1,233.13	
					P 05	MTT	424.50			424.50	
					P 04	MTT	191.63			191.63	
					P 03	MTT	27.34			27.34	
					P 02	MTT	3.59			3.59	
					P 01	MTT	3.71			3.71	
					P 00	MTT	.24			.24	
					P 99	MTT	.34			.34	
					P 08	NTT	26.49			26.49	
					P 07	NTT	55.71			55.71	
					P 06	NTT	52.20			52.20	
					P 05	NTT	47.03			47.03	
					P 04	NTT	26.10			26.10	
					P 03	NTT	5.42			5.42	
					P 02	NTT	40.50			40.50	
					P 01	NTT	6.82			6.82	
					P 00	NTT	.70-			.70-	
					P 99	NTT	.31-			.31-	
					P 89	NTT	1.59			1.59	
					P 88	NTT	1.60			1.60	
					P 11	NTT	21.60			21.60	
					P 10	NTT	54.05			54.05	
					P 09	NTT	31.88			31.88	
											43,550.68-
SP03	WEED ABATEMENT		OBH	ACR	ACR	C	STA			1,086.80	
						P	SPA			114.02	
						P	STA			556.20	
											1,757.02
SP06	ASSESSMENT DISTRICT 953		OBH	ACR	ACR	C	STA			18.22	
											18.22
SP07	HAZARD ABATEMENT		OBH	ACR	ACR	C	STA			4,286.59	
						P	SPA			5,944.16	
						P	STA			15,115.95	
											25,346.70
SP10	ASSESSMENT DISTRICT 1039		OBH	ACR	ACR	C	STA			103.53	
											103.53
SP12	ASSESSMENT DISTRICT 1042		OBH	ACR	ACR	C	STA			.00	
											.00
SP14	ASSESSMENT DISTRICT 962		OBH	ACR	ACR	C	STA			21.82	
											21.82
SP15	ASSESSMENT DISTRICT 963		OBH	ACR	ACR	C	STA			46.29	
											46.29
SP20	ASSESSMENT DISTRICT 1046		OBH	ACR	ACR	C	STA			306.64	
											306.64
SP21	ASSESSMENT DISTRICT 951-1		OBH	ACR	ACR	C	STA			81.08	
											81.08
SP22	ASSESSMENT DISTRICT 951-2		OBH	ACR	ACR	C	STA			67.50	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	305.53			305.53	67.50
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	285.59			285.59	305.53
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	81.03			81.03	285.59
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	133.41			133.41	81.03
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	808.91			808.91	133.41
					P	SPA	405.66			405.66	
					P	STA	995.60			995.60	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	2,128.80			2,128.80	2,210.17
					P	SPA	127.81			127.81	
					P	STA	656.60			656.60	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	134.56			134.56	2,913.21
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.26			71.26	134.56
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	215.47			215.47	71.26
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	215.47
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	8,530.23			8,530.23	51.33
					P	SPA	31.46-			31.46-	
					P	STA	165.60-			165.60-	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	229.30			229.30	8,333.17
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	50.18			50.18	229.30
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	56.60			56.60	50.18
					P	SPA	138.41			138.41	
					P	STA	206.95			206.95	
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	193.06-			193.06-	401.96
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	742.35			742.35	193.06-
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	479.31			479.31	742.35
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	35.01			35.01	479.31
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA				.00	35.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											.00
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	100.62
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	100.36			100.36	100.36
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	43.38			43.38	43.38
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	59.94			59.94	59.94
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	107.87			107.87	107.87
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	298.83			298.83	298.83
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	128.15			128.15	128.15
					P	SPA	17.01			17.01	17.01
					P	STA	82.95			82.95	82.95
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	462.56			462.56	462.56
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	207.32			207.32	207.32
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	403.59			403.59	403.59
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	427.53			427.53	427.53
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	310.80			310.80	310.80
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	97.32			97.32	97.32
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	268.26			268.26	268.26
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	212.90			212.90	212.90
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	1,052.43			1,052.43	1,052.43
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	349.17			349.17	349.17
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	141.95			141.95	141.95
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	473.46			473.46	473.46
TOTAL AGENCY TRANSFERS											480,247.16

AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	18,618.23			18,618.23	
					C	UTT	139.36-			139.36-	
					C	ZTT	103.00-			103.00-	
					C	STU	60,122.51			60,122.51	
					P	UTT	48.49			48.49	
					P	ZTT	88.81			88.81	
					P	UPT	42.33			42.33	
					P	ZPT	76.80			76.80	
											78,754.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	12 MTT	6,414.04-			6,414.04-	
					C	11 MTT	1,475.63-			1,475.63-	
					C	10 MTT	25.89			25.89	
					C	09 MTT	17.65			17.65	
					C	08 MTT	.80			.80	
					C	07 MTT	2.49			2.49	
					C	06 MTT	1.12			1.12	
					C	04 MTT	.06-			.06-	
					C	03 MTT				.00	
					C	12 NTT	507.26-			507.26-	
					C	11 NTT	609.32-			609.32-	
					C	10 NTT	9.62-			9.62-	
					C	09 NTT	1.96-			1.96-	
					C	08 NTT	1.98-			1.98-	
					C	07 NTT	.03-			.03-	
					C	06 NTT				.00	
					C	05 NTT	.62			.62	
					P	11 MPP	12.82			12.82	
					P	10 MPP	8.67			8.67	
					P	09 MPP	12.87			12.87	
					P	08 MPP	36.63			36.63	
					P	07 MPP	120.74			120.74	
					P	06 MPP	159.77			159.77	
					P	05 MPP	57.79			57.79	
					P	04 MPP	30.98			30.98	
					P	03 MPP	4.68			4.68	
					P	02 MPP	.86			.86	
					P	01 MPP	.98			.98	
					P	00 MPP	.06			.06	
					P	99 MPP	.04			.04	
					P	11 MTT	129.70			129.70	
					P	10 MTT	53.78			53.78	
					P	09 MTT	36.49			36.49	
					P	08 MTT	66.37			66.37	
					P	07 MTT	155.72			155.72	
					P	06 MTT	174.14			174.14	
					P	05 MTT	57.16			57.16	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	68.08			68.08	68.08
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	123,434.92			123,434.92	
					C	UTT	923.89-			923.89-	
					C	ZTT	682.92-			682.92-	
					C	STU	190,851.44			190,851.44	
					P	SPS	8,341.20			8,341.20	
					P	STS	18,307.42			18,307.42	
					P	UTT	317.97			317.97	
					P	ZTT	582.12			582.12	
					P	UPT	277.51			277.51	
					P	ZPT	503.49			503.49	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	12 MTT	24,250.08-			24,250.08-	341,009.26
					C	11 MTT	5,507.39-			5,507.39-	
					C	10 MTT	95.96			95.96	
					C	09 MTT	65.13			65.13	
					C	08 MTT	3.08			3.08	
					C	07 MTT	9.81			9.81	
					C	06 MTT	4.67			4.67	
					C	04 MTT	.24-			.24-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	1,917.86-			1,917.86-	
					C	11 NTT	2,274.09-			2,274.09-	
					C	10 NTT	35.69-			35.69-	
					C	09 NTT	7.24-			7.24-	
					C	08 NTT	7.58-			7.58-	
					C	07 NTT	.13-			.13-	
					C	06 NTT				.00	
					C	05 NTT	2.75			2.75	
					P	11 MPP	47.82			47.82	
					P	10 MPP	32.15			32.15	
					P	09 MPP	47.54			47.54	
					P	08 MPP	139.94			139.94	
					P	07 MPP	475.33			475.33	
					P	06 MPP	671.67			671.67	
					P	05 MPP	257.44			257.44	
					P	04 MPP	137.21			137.21	
					P	03 MPP	29.86			29.86	
					P	02 MPP	5.15			5.15	
					P	01 MPP	5.65			5.65	
					P	00 MPP	.36			.36	
					P	99 MPP	.25			.25	
					P	11 MTT	484.07			484.07	
					P	10 MTT	199.35			199.35	
					P	09 MTT	134.67			134.67	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	253.51			253.51	
					P 07	MTT	613.01			613.01	
					P 06	MTT	732.04			732.04	
					P 05	MTT	254.57			254.57	
					P 04	MTT	117.63			117.63	
					P 03	MTT	24.50			24.50	
					P 02	MTT	3.16			3.16	
					P 01	MTT	3.17			3.17	
					P 00	MTT	.20			.20	
					P 99	MTT	.28			.28	
					P 11	NTT	14.04			14.04	
					P 10	NTT	34.24			34.24	
					P 09	NTT	19.33			19.33	
					P 08	NTT	14.83			14.83	
					P 07	NTT	31.75			31.75	
					P 06	NTT	30.98			30.98	
					P 05	NTT	28.20			28.20	
					P 04	NTT	16.02			16.02	
					P 03	NTT	4.85			4.85	
					P 02	NTT	35.58			35.58	
					P 01	NTT	5.82			5.82	
					P 00	NTT	.58-			.58-	
					P 99	NTT	.25-			.25-	
					P 89	NTT	1.18			1.18	
					P 88	NTT	1.19			1.19	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		23.15	23.15	28,911.20-
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA		77.79	77.79	23.15
											77.79
TOTAL AGENCY TRANSFERS											312,267.08

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA. 92277
 (FORMER CSA 8)

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 12	MTT	216.85-			216.85-	
					C 11	MTT	49.80-			49.80-	
					C 10	MTT	.88			.88	
					C 09	MTT	.60			.60	
					C 08	MTT	.03			.03	
					C 07	MTT	.09			.09	
					C 06	MTT	.04			.04	
					C 04	MTT				.00	
					C 03	MTT				.00	
					C 12	NTT	17.15-			17.15-	
					C 11	NTT	20.56-			20.56-	
					C 10	NTT	.32-			.32-	
					C 09	NTT	.06-			.06-	
					C 08	NTT	.06-			.06-	
					C 07	NTT				.00	
					C 06	NTT				.00	
					C 05	NTT	.02			.02	
					C	STS	1,728.04			1,728.04	
					C	UTT	12.94-			12.94-	
					C	ZTT	9.56-			9.56-	
					P 11	MPP	.43			.43	
					P 10	MPP	.29			.29	
					P 09	MPP	.43			.43	
					P 08	MPP	1.24			1.24	
					P 07	MPP	4.17			4.17	
					P 06	MPP	5.68			5.68	
					P 05	MPP	2.07			2.07	
					P 04	MPP	1.21			1.21	
					P 03	MPP	.44			.44	
					P 02	MPP	.08			.08	
					P 01	MPP	.09			.09	
					P 00	MPP	.01			.01	
					P 99	MPP	.01			.01	
					P 11	MTT	4.38			4.38	
					P 10	MTT	1.81			1.81	
					P 09	MTT	1.22			1.22	
					P 08	MTT	2.25			2.25	
					P 07	MTT	5.38			5.38	
					P 06	MTT	6.19			6.19	
					P 05	MTT	2.04			2.04	
					P 04	MTT	1.04			1.04	
					P 03	MTT	.36			.36	
					P 02	MTT	.04			.04	
					P 01	MTT	.05			.05	
					P 00	MTT				.00	
					P 99	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA. 92277
 (FORMER CSA 8)

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.31			.31	
					P 09	NTT	.18			.18	
					P 08	NTT	.13			.13	
					P 07	NTT	.28			.28	
					P 06	NTT	.27			.27	
					P 05	NTT	.23			.23	
					P 04	NTT	.14			.14	
					P 03	NTT	.07			.07	
					P 02	NTT	.55			.55	
					P 01	NTT	.10			.10	
					P 00	NTT	.01-			.01-	
					P 99	NTT	.01-			.01-	
					P 89	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 11	NTT	.12			.12	
					P	UTT	4.49			4.49	
					P	ZTT	8.24			8.24	
					P	UPT	3.92			3.92	
					P	ZPT	7.13			7.13	
											1,469.47
TOTAL AGENCY TRANSFERS											1,469.47

AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA
 ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	77,146.62			77,146.62	
					C	UTT	577.42-			577.42-	
					C	ZTT	426.82-			426.82-	
					C	STU	150,510.83			150,510.83	
					P	SPS	5,309.75			5,309.75	
					P	STS	11,653.91			11,653.91	
					P	UTT	202.38			202.38	
					P	ZTT	370.53			370.53	
					P	UPT	176.67			176.67	
					P	ZPT	320.51			320.51	
											244,686.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	12 MTT	20,337.13-			20,337.13-	
					C	11 MTT	4,719.30-			4,719.30-	
					C	10 MTT	86.50			86.50	
					C	09 MTT	41.19			41.19	
					C	08 MTT	1.94			1.94	
					C	07 MTT	6.55			6.55	
					C	06 MTT	2.70			2.70	
					C	04 MTT	.10-			.10-	
					C	12 NTT	1,608.39-			1,608.39-	
					C	11 NTT	1,948.68-			1,948.68-	
					C	10 NTT	32.17-			32.17-	
					C	09 NTT	4.58-			4.58-	
					C	08 NTT	4.79-			4.79-	
					C	07 NTT	.08-			.08-	
					C	06 NTT				.00	
					C	05 NTT	1.33			1.33	
					P	11 MPP	40.99			40.99	
					P	10 MPP	28.98			28.98	
					P	09 MPP	30.06			30.06	
					P	08 MPP	88.55			88.55	
					P	07 MPP	317.49			317.49	
					P	06 MPP	388.43			388.43	
					P	05 MPP	124.94			124.94	
					P	04 MPP	54.55			54.55	
					P	11 MTT	414.80			414.80	
					P	10 MTT	179.69			179.69	
					P	09 MTT	85.17			85.17	
					P	08 MTT	160.40			160.40	
					P	07 MTT	409.45			409.45	
					P	06 MTT	423.35			423.35	
					P	05 MTT	123.55			123.55	
					P	04 MTT	46.76			46.76	
					P	08 NTT	9.39			9.39	
					P	07 NTT	21.21			21.21	
					P	06 NTT	17.92			17.92	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	13.68			13.68	
					P 04	NTT	6.37			6.37	
					P 89	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 11	NTT	12.04			12.04	
					P 10	NTT	30.87			30.87	
					P 09	NTT	12.22			12.22	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,360.52			2,360.52	25,474.13-
					P	SPA	22.88			22.88	
					P	STA	113.76			113.76	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	P	SPA	330.84			330.84	2,497.16
					P	STA	1,164.32			1,164.32	
					P	UTA	.01-			.01-	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,247.70			3,247.70	1,495.15
					P	SPA	97.85			97.85	
					P	STA	369.07			369.07	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,194.92			2,194.92	3,714.62
					P	SPA	83.94			83.94	
					P	STA	348.40			348.40	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	61.65			61.65	2,627.26
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,181.38			1,181.38	61.65
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	3,742.37			3,742.37	1,181.38
					P	SPA	267.61			267.61	
					P	STA	748.48			748.48	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,635.80			2,635.80	4,758.46
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	219.20			219.20	2,635.80
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	459.00			459.00	219.20
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	421.62			421.62	459.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	329.04			329.04	421.62
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	558.46			558.46	329.04
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	751.71			751.71	558.46
					P	SPA	33.12			33.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA
 ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		75.24			75.24	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	240.74			240.74	860.07
											240.74
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	175.32			175.32	175.32
TOTAL AGENCY TRANSFERS										241,447.76	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCA	ACR	ACR	C	TRH	13.33			13.33	13.33
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	93,499.08			93,499.08	
					C	UTT	699.82-			699.82-	
					C	ZTT	517.29-			517.29-	
					C	STU	58,275.71			58,275.71	
					P	SPS	6,366.69			6,366.69	
					P	STS	13,973.74			13,973.74	
					P	UTT	242.67			242.67	
					P	ZTT	444.33			444.33	
					P	UPT	211.82			211.82	
					P	ZPT	384.33			384.33	
											172,181.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	12 MTT	17,564.89-			17,564.89-	
					C	11 MTT	4,018.25-			4,018.25-	
					C	10 MTT	70.77			70.77	
					C	09 MTT	50.29			50.29	
					C	08 MTT	2.47			2.47	
					C	07 MTT	7.97			7.97	
					C	06 MTT	3.71			3.71	
					C	04 MTT	.18-			.18-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	1,389.14-			1,389.14-	
					C	11 NTT	1,659.20-			1,659.20-	
					C	10 NTT	26.32-			26.32-	
					C	09 NTT	5.58-			5.58-	
					C	08 NTT	6.09-			6.09-	
					C	07 NTT	.11-			.11-	
					C	06 NTT				.00	
					C	05 NTT	2.14			2.14	
					P	11 MPP	34.89			34.89	
					P	10 MPP	23.71			23.71	
					P	09 MPP	36.69			36.69	
					P	08 MPP	112.46			112.46	
					P	07 MPP	386.40			386.40	
					P	06 MPP	532.90			532.90	
					P	05 MPP	199.69			199.69	
					P	04 MPP	101.37			101.37	
					P	03 MPP	22.85			22.85	
					P	02 MPP	3.81			3.81	
					P	01 MPP	4.06			4.06	
					P	00 MPP	.26			.26	
					P	99 MPP	.11			.11	
					P	11 MTT	353.18			353.18	
					P	10 MTT	147.01			147.01	
					P	09 MTT	103.97			103.97	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	203.73			203.73	
					P 07	MTT	498.32			498.32	
					P 06	MTT	580.80			580.80	
					P 05	MTT	197.46			197.46	
					P 04	MTT	86.91			86.91	
					P 03	MTT	18.75			18.75	
					P 02	MTT	2.34			2.34	
					P 01	MTT	2.27			2.27	
					P 00	MTT	.15			.15	
					P 99	MTT	.13			.13	
					P 11	NTT	10.24			10.24	
					P 10	NTT	25.26			25.26	
					P 09	NTT	14.93			14.93	
					P 08	NTT	11.92			11.92	
					P 07	NTT	25.81			25.81	
					P 06	NTT	24.58			24.58	
					P 05	NTT	21.88			21.88	
					P 04	NTT	11.84			11.84	
					P 03	NTT	3.71			3.71	
					P 02	NTT	26.31			26.31	
					P 01	NTT	4.18			4.18	
					P 00	NTT	.42-			.42-	
					P 99	NTT	.11-			.11-	
											20,698.07-
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	2,338.17			2,338.17	
					P	SPA	18.96			18.96	
					P	STA	99.76			99.76	
											2,456.89
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	2,948.34			2,948.34	
					P	SPA	308.25			308.25	
					P	STA	1,404.12			1,404.12	
					P	UTA	91.05			91.05	
											4,751.76
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	9,865.25			9,865.25	
					P	SPA	570.79			570.79	
					P	STA	1,005.65			1,005.65	
					P	UTA	26.15			26.15	
											11,467.84
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	96.62			96.62	
											96.62
TOTAL AGENCY TRANSFERS											170,269.63

AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	28,144.55			28,144.55	
					C	UTT	210.66-			210.66-	
					C	ZTT	155.71-			155.71-	
					C	STU	28,608.05			28,608.05	
					P	UTT	73.56			73.56	
					P	ZTT	134.71			134.71	
					P	UPT	64.23			64.23	
					P	ZPT	116.54			116.54	
											56,775.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	12 MTT	5,867.21-			5,867.21-	
					C	11 MTT	1,356.85-			1,356.85-	
					C	10 MTT	23.99			23.99	
					C	09 MTT	17.22			17.22	
					C	08 MTT	.85			.85	
					C	07 MTT	2.70			2.70	
					C	06 MTT	1.27			1.27	
					C	04 MTT	.07-			.07-	
					C	03 MTT	.01-			.01-	
					C	12 NTT	464.02-			464.02-	
					C	11 NTT	560.27-			560.27-	
					C	10 NTT	8.91-			8.91-	
					C	09 NTT	1.92-			1.92-	
					C	08 NTT	2.10-			2.10-	
					C	07 NTT	.03-			.03-	
					C	06 NTT				.00	
					C	05 NTT	.72			.72	
					P	11 MPP	11.78			11.78	
					P	10 MPP	8.03			8.03	
					P	09 MPP	12.57			12.57	
					P	08 MPP	38.71			38.71	
					P	07 MPP	130.83			130.83	
					P	06 MPP	182.82			182.82	
					P	05 MPP	67.77			67.77	
					P	04 MPP	35.30			35.30	
					P	03 MPP	8.00			8.00	
					P	02 MPP	1.44			1.44	
					P	01 MPP	1.61			1.61	
					P	00 MPP	.10			.10	
					P	99 MPP	.07			.07	
					P	11 MTT	119.26			119.26	
					P	10 MTT	49.82			49.82	
					P	09 MTT	35.60			35.60	
					P	08 MTT	70.14			70.14	
					P	07 MTT	168.72			168.72	
					P	06 MTT	199.26			199.26	
					P	05 MTT	67.02			67.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	30.26			30.26	
					P 03	MTT	6.56			6.56	
					P 02	MTT	.87			.87	
					P 01	MTT	.91			.91	
					P 00	MTT	.05			.05	
					P 99	MTT	.08			.08	
					P 11	NTT	3.46			3.46	
					P 10	NTT	8.56			8.56	
					P 09	NTT	5.11			5.11	
					P 08	NTT	4.10			4.10	
					P 07	NTT	8.74			8.74	
					P 06	NTT	8.44			8.44	
					P 05	NTT	7.42			7.42	
					P 04	NTT	4.12			4.12	
					P 03	NTT	1.30			1.30	
					P 02	NTT	9.89			9.89	
					P 01	NTT	1.66			1.66	
					P 00	NTT	.17-			.17-	
					P 99	NTT	.08-			.08-	
											6,904.51-
TOTAL AGENCY TRANSFERS											49,870.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 105
DATE: 02/12/2013

AGENCY: CQ01 CITY OF UPLAND CFD 2003-1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	1,392.98				1,392.98		1,392.98
TOTAL AGENCY TRANSFERS												1,392.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 106
DATE: 02/12/2013

AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	15,526.70				15,526.70		15,526.70
TOTAL AGENCY TRANSFERS												15,526.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 107
DATE: 02/12/2013

AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	5,019.95			5,019.95	5,019.95
TOTAL AGENCY TRANSFERS									<hr/>	5,019.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 109
DATE: 02/12/2013

AGENCY: CQ10 CITY OF COLTON CFD 87-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	264.54				264.54		264.54
TOTAL AGENCY TRANSFERS												264.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 110
 DATE: 02/12/2013

AGENCY: CQ11 CITY OF COLTON CFD 88-1
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	1,095.28			1,095.28	
				P	SPA	1,338.24			1,338.24	
				P	STA	1,820.50			1,820.50	
										4,254.02
TOTAL AGENCY TRANSFERS									<u>4,254.02</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 111
 DATE: 02/12/2013

AGENCY: CQ12 CITY OF FONTANA CFD #1
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	31,972.75			31,972.75	
				P	SPA	1,737.87			1,737.87	
				P	STA	4,513.80			4,513.80	
										38,224.42
TOTAL AGENCY TRANSFERS									<u>38,224.42</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 112
DATE: 02/12/2013

AGENCY: CQ13 CITY OF FONTANA CFD #2
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	18,640.35				18,640.35	
					P	SPA	1,106.07				1,106.07	
					P	STA	2,324.53				2,324.53	
												22,070.95
TOTAL AGENCY TRANSFERS											22,070.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 113
DATE: 02/12/2013

AGENCY: CQ14 CITY OF COLTON CFD 89-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	2,495.20				2,495.20		2,495.20
TOTAL AGENCY TRANSFERS												2,495.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 114
DATE: 02/12/2013

AGENCY: CQ15 CITY OF COLTON CFD 89-2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	4,022.70				4,022.70		4,022.70
TOTAL AGENCY TRANSFERS												4,022.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 115
DATE: 02/12/2013

AGENCY: CQ16 CITY OF FONTANA CFD #4
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	340.80				340.80		340.80
TOTAL AGENCY TRANSFERS												340.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA 92346

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C STA	11,587.23		11,587.23	
		P SPA	1,630.93		1,630.93	
		P STA	4,669.17		4,669.17	
						17,887.33
TOTAL AGENCY TRANSFERS						17,887.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 117
DATE: 02/12/2013

AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#41M	OTE	ACR ACR	C	STA		342.65		342.65	342.65
TOTAL AGENCY TRANSFERS											342.65	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 118
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AGENCY: CQ20 CITY OF ONTARIO CFD #5
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4196
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	1,012.11				1,012.11		1,012.11
TOTAL AGENCY TRANSFERS												1,012.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	18,260.26			18,260.26	
					P	SPA	813.65			813.65	
					P	STA	2,277.06			2,277.06	
											21,350.97
TOTAL AGENCY TRANSFERS										<u>21,350.97</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ27 RANCHO CUCAMONGA CFD 88-2 DRAIN
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C	STA	4,352.40				4,352.40		4,352.40
TOTAL AGENCY TRANSFERS												4,352.40	

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AGENCY: CQ28 CITY OF RIALTO CFD 87-1
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	4,597.00		4,597.00	4,597.00
TOTAL AGENCY TRANSFERS						4,597.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	39,407.96				39,407.96		
					P	SPA	107.04				107.04		
					P	STA	522.10				522.10		
													40,037.10
TOTAL AGENCY TRANSFERS												40,037.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	10,650.80				10,650.80		10,650.80
TOTAL AGENCY TRANSFERS												10,650.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 125
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	39,459.45				39,459.45		
					P	SPA	691.05				691.05		
					P	STA	2,057.89				2,057.89		
													42,208.39
TOTAL AGENCY TRANSFERS												42,208.39	

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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	7,721.83				7,721.83		7,721.83
TOTAL AGENCY TRANSFERS												7,721.83	

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PROPERTY TAX DIVISION
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	3,461.51				3,461.51		3,461.51
TOTAL AGENCY TRANSFERS												3,461.51	

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AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	8,786.91				8,786.91		8,786.91
TOTAL AGENCY TRANSFERS												8,786.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ39 CITY OF FONTANA CFD #3
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	21,688.30				21,688.30		21,688.30
TOTAL AGENCY TRANSFERS												21,688.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ40 VICTORVILLE CFD 90-1
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	8,126.18				8,126.18	
				P	SPA	243.38				243.38	
				P	STA	1,003.04				1,003.04	
											9,372.60
TOTAL AGENCY TRANSFERS										<u>9,372.60</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ44 CITY OF CHINO COMM FAC DIST #2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 2	ONG	ACR	ACR	P SPA	154.50				154.50	
					P STA	273.46				273.46	
											427.96
TOTAL AGENCY TRANSFERS										427.96	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	4,582.98				4,582.98	
				P	SPA	200.43				200.43	
				P	STA	427.70				427.70	
											5,211.11
TOTAL AGENCY TRANSFERS											5,211.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ48 CITY OF FONTANA CFD #6
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	1,287.90				1,287.90		1,287.90
TOTAL AGENCY TRANSFERS												1,287.90	

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AGENCY: CQ49 CITY OF FONTANA CFD #6-1
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,837.60				1,837.60	
					P	SPA	47.09				47.09	
					P	STA	229.70				229.70	
												2,114.39
TOTAL AGENCY TRANSFERS											2,114.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ50 CITY OF FONTANA CFD #7
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	1,578.45				1,578.45		1,578.45
TOTAL AGENCY TRANSFERS												1,578.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ51 CITY OF FONTANA CFD #8
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	918.54				918.54		918.54
TOTAL AGENCY TRANSFERS												918.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ52 CITY OF FONTANA CFD #9
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	2,552.88				2,552.88		2,552.88
TOTAL AGENCY TRANSFERS												2,552.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ53 CITY OF FONTANA CFD #11
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	7,554.10			7,554.10	7,554.10
TOTAL AGENCY TRANSFERS									<u>7,554.10</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA 92399-9950
ATTN: GREG FRANKLIN

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1	CHAPMAN	HTS	ONH	ACR	ACR	C	STA		14,398.96	14,398.96	
							P	SPA		3,164.98	3,164.98	
							P	STA		3,651.89	3,651.89	
												21,215.83
TOTAL AGENCY TRANSFERS											21,215.83	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ55 CITY OF FONTANA CFD #12
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	27,013.30			27,013.30	
				P	SPA	2,332.97			2,332.97	
				P	STA	6,844.80			6,844.80	
										36,191.07
TOTAL AGENCY TRANSFERS									<u>36,191.07</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	8,544.29				8,544.29		8,544.29
TOTAL AGENCY TRANSFERS												8,544.29	

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PROPERTY TAX DIVISION
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AGENCY: CQ57 CITY OF FONTANA CFD #6-2
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	705.45				705.45		705.45
TOTAL AGENCY TRANSFERS												705.45	

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PROPERTY TAX DIVISION
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AGENCY: CQ58 CITY OF FONTANA CFD #13M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	4,832.30				4,832.30	
					P	SPA	180.14				180.14	
					P	STA	878.60				878.60	
												5,891.04
TOTAL AGENCY TRANSFERS											5,891.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWNTA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	1,246.00			1,246.00	
		P SPA	51.29			51.29	
		P STA	250.15			250.15	
							1,547.44
TOTAL AGENCY TRANSFERS							1,547.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ63 CITY OF FONTANA CFD #6-3A
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,774.35				1,774.35		1,774.35
TOTAL AGENCY TRANSFERS												1,774.35	

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PROPERTY TAX DIVISION
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AGENCY: CQ64 CITY OF FONTANA CFD #14M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	8,538.07				8,538.07		8,538.07
TOTAL AGENCY TRANSFERS												8,538.07	

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AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA 92346

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	3,600.68			3,600.68	3,600.68
TOTAL AGENCY TRANSFERS									3,600.68	3,600.68

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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	3,974.63			3,974.63	
						P	SPA	35.83			35.83	
						P	STA	174.77			174.77	
												4,185.23
TOTAL AGENCY TRANSFERS											4,185.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	2,690.40				2,690.40		2,690.40
TOTAL AGENCY TRANSFERS												2,690.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 150
DATE: 02/12/2013

AGENCY: CQ70 CITY OF FONTANA CFD #16M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	637.95				637.95		637.95
TOTAL AGENCY TRANSFERS												637.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ71 CITY OF FONTANA CFD #18M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	212.90				212.90		212.90
TOTAL AGENCY TRANSFERS												212.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ74 CITY OF FONTANA CFD #21M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	268.15				268.15		268.15
TOTAL AGENCY TRANSFERS												268.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	12,149.43				12,149.43	12,149.43
TOTAL AGENCY TRANSFERS											<hr/>	12,149.43

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PROPERTY TAX DIVISION
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AGENCY: CQ76 CITY OF FONTANA CFD #23M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	142.65					142.65	142.65
TOTAL AGENCY TRANSFERS												142.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	112,054.58				112,054.58		112,054.58
TOTAL AGENCY TRANSFERS												112,054.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	540.95				540.95	540.95
TOTAL AGENCY TRANSFERS											540.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	218.65				218.65		218.65
TOTAL AGENCY TRANSFERS												218.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ82 CITY OF FONTANA CFD #25M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	697.95				697.95		697.95
TOTAL AGENCY TRANSFERS												697.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ83 CITY OF FONTANA CFD #27M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#28M	OSQ	ACR ACR	C	STA	814.60	814.60	814.60
TOTAL AGENCY TRANSFERS									814.60	814.60

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PROPERTY TAX DIVISION
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AGENCY: CQ85 CITY OF FONTANA CFD #29M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	210.65				210.65		210.65
TOTAL AGENCY TRANSFERS												210.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ86 CITY OF FONTANA CFD #30M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	2,170.35			2,170.35	2,170.35
TOTAL AGENCY TRANSFERS									2,170.35	2,170.35

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PROPERTY TAX DIVISION
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AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	6,331.43				6,331.43		6,331.43
TOTAL AGENCY TRANSFERS												6,331.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 164
DATE: 02/12/2013

AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	11,835.73				11,835.73		11,835.73
TOTAL AGENCY TRANSFERS												11,835.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 165
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AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	2,460.60				2,460.60		2,460.60
TOTAL AGENCY TRANSFERS												2,460.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	19,000.89				19,000.89		19,000.89
TOTAL AGENCY TRANSFERS												19,000.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	46,409.07				46,409.07		46,409.07
TOTAL AGENCY TRANSFERS												46,409.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	1,002.45				1,002.45		1,002.45
TOTAL AGENCY TRANSFERS												1,002.45	

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PAGE: 169
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AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	1,206.76				1,206.76		1,206.76
TOTAL AGENCY TRANSFERS												1,206.76	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY	ACR	ACR	C	STA	24,217.70	24,217.70
									P	SPA	1,934.54	1,934.54
									P	STA	4,961.60	4,961.60
												31,113.84
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY	ACR	ACR	C	STA	2,936.70	2,936.70
									P	SPA	234.91	234.91
									P	STA	602.60	602.60
												3,774.21
TOTAL AGENCY TRANSFERS											34,888.05	

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AGENCY: CQ97 CITY OF FONTANA CFD #35M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	3,448.35				3,448.35		3,448.35
TOTAL AGENCY TRANSFERS												3,448.35	

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AGENCY: CQ98 CITY OF FONTANA CFD #36M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	355.30				355.30		355.30
TOTAL AGENCY TRANSFERS												355.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ99 CITY OF FONTANA CFD #38M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	1,213.25			1,213.25	
				P	SPA	1,205.97			1,205.97	
				P	STA	2,426.50			2,426.50	
										4,845.72
TOTAL AGENCY TRANSFERS										4,845.72

AGENCY APPORTIONMENT REPORT

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: MARC PUCKETT, FINANCE DEPT.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 12	MTT	204.46-				204.46-			
					C 11	MTT	48.13-	XCC	.12-		48.01-			
					C 12	NTT	16.17-				16.17-			
					C 11	NTT	19.87-	XCC	.05-		19.82-			
					C	STS	1,629.39	XCC	4.07		1,625.32			
					C	UTT	12.19-	XCC	.03-		12.16-			
					C	ZTT	9.01-	XCC	.02-		8.99-			
					C	STU	488.31				488.31			
					P 11	MPP	.42				.42			
					P 11	MTT	4.23				4.23			
					P 11	NTT	.12				.12			
					P	SPS	114.07				114.07			
					P	STS	250.36	XCC	.23		250.13			
					P	UTT	4.37	XCC			4.37			
					P	ZTT	7.94	XCC	.01		7.93			
											2,185.29			
TOTAL AGENCY TRANSFERS											2,185.29			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CS05 APPLE VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 429
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	NTT		.02			.02	.02
											<hr/>	.02
TOTAL AGENCY TRANSFERS												.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 12	MTT	5,604.50-	XCC	14.01-	5,590.49-	
					C 11	MTT	1,295.76-	XCC	3.24-	1,292.52-	
					C 10	MTT	23.03	XCC	.06	22.97	
					C 09	MTT	15.73	XCC	.04	15.69	
					C 08	MTT	.72	XCC		.72	
					C 07	MTT	2.25	XCC	.01	2.24	
					C 06	MTT	1.07	XCC		1.07	
					C 04	MTT	.06-	XCC		.06-	
					C 03	MTT		XCC		.00	
					C 12	NTT	443.24-	XCC	1.11-	442.13-	
					C 11	NTT	535.04-	XCC	1.34-	533.70-	
					C 10	NTT	8.57-	XCC	.02-	8.55-	
					C 09	NTT	1.74-	XCC		1.74-	
					C 08	NTT	1.76-	XCC		1.76-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.63	XCC		.63	
					C	STS	44,662.21	XCC	111.66	44,550.55	
					C	UTT	334.29-	XCC	.88-	333.41-	
					C	ZTT	247.10-	XCC	.62-	246.48-	
					C	STU	44,927.56	XCC	112.32	44,815.24	
					P 11	MPP	11.25	XCC	.03	11.22	
					P 10	MPP	7.71	XCC	.02	7.69	
					P 09	MPP	11.47	XCC	.03	11.44	
					P 08	MPP	32.66	XCC	.08	32.58	
					P 07	MPP	109.05	XCC	.27	108.78	
					P 06	MPP	154.51	XCC	.39	154.12	
					P 05	MPP	59.13	XCC	.15	58.98	
					P 04	MPP	33.27	XCC	.08	33.19	
					P 03	MPP	11.30	XCC	.03	11.27	
					P 02	MPP	1.92	XCC		1.92	
					P 01	MPP	2.07	XCC	.01	2.06	
					P 00	MPP	.13	XCC		.13	
					P 99	MPP	.09	XCC		.09	
					P 11	MTT	113.89			113.89	
					P 10	MTT	47.84			47.84	
					P 09	MTT	32.51			32.51	
					P 08	MTT	59.15			59.15	
					P 07	MTT	140.64			140.64	
					P 06	MTT	168.40			168.40	
					P 05	MTT	58.48			58.48	
					P 04	MTT	28.52			28.52	
					P 03	MTT	9.27			9.27	
					P 02	MTT	1.18	XCC		1.18	
					P 01	MTT	1.16	XCC		1.16	
					P 00	MTT	.08	XCC		.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.10	XCC		.10	
					P 09	NTT	4.67			4.67	
					P 08	NTT	3.46			3.46	
					P 07	NTT	7.28			7.28	
					P 06	NTT	7.13			7.13	
					P 05	NTT	6.48			6.48	
					P 04	NTT	3.88			3.88	
					P 03	NTT	1.83			1.83	
					P 02	NTT	13.27	XCC	.03	13.24	
					P 01	NTT	2.14	XCC	.01	2.13	
					P 00	NTT	.21-	XCC		.21-	
					P 99	NTT	.09-	XCC		.09-	
					P 89	NTT	.29	XCC		.29	
					P 88	NTT	.30	XCC		.30	
					P 11	NTT	3.31			3.31	
					P 10	NTT	8.22			8.22	
					P	UTT	117.04	XCC	.30	116.74	
					P	ZTT	214.35	XCC	.53	213.82	
											82,445.41
TOTAL AGENCY TRANSFERS											82,445.41

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92353
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	15,657.44-			15,657.44-	
					C 11	MTT	3,583.10-	XCC	8.96-	3,574.14-	
					C 10	MTT	63.43	XCC	.16	63.27	
					C 09	MTT	43.65	XCC	.11	43.54	
					C 11	NTT	1,479.52-	XCC	3.70-	1,475.82-	
					C 10	NTT	23.58-	XCC	.06-	23.52-	
					C 09	NTT	4.85-	XCC	.01-	4.84-	
					C 12	NTT	1,238.29-			1,238.29-	
					C	STS	124,774.10	XCC	311.94	124,462.16	
					C	UTT	933.91-	XCC	2.46-	931.45-	
					C	ZTT	690.32-	XCC	1.73-	688.59-	
					C	STU	105,994.36			105,994.36	
					P 11	MPP	31.12			31.12	
					P 10	MPP	21.25			21.25	
					P 09	MPP	31.86			31.86	
					P 11	MTT	314.93			314.93	
					P 10	MTT	131.76			131.76	
					P 09	MTT	90.25			90.25	
					P 09	NTT	12.95			12.95	
					P 11	NTT	9.13			9.13	
					P 10	NTT	22.63			22.63	
					P	SPS	8,492.51			8,492.51	
					P	STS	18,639.54	XCC	35.50	18,604.04	
					P	UTT	323.71	XCC	.57	323.14	
					P	ZTT	592.65	XCC	.94	591.71	
											235,646.52
TOTAL AGENCY TRANSFERS											235,646.52

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	5,480.42-	XCC	13.70-	5,466.72-	
					C 11	MTT	1,267.09-	XCC	3.17-	1,263.92-	
					C 10	MTT	22.46	XCC	.06	22.40	
					C 09	MTT	15.61	XCC	.04	15.57	
					C 08	MTT	.75	XCC		.75	
					C 07	MTT	2.49	XCC	.01	2.48	
					C 06	MTT	1.22	XCC		1.22	
					C 04	MTT	.07-	XCC		.07-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	433.43-	XCC	1.08-	432.35-	
					C 11	NTT	523.20-	XCC	1.31-	521.89-	
					C 10	NTT	8.36-	XCC	.02-	8.34-	
					C 09	NTT	1.73-	XCC		1.73-	
					C 08	NTT	1.86-	XCC		1.86-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.74	XCC		.74	
					C	STS	43,673.47	XCC	109.18	43,564.29	
					C	UTT	326.89-	XCC	.86-	326.03-	
					C	ZTT	241.63-	XCC	.60-	241.03-	
					C	STU	69,579.47	XCC	173.95	69,405.52	
					P 11	MPP	11.00	XCC	.03	10.97	
					P 10	MPP	7.53	XCC	.02	7.51	
					P 09	MPP	11.38	XCC	.03	11.35	
					P 08	MPP	34.26	XCC	.09	34.17	
					P 07	MPP	120.78	XCC	.30	120.48	
					P 06	MPP	174.48	XCC	.44	174.04	
					P 05	MPP	68.58	XCC	.17	68.41	
					P 04	MPP	40.01	XCC	.10	39.91	
					P 03	MPP	14.39	XCC	.04	14.35	
					P 02	MPP	2.64	XCC	.01	2.63	
					P 01	MPP	3.05	XCC	.01	3.04	
					P 00	MPP	.21	XCC		.21	
					P 99	MPP	.14	XCC		.14	
					P 11	MTT	111.37			111.37	
					P 10	MTT	46.67			46.67	
					P 09	MTT	32.26			32.26	
					P 08	MTT	62.07			62.07	
					P 07	MTT	155.76			155.76	
					P 06	MTT	190.17			190.17	
					P 05	MTT	67.81			67.81	
					P 04	MTT	34.30			34.30	
					P 03	MTT	11.81			11.81	
					P 02	MTT	1.62	XCC		1.62	
					P 01	MTT	1.70	XCC		1.70	
					P 00	MTT	.11	XCC		.11	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.16	XCC		.16	
		P 11	NTT	3.23			3.23	
		P 10	NTT	8.02			8.02	
		P 09	NTT	4.64			4.64	
		P 08	NTT	3.63			3.63	
		P 07	NTT	8.07			8.07	
		P 06	NTT	8.05			8.05	
		P 05	NTT	7.51			7.51	
		P 04	NTT	4.67			4.67	
		P 03	NTT	2.34			2.34	
		P 02	NTT	18.23	XCC	.05	18.18	
		P 01	NTT	3.14	XCC	.01	3.13	
		P 00	NTT	.33-	XCC		.33-	
		P 99	NTT	.15-	XCC		.15-	
		P 89	NTT	.46	XCC		.46	
		P	SPS	3,003.22	XCC	7.51	2,995.71	
		P	STS	6,591.51	XCC	16.47	6,575.04	
		P	UTT	114.46	XCC	.29	114.17	
		P	ZTT	209.59	XCC	.50	209.09	
								115,917.47
TOTAL AGENCY TRANSFERS								115,917.47

AGENCY: CS18 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	361.03-	XCC	.90-	360.13-	
					C 11	MTT	83.66-	XCC	.21-	83.45-	
					C 10	MTT	1.48	XCC		1.48	
					C 09	MTT	1.02	XCC		1.02	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.08	XCC		.08	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	28.55-	XCC	.07-	28.48-	
					C 11	NTT	34.55-	XCC	.09-	34.46-	
					C 10	NTT	.55-	XCC		.55-	
					C 09	NTT	.12-	XCC		.12-	
					C 08	NTT	.12-	XCC		.12-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.05	XCC		.05	
					C	STS	2,877.05	XCC	7.19	2,869.86	
					C	UTT	21.54-	XCC	.06-	21.48-	
					C	ZTT	15.92-	XCC	.04-	15.88-	
					C	STU	3,994.45	XCC	9.99	3,984.46	
					P 11	MPP	.73	XCC		.73	
					P 10	MPP	.50	XCC		.50	
					P 09	MPP	.75	XCC		.75	
					P 08	MPP	2.26	XCC	.01	2.25	
					P 07	MPP	7.94	XCC	.02	7.92	
					P 06	MPP	11.52	XCC	.03	11.49	
					P 05	MPP	4.53	XCC	.01	4.52	
					P 04	MPP	2.67	XCC	.01	2.66	
					P 03	MPP	.96	XCC		.96	
					P 02	MPP	.17	XCC		.17	
					P 01	MPP	.20	XCC		.20	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	7.35			7.35	
					P 10	MTT	3.07			3.07	
					P 09	MTT	2.12			2.12	
					P 08	MTT	4.09			4.09	
					P 07	MTT	10.24			10.24	
					P 06	MTT	12.55			12.55	
					P 05	MTT	4.47			4.47	
					P 04	MTT	2.30			2.30	
					P 03	MTT	.79			.79	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.12	XCC		.12	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.01	XCC		.01	
					P 11	NTT	.21			.21	
					P 10	NTT	.53			.53	
					P 09	NTT	.30			.30	
					P 08	NTT	.24			.24	
					P 07	NTT	.53			.53	
					P 06	NTT	.53			.53	
					P 05	NTT	.50			.50	
					P 04	NTT	.31			.31	
					P 03	NTT	.15			.15	
					P 02	NTT	1.22	XCC		1.22	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT	.02-	XCC		.02-	
					P 99	NTT	.01-	XCC		.01-	
					P	SPS	198.28	XCC	.49	197.79	
					P	STS	435.19	XCC	1.08	434.11	
					P	UTT	7.57	XCC	.02	7.55	
					P	ZTT	13.84	XCC	.02	13.82	
											7,049.84
SW01	WATER STANDBY		OCH	ACR ACR	P	SPA	49.67			49.67	
					P	STA	41.20			41.20	
											90.87
TS01	ASSESSMENT DISTRICT #3		OCH	ACR ACR	P	SPA	1,609.04			1,609.04	
					P	STA	1,585.42			1,585.42	
											3,194.46
TOTAL AGENCY TRANSFERS											10,335.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 12	MTT	20,132.17-	XCC	50.33-	20,081.84-	
					C 11	MTT	4,582.34-	XCC	11.46-	4,570.88-	
					C 10	MTT	79.56	XCC	.20	79.36	
					C 09	MTT	53.95	XCC	.13	53.82	
					C 08	MTT	2.64	XCC	.01	2.63	
					C 07	MTT	8.48	XCC	.02	8.46	
					C 06	MTT	3.96	XCC	.01	3.95	
					C 04	MTT	.21-	XCC		.21-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	1,592.19-	XCC	3.98-	1,588.21-	
					C 11	NTT	1,892.12-	XCC	4.73-	1,887.39-	
					C 10	NTT	29.58-	XCC	.07-	29.51-	
					C 09	NTT	5.99-	XCC	.01-	5.98-	
					C 08	NTT	6.50-	XCC	.02-	6.48-	
					C 07	NTT	.11-	XCC		.11-	
					C 06	NTT		XCC		.00	
					C 05	NTT	2.25	XCC	.01	2.24	
					C	STS	160,433.18	XCC	401.08	160,032.10	
					C	UTT	1,200.80-	XCC	3.16-	1,197.64-	
					C	ZTT	887.61-	XCC	2.22-	885.39-	
					C	STU	232,416.46	XCC	581.04	231,835.42	
					P 11	MPP	39.79	XCC	.10	39.69	
					P 10	MPP	26.65	XCC	.07	26.58	
					P 09	MPP	39.37	XCC	.10	39.27	
					P 08	MPP	120.16	XCC	.30	119.86	
					P 07	MPP	410.76	XCC	1.03	409.73	
					P 06	MPP	568.82	XCC	1.42	567.40	
					P 05	MPP	211.21	XCC	.53	210.68	
					P 04	MPP	113.64	XCC	.28	113.36	
					P 03	MPP	36.89	XCC	.09	36.80	
					P 02	MPP	6.16	XCC	.02	6.14	
					P 01	MPP	6.48	XCC	.02	6.46	
					P 00	MPP	.40	XCC		.40	
					P 99	MPP	.27	XCC		.27	
					P 11	MTT	402.77			402.77	
					P 10	MTT	165.26			165.26	
					P 09	MTT	111.55			111.55	
					P 08	MTT	217.68			217.68	
					P 07	MTT	529.74			529.74	
					P 06	MTT	619.96			619.96	
					P 05	MTT	208.86			208.86	
					P 04	MTT	97.42			97.42	
					P 03	MTT	30.26			30.26	
					P 02	MTT	3.77	XCC	.01	3.76	
					P 01	MTT	3.62	XCC	.01	3.61	
					P 00	MTT	.22	XCC		.22	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.30	XCC		.30	
					P 11	NTT	11.69			11.69	
					P 10	NTT	28.39			28.39	
					P 09	NTT	16.01			16.01	
					P 08	NTT	12.73			12.73	
					P 07	NTT	27.44			27.44	
					P 06	NTT	26.24			26.24	
					P 05	NTT	23.13			23.13	
					P 04	NTT	13.27			13.27	
					P 03	NTT	5.99			5.99	
					P 02	NTT	42.54	XCC	.11	42.43	
					P 01	NTT	6.67	XCC	.02	6.65	
					P 00	NTT	.64-	XCC		.64-	
					P 99	NTT	.27-	XCC		.27-	
					P	SPS	10,860.88	XCC	27.15	10,833.73	
					P	STS	23,837.63	XCC	59.60	23,778.03	
					P	UTT	413.95	XCC	1.04	412.91	
					P	ZTT	757.93	XCC	1.89	756.04	
											401,726.13
TOTAL AGENCY TRANSFERS											401,726.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 12	MTT	.15-	XCC		.15-	
					C 11	MTT	.03-	XCC		.03-	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 12	NTT	.01-			.01-	
					C 11	NTT	.01-			.01-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	1.24	XCC		1.24	
					C	UTT	.01-	XCC		.01-	
					C	ZTT		XCC		.00	
					C	STU	.64			.64	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.08			.08	
					P	STS	.19	XCC		.19	
					P	UTT	.01	XCC		.01	
					P	ZTT	.02	XCC		.02	
											1.97
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 12	MTT	724.49-	XCC	1.81-	722.68-	
					C 11	MTT	168.56-	XCC	.42-	168.14-	
					C 10	MTT	3.05	XCC	.01	3.04	
					C 09	MTT	2.17	XCC	.01	2.16	
					C 08	MTT	.11	XCC		.11	
					C 10	NTT	1.14-	XCC		1.14-	
					C 09	NTT	.24-	XCC		.24-	
					C 08	NTT	.27-	XCC		.27-	
					C 12	NTT	57.30-	XCC	.14-	57.16-	
					C 11	NTT	69.60-	XCC	.17-	69.43-	
					C	STS	5,773.44	XCC	14.43	5,759.01	
					C	UTT	43.22-	XCC	.11-	43.11-	
					C	ZTT	31.94-	XCC	.08-	31.86-	
					C	STU	6,207.95			6,207.95	
					P 11	MPP	1.46	XCC		1.46	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	1.02	XCC		1.02	
					P 09	MPP	1.58	XCC		1.58	
					P 08	MPP	4.90			4.90	
					P 11	MTT	14.81			14.81	
					P 10	MTT	6.33			6.33	
					P 09	MTT	4.48			4.48	
					P 08	MTT	8.88			8.88	
					P 09	NTT	.65			.65	
					P 08	NTT	.52			.52	
					P 11	NTT	.43			.43	
					P 10	NTT	1.09			1.09	
					P	SPS	399.51			399.51	
					P	STS	876.87	XCC	1.95	874.92	
					P	UTT	15.24	XCC	.02	15.22	
					P	ZTT	27.87	XCC	.04	27.83	
											12,241.87
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,114.65			1,114.65	
					P	SPA	21.84			21.84	
					P	STA	101.20			101.20	
											1,237.69
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	2,696.76			2,696.76	
					P	SPA	139.68			139.68	
					P	STA	389.43			389.43	
											3,225.87
TOTAL AGENCY TRANSFERS											16,707.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS34 VICTORVILLE FIRE DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	9.90	XCC	.02	9.88	
					C 08	MTT	.50	XCC		.50	
					C 07	MTT	1.99	XCC		1.99	
					C 06	MTT	.89	XCC		.89	
					C 04	MTT	.04-	XCC		.04-	
					C 03	MTT	.01-	XCC		.01-	
					C 09	NTT	1.10-	XCC		1.10-	
					C 08	NTT	1.23-	XCC		1.23-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.49	XCC		.49	
					P 09	MPP	7.23	XCC	.02	7.21	
					P 08	MPP	22.82	XCC	.06	22.76	
					P 07	MPP	96.27	XCC	.24	96.03	
					P 06	MPP	128.81	XCC	.32	128.49	
					P 05	MPP	45.38	XCC	.11	45.27	
					P 04	MPP	23.17	XCC	.06	23.11	
					P 03	MPP	7.61	XCC	.02	7.59	
					P 02	MPP	1.35	XCC		1.35	
					P 01	MPP	1.50	XCC		1.50	
					P 00	MPP	.10	XCC		.10	
					P 99	MPP	.07	XCC		.07	
					P 09	MTT	20.47			20.47	
					P 08	MTT	41.33			41.33	
					P 07	MTT	124.16			124.16	
					P 06	MTT	140.39			140.39	
					P 05	MTT	44.88			44.88	
					P 04	MTT	19.87			19.87	
					P 03	MTT	6.24			6.24	
					P 02	MTT	.83	XCC		.83	
					P 01	MTT	.85	XCC		.85	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	.08	XCC		.08	
					P 09	NTT	2.94			2.94	
					P 08	NTT	2.42			2.42	
					P 07	NTT	6.43			6.43	
					P 06	NTT	5.94			5.94	
					P 05	NTT	4.97			4.97	
					P 04	NTT	2.71			2.71	
					P 03	NTT	1.24			1.24	
					P 02	NTT	9.30	XCC	.02	9.28	
					P 01	NTT	1.55	XCC		1.55	
					P 00	NTT	.16-	XCC		.16-	
					P 99	NTT	.08-	XCC		.08-	
					P 89	NTT	.15	XCC		.15	
					P 88	NTT	.15	XCC		.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CS34 VICTORVILLE FIRE DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										781.52
TOTAL AGENCY TRANSFERS										781.52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS35 VICTORVILLE PARK DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	10.64	XCC	.03	10.61	
					C 08	MTT	.54	XCC		.54	
					C 07	MTT	2.08	XCC	.01	2.07	
					C 06	MTT	.95	XCC		.95	
					C 04	MTT	.04-	XCC		.04-	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.18-	XCC		1.18-	
					C 08	NTT	1.33-	XCC		1.33-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.52	XCC		.52	
					P 09	MPP	7.76	XCC	.02	7.74	
					P 08	MPP	24.49	XCC	.06	24.43	
					P 07	MPP	100.97	XCC	.25	100.72	
					P 06	MPP	136.36	XCC	.34	136.02	
					P 05	MPP	48.56	XCC	.12	48.44	
					P 04	MPP	25.16	XCC	.06	25.10	
					P 03	MPP	8.26	XCC	.02	8.24	
					P 02	MPP	1.46	XCC		1.46	
					P 01	MPP	1.63	XCC		1.63	
					P 00	MPP	.11	XCC		.11	
					P 99	MPP	.07	XCC		.07	
					P 09	MTT	21.98			21.98	
					P 08	MTT	44.38			44.38	
					P 07	MTT	130.21			130.21	
					P 06	MTT	148.61			148.61	
					P 05	MTT	48.01			48.01	
					P 04	MTT	21.56			21.56	
					P 03	MTT	6.78			6.78	
					P 02	MTT	.89	XCC		.89	
					P 01	MTT	.91	XCC		.91	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	.08	XCC		.08	
					P 09	NTT	3.15			3.15	
					P 08	NTT	2.60			2.60	
					P 07	NTT	6.75			6.75	
					P 06	NTT	6.29			6.29	
					P 05	NTT	5.32			5.32	
					P 04	NTT	2.94			2.94	
					P 03	NTT	1.34			1.34	
					P 02	NTT	10.10	XCC	.03	10.07	
					P 01	NTT	1.68	XCC		1.68	
					P 00	NTT	.18-	XCC		.18-	
					P 99	NTT	.07-	XCC		.07-	
					P 89	NTT	.24	XCC		.24	
					P 88	NTT	.22	XCC		.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CS35 VICTORVILLE PARK DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											829.89
TOTAL AGENCY TRANSFERS											829.89

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT	.27	XCC		.27	
					C 07	MTT	1.09	XCC		1.09	
					C 06	MTT	.49	XCC		.49	
					C 04	MTT	.03-	XCC		.03-	
					C 03	MTT		XCC		.00	
					C 08	NTT	.67-	XCC		.67-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.26	XCC		.26	
					P 08	MPP	12.52	XCC	.03	12.49	
					P 07	MPP	52.78	XCC	.13	52.65	
					P 06	MPP	70.60	XCC	.18	70.42	
					P 05	MPP	24.84	XCC	.06	24.78	
					P 04	MPP	12.68	XCC	.03	12.65	
					P 03	MPP	4.16	XCC	.01	4.15	
					P 02	MPP	.74	XCC		.74	
					P 01	MPP	.83	XCC		.83	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	.04	XCC		.04	
					P 08	MTT	22.67			22.67	
					P 07	MTT	68.07			68.07	
					P 06	MTT	76.94			76.94	
					P 05	MTT	24.57			24.57	
					P 04	MTT	10.87			10.87	
					P 03	MTT	3.41			3.41	
					P 02	MTT	.46	XCC		.46	
					P 01	MTT	.46	XCC		.46	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT	.05	XCC		.05	
					P 08	NTT	1.32			1.32	
					P 07	NTT	3.52			3.52	
					P 06	NTT	3.26			3.26	
					P 05	NTT	2.72			2.72	
					P 04	NTT	1.48			1.48	
					P 03	NTT	.68			.68	
					P 02	NTT	5.10	XCC	.01	5.09	
					P 01	NTT	.85	XCC		.85	
					P 00	NTT	.08-	XCC		.08-	
					P 99	NTT	.04-	XCC		.04-	
					P 89	NTT	.10	XCC		.10	
					P 88	NTT	.10	XCC		.10	
406.73											
TOTAL AGENCY TRANSFERS											
406.73											

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 12	MTT	812.21-	XCC	2.03-	810.18-	
					C 11	MTT	187.52-	XCC	.47-	187.05-	
					C 10	MTT	3.31	XCC	.01	3.30	
					C 09	MTT	2.29	XCC	.01	2.28	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.47	XCC		.47	
					C 06	MTT	.22	XCC		.22	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	64.23-	XCC	.16-	64.07-	
					C 11	NTT	77.43-	XCC	.19-	77.24-	
					C 10	NTT	1.23-	XCC		1.23-	
					C 09	NTT	.26-	XCC		.26-	
					C 08	NTT	.29-	XCC		.29-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.12	XCC		.12	
					C	STS	6,472.55	XCC	16.18	6,456.37	
					C	UTT	48.44-	XCC	.13-	48.31-	
					C	ZTT	35.81-	XCC	.09-	35.72-	
					C	STU	18,767.91	XCC	46.92	18,720.99	
					P 11	MPP	1.63	XCC		1.63	
					P 10	MPP	1.11	XCC		1.11	
					P 09	MPP	1.67	XCC		1.67	
					P 08	MPP	5.37	XCC	.01	5.36	
					P 07	MPP	22.68	XCC	.06	22.62	
					P 06	MPP	31.33	XCC	.08	31.25	
					P 05	MPP	11.15	XCC	.03	11.12	
					P 04	MPP	5.76	XCC	.01	5.75	
					P 03	MPP	1.95	XCC		1.95	
					P 02	MPP	.36	XCC		.36	
					P 01	MPP	.40	XCC		.40	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	16.49			16.49	
					P 10	MTT	6.89			6.89	
					P 09	MTT	4.75			4.75	
					P 08	MTT	9.74			9.74	
					P 07	MTT	29.25			29.25	
					P 06	MTT	34.16			34.16	
					P 05	MTT	11.02			11.02	
					P 04	MTT	4.94			4.94	
					P 03	MTT	1.60			1.60	
					P 02	MTT	.22	XCC		.22	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.02	XCC		.02	
					P 11	NTT	.47			.47	
					P 10	NTT	1.18			1.18	
					P 09	NTT	.68			.68	
					P 08	NTT	.57			.57	
					P 07	NTT	1.52			1.52	
					P 06	NTT	1.45			1.45	
					P 05	NTT	1.22			1.22	
					P 04	NTT	.67			.67	
					P 03	NTT	.31			.31	
					P 02	NTT	2.46	XCC	.01	2.45	
					P 01	NTT	.42	XCC		.42	
					P 00	NTT	.05-	XCC		.05-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.07	XCC		.07	
					P	SPS	444.44	XCC	1.10	443.34	
					P	STS	975.47	XCC	2.44	973.03	
					P	UTT	16.94	XCC	.03	16.91	
					P	ZTT	31.01	XCC	.06	30.95	
											25,637.33
TOTAL AGENCY TRANSFERS											25,637.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	5,072.25				5,072.25		5,072.25
TOTAL AGENCY TRANSFERS												5,072.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	2,502.30			2,502.30	2,502.30
TOTAL AGENCY TRANSFERS									2,502.30	2,502.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	178.15				178.15		178.15
TOTAL AGENCY TRANSFERS												178.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	990.60				990.60		990.60
TOTAL AGENCY TRANSFERS												990.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	247.65				247.65		247.65
TOTAL AGENCY TRANSFERS												247.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 200
DATE: 02/12/2013

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	337.15				337.15		337.15
TOTAL AGENCY TRANSFERS												337.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 201
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AGENCY: DQ08 CITY OF FONTANA CFD #46M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	346.15				346.15		346.15
TOTAL AGENCY TRANSFERS												346.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	18,369.85				18,369.85	18,369.85
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,218.35				2,218.35	2,218.35
TOTAL AGENCY TRANSFERS											20,588.20	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: DQ10 CITY OF CHINO CFD 2005-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-2	OCY ACR ACR	C STA	4,845.40			4,845.40	4,845.40
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	622.60			622.60	622.60
TOTAL AGENCY TRANSFERS							5,468.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	31,669.80				31,669.80		31,669.80
TOTAL AGENCY TRANSFERS												31,669.80	

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PAGE: 205
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AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	410.15				410.15		410.15
TOTAL AGENCY TRANSFERS												410.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ14 CITY OF FONTANA CFD #50M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 207
DATE: 02/12/2013

AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	307.65				307.65		307.65
TOTAL AGENCY TRANSFERS												307.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX ACR ACR	C STA	3,287.78		3,287.78	3,287.78
TOTAL AGENCY TRANSFERS						3,287.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD	2005-1	ODG	ACR	ACR	C	STA	30,745.88			30,745.88		30,745.88
TOTAL AGENCY TRANSFERS												30,745.88	

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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	12,284.70				12,284.70		12,284.70
TOTAL AGENCY TRANSFERS												12,284.70	

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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO	CUCAMONGA	CFD	2006-02	ODO	ACR	ACR	C	STA	5,285.60	5,285.60	5,285.60
TOTAL AGENCY TRANSFERS											5,285.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 212
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AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15				395.15		395.15
TOTAL AGENCY TRANSFERS												395.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 213
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AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	440.15				440.15	440.15
TOTAL AGENCY TRANSFERS											440.15	

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PROPERTY TAX DIVISION
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PAGE: 214
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AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	603.30				603.30		603.30
TOTAL AGENCY TRANSFERS												603.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: DQ29 CITY OF CHINO CFD 2005-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	27,271.60				27,271.60		27,271.60
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	18,078.10				18,078.10		18,078.10
TOTAL AGENCY TRANSFERS												45,349.70	

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PROPERTY TAX DIVISION
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PAGE: 216
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	20,625.41				20,625.41		20,625.41
TOTAL AGENCY TRANSFERS												20,625.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 217
DATE: 02/12/2013

AGENCY: DQ32 CITY OF SAN BERN CFD 1033
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418-0001
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF SAN BERN CFD 1033	OBH	ACR	ACR	C	STA	205.19				205.19		205.19
TOTAL AGENCY TRANSFERS												205.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	1,974.30			1,974.30	1,974.30
TOTAL AGENCY TRANSFERS										1,974.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: DQ44 CITY OF CHINO CFD 2006-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	160.65				160.65	160.65
ST02	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	P	SPA	32.94				32.94	
					P	STA	160.65				160.65	193.59
TOTAL AGENCY TRANSFERS												354.24

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PROPERTY TAX DIVISION
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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO	CFD	2006-2	IA	1&2	OMC ACR ACR	C	STA		178.65		178.65	178.65
												<hr/>	178.65
TOTAL AGENCY TRANSFERS													178.65

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PROPERTY TAX DIVISION
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C 12 MTT			.00	.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C 12 MTT	83.75-		83.75-	83.75-
TOTAL AGENCY TRANSFERS						83.75-

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT	.67	XCC		.67	
											.67
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C 11	MTT	678.03-	XCC	1.70-	676.33-	
					C	STS	837.39	XCC	2.09	835.30	
					C	UTT	227.63	XCC	.57	227.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	3,735.06	XCC	9.34	3,725.72	4,111.75
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 12	MTT	23,236.32-	XCC	58.09-	23,178.23-	
					C 11	MTT	3,963.44-	XCC	9.91-	3,953.53-	
					C 10	MTT	73.48	XCC	.18	73.30	
					C 09	NTT	214.50-	XCC	.54-	213.96-	
					C 12	NTT	1,365.14-	XCC	3.41-	1,361.73-	
					C 11	NTT	942.69-	XCC	2.36-	940.33-	
					C 10	NTT	44.04	XCC	.11	43.93	
					C	STS	44,150.26	XCC	110.38	44,039.88	
					C	UTT	7,303.24	XCC	18.26	7,284.98	
					C	ZTT	301.80	XCC	.75	301.05	
					C	STU	49,380.73	XCC	123.45	49,257.28	
					P 10	MPP	495.57	XCC	1.24	494.33	
					P 09	MPP	117.24	XCC	.29	116.95	
					P 08	MPP	71.39	XCC	.18	71.21	
					P 07	MPP	37.54	XCC	.09	37.45	
					P 06	MPP	680.16	XCC	1.70	678.46	
					P 02	MPP	72.29	XCC	.18	72.11	
					P 10	MTT	2,598.12	XCC	6.50	2,591.62	
					P 09	MTT	617.05	XCC	1.54	615.51	
					P 08	MTT	126.35	XCC	.32	126.03	
					P 07	MTT	66.43	XCC	.17	66.26	
					P 06	MTT	735.32	XCC	1.84	733.48	
					P 02	MTT	56.26	XCC	.14	56.12	
					P 10	NTT	12.21	XCC	.03	12.18	
					P	SPS	729.40	XCC	1.82	727.58	
					P	SPS	292.59	XCC	.73	291.86	
					P	SPS	3,258.68	XCC	8.15	3,250.53	
					P	SPS	3,826.16	XCC	9.57	3,816.59	
					P	SPS	4,513.19	XCC	11.28	4,501.91	
					P	SPS	5,279.28	XCC	13.20	5,266.08	
					P	STS	3,732.66	XCC	9.33	3,723.33	
					P	STS	759.97	XCC	1.90	758.07	
					P	STS	5,772.27	XCC	14.43	5,757.84	
					P	STS	5,102.26	XCC	12.76	5,089.50	
					P	STS	4,823.54	XCC	12.06	4,811.48	
					P	STS	4,708.25	XCC	11.77	4,696.48	
					P	UTT	274.96	XCC	.69	274.27	
					P	ZTT	19.53	XCC	.05	19.48	
					P	ZTT	445.99	XCC	1.11	444.88	
											120,454.23
TOTAL AGENCY TRANSFERS											124,566.65

AGENCY APPORTIONMENT REPORT

AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301
 ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 11	MTT	226.18-	XCC	.57-	225.61-	
					C 12	MTT	2,894.12-	XCC	7.24-	2,886.88-	
					C 11	NTT	63.19-	XCC	.16-	63.03-	
					C	STS	2,816.68	XCC	7.04	2,809.64	
					C	STU	1,255.59			1,255.59	
					P	SPS	47.51			47.51	
					P	STS	231.77	XCC	.58	231.19	
											1,168.41
TOTAL AGENCY TRANSFERS											1,168.41

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 11	MTT				.00	
		P 05	MTT		XCC		.00	
		P 04	MTT		XCC		.00	
		P 11	NTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 12	MTT	19,178.25-	XCC	47.95-	19,130.30-	
		C 11	MTT	5,846.39-	XCC	14.62-	5,831.77-	
		C 10	MTT	133.71	XCC	.33	133.38	
		C 09	MTT	155.23-	XCC	.39-	154.84-	
		C 08	MTT	1.41-	XCC		1.41-	
		C 07	NTT	350.00-	XCC	.88-	349.12-	
		C 06	NTT	28.00-	XCC	.07-	27.93-	
		C 12	NTT	1,829.55-	XCC	4.57-	1,824.98-	
		C 11	NTT	3,298.78-	XCC	8.25-	3,290.53-	
		C 10	NTT	46.54-	XCC	.12-	46.42-	
		C	STS	28,240.97	XCC	70.60	28,170.37	
		C	UTT	20.27	XCC	.05	20.22	
		C	ZTT	3,026.09	XCC	7.57	3,018.52	
		C	STU	12,356.86	XCC	30.89	12,325.97	
		P 11	MPP	8.64	XCC	.02	8.62	
		P 05	MPP	2,624.05	XCC	6.56	2,617.49	
		P 04	MPP	956.97	XCC	2.39	954.58	

AGENCY APPORTIONMENT REPORT

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	86.42			86.42	
					P 05	MTT	2,388.59			2,388.59	
					P 04	MTT	877.95			877.95	
					P 11	NTT	48.40			48.40	
					P	SPS	252.23	XCC	.63	251.60	
					P	SPS	337.56	XCC	.84	336.72	
					P	SPS	208.26	XCC	.52	207.74	
					P	STS	1,230.44	XCC	3.08	1,227.36	
					P	STS	693.84	XCC	1.73	692.11	
					P	STS	357.78	XCC	.89	356.89	
					P	ZTT	111.85	XCC	.28	111.57	
					P	ZTT	55.10	XCC	.14	54.96	
											23,232.16
TOTAL AGENCY TRANSFERS											23,232.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 11	MTT	2,412.70-	XCC	6.03-	2,406.67-		
		C 10	MTT	74.23	XCC	.19	74.04		
		C 12	NTT	636.01-	XCC	1.59-	634.42-		
		C 11	NTT	492.94-	XCC	1.23-	491.71-		
		C 10	NTT	210.00-	XCC	.53-	209.47-		
		C	STS	15,995.69	XCC	39.99	15,955.70		
		C	UTT	188.48	XCC	.47	188.01		
		C	STU	42,341.33	XCC	105.85	42,235.48		
		P 10	MPP	5.85	XCC	.01	5.84		
		P 10	MTT	28.50	XCC	.07	28.43		
		P 04	NTT	72.48	XCC	.18	72.30		
		P	SPS	238.48	XCC	.60	237.88		
		P	SPS	960.67	XCC	2.40	958.27		
		P	SPS	1,147.68	XCC	2.87	1,144.81		
		P	SPS	1,087.10	XCC	2.72	1,084.38		
		P	STS	1,163.30	XCC	2.91	1,160.39		
		P	STS	1,405.45	XCC	3.51	1,401.94		
		P	STS	1,349.81	XCC	3.37	1,346.44		
		P	STS	1,068.93	XCC	2.67	1,066.26		
		P	UTT	448.95	XCC	1.12	447.83		
		P	ZTT	50.11	XCC	.13	49.98		
		P	ZTT	42.72	XCC	.11	42.61		
		P	ZTT	42.72	XCC	.11	42.61		
		P	ZTT	73.48	XCC	.18	73.30		
								58,784.03	
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 11	MTT	82.11	XCC	.21	81.90	
			C 12	MTT	730.00-	XCC	1.83-	728.17-	
			C	STS	360.87	XCC	.90	359.97	
			C	ZTT	657.58	XCC	1.64	655.94	
			C	STU	4,283.55	XCC	10.71	4,272.84	
								4,642.48	
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 12	MTT	4.15-	XCC	.01-	4.14-	
			C 11	MTT	.09-	XCC	.09-		
			C	STS	406.65	XCC	1.02	405.63	
			C	ZTT	176.65	XCC	.44	176.21	
			C	STU	709.86	XCC	1.77	708.09	
			P	SPS	2.08	XCC	.01	2.07	
			P	SPS	3.92	XCC	.01	3.91	
			P	SPS	5.48	XCC	.01	5.47	
			P	SPS	7.02	XCC	.02	7.00	
			P	SPS	6.31	XCC	.02	6.29	
			P	STS	10.17	XCC	.03	10.14	
			P	STS	10.17	XCC	.03	10.14	
			P	STS	9.69	XCC	.02	9.67	
			P	STS	9.42	XCC	.02	9.40	
			P	STS	6.82	XCC	.02	6.80	

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 229
DATE: 02/12/2013

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										1,356.59	
TOTAL AGENCY TRANSFERS											64,783.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 11	MTT			XCC		.00	
					C 12	MTT			XCC		.00	
					C 11	NTT			XCC		.00	
					C 12	NTT			XCC		.00	
					C	STS			XCC		.00	
					C	ZTT			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
												.00
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STU		219.89	XCC	.55	219.34	
												219.34
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 12	MTT		1,978.41-	XCC	4.95-	1,973.46-	
					C 11	MTT		605.84-	XCC	1.51-	604.33-	
					C 12	NTT		34.86-	XCC	.09-	34.77-	
					C 11	NTT		214.51-	XCC	.54-	213.97-	
					C	STS		3,051.65	XCC	7.63	3,044.02	
					C	ZTT		814.43	XCC	2.04	812.39	
					C	STU		1,560.26	XCC	3.90	1,556.36	
					P	SPS		295.44	XCC	.74	294.70	
					P	SPS		358.44	XCC	.90	357.54	
					P	SPS		539.31	XCC	1.35	537.96	
					P	STS		1,441.24	XCC	3.60	1,437.64	
					P	STS		931.00	XCC	2.33	928.67	
					P	STS		954.53	XCC	2.39	952.14	
												7,094.89
TOTAL AGENCY TRANSFERS												7,314.23

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 231
DATE: 02/12/2013

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C	STU	20,131.55	XCC	50.33	20,081.22		20,081.22
TOTAL AGENCY TRANSFERS											20,081.22	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 232
DATE: 02/12/2013

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STU	8,941.89	XCC	22.35	8,919.54		8,919.54
TOTAL AGENCY TRANSFERS											8,919.54	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 11	MTT	18.00-	XCC	.05-	17.95-	
					C 12	MTT	458.15-	XCC	1.15-	457.00-	
					C 09	NTT	.40-	XCC		.40-	
					C 12	NTT	16.36-			16.36-	
					C 11	NTT	57.13-	XCC	.14-	56.99-	
					C	STS	114.58	XCC	.29	114.29	
					P	SPS	6.32			6.32	
					P	SPS	12.64			12.64	
					P	SPS	19.03			19.03	
					P	SPS	22.54			22.54	
					P	SPS				.00	
					P	STS	30.25	XCC	.08	30.17	
					P	STS		XCC		.00	
					P	STS	30.82	XCC	.08	30.74	
					P	STS	32.84	XCC	.08	32.76	
					P	STS	33.70	XCC	.08	33.62	
											246.59-
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 11	MTT	1,482.02-	XCC	3.71-	1,478.31-	
					C 12	MTT	17,359.52-	XCC	43.40-	17,316.12-	
					C 09	NTT	7.58-	XCC	.02-	7.56-	
					C 12	NTT	1,520.49-	XCC	3.80-	1,516.69-	
					C 11	NTT	1,757.77-	XCC	4.39-	1,753.38-	
					C	STS	10,477.77	XCC	26.19	10,451.58	
					C	STU	1,739.55	XCC	4.35	1,735.20	
					P	SPS	119.66			119.66	
					P	SPS	235.86			235.86	
					P	SPS	357.10			357.10	
					P	SPS	446.28			446.28	
					P	SPS	230.39			230.39	
					P	STS	583.73	XCC	1.46	582.27	
					P	STS	612.63	XCC	1.53	611.10	
					P	STS	632.33	XCC	1.58	630.75	
					P	STS	599.03	XCC	1.50	597.53	
					P	STS	418.00	XCC	1.05	416.95	
											5,657.39-
TOTAL AGENCY TRANSFERS											5,903.98-

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 11	MTT	.44-	XCC		.44-	
			C 12	MTT	9.44-	XCC	.02-	9.42-	
			C 10	NTT	1.25	XCC		1.25	
			C 12	NTT	.12	XCC		.12	
			C 11	NTT	6.38	XCC	.02	6.36	
			C	STS	66.40	XCC	.17	66.23	
			C	UTT	25.59	XCC	.06	25.53	
			C	STU	1.64	XCC		1.64	
			P	UTT	.65	XCC		.65	
			P	UTT	3.67	XCC	.01	3.66	
									95.58
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 11	MTT	.53-	XCC		.53-	
			C 12	MTT	1.39-	XCC		1.39-	
			C	STS	222.57	XCC	.56	222.01	
			C	STU	1.13	XCC		1.13	
									221.22
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 11	MTT	119.55-	XCC	.30-	119.25-	
			C 12	MTT	2,697.14-	XCC	6.74-	2,690.40-	
			C 10	NTT	337.48	XCC	.84	336.64	
			C 12	NTT	34.49	XCC	.09	34.40	
			C 11	NTT	1,724.25	XCC	4.31	1,719.94	
			C	STS	18,970.87	XCC	47.43	18,923.44	
			C	UTT	6,916.67	XCC	17.29	6,899.38	
			C	STU	20,406.70	XCC	51.02	20,355.68	
			P	UTT	73.36	XCC	.18	73.18	
			P	UTT	854.06	XCC	2.14	851.92	
									46,384.93
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 11	MTT	142.55-	XCC	.36-	142.19-	
			C 12	MTT	396.99-	XCC	.99-	396.00-	
			C	STS	63,591.98	XCC	158.98	63,433.00	
			C	STU	14,156.60	XCC	35.39	14,121.21	
									77,016.02
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STU	4,570.90	XCC	11.43	4,559.47	
									4,559.47
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STU	2,226.63	XCC	5.57	2,221.06	
									2,221.06
TOTAL AGENCY TRANSFERS									130,498.28

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM	RSA	18D1	C 12	MTT	15.47-	XCC	.04-	15.43-	
					C 11	MTT	37.52	XCC	.09	37.43	
					C 11	NTT	.69-	XCC		.69-	
					C 10	NTT	.07-	XCC		.07-	
					C 12	NTT	4.32	XCC	.01	4.31	
					C	STS	256.06	XCC	.64	255.42	
					C	UTT	2.17-	XCC	.01-	2.16-	
					P	SPS	.89	XCC		.89	
					P	STS	4.34	XCC	.01	4.33	
											284.03
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C 11	MTT	7.43-	XCC	.02-	7.41-	
					C	STS	123.86	XCC	.31	123.55	
					C	UTT	173.33	XCC	.43	172.90	
					P	UTT	.89	XCC		.89	
											289.93
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	3.94-	XCC	.01-	3.93-	
					P	UTT	2.89	XCC	.01	2.88	
											1.05-
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	34.08	XCC	.09	33.99	
											33.99
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	STS	36.36	XCC	.09	36.27	
					C	UTT	3.28	XCC	.01	3.27	
											39.54
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 11	MTT	10,141.07	XCC	25.35	10,115.72	
					C 12	MTT	4,418.87-	XCC	11.05-	4,407.82-	
					C 10	NTT	18.59-	XCC	.05-	18.54-	
					C 12	NTT	1,234.38	XCC	3.09	1,231.29	
					C 11	NTT	187.48-	XCC	.47-	187.01-	
					C	STS	73,162.10	XCC	182.91	72,979.19	
					C	UTT	587.43-	XCC	1.47-	585.96-	
					C	STU	12,315.13	XCC	30.79	12,284.34	
					P	SPS	240.51	XCC	.60	239.91	
					P	STS	1,173.23	XCC	2.93	1,170.30	
											92,821.42
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C 11	MTT	2,006.97-	XCC	5.02-	2,001.95-	
					C	STS	35,390.66	XCC	88.48	35,302.18	
					C	UTT	46,845.58	XCC	117.11	46,728.47	
					C	STU	11,107.82	XCC	27.77	11,080.05	
					P	UTT	206.34	XCC	.52	205.82	
											91,314.57
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	1,125.27-	XCC	2.81-	1,122.46-	
					C	STU	935.83	XCC	2.34	933.49	
					P	UTT	145.18	XCC	.36	144.82	
											44.15-
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	9,736.89	XCC	24.34	9,712.55	
					C	STU	4,718.61	XCC	11.80	4,706.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C STS	10,389.66	XCC	25.97	14,419.36
		C UTT	886.88	XCC	2.22	884.66
		C STU	7,093.30	XCC	17.73	7,075.57
						18,323.92
RG08 POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C STU	4,989.55	XCC	12.47	4,977.08
						4,977.08
TOTAL AGENCY TRANSFERS						222,458.64

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR19 COLTON RDA RANCHO/MILL
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C 11	MTT	3.30-	XCC	.01-	3.29-	37.21-
				C 12	MTT	34.01-	XCC	.09-	33.92-	
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C 11	MTT	20.00-	XCC	.05-	19.95-	1,149.73
				C 12	MTT	209.31-	XCC	.52-	208.79-	
				C	STU	1,381.92	XCC	3.45	1,378.47	
TOTAL AGENCY TRANSFERS									1,112.52	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR21 COLTON RDA PROJECT 1
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STU	2.89	XCC	.01	2.88	2.88
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STU	1,326.42	XCC	3.32	1,323.10	1,323.10
TOTAL AGENCY TRANSFERS									<u>1,325.98</u>	1,325.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 240
DATE: 02/12/2013

AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STU	2.73	XCC	.01	2.72	2.72
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STU	727.57	XCC	1.82	725.75	725.75
TOTAL AGENCY TRANSFERS										<hr/>	728.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C 12	MTT	156.64-	XCC	.39-	156.25-	
					C 11	MTT	12.56-	XCC	.03-	12.53-	
					C 12	NTT	14.67-	XCC	.04-	14.63-	
					C 11	NTT	4.74-	XCC	.01-	4.73-	
					C	STS	656.97	XCC	1.64	655.33	
					C	UTT	92.08	XCC	.23	91.85	
					C	ZTT	21.44	XCC	.05	21.39	
					C	STU	1,316.80	XCC	3.29	1,313.51	
											1,893.94
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C 11	MTT	3.56-	XCC	.01-	3.55-	
					C 12	MTT	63.21-	XCC	.16-	63.05-	
					C 11	NTT	3.56-	XCC	.01-	3.55-	
					C 12	NTT	1.99-	XCC		1.99-	
					C	STS	44.79	XCC	.11	44.68	
											27.46-
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 12	MTT	963.95-	XCC	2.41-	961.54-	
					C 11	MTT	76.15-	XCC	.19-	75.96-	
					C 12	NTT	90.30-	XCC	.23-	90.07-	
					C 11	NTT	28.75-	XCC	.07-	28.68-	
					C	STS	4,042.90	XCC	10.11	4,032.79	
					C	UTT	558.07	XCC	1.40	556.67	
					C	ZTT	131.94	XCC	.33	131.61	
					C	STU	28,013.39	XCC	70.03	27,943.36	
											31,508.18
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C 12	MTT	388.99-	XCC	.97-	388.02-	
					C 11	MTT	21.60-	XCC	.05-	21.55-	
					C 12	NTT	12.26-	XCC	.03-	12.23-	
					C 11	NTT	21.60-	XCC	.05-	21.55-	
					C	STS	275.63	XCC	.69	274.94	
					C	STU	434.30	XCC	1.09	433.21	
											264.80
TOTAL AGENCY TRANSFERS											33,639.46

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 12	MTT	125.50-	XCC	.31-	125.19-	
					C	STS	1,659.42	XCC	4.15	1,655.27	1,530.08
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	507.72-	XCC	1.27-	506.45-	
					C 11	MTT	107.45-	XCC	.27-	107.18-	
					C 12	NTT	43.06-	XCC	.11-	42.95-	
					C 11	NTT	41.21-	XCC	.10-	41.11-	
					C	STS	202.73	XCC	.51	202.22	495.47-
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 12	MTT	772.30-	XCC	1.93-	770.37-	
					C	STS	10,211.83	XCC	25.53	10,186.30	
					C	STU	3,278.07	XCC	8.20	3,269.87	12,685.80
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	3,124.46-	XCC	7.81-	3,116.65-	
					C 11	MTT	651.21-	XCC	1.63-	649.58-	
					C 12	NTT	264.98-	XCC	.66-	264.32-	
					C 11	NTT	249.79-	XCC	.62-	249.17-	
					C	STS	1,247.59	XCC	3.12	1,244.47	
					C	STU	1,161.87	XCC	2.90	1,158.97	1,876.28-
TOTAL AGENCY TRANSFERS										11,844.13	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 11	MTT	4.04	XCC	.01	4.03	
					C 12	MTT	60.77-	XCC	.15-	60.62-	
					C 12	NTT	1.30-	XCC		1.30-	
					C	STS	1,232.91	XCC	3.08	1,229.83	
					P 10	MPP	2.20	XCC	.01	2.19	
					P 09	MPP	.27	XCC		.27	
					P 10	MTT	10.72	XCC	.03	10.69	
					P 09	MTT	1.32	XCC		1.32	
					P	SPS	1.70	XCC		1.70	
					P	SPS	4.89	XCC	.01	4.88	
					P	SPS	4.73	XCC	.01	4.72	
					P	SPS	3.17	XCC	.01	3.16	
					P	SPS	7.63	XCC	.02	7.61	
					P	STS	25.44	XCC	.06	25.38	
					P	STS	8.38	XCC	.02	8.36	
					P	STS	4.26	XCC	.01	4.25	
					P	STS	8.25	XCC	.02	8.23	
					P	STS	8.28	XCC	.02	8.26	
											1,262.96
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 11	MTT	24.45	XCC	.06	24.39	
					C 12	MTT	373.89-	XCC	.93-	372.96-	
					C 12	NTT	8.00-	XCC	.02-	7.98-	
					C	STS	7,587.12	XCC	18.97	7,568.15	
					C	STU	4,597.75	XCC	11.49	4,586.26	
					P 10	MPP	13.31	XCC	.03	13.28	
					P 09	MPP	1.64	XCC		1.64	
					P 10	MTT	65.00	XCC	.16	64.84	
					P 09	MTT	8.00	XCC	.02	7.98	
					P	SPS	10.28	XCC	.03	10.25	
					P	SPS	29.64	XCC	.07	29.57	
					P	SPS	28.69	XCC	.07	28.62	
					P	SPS	19.24	XCC	.05	19.19	
					P	SPS	46.24	XCC	.12	46.12	
					P	STS	50.16	XCC	.13	50.03	
					P	STS	154.20	XCC	.39	153.81	
					P	STS	50.77	XCC	.13	50.64	
					P	STS	25.82	XCC	.06	25.76	
					P	STS	49.99	XCC	.12	49.87	
											12,349.46
TOTAL AGENCY TRANSFERS											13,612.42

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STU	128.53	XCC	.32	128.21		128.21
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STU	4,545.00	XCC	11.36	4,533.64		4,533.64
TOTAL AGENCY TRANSFERS											4,661.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 12	MTT	.12-	XCC		.12-	
					C	STS	6.64	XCC	.02	6.62	
					C	UTT	.11	XCC		.11	
					P	SPS	.85	XCC		.85	
					P	SPS	1.58	XCC		1.58	
					P	STS	4.13	XCC	.01	4.12	
					P	STS	4.10	XCC	.01	4.09	
											17.25
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STU	.90	XCC		.90	
											.90
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 12	MTT	7.51-	XCC	.02-	7.49-	
					C 11	MTT	1.45-	XCC		1.45-	
					C	STS	54.63	XCC	.14	54.49	
					C	STU	13.89	XCC	.03	13.86	
					P 11	MPP	.03	XCC		.03	
					P 11	MTT	.32	XCC		.32	
					P 07	NTT	5.67	XCC	.01	5.66	
											65.42
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 12	MTT	32.86-	XCC	.08-	32.78-	
					C	STS	1,896.09	XCC	4.74	1,891.35	
					C	UTT	29.25	XCC	.07	29.18	
					C	STU	1,847.20	XCC	4.62	1,842.58	
					P	SPS	228.98	XCC	.57	228.41	
					P	SPS	426.51	XCC	1.07	425.44	
					P	STS	1,117.02	XCC	2.79	1,114.23	
					P	STS	1,107.77	XCC	2.77	1,105.00	
											6,603.41
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STU	1,788.91	XCC	4.47	1,784.44	
											1,784.44
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 12	MTT	2,145.50-	XCC	5.36-	2,140.14-	
					C 11	MTT	390.99-	XCC	.98-	390.01-	
					C	STS	15,607.99	XCC	39.02	15,568.97	
					C	STU	71,701.76	XCC	179.25	71,522.51	
					P 11	MPP	8.69	XCC	.02	8.67	
					P 11	MTT	86.89	XCC	.22	86.67	
					P 07	NTT	1,259.53	XCC	3.15	1,256.38	
											85,913.05
TOTAL AGENCY TRANSFERS											94,384.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 11	MTT	333.40-	XCC	.83-	332.57-	
					C 12	MTT	1,475.08-	XCC	3.69-	1,471.39-	
					C 12	NTT	83.17-	XCC	.21-	82.96-	
					C 11	NTT	19.25-	XCC	.05-	19.20-	
					C	STS	7,025.44	XCC	17.56	7,007.88	
					C	UTT	.40	XCC		.40	
					C	STU	8,748.20	XCC	21.87	8,726.33	
					P 10	MPP	1.61	XCC		1.61	
					P 09	MPP	82.04	XCC	.21	81.83	
					P 08	MPP	6.53	XCC	.02	6.51	
					P 08	MTT	16.96	XCC	.04	16.92	
					P 10	MTT	16.07	XCC	.04	16.03	
					P 09	MTT	213.46	XCC	.53	212.93	
					P 11	NTT	1.19	XCC		1.19	
					P 10	NTT	60.60	XCC	.15	60.45	
					P	SPS	61.57	XCC	.15	61.42	
					P	SPS	115.60	XCC	.29	115.31	
					P	SPS	180.20	XCC	.45	179.75	
					P	STS	300.34	XCC	.75	299.59	
					P	STS	300.26	XCC	.75	299.51	
					P	STS	318.94	XCC	.80	318.14	
											15,499.68
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 11	MTT	3,616.48-	XCC	9.04-	3,607.44-	
					C 12	MTT	17,312.98-	XCC	43.28-	17,269.70-	
					C 12	NTT	1,075.10-	XCC	2.69-	1,072.41-	
					C 11	NTT	440.61-	XCC	1.10-	439.51-	
					C	STS	86,065.56	XCC	215.16	85,850.40	
					C	UTT	108.98	XCC	.27	108.71	
					C	STU	89,696.05	XCC	224.24	89,471.81	
					P 10	MPP	9.73	XCC	.02	9.71	
					P 09	MPP	589.76	XCC	1.47	588.29	
					P 08	MPP	39.58	XCC	.10	39.48	
					P 08	MTT	102.80	XCC	.26	102.54	
					P 10	MTT	97.40	XCC	.24	97.16	
					P 09	MTT	1,619.47	XCC	4.05	1,615.42	
					P 11	NTT	321.29	XCC	.80	320.49	
					P 10	NTT	509.35	XCC	1.27	508.08	
					P	SPS	823.50	XCC	2.06	821.44	
					P	SPS	1,539.91	XCC	3.85	1,536.06	
					P	SPS	2,183.73	XCC	5.46	2,178.27	
					P	STS	4,017.11	XCC	10.04	4,007.07	
					P	STS	3,999.75	XCC	10.00	3,989.75	
					P	STS	3,865.00	XCC	9.66	3,855.34	
											172,710.96
TOTAL AGENCY TRANSFERS											188,210.64

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 12	MTT	3,445.88-	XCC	8.61-	3,437.27-	
					C 11	MTT	504.68-	XCC	1.26-	503.42-	
					C 10	MTT	2.61-	XCC	.01-	2.60-	
					C 11	NTT	109.04-	XCC	.27-	108.77-	
					C 10	NTT	.62-	XCC		.62-	
					C 12	NTT	324.32-	XCC	.81-	323.51-	
					C	STS	10,483.10	XCC	26.21	10,456.89	
					C	UTT	319.12	XCC	.80	318.32	
					C	ZTT	4.13	XCC	.01	4.12	
					C	STU	20,427.91	XCC	51.07	20,376.84	
					P 11	MPP	.90	XCC		.90	
					P 10	MPP	.92	XCC		.92	
					P 09	MPP	.20	XCC		.20	
					P 07	MPP	4.36	XCC	.01	4.35	
					P 00	MPP	4.92	XCC	.01	4.91	
					P 11	MTT	8.91	XCC	.02	8.89	
					P 10	MTT	4.85	XCC	.01	4.84	
					P 09	MTT	1.00	XCC		1.00	
					P 07	MTT	5.97	XCC	.01	5.96	
					P 00	MTT	2.45	XCC	.01	2.44	
					P 01	NTT	.52	XCC		.52	
					P 11	NTT	.06	XCC		.06	
					P 02	NTT	.33	XCC		.33	
					P	SPS	336.47	XCC	.84	335.63	
					P	SPS	178.14	XCC	.45	177.69	
					P	SPS	271.29	XCC	.68	270.61	
					P	SPS	230.08	XCC	.58	229.50	
					P	SPS	10.23	XCC	.03	10.20	
					P	STS	1,670.20	XCC	4.18	1,666.02	
					P	STS	475.88	XCC	1.19	474.69	
					P	STS	480.28	XCC	1.20	479.08	
					P	STS	315.08	XCC	.79	314.29	
					P	STS	13.88	XCC	.03	13.85	
					P	ZTT	.29	XCC		.29	
					P	ZTT	1.22	XCC		1.22	
					P	ZTT	.27	XCC		.27	
											30,788.64
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 12	MTT	150,842.89-	XCC	377.11-	150,465.78-	
					C 11	MTT	20,604.35-	XCC	51.51-	20,552.84-	
					C 10	MTT	1,004.10-	XCC	2.51-	1,001.59-	
					C 11	NTT	11,422.35-	XCC	28.56-	11,393.79-	
					C 10	NTT	167.58-	XCC	.42-	167.16-	
					C 12	NTT	13,442.63-	XCC	33.61-	13,409.02-	
					C	STS	337,526.42	XCC	843.82	336,682.60	
					C	UTT	2,269.97	XCC	5.67	2,264.30	
					C	ZTT	1,178.59	XCC	2.95	1,175.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	232,368.88	XCC	580.92	231,787.96	
		P 11	MPP	240.84	XCC	.60	240.24	
		P 10	MPP	245.24	XCC	.61	244.63	
		P 09	MPP	47.52	XCC	.12	47.40	
		P 07	MPP	969.09	XCC	2.42	966.67	
		P 00	MPP	559.28	XCC	1.40	557.88	
		P 11	MTT	2,408.44	XCC	6.02	2,402.42	
		P 10	MTT	1,311.55	XCC	3.28	1,308.27	
		P 09	MTT	231.85	XCC	.58	231.27	
		P 07	MTT	1,327.52	XCC	3.32	1,324.20	
		P 00	MTT	278.95	XCC	.70	278.25	
		P 01	NTT	67.49	XCC	.17	67.32	
		P 11	NTT	16.50	XCC	.04	16.46	
		P 02	NTT	48.65	XCC	.12	48.53	
		P	SPS	5,716.52	XCC	14.29	5,702.23	
		P	SPS	3,583.80	XCC	8.96	3,574.84	
		P	SPS	3,504.64	XCC	8.76	3,495.88	
		P	SPS	6,053.41	XCC	15.13	6,038.28	
		P	SPS	2,272.50	XCC	5.68	2,266.82	
		P	STS	28,348.78	XCC	70.87	28,277.91	
		P	STS	9,521.51	XCC	23.80	9,497.71	
		P	STS	6,235.47	XCC	15.59	6,219.88	
		P	STS	9,578.38	XCC	23.95	9,554.43	
		P	STS	3,085.39	XCC	7.71	3,077.68	
		P	ZTT	37.02	XCC	.09	36.93	
		P	ZTT	328.68	XCC	.82	327.86	
		P	ZTT	39.62	XCC	.10	39.52	
								460,763.83
TOTAL AGENCY TRANSFERS								491,552.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	30.46	XCC	.08	30.38	
					C	STU	.08	XCC		.08	
					P 09	MPP	2.00	XCC	.01	1.99	
					P 09	MTT	20.05	XCC	.05	20.00	
											52.45
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STU	.35	XCC		.35	
											.35
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	15.32	XCC	.04	15.28	
					C	STU	6.17	XCC	.02	6.15	
											21.43
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 12	MTT	2.45	XCC	.01	2.44	
					C 11	MTT	2.55	XCC	.01	2.54	
					C	STS	168.42-	XCC	.42-	168.00-	
					C	UTT	122.88	XCC	.31	122.57	
					C	STU	17.48	XCC	.04	17.44	
											23.01-
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 12	MTT	68.77-	XCC	.17-	68.60-	
					C	STS	73.29	XCC	.18	73.11	
					C	STU	.82	XCC		.82	
											5.33
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 12	MTT	9,599.54-			9,599.54-	
					C 11	MTT	1,976.97-	XCC	4.94-	1,972.03-	
					C 12	NTT	1,044.66-			1,044.66-	
					C 11	NTT	228.93-	XCC	.57-	228.36-	
											12,844.59-
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	8,702.79	XCC	21.76	8,681.03	
					C	STU	17,376.83	XCC	43.44	17,333.39	
					P 09	MPP	466.18	XCC	1.17	465.01	
					P 09	MTT	4,661.74	XCC	11.65	4,650.09	
											31,129.52
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STU	17,763.93	XCC	44.41	17,719.52	
											17,719.52
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	4,376.49	XCC	10.94	4,365.55	
					C	STU	10,557.50	XCC	26.39	10,531.11	
											14,896.66
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 12	MTT	699.73	XCC	1.75	697.98	
					C 11	MTT	689.17	XCC	1.72	687.45	
					C	STS	48,119.98-	XCC	120.30-	47,999.68-	
					C	UTT	33,213.17	XCC	83.03	33,130.14	
					C	STU	11,782.85	XCC	29.46	11,753.39	
											1,730.72-
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 12	MTT	19,649.19-	XCC	49.12-	19,600.07-	
					C	STS	20,940.58	XCC	52.35	20,888.23	
					C	STU	20,321.27	XCC	50.80	20,270.47	
											21,558.63
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STU	572.24	XCC	1.43	570.81	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 250
DATE: 02/12/2013

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
									570.81
TOTAL AGENCY TRANSFERS									<hr/> 71,356.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C 11	MTT	147.33-	XCC	.37-	146.96-	
					C 09	MTT	.85-	XCC		.85-	
					C 12	MTT	856.53-	XCC	2.14-	854.39-	
					C 12	NTT	65.11-	XCC	.16-	64.95-	
					C 11	NTT	29.54-	XCC	.07-	29.47-	
					C	STS	40,040.15	XCC	100.10	39,940.05	
					C	UTT	1.89	XCC		1.89	
					C	ZTT	68.15	XCC	.17	67.98	
					P 08	MPP	25.49	XCC	.06	25.43	
					P 07	MPP	175.91	XCC	.44	175.47	
					P 05	MPP	3.98	XCC	.01	3.97	
					P 05	MTT	5.59	XCC	.01	5.58	
					P 08	MTT	45.12	XCC	.11	45.01	
					P 07	MTT	236.12	XCC	.59	235.53	
					P 07	NTT	33.33	XCC	.08	33.25	
					P 03	NTT	.73	XCC		.73	
					P	SPS	16.69	XCC	.04	16.65	
					P	SPS	1.24	XCC		1.24	
					P	SPS	4.58	XCC	.01	4.57	
					P	SPS	5.57	XCC	.01	5.56	
					P	STS	81.42	XCC	.20	81.22	
					P	STS	3.28	XCC	.01	3.27	
					P	STS	6.44	XCC	.02	6.42	
					P	STS	6.31	XCC	.02	6.29	
					P	UTT	.21	XCC		.21	
					P	UTT	4.48	XCC	.01	4.47	
					P	UTT	.80	XCC		.80	
					P	UTT	50.68	XCC	.13	50.55	
					P	ZTT	26.58	XCC	.07	26.51	
					P	ZTT	36.02	XCC	.09	35.93	
					P	ZTT	27.23	XCC	.07	27.16	
											39,709.12
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 11	MTT	964.08-	XCC	2.41-	961.67-	
					C 09	MTT	358.36-	XCC	.90-	357.46-	
					C 12	MTT	8,753.98-	XCC	21.88-	8,732.10-	
					C 12	NTT	395.70-	XCC	.99-	394.71-	
					C 11	NTT	599.58-	XCC	1.50-	598.08-	
					C	STS	255,615.72	XCC	639.04	254,976.68	
					C	UTT	511.13	XCC	1.28	509.85	
					C	ZTT	419.37	XCC	1.05	418.32	
					C	STU	27,187.83	XCC	67.97	27,119.86	
					P 08	MPP	154.51	XCC	.39	154.12	
					P 07	MPP	1,066.13	XCC	2.67	1,063.46	
					P 05	MPP	764.54	XCC	1.91	762.63	
					P 05	MTT	1,074.59	XCC	2.69	1,071.90	
					P 08	MTT	273.43	XCC	.68	272.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	1,431.03	XCC	3.58	1,427.45	
		P 07	NTT	202.02	XCC	.51	201.51	
		P 03	NTT	120.00	XCC	.30	119.70	
		P	SPS	327.65	XCC	.82	326.83	
		P	SPS	335.32	XCC	.84	334.48	
		P	SPS	1,064.76	XCC	2.66	1,062.10	
		P	SPS	1,237.42	XCC	3.09	1,234.33	
		P	STS	1,598.33	XCC	4.00	1,594.33	
		P	STS	886.42	XCC	2.22	884.20	
		P	STS	1,496.58	XCC	3.74	1,492.84	
		P	STS	1,402.80	XCC	3.51	1,399.29	
		P	UTT	57.43	XCC	.14	57.29	
		P	UTT	1,042.95	XCC	2.61	1,040.34	
		P	UTT	178.65	XCC	.45	178.20	
		P	UTT	469.51	XCC	1.17	468.34	
		P	ZTT	161.09	XCC	.40	160.69	
		P	ZTT	218.30	XCC	.55	217.75	
		P	ZTT	165.02	XCC	.41	164.61	
								287,669.83
TOTAL AGENCY TRANSFERS								327,378.95

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 12	MTT	207.37	XCC	.52	206.85	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 12	NTT	30.94-	XCC	.08-	30.86-	
					C 11	NTT	21.27-	XCC	.05-	21.22-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											154.77
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 12	MTT	64,502.43-	XCC	161.26-	64,341.17-	
					C 11	MTT	27,409.83-	XCC	68.52-	27,341.31-	
					C 10	MTT	462.09-	XCC	1.16-	460.93-	
					C 09	MTT	42.50-	XCC	.11-	42.39-	
					C 12	NTT	3,637.52-	XCC	9.09-	3,628.43-	
					C 11	NTT	6,487.66-	XCC	16.22-	6,471.44-	
					C 10	NTT	24.00-	XCC	.06-	23.94-	
					C 09	NTT	98.91-	XCC	.25-	98.66-	
					C	STS	148,378.44	XCC	370.95	148,007.49	
					C	UTT	3,929.95	XCC	9.82	3,920.13	
					C	ZTT	815.27	XCC	2.04	813.23	
					C	STU	55,963.72	XCC	139.91	55,823.81	
					P 11	MPP	101.85	XCC	.25	101.60	
					P 10	MPP	61.58	XCC	.15	61.43	
					P 09	MPP	64.82	XCC	.16	64.66	
					P 07	MPP	389.67	XCC	.97	388.70	
					P 04	MPP	688.25	XCC	1.72	686.53	
					P 11	MTT	1,018.42	XCC	2.55	1,015.87	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	415.20	XCC	1.04	414.16	
					P 09	MTT	168.36	XCC	.42	167.94	
					P 07	MTT	533.79	XCC	1.33	532.46	
					P 04	MTT	535.60	XCC	1.34	534.26	
					P 11	NTT	22.47	XCC	.06	22.41	
					P 10	NTT	57.93	XCC	.14	57.79	
					P 06	NTT	279.51	XCC	.70	278.81	
					P 05	NTT	1,131.96	XCC	2.83	1,129.13	
					P	SPS	1,768.03	XCC	4.42	1,763.61	
					P	SPS	1,279.89	XCC	3.20	1,276.69	
					P	SPS	1,132.03	XCC	2.83	1,129.20	
					P	SPS	2,379.79	XCC	5.95	2,373.84	
					P	SPS	457.19	XCC	1.14	456.05	
					P	SPS	1,032.52	XCC	2.58	1,029.94	
					P	SPS	43.08	XCC	.11	42.97	
					P	SPS	34.02	XCC	.09	33.93	
					P	STS	8,823.05	XCC	22.06	8,800.99	
					P	STS	3,405.68	XCC	8.51	3,397.17	
					P	STS	2,095.02	XCC	5.24	2,089.78	
					P	STS	3,320.28	XCC	8.30	3,311.98	
					P	STS	506.12	XCC	1.27	504.85	
					P	STS	946.98	XCC	2.37	944.61	
					P	STS	33.26	XCC	.08	33.18	
					P	STS	23.03	XCC	.06	22.97	
					P	UTT	152.07	XCC	.38	151.69	
					P	UTT	165.19	XCC	.41	164.78	
					P	UTT	144.21	XCC	.36	143.85	
					P	UTT	114.54	XCC	.29	114.25	
					P	ZTT	122.76	XCC	.31	122.45	
											139,520.92
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 12	MTT	6,795.61-	XCC	16.99-	6,778.62-	
					C 11	MTT	2,004.48-	XCC	5.01-	1,999.47-	
					C 12	NTT	884.15-	XCC	2.21-	881.94-	
					C 11	NTT	1,335.42-	XCC	3.34-	1,332.08-	
					C	STS	58,876.46	XCC	147.19	58,729.27	
					C	UTT	598.14	XCC	1.50	596.64	
					C	STU	9,470.32	XCC	23.68	9,446.64	
					P 10	MPP	25.82	XCC	.06	25.76	
					P 08	MPP	809.09	XCC	2.02	807.07	
					P 07	MPP	914.06	XCC	2.29	911.77	
					P 10	MTT	126.00	XCC	.32	125.68	
					P 08	MTT	1,432.02	XCC	3.58	1,428.44	
					P 07	MTT	1,226.93	XCC	3.07	1,223.86	
					P	SPS	526.60	XCC	1.32	525.28	
					P	SPS	690.40	XCC	1.73	688.67	
					P	SPS	1,065.73	XCC	2.66	1,063.07	

AGENCY APPORTIONMENT REPORT

AGENCY: RR33 HESPERIA RDA AREA 1

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,584.18	XCC	3.96	1,580.22	
					P	SPS	1,664.86	XCC	4.16	1,660.70	
					P	SPS	1,729.70	XCC	4.32	1,725.38	
					P	STS	2,561.20	XCC	6.40	2,554.80	
					P	STS	1,793.26	XCC	4.48	1,788.78	
					P	STS	1,886.24	XCC	4.72	1,881.52	
					P	STS	2,126.41	XCC	5.32	2,121.09	
					P	STS	1,799.85	XCC	4.50	1,795.35	
					P	STS	1,565.34	XCC	3.91	1,561.43	
					P	UTT	143.34	XCC	.36	142.98	
					P	UTT	100.30	XCC	.25	100.05	
											81,492.34
TOTAL AGENCY TRANSFERS											221,168.03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C 11	MTT	47.07-	XCC	.12-	46.95-	
					C 12	MTT	165.01-	XCC	.41-	164.60-	
					C	STS	1,094.72	XCC	2.74	1,091.98	
											880.43
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 12	MTT	982.99-	XCC	2.46-	980.53-	
					C 11	MTT	346.19-	XCC	.87-	345.32-	
					C 12	NTT	176.03-	XCC	.44-	175.59-	
					C 11	NTT	177.69-	XCC	.44-	177.25-	
					C 10	NTT	150.97	XCC	.38	150.59	
					C 09	NTT	63.28	XCC	.16	63.12	
					C	STS	7,367.49	XCC	18.42	7,349.07	
					C	UTT	47.99	XCC	.12	47.87	
					C	ZTT	136.71	XCC	.34	136.37	
					C	STU	29,229.12	XCC	73.07	29,156.05	
					P 11	MPP	9.11	XCC	.02	9.09	
					P 10	MPP	5.65	XCC	.01	5.64	
					P 11	MTT	91.11	XCC	.23	90.88	
					P 10	MTT	25.66	XCC	.06	25.60	
					P 11	NTT	1.53	XCC		1.53	
					P	ZTT	7.26	XCC	.02	7.24	
					P	ZTT	74.88	XCC	.19	74.69	
					P	ZTT	7.75	XCC	.02	7.73	
											35,446.78
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 12	MTT	1,015.45-	XCC	2.54-	1,012.91-	
					C 11	MTT	285.24-	XCC	.71-	284.53-	
					C	STS	6,736.73	XCC	16.84	6,719.89	
					C	STU	4,886.92	XCC	12.22	4,874.70	
											10,297.15
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 12	MTT	6,049.16-	XCC	15.12-	6,034.04-	
					C 11	MTT	2,098.08-	XCC	5.25-	2,092.83-	
					C 12	NTT	1,083.31-	XCC	2.71-	1,080.60-	
					C 11	NTT	1,076.90-	XCC	2.69-	1,074.21-	
					C 10	NTT	914.95	XCC	2.29	912.66	
					C 09	NTT	383.54	XCC	.96	382.58	
					C	STS	45,338.45	XCC	113.35	45,225.10	
					C	UTT	290.82	XCC	.73	290.09	
					C	ZTT	841.32	XCC	2.10	839.22	
					C	STU	106,334.09	XCC	265.84	106,068.25	
					P 11	MPP	55.23	XCC	.14	55.09	
					P 10	MPP	34.21	XCC	.09	34.12	
					P 11	MTT	552.16	XCC	1.38	550.78	
					P 10	MTT	155.49	XCC	.39	155.10	
					P 11	NTT	9.28	XCC	.02	9.26	
					P	ZTT	44.02	XCC	.11	43.91	
					P	ZTT	453.83	XCC	1.13	452.70	
					P	ZTT	47.00	XCC	.12	46.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: RR34 GRAND TERRACE RDA
ADDRESS: 22795 BARTON RD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											144,784.06
TOTAL AGENCY TRANSFERS										191,408.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 11	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 12	MTT	12,606.35-	XCC	31.52-	12,574.83-	
					C 11	MTT	4,294.36-	XCC	10.74-	4,283.62-	
					C 09	MTT	200.00	XCC	.50	199.50	
					C 12	NTT	84.82-	XCC	.21-	84.61-	
					C 11	NTT	183.96-	XCC	.46-	183.50-	
					C	STS	28,207.58	XCC	70.52	28,137.06	
					C	STU	5,909.51	XCC	14.77	5,894.74	
					P 08	MPP	327.70	XCC	.82	326.88	
					P 07	MPP	26.22	XCC	.07	26.15	
					P 08	MTT	580.00	XCC	1.45	578.55	
					P 07	MTT	46.40	XCC	.12	46.28	
					P	SPS	332.54			332.54	
					P	STS	1,623.91	XCC	4.06	1,619.85	
											20,034.99
TOTAL AGENCY TRANSFERS											20,034.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 12	MTT	44.24	XCC	.11	44.13	
					C 11	MTT	122.90-	XCC	.31-	122.59-	
					C 11	NTT	39.38-	XCC	.10-	39.28-	
					C 12	NTT	27.76-	XCC	.07-	27.69-	
					C	STS	11,885.18	XCC	29.71	11,855.47	
					C	UTT	18.88	XCC	.05	18.83	
					C	ZTT	227.08	XCC	.57	226.51	
					P 11	MPP	75.51	XCC	.19	75.32	
					P 11	MTT	755.12	XCC	1.89	753.23	
					P 10	NTT	3.07	XCC	.01	3.06	
					P 11	NTT	89.08	XCC	.22	88.86	
					P	SPS	62.87	XCC	.16	62.71	
					P	SPS	170.76	XCC	.43	170.33	
					P	SPS	236.07	XCC	.59	235.48	
					P	STS	120.90	XCC	.30	120.60	
					P	STS	948.13	XCC	2.37	945.76	
					P	STS	647.21	XCC	1.62	645.59	
											15,056.32
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	1,210.16-	XCC	3.03-	1,207.13-	
					C 11	MTT	523.46-	XCC	1.31-	522.15-	
					C 12	NTT	50.98-	XCC	.13-	50.85-	
					C 11	NTT	90.17-	XCC	.23-	89.94-	
					C	STS	5,066.72	XCC	12.67	5,054.05	
					C	ZTT	18.16	XCC	.05	18.11	
					P 09	MPP	2.51	XCC	.01	2.50	
					P 08	MPP	41.71	XCC	.10	41.61	
					P 06	MPP	59.69	XCC	.15	59.54	
					P 09	MTT	6.52	XCC	.02	6.50	
					P 08	MTT	108.34	XCC	.27	108.07	
					P 06	MTT	61.38	XCC	.15	61.23	
					P	SPS	121.75	XCC	.30	121.45	
					P	SPS	218.88	XCC	.55	218.33	
					P	SPS	293.59	XCC	.73	292.86	
					P	SPS	177.78	XCC	.44	177.34	
					P	SPS	117.16	XCC	.29	116.87	
					P	STS	593.89	XCC	1.48	592.41	
					P	STS	568.52	XCC	1.42	567.10	
					P	STS	515.09	XCC	1.29	513.80	
					P	STS	238.64	XCC	.60	238.04	
					P	STS	120.47	XCC	.30	120.17	
					P	ZTT	.80	XCC		.80	
					P	ZTT	.62	XCC		.62	
					P	ZTT	12.97	XCC	.03	12.94	
					P	ZTT	12.60	XCC	.03	12.57	
											6,466.84
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 11	MTT	744.80-	XCC	1.86-	742.94-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	272.23	XCC	.68	271.55	
		C 12	NTT	170.86-	XCC	.43-	170.43-	
		C 11	NTT	238.69-	XCC	.60-	238.09-	
		C	STS	73,139.57	XCC	182.85	72,956.72	
		C	UTT	114.40	XCC	.29	114.11	
		C	ZTT	1,397.42	XCC	3.49	1,393.93	
		C	STU	11,851.08	XCC	29.63	11,821.45	
		P 11	MPP	457.65	XCC	1.14	456.51	
		P 11	MTT	4,576.51	XCC	11.44	4,565.07	
		P 11	NTT	539.86	XCC	1.35	538.51	
		P 10	NTT	18.64	XCC	.05	18.59	
		P	SPS	1,430.72	XCC	3.58	1,427.14	
		P	SPS	381.01	XCC	.95	380.06	
		P	SPS	1,034.92	XCC	2.59	1,032.33	
		P	STS	3,922.49	XCC	9.81	3,912.68	
		P	STS	732.72	XCC	1.83	730.89	
		P	STS	5,746.21	XCC	14.37	5,731.84	
								104,199.92
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 12	MTT	7,447.10-	XCC	18.62-	7,428.48-
			C 11	MTT	3,172.47-	XCC	7.93-	3,164.54-
			C 12	NTT	313.73-	XCC	.78-	312.95-
			C 11	NTT	546.55-	XCC	1.37-	545.18-
			C	STS	31,179.83	XCC	77.95	31,101.88
			C	ZTT	111.73	XCC	.28	111.45
			C	STU	12,469.91	XCC	31.17	12,438.74
			P 09	MPP	15.21	XCC	.04	15.17
			P 08	MPP	252.80	XCC	.63	252.17
			P 06	MPP	385.13	XCC	.96	384.17
			P 09	MTT	39.48	XCC	.10	39.38
			P 08	MTT	656.58	XCC	1.64	654.94
			P 06	MTT	396.00	XCC	.99	395.01
			P	SPS	737.87	XCC	1.84	736.03
			P	SPS	1,326.56	XCC	3.32	1,323.24
			P	SPS	1,779.35	XCC	4.45	1,774.90
			P	SPS	1,077.48	XCC	2.69	1,074.79
			P	SPS	710.09	XCC	1.78	708.31
			P	STS	3,599.32	XCC	9.00	3,590.32
			P	STS	3,445.59	XCC	8.61	3,436.98
			P	STS	3,121.78	XCC	7.80	3,113.98
			P	STS	1,446.28	XCC	3.62	1,442.66
			P	STS	730.14	XCC	1.83	728.31
			P	ZTT	78.60	XCC	.20	78.40
			P	ZTT	76.35	XCC	.19	76.16
			P	ZTT	7.47	XCC	.02	7.45
			P	ZTT	5.71	XCC	.01	5.70
								52,038.99
TOTAL AGENCY TRANSFERS								177,762.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 11	MTT	72.99-	XCC	.18-	72.81-	
					C 12	MTT	526.85-	XCC	1.32-	525.53-	
					C 11	NTT	15.90-	XCC	.04-	15.86-	
					C 12	NTT	92.34-	XCC	.23-	92.11-	
					C	STS	3,231.49	XCC	8.08	3,223.41	
					P	SPS	48.71	XCC	.12	48.59	
					P	STS	238.42	XCC	.60	237.82	
											2,803.51
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 12	MTT	3,242.12-	XCC	8.11-	3,234.01-	
					C 11	MTT	442.39-	XCC	1.11-	441.28-	
					C 12	NTT	568.22-	XCC	1.42-	566.80-	
					C 11	NTT	96.43-	XCC	.24-	96.19-	
					C	STS	19,886.17	XCC	49.72	19,836.45	
					C	STU	7,419.10	XCC	18.55	7,400.55	
					P	SPS	295.25	XCC	.74	294.51	
					P	STS	1,445.02	XCC	3.61	1,441.41	
											24,634.64
TOTAL AGENCY TRANSFERS											27,438.15

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 12	MTT	477.94-	XCC	1.19-	476.75-	
					C 11	MTT	324.18-	XCC	.81-	323.37-	
					C 11	NTT	362.60-	XCC	.91-	361.69-	
					C 10	NTT	131.62-	XCC	.33-	131.29-	
					C 12	NTT	80.69-	XCC	.20-	80.49-	
					C	STS	6,305.45	XCC	15.76	6,289.69	
					C	ZTT	154.77	XCC	.39	154.38	
					C	STU	1,850.26	XCC	4.63	1,845.63	
					P 10	NTT	28.19	XCC	.07	28.12	
					P	ZTT	17.85	XCC	.04	17.81	
											6,962.04
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 12	MTT	2,941.29-	XCC	7.35-	2,933.94-	
					C 11	MTT	1,964.71-	XCC	4.91-	1,959.80-	
					C 12	NTT	496.54-	XCC	1.24-	495.30-	
					C 11	NTT	2,197.59-	XCC	5.49-	2,192.10-	
					C 10	NTT	797.68-	XCC	1.99-	795.69-	
					C	STS	38,802.69	XCC	97.01	38,705.68	
					C	ZTT	952.47	XCC	2.38	950.09	
					C	STU	30,281.37	XCC	75.70	30,205.67	
					P 10	NTT	170.85	XCC	.43	170.42	
					P	ZTT	108.18	XCC	.27	107.91	
											61,762.94
TOTAL AGENCY TRANSFERS											68,724.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR41 MONTCLAIR RDA AREA 1
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STU	.08	XCC		.08	.08
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STU	1,319.79	XCC	3.30	1,316.49	1,316.49
TOTAL AGENCY TRANSFERS									<u>1,316.49</u>	1,316.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STU	15.76	XCC	.04	15.72	15.72
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STU	992.64	XCC	2.48	990.16	990.16
TOTAL AGENCY TRANSFERS									<u>1,005.88</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C 12	MTT	19.45-	XCC	.05-	19.40-	
					C 11	MTT	.77-	XCC		.77-	
					C	STS	177.03	XCC	.44	176.59	
					C	UTT	6.56-	XCC	.02-	6.54-	
					C	UTT	20.17			20.17	
					C	STU	6.44	XCC	.02	6.42	
											176.47
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 12	MTT	5,557.52-	XCC	13.89-	5,543.63-	
					C 11	MTT	207.76-	XCC	.52-	207.24-	
					C	STS	50,578.69	XCC	126.45	50,452.24	
					C	UTT	1,772.52-	XCC	4.43-	1,768.09-	
					C	UTT	5,450.84			5,450.84	
					C	STU	32,339.63	XCC	80.85	32,258.78	
											80,642.90
TOTAL AGENCY TRANSFERS											80,819.37

AGENCY APPORTIONMENT REPORT

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C 12	MTT	6.27-	XCC	.02-	6.25-	
					C 11	MTT	52.54-	XCC	.13-	52.41-	
					C 11	NTT	3.37-	XCC	.01-	3.36-	
					C	STS	184.30	XCC	.46	183.84	
					C	UTT	2.11	XCC	.01	2.10	
					C	STU	52.97	XCC	.13	52.84	
											176.76
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 12	MTT	1,790.03-	XCC	4.48-	1,785.55-	
					C 11	MTT	14,200.35-	XCC	35.50-	14,164.85-	
					C 11	NTT	910.52-	XCC	2.28-	908.24-	
					C	STS	52,658.03	XCC	131.65	52,526.38	
					C	UTT	570.75	XCC	1.43	569.32	
					C	STU	13,403.17	XCC	33.51	13,369.66	
											49,606.72
TOTAL AGENCY TRANSFERS											49,783.48

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 12	MTT	15.42-	XCC	.04-	15.38-	
					C 11	MTT	2.72-	XCC	.01-	2.71-	
					C 12	NTT	2.38-	XCC	.01-	2.37-	
					C 11	NTT	4.55-	XCC	.01-	4.54-	
					C	STS	126.11	XCC	.32	125.79	
					C	UTT	3.45	XCC	.01	3.44	
					C	ZTT	.90	XCC		.90	
					C	STU	307.57	XCC	.77	306.80	
					P 11	NTT	1.19	XCC		1.19	
					P 10	NTT	.72	XCC		.72	
					P 01	NTT	.39	XCC		.39	
					P 00	NTT	.90	XCC		.90	
											415.13
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	4,405.49-	XCC	11.01-	4,394.48-	
					C 11	MTT	735.22-	XCC	1.84-	733.38-	
					C 12	NTT	679.33-	XCC	1.70-	677.63-	
					C 11	NTT	1,231.03-	XCC	3.08-	1,227.95-	
					C	STS	36,031.20	XCC	90.08	35,941.12	
					C	UTT	935.09	XCC	2.34	932.75	
					C	ZTT	257.57	XCC	.64	256.93	
					C	STU	16,602.89	XCC	41.51	16,561.38	
					P 11	NTT	322.37	XCC	.81	321.56	
					P 10	NTT	195.87	XCC	.49	195.38	
					P 01	NTT	51.03	XCC	.13	50.90	
					P 00	NTT	102.30	XCC	.26	102.04	
											47,328.62
TOTAL AGENCY TRANSFERS											47,743.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C 11	MTT	494.86-	XCC	1.24-	493.62-	
					C 12	MTT	1,199.81-	XCC	3.00-	1,196.81-	
					C	STS	75.49	XCC	.19	75.30	
					P	SPS	11.14			11.14	
					P	STS	54.34	XCC	.14	54.20	
											1,549.79-
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 11	MTT	.85-	XCC		.85-	
					C 12	MTT	14.63-	XCC	.04-	14.59-	
					C 11	NTT	2,080.86-	XCC	5.20-	2,075.66-	
					C 12	NTT	1.44-			1.44-	
					C	STS	13.77	XCC	.03	13.74	
					C	UTT	.42	XCC		.42	
					P	UTT	.51	XCC		.51	
											2,077.87-
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	21,568.22	XCC	53.92	21,514.30	
					C	STU	1,144.29			1,144.29	
					P	SPS	3,010.64			3,010.64	
					P	STS	14,686.04	XCC	36.72	14,649.32	
											40,318.55
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 12	MTT	479.68-	XCC	1.20-	478.48-	
					C 11	MTT	230.33-	XCC	.58-	229.75-	
					C 12	NTT	411.06-			411.06-	
					C 11	NTT	29.65-	XCC	.07-	29.58-	
					C	STS	3,933.64	XCC	9.83	3,923.81	
					C	UTT	114.59	XCC	.29	114.30	
					C	STU	1,243.62			1,243.62	
					P	UTT	138.44	XCC	.35	138.09	
											4,270.95
TOTAL AGENCY TRANSFERS											40,961.84

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C 12	MTT	3,283.71-	XCC	8.21-	3,275.50-	
					C 11	MTT	765.79-	XCC	1.91-	763.88-	
					C 12	NTT	140.00-	XCC	.35-	139.65-	
					C 11	NTT	291.35-	XCC	.73-	290.62-	
					C	STS	7,532.04	XCC	18.83	7,513.21	
					C	UTT	27.80	XCC	.07	27.73	
					C	STU	2,002.19	XCC	5.01	1,997.18	
					P	SPS	111.72	XCC	.28	111.44	
					P	SPS	459.14	XCC	1.15	457.99	
					P	SPS	634.44	XCC	1.59	632.85	
					P	SPS	752.84	XCC	1.88	750.96	
					P	STS	545.01	XCC	1.36	543.65	
					P	STS	812.65	XCC	2.03	810.62	
					P	STS	851.59	XCC	2.13	849.46	
					P	STS	813.87	XCC	2.03	811.84	
											10,037.28
TOTAL AGENCY TRANSFERS											10,037.28

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STU	.70	XCC		.70	.70
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	801.73	XCC	2.00	799.73	
					C	UTT	2.42-	XCC	.01-	2.41-	
					C	STU	50.36	XCC	.13	50.23	
											847.55
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 11	MTT	2.71-	XCC	.01-	2.70-	
					C	STS	.52	XCC		.52	
					C	UTT	95.51	XCC	.24	95.27	
					C	STU	1.33	XCC		1.33	
											94.42
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STU	2.96	XCC	.01	2.95	
											2.95
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 10	MTT	40.26	XCC	.10	40.16	
					C 12	MTT	976.25-	XCC	2.44-	973.81-	
					C 11	MTT	479.72-	XCC	1.20-	478.52-	
					C 12	NTT	488.12	XCC	1.22	486.90	
					C	STS	63.90	XCC	.16	63.74	
					C	UTT	18.67	XCC	.05	18.62	
					C	STU	213.41	XCC	.53	212.88	
											630.03-
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	25,888.22	XCC	64.72	25,823.50	
											25,823.50
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	229,064.34	XCC	572.66	228,491.68	
					C	UTT	653.72-	XCC	1.63-	652.09-	
					C	STU	109,989.77	XCC	274.97	109,714.80	
											337,554.39
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 11	MTT	733.42-	XCC	1.83-	731.59-	
					C	STS	148.78	XCC	.37	148.41	
					C	UTT	25,812.95	XCC	64.53	25,748.42	
					C	STU	44,047.87	XCC	110.12	43,937.75	
											69,102.99
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STU	6,973.65	XCC	17.43	6,956.22	
											6,956.22
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 10	MTT	10,881.76	XCC	27.20	10,854.56	
					C 12	MTT	278,927.67-	XCC	697.32-	278,230.35-	
					C 11	MTT	129,653.44-	XCC	324.13-	129,329.31-	
					C 12	NTT	139,463.84	XCC	348.66	139,115.18	
					C	STS	18,258.22	XCC	45.65	18,212.57	
					C	UTT	5,044.59	XCC	12.61	5,031.98	
					C	STU	58,304.18	XCC	145.76	58,158.42	
											176,186.95-
TOTAL AGENCY TRANSFERS											263,565.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 12	MTT		14.74-	XCC	.04-	14.70-	
					C 11	MTT		4.32-	XCC	.01-	4.31-	
					C 11	NTT		.93-	XCC		.93-	
					C 12	NTT		.08	XCC		.08	
					C	STS		135.22	XCC	.34	134.88	
					C	STU		49.85	XCC	.12	49.73	
					P 11	MPP		.54	XCC		.54	
					P 11	MTT		5.33	XCC	.01	5.32	
					P	SPS		.27	XCC		.27	
					P	STS		1.32	XCC		1.32	
												172.20
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 11	MTT		1.50-	XCC		1.50-	
					C 12	MTT		293.54-	XCC	.73-	292.81-	
					C 11	NTT		3.40	XCC	.01	3.39	
					C 12	NTT		9.15	XCC	.02	9.13	
					C	STS		97.74	XCC	.24	97.50	
					C	UTT		2.82	XCC	.01	2.81	
					P	UTT		.12	XCC		.12	
												181.36-
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 11	MTT		1,168.97-	XCC	2.92-	1,166.05-	
					C 12	MTT		4,203.64-	XCC	10.51-	4,193.13-	
					C 12	NTT		75.82	XCC	.19	75.63	
					C 11	NTT		252.81-	XCC	.63-	252.18-	
					C	STS		31,840.51	XCC	79.60	31,760.91	
					C	STU		20,201.56	XCC	50.50	20,151.06	
					P 11	MPP		94.08	XCC	.24	93.84	
					P 11	MTT		940.95	XCC	2.35	938.60	
					P	SPS		72.93	XCC	.18	72.75	
					P	STS		355.73	XCC	.89	354.84	
												47,836.27
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 12	MTT		83,869.36-	XCC	209.67-	83,659.69-	
					C 11	MTT		406.36-	XCC	1.02-	405.34-	
					C 12	NTT		2,614.83	XCC	6.54	2,608.29	
					C 11	NTT		920.22	XCC	2.30	917.92	
					C	STS		27,926.16	XCC	69.82	27,856.34	
					C	UTT		761.40	XCC	1.90	759.50	
					C	STU		4,852.81	XCC	12.13	4,840.68	
					P	UTT		32.42	XCC	.08	32.34	
												47,049.96-
TOTAL AGENCY TRANSFERS												777.15

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 12	MTT	14.78-	XCC	.04-	14.74-	
					C 11	MTT	.93-	XCC		.93-	
					C	STS	65.32	XCC	.16	65.16	
					C	UTT	110.51-	XCC	.28-	110.23-	
					C	STU	.70	XCC		.70	
											60.04-
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 11	MTT	.31	XCC		.31	
					C 12	MTT	18.38-	XCC	.05-	18.33-	
					C 11	NTT	2.63-	XCC	.01-	2.62-	
					C 12	NTT	1.77-	XCC		1.77-	
					C	STS	11.07-	XCC	.03-	11.04-	
					C	ZTT	.52	XCC		.52	
					P	ZTT	.56	XCC		.56	
											32.37-
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 11	MTT	252.35-	XCC	.63-	251.72-	
					C 12	MTT	4,223.45-	XCC	10.56-	4,212.89-	
					C	STS	18,663.68	XCC	46.66	18,617.02	
					C	UTT	29,867.90-	XCC	74.67-	29,793.23-	
					C	STU	181,412.51	XCC	453.53	180,958.98	
											165,318.16
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 12	MTT	5,252.20-	XCC	13.13-	5,239.07-	
					C 11	MTT	83.71	XCC	.21	83.50	
					C 12	NTT	505.71-	XCC	1.26-	504.45-	
					C 11	NTT	711.90-	XCC	1.78-	710.12-	
					C	STS	3,161.55-	XCC	7.90-	3,153.65-	
					C	ZTT	147.38	XCC	.37	147.01	
					C	STU	3,709.98	XCC	9.27	3,700.71	
					P	ZTT	150.22	XCC	.38	149.84	
											5,526.23-
TOTAL AGENCY TRANSFERS											159,699.52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 11	MTT		1.48-	XCC		1.48-	
					C 12	MTT		4.75-	XCC	.01-	4.74-	
					C 11	NTT		.95-	XCC		.95-	
					C 12	NTT		.28-	XCC		.28-	
					C	STS		48.15	XCC	.12	48.03	
					C	STU		12.72	XCC	.03	12.69	
												53.27
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 11	MTT		.30-	XCC		.30-	
					C 12	MTT		.76-	XCC		.76-	
					C 11	NTT		.73-	XCC		.73-	
					C	STS		7.73	XCC	.02	7.71	
					C	STU		9.09	XCC	.02	9.07	
												14.99
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 11	MTT		355.39-	XCC	.89-	354.50-	
					C 12	MTT		8,790.74-	XCC	21.98-	8,768.76-	
					C 11	NTT		1,646.48-	XCC	4.12-	1,642.36-	
					C 12	NTT		546.13-			546.13-	
												11,311.75-
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 11	MTT		398.94-	XCC	1.00-	397.94-	
					C 12	MTT		1,356.65-	XCC	3.39-	1,353.26-	
					C 11	NTT		257.21-	XCC	.64-	256.57-	
					C 12	NTT		79.75-	XCC	.20-	79.55-	
					C	STS		13,759.13	XCC	34.40	13,724.73	
					C	STU		7,767.92	XCC	19.42	7,748.50	
												19,385.91
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 11	MTT		80.04-	XCC	.20-	79.84-	
					C 12	MTT		216.77-	XCC	.54-	216.23-	
					C 11	NTT		197.19-	XCC	.49-	196.70-	
					C	STS		2,209.09	XCC	5.52	2,203.57	
					C	STU		2,862.39	XCC	7.16	2,855.23	
												4,566.03
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 11	MTT		739.64-	XCC	1.85-	737.79-	
												737.79-
TOTAL AGENCY TRANSFERS											11,970.66	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 12	MTT	425.74-	XCC	1.06-	424.68-	
					C 11	MTT	138.07-	XCC	.35-	137.72-	
					C 10	MTT	4.62-	XCC	.01-	4.61-	
					C 10	NTT	1.28	XCC		1.28	
					C 09	NTT	.48	XCC		.48	
					C 12	NTT	28.46-	XCC	.07-	28.39-	
					C 11	NTT	179.99-	XCC	.45-	179.54-	
					C	STS	2,599.50	XCC	6.50	2,593.00	
					C	UTT	1,409.89-	XCC	3.52-	1,406.37-	
					C	UTT	12.52			12.52	
					C	ZTT	.21	XCC		.21	
					C	STU	2,141.88	XCC	5.35	2,136.53	
					P 11	MPP	1.17	XCC		1.17	
					P 07	MPP	5.61	XCC	.01	5.60	
					P 05	MPP	7.15	XCC	.02	7.13	
					P 04	MPP	2.05	XCC	.01	2.04	
					P 11	MTT	6.79-	XCC	.02-	6.77-	
					P 07	MTT	7.53	XCC	.02	7.51	
					P 05	MTT	6.47	XCC	.02	6.45	
					P 04	MTT	1.85	XCC		1.85	
					P 11	NTT	.11	XCC		.11	
					P 09	NTT	1.07	XCC		1.07	
					P	SPS	28.04	XCC	.07	27.97	
					P	SPS	34.95	XCC	.09	34.86	
					P	SPS	62.14	XCC	.16	61.98	
					P	SPS	84.73	XCC	.21	84.52	
					P	SPS	113.12	XCC	.28	112.84	
					P	STS	145.44	XCC	.36	145.08	
					P	STS	93.59	XCC	.23	93.36	
					P	STS	112.98	XCC	.28	112.70	
					P	STS	115.96	XCC	.29	115.67	
					P	STS	124.13	XCC	.31	123.82	
					P	UTT	2.16	XCC	.01	2.15	
					P	UTT	.82	XCC		.82	
					P	UTT	.59	XCC		.59	
					P	UTT	.82	XCC		.82	
					P	UTT	.22	XCC		.22	
					P	UTT	.51	XCC		.51	
											3,506.78
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 12	MTT	121,643.24-	XCC	304.11-	121,339.13-	
					C 11	MTT	37,327.23-	XCC	93.32-	37,233.91-	
					C 10	MTT	1,250.00-	XCC	3.13-	1,246.87-	
					C 10	NTT	345.49	XCC	.86	344.63	
					C 09	NTT	112.28	XCC	.28	112.00	
					C 12	NTT	8,132.45-	XCC	20.33-	8,112.12-	
					C 11	NTT	48,646.69-	XCC	121.62-	48,525.07-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		C	STS	742,714.84		XCC	1,856.79	740,858.05		
		C	UTT	381,049.41		XCC	952.62	380,096.79		
		C	UTT	3,383.23				3,383.23		
		C	ZTT	60.23		XCC	.15	60.08		
		C	STU	710,051.21		XCC	1,775.13	708,276.08		
		P 11	MPP	316.26		XCC	.79	315.47		
		P 07	MPP	1,246.36		XCC	3.12	1,243.24		
		P 05	MPP	1,374.63		XCC	3.44	1,371.19		
		P 04	MPP	353.17		XCC	.88	352.29		
		P 11	MTT	1,837.60		XCC	4.59	1,833.01		
		P 07	MTT	1,672.98		XCC	4.18	1,668.80		
		P 05	MTT	1,244.01		XCC	3.11	1,240.90		
		P 04	MTT	319.61		XCC	.80	318.81		
		P 11	NTT	28.55		XCC	.07	28.48		
		P 09	NTT	247.95		XCC	.62	247.33		
		P	SPS	7,577.99		XCC	18.94	7,559.05		
		P	SPS	9,442.72		XCC	23.61	9,419.11		
		P	SPS	14,451.80		XCC	36.13	14,415.67		
		P	SPS	19,705.03		XCC	49.26	19,655.77		
		P	SPS	25,137.54		XCC	62.84	25,074.70		
		P	STS	39,308.08		XCC	98.27	39,209.81		
		P	STS	25,294.51		XCC	63.24	25,231.27		
		P	STS	26,274.20		XCC	65.69	26,208.51		
		P	STS	26,967.90		XCC	67.42	26,900.48		
		P	STS	27,583.91		XCC	68.96	27,514.95		
		P	UTT	585.00		XCC	1.46	583.54		
		P	UTT	190.59		XCC	.48	190.11		
		P	UTT	136.26		XCC	.34	135.92		
		P	UTT	182.35		XCC	.46	181.89		
		P	UTT	46.44		XCC	.12	46.32		
		P	UTT	98.68		XCC	.25	98.43		
										1,083,859.21
										<u>1,087,365.99</u>
TOTAL AGENCY TRANSFERS										

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 12	MTT	28.78-	XCC	.07-	28.71-	
					C 09	MTT	6.92-	XCC	.02-	6.90-	
					C 12	NTT	65.11-	XCC	.16-	64.95-	
					C	STS	8,347.57	XCC	20.87	8,326.70	
					C	UTT	.78	XCC		.78	
					C	ZTT	1.64-	XCC		1.64-	
					C	STU	9,924.58	XCC	24.81	9,899.77	
					P	SPS	209.27	XCC	.52	208.75	
					P	SPS	53.96	XCC	.13	53.83	
					P	SPS	142.60	XCC	.36	142.24	
					P	STS	370.38	XCC	.93	369.45	
					P	STS	245.29	XCC	.61	244.68	
					P	STS	370.39	XCC	.93	369.46	
					P	UTT	48.89	XCC	.12	48.77	
					P	UTT	130.28	XCC	.33	129.95	
					P	UTT	53.25	XCC	.13	53.12	
											19,745.30
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STU	.78	XCC		.78	
											.78
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 09	MTT	39.44-	XCC	.10-	39.34-	
					C 12	MTT	165.97-	XCC	.41-	165.56-	
					C 12	NTT	375.48-	XCC	.94-	374.54-	
					C	STS	48,140.59	XCC	120.35	48,020.24	
					C	UTT	4.44	XCC	.01	4.43	
					C	ZTT	9.42-	XCC	.02-	9.40-	
					C	STU	207,971.90	XCC	519.93	207,451.97	
					P	SPS	306.43	XCC	.77	305.66	
					P	SPS	811.16	XCC	2.03	809.13	
					P	SPS	1,191.74	XCC	2.98	1,188.76	
					P	STS	2,106.88	XCC	5.27	2,101.61	
					P	STS	2,109.22	XCC	5.27	2,103.95	
					P	STS	1,392.91	XCC	3.48	1,389.43	
					P	UTT	743.19	XCC	1.86	741.33	
					P	UTT	302.90	XCC	.76	302.14	
					P	UTT	278.43	XCC	.70	277.73	
											264,107.54
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STU	729.56	XCC	1.82	727.74	
											727.74
TOTAL AGENCY TRANSFERS											284,581.36

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 11	MTT	198.75	XCC	.50	198.25	
					C 12	MTT	6.94-	XCC	.02-	6.92-	
					C 12	NTT	.82-			.82-	
					C	STS	8.71	XCC	.02	8.69	
					C	UTT	1.84	XCC		1.84	
					P	SPS	.65			.65	
					P	SPS	.47			.47	
					P	STS	1.17	XCC		1.17	
					P	STS	2.95	XCC	.01	2.94	
											206.27
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 12	MTT	1,981.60-	XCC	4.95-	1,976.65-	
					C 11	MTT	980.36-	XCC	2.45-	977.91-	
					C 12	NTT	236.62-			236.62-	
					C	STS	2,489.55	XCC	6.22	2,483.33	
					C	UTT	497.78	XCC	1.24	496.54	
					C	STU	1,925.01			1,925.01	
					P	SPS	175.62			175.62	
					P	SPS	126.22			126.22	
					P	STS	798.24	XCC	2.00	796.24	
					P	STS	315.55	XCC	.79	314.76	
											3,126.54
TOTAL AGENCY TRANSFERS											3,332.81

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 12	MTT	5,175.35-	XCC	12.94-	5,162.41-	
					C 11	MTT	6,135.49-	XCC	15.34-	6,120.15-	
					C 10	MTT	8.98	XCC	.02	8.96	
					C 06	MTT	11.60	XCC	.03	11.57	
					C 12	NTT	765.29-	XCC	1.91-	763.38-	
					C 11	NTT	1,276.49-	XCC	3.19-	1,273.30-	
					C	STS	3,295.29	XCC	8.24	3,287.05	
					C	UTT	617.15	XCC	1.54	615.61	
					P 11	MPP	7.76	XCC	.02	7.74	
					P 10	MPP	22.24	XCC	.06	22.18	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	54.41	XCC	.14	54.27	
					P 11	MTT	77.55	XCC	.19	77.36	
					P 10	MTT	136.14	XCC	.34	135.80	
					P 09	MTT	.61	XCC		.61	
					P 08	MTT	141.34	XCC	.35	140.99	
					P 11	NTT	36.27	XCC	.09	36.18	
					P 10	NTT	3.68	XCC	.01	3.67	
					P	SPS	48.32			48.32	
					P	SPS	17.65			17.65	
					P	STS	256.69	XCC	.64	256.05	
					P	STS	46.02	XCC	.12	45.90	
											8,549.21-
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 11	MTT	37,955.12-	XCC	94.89-	37,860.23-	
					C 10	MTT	54.45	XCC	.14	54.31	
					C 06	MTT	74.81	XCC	.19	74.62	
					C 12	MTT	34,987.81-	XCC	87.47-	34,900.34-	
					C 12	NTT	5,833.18-	XCC	14.58-	5,818.60-	
					C 11	NTT	7,742.73-	XCC	19.36-	7,723.37-	
					C	STS	23,302.22	XCC	58.26	23,243.96	
					C	UTT	3,740.28	XCC	9.35	3,730.93	
					C	STU	23,684.52			23,684.52	
					P 11	MPP	47.00	XCC	.12	46.88	
					P 10	MPP	290.37	XCC	.73	289.64	
					P 09	MPP	26.79	XCC	.07	26.72	
					P 08	MPP	329.79	XCC	.82	328.97	
					P 11	MTT	469.98	XCC	1.17	468.81	
					P 08	MTT	856.63	XCC	2.14	854.49	
					P 10	MTT	1,644.02	XCC	4.11	1,639.91	
					P 09	MTT	141.04	XCC	.35	140.69	
					P 10	NTT	22.32	XCC	.06	22.26	
					P 11	NTT	219.80	XCC	.55	219.25	
					P	SPS	910.73			910.73	
					P	SPS	581.54			581.54	
					P	STS	4,807.61	XCC	12.02	4,795.59	
					P	STS	1,561.67	XCC	3.90	1,557.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 281
DATE: 02/12/2013

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						23,630.95-	
TOTAL AGENCY TRANSFERS						32,180.16-	

AGENCY APPORTIONMENT REPORT

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C 12	NTT	.92-	XCC		.92-	
					C 11	NTT	.16-	XCC		.16-	
					C	STS	6,330.34	XCC	15.83	6,314.51	
					C	STU	4,638.22	XCC	11.60	4,626.62	
					P	SPS	140.45	XCC	.35	140.10	
					P	STS	1,404.49	XCC	3.51	1,400.98	
											12,481.13
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 12	NTT	262.53-	XCC	.66-	261.87-	
					C 11	NTT	44.55-	XCC	.11-	44.44-	
					C	STS	40,406.05	XCC	101.02	40,305.03	
					C	STU	33,794.02	XCC	84.49	33,709.53	
					P	SPS	851.21	XCC	2.13	849.08	
					P	STS	8,512.07	XCC	21.28	8,490.79	
											83,048.12
TOTAL AGENCY TRANSFERS											95,529.25

AGENCY APPORTIONMENT REPORT

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C 11	MTT	13.75-	XCC	.03-	13.72-	
					C 12	MTT	769.24-	XCC	1.92-	767.32-	
					C	STS	17,197.00	XCC	42.99	17,154.01	
					C	UTT	4,396.37-	XCC	10.99-	4,385.38-	
											11,987.59
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C 11	MTT	83.34-	XCC	.21-	83.13-	
					C 12	MTT	4,733.78-	XCC	11.83-	4,721.95-	
					C	STS	105,827.71	XCC	264.57	105,563.14	
					C	UTT	26,644.68-	XCC	66.61-	26,578.07-	
					C	STU	17,832.95	XCC	44.58	17,788.37	
											91,968.36
TOTAL AGENCY TRANSFERS											103,955.95

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 11	MTT	100.24-	XCC	.25-	99.99-	
					C 12	MTT	2,243.08-	XCC	5.61-	2,237.47-	
					C 11	NTT	53.33-	XCC	.13-	53.20-	
					C 12	NTT	111.63-	XCC	.28-	111.35-	
					C	STS	1,106.74	XCC	2.77	1,103.97	
					C	UTT	213.73	XCC	.53	213.20	
					C	ZTT	71.10	XCC	.18	70.92	
					P	UTT	15.27	XCC	.04	15.23	
					P	ZTT	21.46	XCC	.05	21.41	
					P	ZTT	20.17	XCC	.05	20.12	
					P	ZTT	13.07	XCC	.03	13.04	
					P	ZTT	10.02	XCC	.03	9.99	
					P	ZTT	86.57	XCC	.22	86.35	
											947.78-
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 11	MTT	607.48-	XCC	1.52-	605.96-	
					C 12	MTT	13,803.61-	XCC	34.51-	13,769.10-	
					C 11	NTT	323.22-	XCC	.81-	322.41-	
					C 12	NTT	686.92-	XCC	1.72-	685.20-	
					C	STS	6,810.76	XCC	17.03	6,793.73	
					C	UTT	1,295.35	XCC	3.24	1,292.11	
					C	ZTT	437.55	XCC	1.09	436.46	
					C	STU	3,553.25	XCC	8.88	3,544.37	
					P	UTT	92.52	XCC	.23	92.29	
					P	ZTT	524.64	XCC	1.31	523.33	
					P	ZTT	60.72	XCC	.15	60.57	
					P	ZTT	79.19	XCC	.20	78.99	
					P	ZTT	130.11	XCC	.33	129.78	
					P	ZTT	134.15	XCC	.34	133.81	
											2,297.23-
TOTAL AGENCY TRANSFERS											3,245.01-

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C 11	MTT	17.02-	XCC	.04-	16.98-	
					C 12	MTT	222.11-	XCC	.56-	221.55-	
					C 11	NTT	66.89-	XCC	.17-	66.72-	
					C 12	NTT	43.74-	XCC	.11-	43.63-	
					C	STS	856.52	XCC	2.14	854.38	
					P	SPS	176.18	XCC	.44	175.74	
					P	STS	859.41	XCC	2.15	857.26	
											1,538.50
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C 12	MTT	1,366.83-	XCC	3.42-	1,363.41-	
					C 11	MTT	103.15-	XCC	.26-	102.89-	
					C 12	NTT	269.16-	XCC	.67-	268.49-	
					C 11	NTT	405.38-	XCC	1.01-	404.37-	
					C	STS	5,270.88	XCC	13.18	5,257.70	
					C	STU	1,586.14	XCC	3.97	1,582.17	
					P	SPS	1,067.75	XCC	2.67	1,065.08	
					P	STS	5,208.53	XCC	13.02	5,195.51	
											10,961.30
TOTAL AGENCY TRANSFERS											12,499.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFP	RSA	71D1	C	10	NTT		6,302.65-	XCC	15.76-	6,286.89-
						STS		400.33	XCC	1.00	399.33
						STU		510.95	XCC	1.28	509.67
										5,377.89-	
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	10	NTT		38,197.89-	XCC	95.49-	38,102.40-
						STS		2,463.58	XCC	6.16	2,457.42
						STU		31,500.26	XCC	78.75	31,421.51
										4,223.47-	
TOTAL AGENCY TRANSFERS										9,601.36-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C 11	MTT	45.15-	XCC	.11-	45.04-	
					C 10	MTT	85.63-	XCC	.21-	85.42-	
					C 12	MTT	95.75-	XCC	.24-	95.51-	
					C	STS	550.34	XCC	1.38	548.96	
					C	STU	2,877.48	XCC	7.19	2,870.29	
					P	SPS	199.17	XCC	.50	198.67	
					P	STS	989.40	XCC	2.47	986.93	
											4,378.88
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 10	MTT	518.99-	XCC	1.30-	517.69-	
					C 12	MTT	589.20-	XCC	1.47-	587.73-	
					C 11	MTT	273.67-	XCC	.68-	272.99-	
					C	STS	3,386.70	XCC	8.47	3,378.23	
					C	STU	164,234.39	XCC	410.59	163,823.80	
					P	SPS	1,207.08	XCC	3.02	1,204.06	
					P	STS	5,996.33	XCC	14.99	5,981.34	
											173,009.02
TOTAL AGENCY TRANSFERS											177,387.90

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	UTT	70.09	XCC	.18	69.91	73.72
					STU	3.82	XCC	.01	3.81	
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	UTT	424.82	XCC	1.06	423.76	748.82
					STU	325.87	XCC	.81	325.06	
TOTAL AGENCY TRANSFERS									822.54	

AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C 12	MTT	536.81-	XCC	1.34-	535.47-	
					C 11	MTT	14.76-	XCC	.04-	14.72-	
					C 12	NTT	37.34-	XCC	.09-	37.25-	
					C 11	NTT	19.09-	XCC	.05-	19.04-	
					C	STS	5,052.87	XCC	12.63	5,040.24	
					C	UTT	34.68	XCC	.09	34.59	
					C	STU	35.38	XCC	.09	35.29	
											4,503.64
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C 11	MTT	89.45-	XCC	.22-	89.23-	
					C 12	MTT	3,303.44-	XCC	8.26-	3,295.18-	
					C 11	NTT	115.73-	XCC	.29-	115.44-	
					C 12	NTT	229.79-	XCC	.57-	229.22-	
					C	STS	31,094.56	XCC	77.74	31,016.82	
					C	UTT	210.16	XCC	.53	209.63	
					C	STU	12,064.61	XCC	30.16	12,034.45	
											39,531.83
TOTAL AGENCY TRANSFERS											44,035.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 12	MTT	995.95-	XCC	2.49-	993.46-	
			C 11	MTT	206.07-	XCC	.52-	205.55-	
			C 12	NTT	95.05-	XCC	.24-	94.81-	
			C 11	NTT	52.97-	XCC	.13-	52.84-	
			C	STS	8,513.90	XCC	21.28	8,492.62	
			C	UTT	398.27	XCC	1.00	397.27	
			C	STU	6,134.37	XCC	15.34	6,119.03	
			P 11	MPP	2.37	XCC	.01	2.36	
			P 08	MPP	35.72	XCC	.09	35.63	
			P 08	MTT	63.23	XCC	.16	63.07	
			P 11	MTT	23.72	XCC	.06	23.66	
			P 11	NTT	2.80	XCC	.01	2.79	
			P	SPS	62.50	XCC	.16	62.34	
			P	SPS	96.23	XCC	.24	95.99	
			P	SPS	170.02	XCC	.43	169.59	
			P	SPS	144.86	XCC	.36	144.50	
			P	STS	304.86	XCC	.76	304.10	
			P	STS	194.43	XCC	.49	193.94	
			P	STS	249.93	XCC	.62	249.31	
			P	STS	300.92	XCC	.75	300.17	
									15,309.71
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 12	MTT	6,128.89-	XCC	15.32-	6,113.57-	
			C 11	MTT	1,248.87-	XCC	3.12-	1,245.75-	
			C 12	NTT	584.89-	XCC	1.46-	583.43-	
			C 11	NTT	321.11-	XCC	.80-	320.31-	
			C	STS	52,393.28	XCC	130.98	52,262.30	
			C	UTT	2,413.85	XCC	6.03	2,407.82	
			C	STU	84,802.61	XCC	212.01	84,590.60	
			P 11	MPP	14.38	XCC	.04	14.34	
			P 08	MPP	216.52	XCC	.54	215.98	
			P 08	MTT	383.23	XCC	.96	382.27	
			P 11	MTT	143.74	XCC	.36	143.38	
			P 11	NTT	17.00	XCC	.04	16.96	
			P	SPS	378.77	XCC	.95	377.82	
			P	SPS	583.19	XCC	1.46	581.73	
			P	SPS	1,030.45	XCC	2.58	1,027.87	
			P	SPS	877.92	XCC	2.19	875.73	
			P	STS	1,847.63	XCC	4.62	1,843.01	
			P	STS	1,514.71	XCC	3.79	1,510.92	
			P	STS	1,823.75	XCC	4.56	1,819.19	
			P	STS	1,178.39	XCC	2.95	1,175.44	
									140,982.30
TOTAL AGENCY TRANSFERS									156,292.01

AGENCY APPORTIONMENT REPORT

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 12	MTT	1,063.27-	XCC	2.66-	1,060.61-	
					C 11	MTT	175.15-	XCC	.44-	174.71-	
					C	STS	11,566.84	XCC	28.92	11,537.92	
					C	UTT	1,702.32	XCC	4.26	1,698.06	
					C	STU	279.96	XCC	.70	279.26	
											12,279.92
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 11	MTT	1,061.54-	XCC	2.65-	1,058.89-	
					C 12	MTT	6,543.23-	XCC	16.36-	6,526.87-	
					C	STS	71,180.57	XCC	177.95	71,002.62	
					C	UTT	10,317.08	XCC	25.79	10,291.29	
					C	STU	66,651.63	XCC	166.63	66,485.00	
											140,193.15
TOTAL AGENCY TRANSFERS											152,473.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 12	MTT	811.55-	XCC	2.03-	809.52-	
					C 11	MTT	41.43-	XCC	.10-	41.33-	
					C 12	NTT	310.57-	XCC	.78-	309.79-	
					C 11	NTT	133.90-	XCC	.33-	133.57-	
					C	STS	2,109.89	XCC	5.27	2,104.62	
					C	ZTT	180.44	XCC	.45	179.99	
					C	STU	3,487.70	XCC	8.72	3,478.98	
					P	SPS	5.90	XCC	.01	5.89	
					P	SPS	10.78	XCC	.03	10.75	
					P	STS	27.99	XCC	.07	27.92	
					P	STS	28.77	XCC	.07	28.70	
					P	ZTT	27.83	XCC	.07	27.76	
					P	ZTT	30.73	XCC	.08	30.65	
					P	ZTT	27.97	XCC	.07	27.90	
											4,628.95
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 12	MTT	4,994.16-	XCC	12.49-	4,981.67-	
					C 11	MTT	251.18-	XCC	.63-	250.55-	
					C 12	NTT	1,911.19-	XCC	4.78-	1,906.41-	
					C 11	NTT	811.55-	XCC	2.03-	809.52-	
					C	STS	12,983.94	XCC	32.46	12,951.48	
					C	ZTT	1,110.39	XCC	2.78	1,107.61	
					C	STU	23,598.50	XCC	59.00	23,539.50	
					P	SPS	35.76	XCC	.09	35.67	
					P	SPS	65.31	XCC	.16	65.15	
					P	STS	174.39	XCC	.44	173.95	
					P	STS	169.65	XCC	.42	169.23	
					P	ZTT	198.79	XCC	.50	198.29	
					P	ZTT	198.29	XCC	.50	197.79	
					P	ZTT	199.75	XCC	.50	199.25	
											30,689.77
TOTAL AGENCY TRANSFERS											35,318.72

AGENCY APPORTIONMENT REPORT

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STS	1,768.72	XCC	4.42	1,764.30	
					C	UTT	1,605.83-	XCC	4.01-	1,601.82-	
					C	UTT	884.20			884.20	
					C	STU	939.33	XCC	2.35	936.98	
					P	SPS	1,598.73	XCC	4.00	1,594.73	
					P	STS	7,798.66	XCC	19.50	7,779.16	
											11,357.55
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	10,884.45	XCC	27.21	10,857.24	
					C	UTT	9,732.33-	XCC	24.33-	9,708.00-	
					C	UTT	5,358.82			5,358.82	
					C	STU	21,871.71	XCC	54.68	21,817.03	
					P	SPS	9,689.26	XCC	24.22	9,665.04	
					P	STS	47,264.59	XCC	118.16	47,146.43	
											85,136.56
TOTAL AGENCY TRANSFERS											96,494.11

AGENCY APPORTIONMENT REPORT

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C 12	MTT	819.21-	XCC	2.05-	817.16-	
					C 11	MTT	82.90-	XCC	.21-	82.69-	
					C 12	NTT	24.75-	XCC	.06-	24.69-	
					C 11	NTT	87.26-	XCC	.22-	87.04-	
					C	STS	2,498.97	XCC	6.25	2,492.72	
					C	STU	341.78	XCC	.85	340.93	
											1,822.07
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C 12	MTT	5,041.26-	XCC	12.60-	5,028.66-	
					C 11	MTT	502.44-	XCC	1.26-	501.18-	
					C 12	NTT	152.32-	XCC	.38-	151.94-	
					C 11	NTT	528.83-	XCC	1.32-	527.51-	
					C	STS	15,378.28	XCC	38.45	15,339.83	
					C	STU	7,400.33	XCC	18.50	7,381.83	
											16,512.37
TOTAL AGENCY TRANSFERS											18,334.44

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 12	MTT	980.38-	XCC	2.45-	977.93-	
					C 11	MTT	894.95-	XCC	2.24-	892.71-	
					C 12	NTT	31.04-	XCC	.08-	30.96-	
					C 11	NTT	56.29-	XCC	.14-	56.15-	
					C 10	NTT	7.43-	XCC	.02-	7.41-	
					C	STS	1,318.28	XCC	3.30	1,314.98	
					C	UTT	17.98	XCC	.04	17.94	
					P 05	MPP	169.48	XCC	.42	169.06	
					P 05	MTT	153.38	XCC	.38	153.00	
					P	SPS	64.62	XCC	.16	64.46	
					P	SPS	110.67	XCC	.28	110.39	
					P	SPS	166.61	XCC	.42	166.19	
					P	SPS	215.62	XCC	.54	215.08	
					P	SPS	250.26	XCC	.63	249.63	
					P	SPS	248.69	XCC	.62	248.07	
					P	SPS	81.07	XCC	.20	80.87	
					P	STS	294.89	XCC	.74	294.15	
					P	STS	289.43	XCC	.72	288.71	
					P	STS	270.55	XCC	.68	269.87	
					P	STS	225.06	XCC	.56	224.50	
					P	STS	63.09	XCC	.16	62.93	
					P	STS	315.23	XCC	.79	314.44	
					P	STS	287.46	XCC	.72	286.74	
					P	UTT	5.21	XCC	.01	5.20	
					P	UTT	4.31	XCC	.01	4.30	
											2,575.35
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 12	MTT	6,033.09-	XCC	15.08-	6,018.01-	
					C 11	MTT	5,423.92-	XCC	13.56-	5,410.36-	
					C 12	NTT	191.05-	XCC	.48-	190.57-	
					C 11	NTT	341.20-	XCC	.85-	340.35-	
					C 10	NTT	45.06-	XCC	.11-	44.95-	
					C	STS	8,112.47	XCC	20.28	8,092.19	
					C	UTT	108.95	XCC	.27	108.68	
					C	STU	4,284.93	XCC	10.71	4,274.22	
					P 05	MPP	1,059.28	XCC	2.65	1,056.63	
					P 05	MTT	958.63	XCC	2.40	956.23	
					P	SPS	391.65	XCC	.98	390.67	
					P	SPS	670.73	XCC	1.68	669.05	
					P	SPS	1,009.78	XCC	2.52	1,007.26	
					P	SPS	1,306.81	XCC	3.27	1,303.54	
					P	SPS	1,516.70	XCC	3.79	1,512.91	
					P	SPS	1,604.48	XCC	4.01	1,600.47	
					P	SPS	506.67	XCC	1.27	505.40	
					P	STS	1,910.51	XCC	4.78	1,905.73	
					P	STS	1,742.16	XCC	4.36	1,737.80	
					P	STS	1,787.21	XCC	4.47	1,782.74	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,754.11	XCC	4.39	1,749.72	
		P	STS	1,639.67	XCC	4.10	1,635.57	
		P	STS	1,452.02	XCC	3.63	1,448.39	
		P	STS	394.30	XCC	.99	393.31	
		P	UTT	26.09	XCC	.07	26.02	
		P	UTT	31.60	XCC	.08	31.52	
								20,183.81
TOTAL AGENCY TRANSFERS								22,759.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 12	MTT	14,016.13-	XCC	35.04-	13,981.09-	.00
					C 11	MTT	3,384.88-	XCC	8.46-	3,376.42-	
					C 12	NTT	788.64-	XCC	1.97-	786.67-	
					C 11	NTT	1,327.91-	XCC	3.32-	1,324.59-	
					C	STS	26,625.55	XCC	66.56	26,558.99	
					C	UTT	34.10	XCC	.09	34.01	
					C	ZTT	26.70	XCC	.07	26.63	
					C	STU	4,921.66	XCC	12.30	4,909.36	
					P 11	MPP	41.30	XCC	.10	41.20	
					P 07	MPP	190.30	XCC	.48	189.82	
					P 05	MPP	1,038.86	XCC	2.60	1,036.26	
					P 04	MPP	84.77	XCC	.21	84.56	
					P 11	MTT	413.05	XCC	1.03	412.02	
					P 07	MTT	255.45	XCC	.64	254.81	
					P 05	MTT	940.13	XCC	2.35	937.78	
					P 04	MTT	76.71	XCC	.19	76.52	
					P	SPS	546.25	XCC	1.37	544.88	
					P	SPS	615.13	XCC	1.54	613.59	
					P	SPS	1,215.49	XCC	3.04	1,212.45	
					P	SPS	248.06	XCC	.62	247.44	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	63.16	XCC	.16	63.00	
				P	STS	2,744.19	XCC	6.86	2,737.33	
				P	STS	1,618.31	XCC	4.05	1,614.26	
				P	STS	2,180.35	XCC	5.45	2,174.90	
				P	STS	333.66	XCC	.83	332.83	
				P	STS	68.28	XCC	.17	68.11	
										24,701.98
TOTAL AGENCY TRANSFERS										24,701.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STS	13.40	XCC	.03	13.37	41.31
				C	STU	28.01	XCC	.07	27.94	
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	3,827.65	XCC	9.57	3,818.08	8,204.50
				C	STU	4,397.41	XCC	10.99	4,386.42	
TOTAL AGENCY TRANSFERS									8,245.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C 12	MTT	4.34-	XCC	.01-	4.33-	
					C 11	MTT	.90	XCC		.90	
					C 10	MTT	.31-	XCC		.31-	
					C 10	NTT	2.44-	XCC	.01-	2.43-	
					C 12	NTT	1.04-	XCC		1.04-	
					C 11	NTT	8.14-	XCC	.02-	8.12-	
					C	STS	201.73	XCC	.50	201.23	
					C	UTT	.40	XCC		.40	
					C	STU	606.91	XCC	1.52	605.39	
											791.69
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 10	MTT	83.14-	XCC	.21-	82.93-	
					C 12	MTT	1,237.24-	XCC	3.09-	1,234.15-	
					C 11	MTT	246.02	XCC	.62	245.40	
					C 11	NTT	2,200.48-	XCC	5.50-	2,194.98-	
					C 10	NTT	661.06-	XCC	1.65-	659.41-	
					C 12	NTT	298.74-	XCC	.75-	297.99-	
					C	STS	57,636.95	XCC	144.09	57,492.86	
					C	UTT	108.88	XCC	.27	108.61	
					C	STU	24,115.59	XCC	60.29	24,055.30	
											77,432.71
TOTAL AGENCY TRANSFERS											78,224.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR87 UPLAND RDA ARROW-BENSON
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	UTT	.35	XCC		.35	
				C	STU	70.13	XCC	.18	69.95	
										70.30
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	UTT	93.99	XCC	.23	93.76	
				C	STU	3,843.58	XCC	9.61	3,833.97	
										3,927.73
RG02 GENERAL TAX LEVY	OGO	RSA	87G2	C	STU	.53			.53	
										.53
TOTAL AGENCY TRANSFERS										3,998.56

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C 12	MTT	2.24-	XCC	.01-	2.23-	
					C 11	MTT	1.21-	XCC		1.21-	
					C 10	MTT	.79-	XCC		.79-	
					C 12	NTT	.76-	XCC		.76-	
					C 11	NTT	5.60-	XCC	.01-	5.59-	
					C	STS	1.38-	XCC		1.38-	
					C	UTT	5.64	XCC	.01	5.63	
											6.33-
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C 12	MTT	641.00-	XCC	1.60-	639.40-	
					C 11	MTT	328.34-	XCC	.82-	327.52-	
					C 10	MTT	212.93-	XCC	.53-	212.40-	
					C 11	NTT	1,512.98-	XCC	3.78-	1,509.20-	
					C 12	NTT	217.47-	XCC	.54-	216.93-	
					C	STS	392.76-	XCC	.98-	391.78-	
					C	UTT	1,524.07	XCC	3.81	1,520.26	
					C	STU	4,350.05	XCC	10.88	4,339.17	
											2,562.20
TOTAL AGENCY TRANSFERS											2,555.87

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	19.77	XCC	.05	19.72	21.65
				C	UTT	1.93	XCC	1.93		
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	5,650.45	XCC	14.13	5,636.32	7,081.46
				C	UTT	520.30	XCC	1.30	519.00	
				C	STU	928.46	XCC	2.32	926.14	
TOTAL AGENCY TRANSFERS									<u>7,103.11</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C 12	MTT	1,179.21-	XCC	2.95-	1,176.26-	
					C 11	MTT	224.82-	XCC	.56-	224.26-	
					C 11	NTT	15.23-	XCC	.04-	15.19-	
					C	STS	2,454.60	XCC	6.14	2,448.46	
					C	UTT	230.19	XCC	.58	229.61	
					P	SPS	1,561.50	XCC	3.90	1,557.60	
					P	SPS	449.99	XCC	1.12	448.87	
					P	SPS	936.88	XCC	2.34	934.54	
					P	STS	2,763.71	XCC	6.91	2,756.80	
					P	STS	2,195.08	XCC	5.49	2,189.59	
					P	STS	2,433.46	XCC	6.08	2,427.38	
											11,577.14
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 11	MTT	1,362.55-	XCC	3.41-	1,359.14-	
					C 12	MTT	7,256.72-	XCC	18.14-	7,238.58-	
					C 11	NTT	92.27-	XCC	.23-	92.04-	
					C	STS	15,105.30	XCC	37.76	15,067.54	
					C	UTT	1,395.03	XCC	3.49	1,391.54	
					C	STU	5,317.32	XCC	13.29	5,304.03	
					P	SPS	2,727.22	XCC	6.82	2,720.40	
					P	SPS	5,678.06	XCC	14.20	5,663.86	
					P	SPS	9,463.63	XCC	23.66	9,439.97	
					P	STS	13,303.53	XCC	33.26	13,270.27	
					P	STS	14,748.22	XCC	36.87	14,711.35	
					P	STS	16,749.77	XCC	41.87	16,707.90	
											75,587.10
TOTAL AGENCY TRANSFERS											87,164.24

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	UTT		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 12	MTT	2,132.28-	XCC	5.33-	2,126.95-	
					C 11	MTT	21.65	XCC	.05	21.60	
					C 12	NTT	93.42-	XCC	.23-	93.19-	
					C 11	NTT	185.36-	XCC	.46-	184.90-	
					C	STS	42,511.98	XCC	106.28	42,405.70	
					C	UTT	10,897.72	XCC	27.24	10,870.48	
					C	STU	35,410.75	XCC	88.53	35,322.22	
					P 11	MPP	68.80	XCC	.17	68.63	
					P 10	MPP	5.50	XCC	.01	5.49	
					P 10	MTT	55.04	XCC	.14	54.90	
					P 11	MTT	688.00	XCC	1.72	686.28	
					P 10	NTT	37.40	XCC	.09	37.31	
					P	SPS	196.50	XCC	.49	196.01	
					P	STS	992.48	XCC	2.48	990.00	
					P	UTT	63.76	XCC	.16	63.60	
											88,317.18
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	UTT	2,171.57	XCC	5.43	2,166.14	
					C	STU	5,219.65	XCC	13.05	5,206.60	
											7,372.74
TOTAL AGENCY TRANSFERS											95,689.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 11	MTT	38.16	XCC	.10	38.06	
					C 12	MTT	840.68	XCC	2.10	838.58	
					C 11	NTT	398.40-	XCC	1.00-	397.40-	
					C 12	NTT	474.29-	XCC	1.19-	473.10-	
					C	STS	2,227.33	XCC	5.57	2,221.76	
					C	STU	1,355.62			1,355.62	
					P 10	NTT	15.60	XCC	.04	15.56	
					P	SPS	32.85	XCC	.08	32.77	
					P	STS	158.00	XCC	.40	157.60	
											3,789.45
TOTAL AGENCY TRANSFERS											3,789.45

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 06	MTT	31.33	XCC	.08	31.25	
					C 07	MTT	70.00	XCC	.18	69.82	
					C 10	MTT	82.07-	XCC	.21-	81.86-	
					C 11	MTT	2,656.81-	XCC	6.64-	2,650.17-	
					C 12	MTT	8,355.67-	XCC	20.89-	8,334.78-	
					C 11	NTT	418.82-	XCC	1.05-	417.77-	
					C 12	NTT	418.89-	XCC	1.05-	417.84-	
					C	STS	32,473.40	XCC	81.18	32,392.22	
					C	UTT	1,091.84	XCC	2.73	1,089.11	
					C	ZTT	411.81	XCC	1.03	410.78	
					C	STU	6,548.32	XCC	16.37	6,531.95	
					P 06	NTT	1,030.66	XCC	2.58	1,028.08	
					P	SPS	72.37	XCC	.18	72.19	
					P	SPS	134.77	XCC	.34	134.43	
					P	SPS	205.90	XCC	.51	205.39	
					P	SPS	264.42	XCC	.66	263.76	
					P	SPS	317.25	XCC	.79	316.46	
					P	SPS	364.85	XCC	.91	363.94	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	350.07	XCC	.88	349.19	
		P	STS	364.38	XCC	.91	363.47	
		P	STS	354.91	XCC	.89	354.02	
		P	STS	342.98	XCC	.86	342.12	
		P	STS	330.15	XCC	.83	329.32	
		P	STS	353.05	XCC	.88	352.17	
		P	UTT	25.54	XCC	.06	25.48	
		P	ZTT	19.50	XCC	.05	19.45	
		P	ZTT	28.87	XCC	.07	28.80	
		P	ZTT	34.82	XCC	.09	34.73	
								33,205.71
TOTAL AGENCY TRANSFERS								33,205.71

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR95 UPLAND MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C 10	MTT	3.32-	XCC	.01-	3.31-	
					C 12	MTT	6.10-	XCC	.02-	6.08-	
					C 11	MTT	1.48-	XCC		1.48-	
					C 12	NTT	.19-	XCC		.19-	
					C 11	NTT	.89-	XCC		.89-	
					C	STS	53.08	XCC	.13	52.95	
					P	SPS	2.76			2.76	
					P	SPS	5.36			5.36	
					P	SPS	8.08			8.08	
					P	SPS	6.13			6.13	
					P	SPS	5.64			5.64	
					P	STS	8.36	XCC	.02	8.34	
					P	STS	6.20	XCC	.02	6.18	
					P	STS	14.02	XCC	.04	13.98	
					P	STS	14.20	XCC	.04	14.16	
					P	STS	14.65	XCC	.04	14.61	
											126.24
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 10	MTT	898.11-	XCC	2.25-	895.86-	
					C 12	MTT	1,742.42-	XCC	4.36-	1,738.06-	
					C 11	MTT	402.11-	XCC	1.01-	401.10-	
					C 12	NTT	55.00-	XCC	.14-	54.86-	
					C 11	NTT	239.93-	XCC	.60-	239.33-	
					C	STS	15,165.55	XCC	37.91	15,127.64	
					C	STU	14,512.94			14,512.94	
					P	SPS	745.03			745.03	
					P	SPS	1,450.91			1,450.91	
					P	SPS	1,879.70			1,879.70	
					P	SPS	1,424.57			1,424.57	
					P	SPS	1,252.99			1,252.99	
					P	STS	3,789.03	XCC	9.47	3,779.56	
					P	STS	3,837.87	XCC	9.59	3,828.28	
					P	STS	3,406.90	XCC	8.52	3,398.38	
					P	STS	1,944.90	XCC	4.86	1,940.04	
					P	STS	1,376.91	XCC	3.44	1,373.47	
											47,384.30
TOTAL AGENCY TRANSFERS											47,510.54

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV	RSA	97D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 11	MTT	18,947.06-	XCC	47.37-	18,899.69-	
					C 10	MTT	173.61-	XCC	.43-	173.18-	
					C 09	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	81,030.43-	XCC	202.58-	80,827.85-	
		C 12	NTT	2,887.10-	XCC	7.22-	2,879.88-	
		C 11	NTT	6,567.27-	XCC	16.42-	6,550.85-	
		P 11	MPP	201.26	XCC	.50	200.76	
		P 10	MPP	141.99	XCC	.35	141.64	
		P 08	MPP				.00	
		P 08	MTT				.00	
		P 11	MTT	2,012.67			2,012.67	
		P 10	MTT	732.68			732.68	
		P 11	NTT	14.45			14.45	
		P 10	NTT	23.46			23.46	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								106,205.79-
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 12	MTT	97,909.10-	XCC	244.77-	97,664.33-	
		C 11	MTT	18,167.66-	XCC	45.42-	18,122.24-	
		C 10	MTT	6.12-	XCC	.02-	6.10-	
		C 09	MTT	6.80-	XCC	.02-	6.78-	
		C 10	NTT	174.86-	XCC	.44-	174.42-	
		C 12	NTT	10,151.46-	XCC	25.38-	10,126.08-	
		C 11	NTT	10,703.41-	XCC	26.76-	10,676.65-	
		C	STS	177,577.72	XCC	443.94	177,133.78	
		C	UTT	527.05-	XCC	1.32-	525.73-	
		C	ZTT	10,778.48	XCC	26.95	10,751.53	
		C	STU	93,074.56	XCC	232.69	92,841.87	
		P 11	MPP	49.41	XCC	.12	49.29	
		P 10	MPP	170.35	XCC	.43	169.92	
		P 09	MPP	21.22	XCC	.05	21.17	
		P 08	MPP	2,937.00	XCC	7.34	2,929.66	
		P 07	MPP	5,200.13	XCC	13.00	5,187.13	
		P 11	MTT	494.10	XCC	1.24	492.86	
		P 10	MTT	944.02	XCC	2.36	941.66	
		P 09	MTT	55.12	XCC	.14	54.98	
		P 08	MTT	5,405.10	XCC	13.51	5,391.59	
		P 07	MTT	7,118.58	XCC	17.80	7,100.78	
		P 11	NTT	66.00	XCC	.17	65.83	
		P 06	NTT	330.87	XCC	.83	330.04	
		P	SPS	7,305.44	XCC	18.26	7,287.18	
		P	SPS	11,961.00	XCC	29.90	11,931.10	
		P	SPS	15,068.05	XCC	37.67	15,030.38	
		P	SPS	2,718.75	XCC	6.80	2,711.95	
		P	STS	37,793.42	XCC	94.48	37,698.94	
		P	STS	32,265.19	XCC	80.66	32,184.53	
		P	STS	27,774.29	XCC	69.44	27,704.85	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	4,289.21	XCC	10.72	4,278.49	
					P	UTT	16.16	XCC	.04	16.12	
					P	UTT	54.38	XCC	.14	54.24	
					P	ZTT	89.40	XCC	.22	89.18	
					P	ZTT	24,641.27	XCC	61.60	24,579.67	
					P	ZTT	55.96	XCC	.14	55.82	
											329,782.21
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 12	MTT	10,606.27-	XCC	26.52-	10,579.75-	
					C 11	MTT	1,552.39-	XCC	3.88-	1,548.51-	
					C 11	NTT	79.90-	XCC	.20-	79.70-	
					C	STS	24,214.79	XCC	60.54	24,154.25	
					C	STU	1,540.63			1,540.63	
					P	SPS	28.90-	XCC	.07-	28.83-	
					P	STS	152.11-	XCC	.38-	151.73-	
											13,306.36
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 09	MTT	40.13-	XCC	.10-	40.03-	
					P 08	MPP	274.66			274.66	
					P 08	MTT	597.62			597.62	
					P	SPS	34.50			34.50	
					P	SPS	642.01			642.01	
					P	STS	60.00	XCC	.15	59.85	
					P	STS	851.61	XCC	2.13	849.48	
											2,418.09
TOTAL AGENCY TRANSFERS											239,300.87

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 12	MTT	8,424.29-	XCC	21.06-	8,403.23-	
		C 11	MTT	1,016.86-	XCC	2.54-	1,014.32-	
		C 10	MTT	234.52-	XCC	.59-	233.93-	
		C 09	MTT	37.97-	XCC	.09-	37.88-	
		C 10	NTT	105.38-	XCC	.26-	105.12-	
		C 09	NTT	17.42-	XCC	.04-	17.38-	
		C 12	NTT	5,546.00-	XCC	13.87-	5,532.13-	
		C 11	NTT	414.31-	XCC	1.04-	413.27-	
		C	STS	25,903.44	XCC	64.76	25,838.68	
		C	UTT	132.01	XCC	.33	131.68	
		C	ZTT	1,185.52	XCC	2.96	1,182.56	
		P 11	MPP	1.32	XCC		1.32	
		P 10	MPP	11.16	XCC	.03	11.13	
		P 09	MPP	1.85	XCC		1.85	
		P 08	MPP	186.99	XCC	.47	186.52	
		P 07	MPP	248.65	XCC	.62	248.03	
		P 06	MPP	49.21	XCC	.12	49.09	
		P 05	MPP	5.81	XCC	.01	5.80	
		P 11	MTT	6.22	XCC	.02	6.20	
		P 10	MTT	51.03	XCC	.13	50.90	
		P 09	MTT	8.41	XCC	.02	8.39	
		P 08	MTT	330.95	XCC	.83	330.12	
		P 07	MTT	352.43	XCC	.88	351.55	
		P 06	MTT	65.63	XCC	.16	65.47	
		P 05	MTT	5.33	XCC	.01	5.32	
		P 09	NTT	66.43	XCC	.17	66.26	
		P 08	NTT	9.47	XCC	.02	9.45	
		P	SPS	334.90	XCC	.84	334.06	
		P	SPS	472.77	XCC	1.18	471.59	
		P	SPS	878.18	XCC	2.20	875.98	
		P	SPS	521.51	XCC	1.30	520.21	
		P	SPS	444.86	XCC	1.11	443.75	
		P	SPS	103.15	XCC	.26	102.89	
		P	SPS	60.84	XCC	.15	60.69	
		P	STS	1,672.80	XCC	4.18	1,668.62	
		P	STS	2,308.79	XCC	5.77	2,303.02	
		P	STS	701.18	XCC	1.75	699.43	
		P	STS	483.07	XCC	1.21	481.86	
		P	STS	93.86	XCC	.23	93.63	
		P	STS	47.35	XCC	.12	47.23	
		P	STS	1,677.55	XCC	4.19	1,673.36	
		P	UTT	8.87	XCC	.02	8.85	
		P	ZTT	7.09	XCC	.02	7.07	
		P	ZTT	20.66	XCC	.05	20.61	
		P	ZTT	6.59	XCC	.02	6.57	
		P	ZTT	16.77	XCC	.04	16.73	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	5.26	XCC	.01	5.25	
		P	ZTT	4.01	XCC	.01	4.00	
		P	ZTT	3.73	XCC	.01	3.72	
		P	ZTT	2.69	XCC	.01	2.68	
		P	ZTT	24.69	XCC	.06	24.63	
								22,669.49
RD02 COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 11	MTT	43.50	XCC	.11	43.39	
		C 12	MTT	111.40-	XCC	.28-	111.12-	
		C 11	NTT	4.07-	XCC	.01-	4.06-	
		C	STS	832.68	XCC	2.08	830.60	
		P 11	MPP	.40	XCC		.40	
		P 08	MPP	12.70	XCC	.03	12.67	
		P 11	MTT	3.98	XCC	.01	3.97	
		P 08	MTT	22.49	XCC	.06	22.43	
		P	SPS	24.09	XCC	.06	24.03	
		P	SPS	43.52	XCC	.11	43.41	
		P	SPS	118.91	XCC	.30	118.61	
		P	SPS	10.05	XCC	.03	10.02	
		P	STS	13.49	XCC	.03	13.46	
		P	STS	210.46	XCC	.53	209.93	
		P	STS	113.04	XCC	.28	112.76	
		P	STS	115.42	XCC	.29	115.13	
								1,445.63
RD03 LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 11	MTT	164.13-	XCC	.41-	163.72-	
		C 12	MTT	648.82-	XCC	1.62-	647.20-	
		C 11	NTT	194.82-	XCC	.49-	194.33-	
		C 12	NTT	944.71-	XCC	2.36-	942.35-	
		C	STS	1,521.70	XCC	3.80	1,517.90	
		P	SPS	2.19	XCC	.01	2.18	
		P	STS	10.68	XCC	.03	10.65	
								416.87-
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 10	MTT	13.95-	XCC	.03-	13.92-	
		C 12	MTT	2,047.43-	XCC	5.12-	2,042.31-	
		C 11	MTT	470.99-	XCC	1.18-	469.81-	
		C 12	NTT	236.70-	XCC	.59-	236.11-	
		C 11	NTT	162.47-	XCC	.41-	162.06-	
		C	STS	3,353.62	XCC	8.38	3,345.24	
		C	UTT	315.27	XCC	.79	314.48	
		P 11	MPP	.32	XCC		.32	
		P 10	MPP	4.94	XCC	.01	4.93	
		P 09	MPP	.39	XCC		.39	
		P 11	MTT	3.22	XCC	.01	3.21	
		P 10	MTT	24.08	XCC	.06	24.02	
		P 09	MTT	1.91	XCC		1.91	
		P	SPS	25.13	XCC	.06	25.07	
		P	SPS	16.58	XCC	.04	16.54	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	85.40	XCC	.21	85.19	
					P	STS	74.06	XCC	.19	73.87	
											970.96
RD05	SAN BDNO ANNEX-DEBT SERVICE		OFY	RSA 98D5	C 10	MTT	772.34-	XCC	1.93-	770.41-	
					C 11	MTT	176.57-	XCC	.44-	176.13-	
					C 12	MTT	771.28-	XCC	1.93-	769.35-	
					C 11	NTT	75.14-	XCC	.19-	74.95-	
					C 12	NTT	4.45-	XCC	.01-	4.44-	
					C	STS	2,357.46	XCC	5.89	2,351.57	
											556.29
RG01	SAN BDNO AREA-GTL		OFY	RSA 98G1	C 12	MTT	51,841.82-	XCC	129.60-	51,712.22-	
					C 11	MTT	6,162.72-	XCC	15.41-	6,147.31-	
					C 10	MTT	1,421.36-	XCC	3.55-	1,417.81-	
					C 09	MTT	230.13-	XCC	.58-	229.55-	
					C 10	NTT	638.68-	XCC	1.60-	637.08-	
					C 09	NTT	105.60-	XCC	.26-	105.34-	
					C 12	NTT	34,129.33-	XCC	85.32-	34,044.01-	
					C 11	NTT	2,510.97-	XCC	6.28-	2,504.69-	
					C	STS	159,405.63	XCC	398.51	159,007.12	
					C	UTT	800.10	XCC	2.00	798.10	
					C	ZTT	7,295.46	XCC	18.24	7,277.22	
					C	STU	64,852.63	XCC	162.13	64,690.50	
					P 11	MPP	8.02	XCC	.02	8.00	
					P 10	MPP	67.70	XCC	.17	67.53	
					P 09	MPP	11.21	XCC	.03	11.18	
					P 08	MPP	1,133.27	XCC	2.83	1,130.44	
					P 07	MPP	1,507.04	XCC	3.77	1,503.27	
					P 06	MPP	317.49	XCC	.79	316.70	
					P 05	MPP	36.30	XCC	.09	36.21	
					P 11	MTT	37.65	XCC	.09	37.56	
					P 10	MTT	309.37	XCC	.77	308.60	
					P 09	MTT	50.97	XCC	.13	50.84	
					P 08	MTT	2,005.76	XCC	5.01	2,000.75	
					P 07	MTT	2,135.92	XCC	5.34	2,130.58	
					P 06	MTT	423.43	XCC	1.06	422.37	
					P 05	MTT	33.31	XCC	.08	33.23	
					P 09	NTT	402.59	XCC	1.01	401.58	
					P 08	NTT	57.41	XCC	.14	57.27	
					P	SPS	2,029.70	XCC	5.07	2,024.63	
					P	SPS	2,865.21	XCC	7.16	2,858.05	
					P	SPS	5,322.32	XCC	13.31	5,309.01	
					P	SPS	3,160.59	XCC	7.90	3,152.69	
					P	SPS	2,696.15	XCC	6.74	2,689.41	
					P	SPS	665.49	XCC	1.66	663.83	
					P	SPS	380.27	XCC	.95	379.32	
					P	STS	10,166.97	XCC	25.42	10,141.55	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
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 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	10,138.21	XCC	25.35	10,112.86	
		P	STS	13,992.65	XCC	34.98	13,957.67	
		P	STS	4,249.56	XCC	10.62	4,238.94	
		P	STS	2,927.79	XCC	7.32	2,920.47	
		P	STS	605.54	XCC	1.51	604.03	
		P	STS	295.93	XCC	.74	295.19	
		P	UTT	53.74	XCC	.13	53.61	
		P	ZTT	42.99	XCC	.11	42.88	
		P	ZTT	125.19	XCC	.31	124.88	
		P	ZTT	39.92	XCC	.10	39.82	
		P	ZTT	108.20	XCC	.27	107.93	
		P	ZTT	32.90	XCC	.08	32.82	
		P	ZTT	28.63	XCC	.07	28.56	
		P	ZTT	26.67	XCC	.07	26.60	
		P	ZTT	19.21	XCC	.05	19.16	
		P	ZTT	149.61	XCC	.37	149.24	
								203,464.19
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 11	MTT	263.65	XCC	.66	262.99	
		C 12	MTT	685.59-	XCC	1.71-	683.88-	
		C 11	NTT	24.64-	XCC	.06-	24.58-	
		C	STS	5,124.19	XCC	12.81	5,111.38	
		C	STU	2,569.19	XCC	6.42	2,562.77	
		P 11	MPP	2.42	XCC	.01	2.41	
		P 08	MPP	76.99	XCC	.19	76.80	
		P 11	MTT	24.11	XCC	.06	24.05	
		P 08	MTT	136.27	XCC	.34	135.93	
		P	SPS	145.98	XCC	.36	145.62	
		P	SPS	263.76	XCC	.66	263.10	
		P	SPS	720.68	XCC	1.80	718.88	
		P	SPS	60.90	XCC	.15	60.75	
		P	STS	699.53	XCC	1.75	697.78	
		P	STS	685.08	XCC	1.71	683.37	
		P	STS	1,275.52	XCC	3.19	1,272.33	
		P	STS	81.74	XCC	.20	81.54	
								11,391.24
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C 12	MTT	3,992.70-	XCC	9.98-	3,982.72-	
		C 11	MTT	994.68-	XCC	2.49-	992.19-	
		C 12	NTT	5,813.57-	XCC	14.53-	5,799.04-	
		C 11	NTT	1,180.78-	XCC	2.95-	1,177.83-	
		C	STS	9,364.34	XCC	23.41	9,340.93	
		C	STU	4,115.86	XCC	10.29	4,105.57	
		P	SPS	13.27	XCC	.03	13.24	
		P	STS	64.72	XCC	.16	64.56	
								1,572.52
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 11	MTT	2,854.57-	XCC	7.14-	2,847.43-	
		C 10	MTT	84.54-	XCC	.21-	84.33-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	12,599.52-	XCC	31.50-	12,568.02-	
		C 12	NTT	1,456.59-	XCC	3.64-	1,452.95-	
		C 11	NTT	984.71-	XCC	2.46-	982.25-	
		C	STS	20,637.65	XCC	51.59	20,586.06	
		C	UTT	1,910.77	XCC	4.78	1,905.99	
		C	STU	20,678.00	XCC	51.70	20,626.30	
		P 11	MPP	1.95	XCC		1.95	
		P 10	MPP	29.92	XCC	.07	29.85	
		P 09	MPP	2.39	XCC	.01	2.38	
		P 09	MTT	11.60	XCC	.03	11.57	
		P 11	MTT	19.49	XCC	.05	19.44	
		P 10	MTT	145.96	XCC	.36	145.60	
		P	SPS	100.48	XCC	.25	100.23	
		P	SPS	152.30	XCC	.38	151.92	
		P	STS	517.59	XCC	1.29	516.30	
		P	STS	448.83	XCC	1.12	447.71	
								26,610.32
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 10	MTT	4,680.87-	XCC	11.70-	4,669.17-
			C 11	MTT	1,070.14-	XCC	2.68-	1,067.46-
			C 12	MTT	4,746.29-	XCC	11.87-	4,734.42-
			C 11	NTT	455.40-	XCC	1.14-	454.26-
			C 12	NTT	27.40-	XCC	.07-	27.33-
			C	STS	14,507.45	XCC	36.27	14,471.18
			C	STU	2,468.67	XCC	6.17	2,462.50
								5,981.04
RG06	REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STU	15,908.77	XCC	39.77	15,869.00
								15,869.00
TOTAL AGENCY TRANSFERS								290,113.81

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 09	MTT	.81-	XCC		.81-	
			C 10	MTT	4.12-	XCC	.01-	4.11-	
			C 11	MTT	.37-	XCC		.37-	
			C 12	MTT	1.66-	XCC		1.66-	
			C 11	NTT	2.87-	XCC	.01-	2.86-	
			C	STS	1,054.12	XCC	2.64	1,051.48	
			C	UTT	1.59-	XCC		1.59-	
			P	UTT	2.54	XCC	.01	2.53	
			P	UTT	2.87	XCC	.01	2.86	
									1,045.47
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 11	MTT	1.74-	XCC		1.74-	
			C 10	MTT	.12-	XCC		.12-	
			C 12	MTT	13.57-	XCC	.03-	13.54-	
			C 12	NTT	3.34-	XCC	.01-	3.33-	
			C	STS	96.95	XCC	.24	96.71	
			C	ZTT	.27	XCC		.27	
			P	SPS	1.44			1.44	
			P	SPS	.72			.72	
			P	SPS	.34			.34	
			P	STS	1.87	XCC		1.87	
			P	STS	.60	XCC		.60	
			P	STS	7.02	XCC	.02	7.00	
									90.22
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 10	MTT	1,114.71-	XCC	2.79-	1,111.92-	
			C 09	MTT	189.48-	XCC	.47-	189.01-	
			C 12	MTT	475.31-	XCC	1.19-	474.12-	
			C 11	MTT	100.78-	XCC	.25-	100.53-	
			C 11	NTT	774.99-	XCC	1.94-	773.05-	
			C	STS	301,178.83	XCC	752.95	300,425.88	
			C	UTT	431.34-	XCC	1.08-	430.26-	
			C	STU	39,043.80	XCC	97.61	38,946.19	
			P	UTT	591.58	XCC	1.48	590.10	
			P	UTT	636.97	XCC	1.59	635.38	
									337,518.66
RG02	GTL AMEND #1	OTH RSA 99G2	C 12	MTT	3,879.91-	XCC	9.70-	3,870.21-	
			C 11	MTT	467.86-	XCC	1.17-	466.69-	
			C 10	MTT	31.33-	XCC	.08-	31.25-	
			C 12	NTT	955.66-	XCC	2.39-	953.27-	
			C	STS	27,700.47	XCC	69.25	27,631.22	
			C	ZTT	77.45	XCC	.19	77.26	
			C	STU	1,520.01	XCC	3.80	1,516.21	
			P	SPS	389.39			389.39	
			P	SPS	194.40			194.40	
			P	SPS	78.45			78.45	
			P	STS	1,899.49	XCC	4.75	1,894.74	
			P	STS	504.94	XCC	1.26	503.68	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 323
DATE: 02/12/2013

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	138.86	XCC	.35	138.51	27,102.44
TOTAL AGENCY TRANSFERS									<u>365,756.79</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 12	MPP	2.23			2.23	
					C 12	MTT	5,202.42-			5,202.42-	
					C 12	NPP	.06			.06	
					C 12	NTT	966.43-			966.43-	
					C	SPS	460.91			460.91	
					C	STS	15,313.60			15,313.60	
					C	STU	26,661.91			26,661.91	
					C	UPT	7.09			7.09	
					C	UTT	80.00			80.00	
					C	ZPT	13.65			13.65	
					C	ZTT	197.55			197.55	
					P 11	MPP	8.17			8.17	
					P 10	MPP	3.77			3.77	
					P 09	MPP	1.94			1.94	
					P 08	MPP	18.72			18.72	
					P 07	MPP	53.03			53.03	
					P 06	MPP	37.78			37.78	
					P 05	MPP	24.71			24.71	
					P 11	MTT	76.68			76.68	
					P 10	MTT	27.23			27.23	
					P 09	MTT	3.62			3.62	
					P 08	MTT	33.15			33.15	
					P 07	MTT	61.97			61.97	
					P 06	MTT	40.86			40.86	
					P 05	MTT	22.37			22.37	
					P 11	NPP	.28			.28	
					P 10	NPP	1.38			1.38	
					P 08	NPP	3.17			3.17	
					P 07	NPP	2.22			2.22	
					P 06	NPP	20.81			20.81	
					P 10	NTT	3.87			3.87	
					P 08	NTT	4.42			4.42	
					P 07	NTT	4.84			4.84	
					P 06	NTT	18.34			18.34	
					P 11	NTT	1.19			1.19	
					P	SPS	870.35			870.35	
					P	UPT	.74			.74	
					P	UTT	2.50			2.50	
					P	ZPT	7.54			7.54	
					P	ZTT	31.69			31.69	
											37,955.49
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	47.74			47.74	
					C 12	MTT	28,964.27-			28,964.27-	
					C 12	NPP	.08			.08	
					C 12	NTT	1,072.49-			1,072.49-	
					C	SPS	2,007.34			2,007.34	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	139,748.92			139,748.92	
		C	STU	702,287.85			702,287.85	
		C	UPT	403.59			403.59	
		C	UTT	90,371.71			90,371.71	
		C	ZPT	18.83			18.83	
		C	ZTT	710.49			710.49	
		P 11	MPP	47.25			47.25	
		P 10	MPP	27.77			27.77	
		P 09	MPP	42.42			42.42	
		P 08	MPP	29.50			29.50	
		P 07	MPP	315.25			315.25	
		P 06	MPP	275.77			275.77	
		P 05	MPP	57.56			57.56	
		P 04	MPP	35.94			35.94	
		P 11	MTT	398.47			398.47	
		P 10	MTT	141.79			141.79	
		P 09	MTT	109.90			109.90	
		P 08	MTT	44.95			44.95	
		P 07	MTT	362.00			362.00	
		P 06	MTT	298.79			298.79	
		P 05	MTT	51.58			51.58	
		P 04	MTT	28.00			28.00	
		P 11	NPP	6.07			6.07	
		P 10	NPP	3.03			3.03	
		P 09	NPP	1.65			1.65	
		P 08	NPP	174.84			174.84	
		P 07	NPP	32.30			32.30	
		P 06	NPP	19.91			19.91	
		P 05	NPP	2.75			2.75	
		P 03	NPP	1.45-			1.45-	
		P 11	NTT	29.99			29.99	
		P 10	NTT	9.72			9.72	
		P 09	NTT	3.05			3.05	
		P 08	NTT	244.31			244.31	
		P 07	NTT	33.86			33.86	
		P 06	NTT	19.33			19.33	
		P 05	NTT	2.19			2.19	
		P 03	NTT	.84-			.84-	
		P	SPS	6,411.64			6,411.64	
		P	UPT	197.47			197.47	
		P	UTT	307.65			307.65	
		P	ZPT	204.44			204.44	
		P	ZTT	314.42			314.42	
								915,843.06
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	10.91		10.91	
			C 12	MTT	57,505.64-		57,505.64-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NPP	1.44			1.44	
		C 12	NTT	13,243.53-			13,243.53-	
		C	SPS	5,716.22			5,716.22	
		C	STS	252,064.83			252,064.83	
		C	STU	796,618.03			796,618.03	
		C	UPT	409.04			409.04	
		C	UTT	1,380.74			1,380.74	
		C	ZPT	130.51			130.51	
		C	ZTT	4,280.15			4,280.15	
		P 11	MPP	75.40			75.40	
		P 10	MPP	37.46			37.46	
		P 09	MPP	64.68			64.68	
		P 08	MPP	346.32			346.32	
		P 07	MPP	354.53			354.53	
		P 06	MPP	405.49			405.49	
		P 05	MPP	99.27			99.27	
		P 04	MPP	94.92			94.92	
		P 03	MPP	36.19			36.19	
		P 11	MTT	719.37			719.37	
		P 10	MTT	137.21			137.21	
		P 09	MTT	157.89			157.89	
		P 08	MTT	534.24			534.24	
		P 07	MTT	458.86			458.86	
		P 06	MTT	441.74			441.74	
		P 05	MTT	89.03			89.03	
		P 04	MTT	71.40			71.40	
		P 03	MTT	23.18			23.18	
		P 11	NPP	23.03			23.03	
		P 10	NPP	12.95			12.95	
		P 09	NPP	17.70			17.70	
		P 08	NPP	35.09			35.09	
		P 07	NPP	11.84			11.84	
		P 11	NTT	103.79			103.79	
		P 10	NTT	34.43			34.43	
		P 09	NTT	27.77			27.77	
		P 08	NTT	51.55			51.55	
		P 07	NTT	12.59			12.59	
		P	SPS	12,822.61			12,822.61	
		P	UPT	84.13			84.13	
		P	UTT	291.50			291.50	
		P	ZPT	297.15			297.15	
		P	ZTT	782.82			782.82	
								1,008,618.83
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 12	MPP	.47		.47	
			C 12	MTT	20,492.10-		20,492.10-	
			C 12	NPP			.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	3,336.03-			3,336.03-	
		C	SPS	1,865.54			1,865.54	
		C	STS	73,441.55			73,441.55	
		C	STU	111,696.02			111,696.02	
		C	UPT	164.15			164.15	
		C	UTT	1,146.96			1,146.96	
		C	ZPT	20.86			20.86	
		C	ZTT	2,449.02			2,449.02	
		P 09	MPP	3.47			3.47	
		P 11	MPP	24.94			24.94	
		P 10	MPP	30.25			30.25	
		P 09	MTT	8.98			8.98	
		P 11	MTT	234.15			234.15	
		P 10	MTT	153.74			153.74	
		P 11	NPP	2.04			2.04	
		P 10	NPP	3.23			3.23	
		P 11	NTT	9.27			9.27	
		P 10	NTT	8.87			8.87	
		P	SPS	4,285.53			4,285.53	
		P	UPT	12.49			12.49	
		P	UTT	43.65			43.65	
		P	ZPT	169.75			169.75	
		P	ZTT	752.54			752.54	
								172,699.34
TOTAL AGENCY TRANSFERS								2,135,116.72

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STU	545.76			545.76	
					C 12	MTT	.16			.16	
					C 11	MTT	15.95			15.95	
					C 11	NTT	239.38-			239.38-	
					C 09	NTT	.64-			.64-	
					C	STS	38.61			38.61	
					C	UTT	31.66			31.66	
					C	ZTT	.78-			.78-	
					P 02	MPP	6.28			6.28	
					P 02	MTT	3.82			3.82	
					P	ZTT	133.12			133.12	
											534.56
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	P 88	NTT	1.20			1.20	
					P 83	NTT	.49			.49	
											1.69
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	P 89	NTT	1.60			1.60	
											1.60
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 12	MPP				.00	
					C 12	MTT	6,989.19-			6,989.19-	
					C 12	NPP				.00	
					C 12	NTT	1,205.40-			1,205.40-	
					C	SPS	664.52			664.52	
					C	STS	24,700.28			24,700.28	
					C	STU	49,956.01			49,956.01	
					C	UPT	67.66			67.66	
					C	UTT	413.00			413.00	
					C	ZPT	17.03			17.03	
					C	ZTT	539.49			539.49	
					P 11	MPP	13.69			13.69	
					P 10	MPP	4.91			4.91	
					P 09	MPP	10.45			10.45	
					P 08	MPP	49.43			49.43	
					P 07	MPP	26.01			26.01	
					P 06	MPP	40.30			40.30	
					P 05	MPP	118.40			118.40	
					P 11	MTT	136.88			136.88	
					P 10	MTT	25.78			25.78	
					P 09	MTT	25.83			25.83	
					P 08	MTT	94.25			94.25	
					P 07	MTT	34.91			34.91	
					P 06	MTT	44.29			44.29	
					P 05	MTT	108.04			108.04	
					P 11	NPP	.50			.50	
					P 10	NPP	2.34			2.34	
					P 07	NPP	19.91			19.91	
					P 04	NPP	59.88			59.88	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	44.03			44.03	
					P 10	NTT	6.13			6.13	
					P 07	NTT	19.90			19.90	
					P 11	NTT	2.30			2.30	
					P	SPS	2,479.75			2,479.75	
					P	UPT	21.39-			21.39-	
					P	UTT	89.51-			89.51-	
					P	ZPT	33.97			33.97	
					P	ZTT	103.08			103.08	
											71,557.46
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 12	MPP				.00	
					C 12	MTT	6,286.01-			6,286.01-	
					C 12	NPP	3.37-			3.37-	
					C 12	NTT	1,307.03-			1,307.03-	
					C	SPS	641.76			641.76	
					C	STS	31,567.82			31,567.82	
					C	STU	10,264.47			10,264.47	
					C	UPT	50.36			50.36	
					C	UTT	285.51			285.51	
					C	ZPT	25.19			25.19	
					C	ZTT	792.14			792.14	
					P 11	MPP	1.27			1.27	
					P 08	MPP	14.51			14.51	
					P 05	MPP	11.38			11.38	
					P 04	MPP	79.36			79.36	
					P 04	MTT	57.27			57.27	
					P 08	MTT	25.69			25.69	
					P 05	MTT	8.86			8.86	
					P 11	MTT	9.99			9.99	
					P 09	NPP	5.26			5.26	
					P 08	NPP	23.63			23.63	
					P 10	NPP	4.65			4.65	
					P 09	NTT	9.83			9.83	
					P 08	NTT	33.05			33.05	
					P 10	NTT	9.49			9.49	
					P	SPS	915.80			915.80	
					P	UPT	19.64			19.64	
					P	UTT	33.14			33.14	
					P	ZPT	15.87			15.87	
					P	ZTT	40.71			40.71	
											37,350.24
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 12	MPP	.90			.90	
					C 12	MTT	4,159.92-			4,159.92-	
					C 12	NPP				.00	
					C 12	NTT	361.78-			361.78-	
					C	SPS	211.40			211.40	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	7,428.80			7,428.80	
		C	STU	24,927.96			24,927.96	
		C	UPT	180.70			180.70	
		C	UTT	1,285.26			1,285.26	
		C	ZPT	3.74			3.74	
		C	ZTT	130.50			130.50	
		P 11	MPP	.51			.51	
		P 10	MPP	1.75			1.75	
		P 09	MPP	22.11			22.11	
		P 08	MPP	9.72			9.72	
		P 07	MPP	53.13			53.13	
		P 06	MPP	75.44			75.44	
		P 11	MTT	2.76			2.76	
		P 10	MTT	8.50			8.50	
		P 09	MTT	39.12			39.12	
		P 08	MTT	17.20			17.20	
		P 07	MTT	54.38			54.38	
		P 06	MTT	88.34			88.34	
		P 06	NPP	2.15			2.15	
		P 05	NPP	3.81			3.81	
		P 05	NTT	3.75			3.75	
		P 06	NTT	2.03			2.03	
		P	SPS	617.97			617.97	
		P	UPT	8.62			8.62	
		P	UTT	17.59			17.59	
		P	ZPT	21.38			21.38	
		P	ZTT	39.81			39.81	
								30,737.63
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22					
		C 12	MPP	9.75			9.75	
		C 12	MTT	28,522.68-			28,522.68-	
		C 12	NPP				.00	
		C 12	NTT	4,805.35-			4,805.35-	
		C	SPS	2,973.35			2,973.35	
		C	STS	138,464.20			138,464.20	
		C	STU	102,256.00			102,256.00	
		C	UPT	74.42			74.42	
		C	UTT	6,258.66			6,258.66	
		C	ZPT	32.04			32.04	
		C	ZTT	684.15			684.15	
		P 11	MPP	92.02			92.02	
		P 10	MPP	122.72			122.72	
		P 09	MPP	62.60			62.60	
		P 08	MPP	117.14			117.14	
		P 07	MPP	977.53			977.53	
		P 06	MPP	102.42			102.42	
		P 00	MPP	58.11			58.11	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	919.91			919.91	
		P 10	MTT	620.00			620.00	
		P 09	MTT	141.48			141.48	
		P 08	MTT	166.49			166.49	
		P 07	MTT	1,112.32			1,112.32	
		P 06	MTT	110.72			110.72	
		P 00	MTT	28.98			28.98	
		P 11	NPP	20.69			20.69	
		P 10	NPP	2.82			2.82	
		P 08	NPP	94.92			94.92	
		P 07	NPP	146.31			146.31	
		P 06	NPP	46.27			46.27	
		P 05	NPP	6.39			6.39	
		P 03	NPP	20.61-			20.61-	
		P 02	NPP	20.10			20.10	
		P 08	NTT	132.75			132.75	
		P 07	NTT	155.64			155.64	
		P 06	NTT	44.93			44.93	
		P 05	NTT	5.09			5.09	
		P 03	NTT	11.88-			11.88-	
		P 02	NTT	11.10			11.10	
		P 11	NTT	118.20			118.20	
		P 10	NTT	6.80			6.80	
		P	SPS	10,811.41			10,811.41	
		P	UPT	382.85			382.85	
		P	UTT	602.59			602.59	
		P	ZPT	410.82			410.82	
		P	ZTT	582.12			582.12	
								235,626.29
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 12	MPP			.00	
			C 12	MTT	1,262.06-		1,262.06-	
			C 12	NPP			.00	
			C 12	NTT	175.66-		175.66-	
			C	SPS	188.63		188.63	
			C	STS	5,156.91		5,156.91	
			C	STU	57,975.37		57,975.37	
			C	UPT	36.06		36.06	
			C	UTT	248.70		248.70	
			C	ZPT	78.66		78.66	
			C	ZTT	2,757.14		2,757.14	
			P 06	MPP	3.13		3.13	
			P 01	MPP	14.43		14.43	
			P 01	MTT	7.90		7.90	
			P 06	MTT	2.84		2.84	
			P	SPS	281.48		281.48	
			P	ZPT	370.25		370.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		P	ZTT		998.56				998.56	
										66,682.34
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 12	MPP		9.86				9.86	
		C 12	MTT		7,261.68-				7,261.68-	
		C 12	NPP		6.64				6.64	
		C 12	NTT		1,310.68-				1,310.68-	
		C	SPS		1,813.76				1,813.76	
		C	STS		85,708.73				85,708.73	
		C	STU		92,200.89				92,200.89	
		C	UPT		256.30				256.30	
		C	UTT		1,750.78				1,750.78	
		C	ZPT		10.75				10.75	
		C	ZTT		429.87				429.87	
		P 11	MPP		54.60				54.60	
		P 10	MPP		.29				.29	
		P 09	MPP		2.37				2.37	
		P 08	MPP		260.95				260.95	
		P 06	MPP		449.20				449.20	
		P 01	MPP		14.65				14.65	
		P 11	MTT		546.05				546.05	
		P 10	MTT		1.46				1.46	
		P 09	MTT		5.91				5.91	
		P 08	MTT		350.26				350.26	
		P 06	MTT		485.63				485.63	
		P 01	MTT		8.03				8.03	
		P 11	NPP		1.33				1.33	
		P 10	NPP		2.95				2.95	
		P 08	NPP		20.00				20.00	
		P 07	NPP		30.02				30.02	
		P 07	NTT		31.94				31.94	
		P 10	NTT		10.54				10.54	
		P 08	NTT		37.37				37.37	
		P 11	NTT		6.37				6.37	
		P	SPS		2,918.52				2,918.52	
		P	UPT		53.99				53.99	
		P	UTT		91.18				91.18	
		P	ZPT		155.87				155.87	
		P	ZTT		197.94				197.94	
										179,352.64
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 12	MPP		7.40				7.40	
		C 12	MTT		23,937.17-				23,937.17-	
		C 12	NPP		.00				.00	
		C 12	NTT		11,214.29-				11,214.29-	
		C	SPS		2,373.00				2,373.00	
		C	STS		110,249.76				110,249.76	
		C	STU		271,267.45				271,267.45	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	213.75			213.75	
		C	UTT	700.84			700.84	
		C	ZPT	64.81			64.81	
		C	ZTT	1,611.45			1,611.45	
		P 11	MPP	26.06			26.06	
		P 10	MPP	16.27			16.27	
		P 09	MPP	18.45			18.45	
		P 08	MPP	191.99			191.99	
		P 07	MPP	445.32			445.32	
		P 06	MPP	414.42			414.42	
		P 05	MPP	192.60			192.60	
		P 11	MTT	219.40			219.40	
		P 10	MTT	77.14			77.14	
		P 09	MTT	47.94			47.94	
		P 08	MTT	344.04			344.04	
		P 07	MTT	536.89			536.89	
		P 06	MTT	460.53			460.53	
		P 05	MTT	174.36			174.36	
		P 11	NPP	18.78			18.78	
		P 10	NPP	12.03			12.03	
		P 09	NPP	67.25			67.25	
		P 08	NPP	2.43			2.43	
		P 00	NPP	8.17-			8.17-	
		P 11	NTT	94.94			94.94	
		P 10	NTT	30.07			30.07	
		P 09	NTT	100.37			100.37	
		P 08	NTT	3.89			3.89	
		P 00	NTT	3.84-			3.84-	
		P	SPS	8,728.13			8,728.13	
		P	UPT	22.33			22.33	
		P	UTT	379.32			379.32	
		P	ZPT	145.94			145.94	
		P	ZTT	195.63			195.63	
								364,291.51
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 12	MPP			.00	
			C 12	MTT	38.73-		38.73-	
			C	SPS	3.69		3.69	
			C	STS	138.71		138.71	
			C	STU	1,161.37		1,161.37	
			C	UPT			.00	
			C	UTT	4,203.71-		4,203.71-	
			C	ZPT	.26		.26	
			C	ZTT	9,749.96-		9,749.96-	
			P	SPS	13.84		13.84	
								12,674.53-
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP	.32		.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	5,359.44-			5,359.44-	
		C 12	NPP				.00	
		C 12	NTT	1,705.56-			1,705.56-	
		C	SPS	756.58			756.58	
		C	STS	30,886.81			30,886.81	
		C	STU	58,034.95			58,034.95	
		C	UPT	147.75			147.75	
		C	UTT	989.20			989.20	
		C	ZPT	41.07			41.07	
		C	ZTT	1,139.39			1,139.39	
		P 11	MPP	15.17			15.17	
		P 10	MPP	37.33			37.33	
		P 09	MPP	22.83			22.83	
		P 08	MPP	1.47			1.47	
		P 07	MPP	130.68			130.68	
		P 06	MPP	282.49			282.49	
		P 04	MPP	80.69			80.69	
		P 02	MPP	25.19			25.19	
		P 11	MTT	138.88			138.88	
		P 10	MTT	109.68			109.68	
		P 09	MTT	59.69			59.69	
		P 08	MTT	2.68			2.68	
		P 07	MTT	152.27			152.27	
		P 06	MTT	305.40			305.40	
		P 04	MTT	62.79			62.79	
		P 02	MTT	15.45			15.45	
		P 11	NPP	13.06			13.06	
		P 11	NTT	62.11			62.11	
		P	SPS	2,890.15			2,890.15	
		P	UPT	34.94			34.94	
		P	UTT	63.05			63.05	
		P	ZPT	200.86			200.86	
		P	ZTT	534.55			534.55	
								90,172.48
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP			.00	
			C 12	MTT	3,211.68-		3,211.68-	
			C 12	NPP			.00	
			C 12	NTT	1,462.28-		1,462.28-	
			C	SPS	1,067.84		1,067.84	
			C	STS	55,017.14		55,017.14	
			C	STU	129,899.48		129,899.48	
			C	UPT	81.13		81.13	
			C	UTT	610.84		610.84	
			C	ZPT	16.03		16.03	
			C	ZTT	420.08		420.08	
			P 06	MPP	232.31		232.31	

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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	34.42			34.42	
		P 10	MPP	13.23			13.23	
		P 06	MTT	251.16			251.16	
		P 11	MTT	344.27			344.27	
		P 10	MTT	70.32			70.32	
		P 11	NPP	4.02			4.02	
		P 07	NPP	8.11			8.11	
		P 07	NTT	8.11			8.11	
		P 11	NTT	17.08			17.08	
		P	SPS	951.00			951.00	
		P	UPT	32.96			32.96	
		P	UTT	21.27			21.27	
		P	ZPT	20.49			20.49	
		P	ZTT	61.74			61.74	
								184,509.07
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 12	MPP	3.24			3.24	
		C 12	MTT	24,252.19-			24,252.19-	
		C 12	NPP	.00			.00	
		C 12	NTT	769.38			769.38	
		C	SPS	2,790.16			2,790.16	
		C	STS	72,681.25			72,681.25	
		C	STU	158,422.26			158,422.26	
		C	UPT	111.06			111.06	
		C	UTT	2,846.42-			2,846.42-	
		C	ZPT	41.87			41.87	
		C	ZTT	1,038.02			1,038.02	
		P 11	MPP	42.93			42.93	
		P 10	MPP	13.61			13.61	
		P 09	MPP	100.60			100.60	
		P 08	MPP	17.67			17.67	
		P 07	MPP	813.59			813.59	
		P 10	MTT	64.88			64.88	
		P 09	MTT	249.56			249.56	
		P 08	MTT	31.28			31.28	
		P 07	MTT	1,263.67			1,263.67	
		P 11	MTT	429.42			429.42	
		P 10	NPP	6.24			6.24	
		P 08	NPP	12.46			12.46	
		P 11	NPP	20.56			20.56	
		P 10	NTT	20.14			20.14	
		P 08	NTT	16.08			16.08	
		P 11	NTT	78.28			78.28	
		P	SPS	6,429.36			6,429.36	
		P	UPT	27.41			27.41	
		P	UTT	31.67			31.67	
		P	ZPT	203.56			203.56	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT		640.97			640.97	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 12	MPP		.19			.19	219,272.57
		C 12	MTT		6,632.17-			6,632.17-	
		C 12	NPP					.00	
		C 12	NTT		725.03-			725.03-	
		C	SPS		1,436.24			1,436.24	
		C	STS		89,358.16			89,358.16	
		C	STU		94,094.09			94,094.09	
		C	UPT		161.07			161.07	
		C	UTT		650.56			650.56	
		C	ZPT		19.68			19.68	
		C	ZTT		524.90			524.90	
		P 11	MPP		19.06			19.06	
		P 10	MPP		11.15			11.15	
		P 06	MPP		65.40			65.40	
		P 05	MPP		31.56			31.56	
		P 11	MTT		197.08			197.08	
		P 05	MTT		27.00			27.00	
		P 10	MTT		54.30			54.30	
		P 06	MTT		70.71			70.71	
		P 10	NPP		5.34			5.34	
		P 09	NPP		.46			.46	
		P 11	NPP		2.06			2.06	
		P 10	NTT		22.73			22.73	
		P 09	NTT		.76			.76	
		P 11	NTT		12.57			12.57	
		P	SPS		3,035.59			3,035.59	
		P	UPT		162.79			162.79	
		P	UTT		231.56			231.56	
		P	ZPT		155.32			155.32	
		P	ZTT		252.82			252.82	183,245.95
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 12	MPP		4.05			4.05	
		C 12	MTT		10,074.27-			10,074.27-	
		C 12	NPP		.12			.12	
		C 12	NTT		1,813.63-			1,813.63-	
		C	SPS		907.58			907.58	
		C	STS		30,226.65			30,226.65	
		C	STU		29,353.89			29,353.89	
		C	UPT		12.83			12.83	
		C	UTT		159.00			159.00	
		C	ZPT		27.27			27.27	
		C	ZTT		395.97			395.97	
		P 11	MPP		14.48			14.48	
		P 10	MPP		5.93			5.93	

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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	6.79			6.79	
		P 08	MPP	37.49			37.49	
		P 07	MPP	130.77			130.77	
		P 06	MPP	103.25			103.25	
		P 11	MTT	137.09			137.09	
		P 10	MTT	42.77			42.77	
		P 09	MTT	12.39			12.39	
		P 08	MTT	66.37			66.37	
		P 07	MTT	148.91			148.91	
		P 06	MTT	111.63			111.63	
		P 11	NPP	.44			.44	
		P 10	NPP	2.14			2.14	
		P 08	NPP	9.37			9.37	
		P 07	NPP	6.54			6.54	
		P 06	NPP	61.18			61.18	
		P 11	NTT	1.86			1.86	
		P 10	NTT	6.04			6.04	
		P 06	NTT	53.90			53.90	
		P 08	NTT	13.01			13.01	
		P 07	NTT	14.22			14.22	
		P	SPS	1,619.31			1,619.31	
		P	UPT	1.15			1.15	
		P	UTT	3.90			3.90	
		P	ZPT	14.66			14.66	
		P	ZTT	58.35			58.35	
								51,883.40
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42 K42	C 12	MPP	.17	.17	
				C 12	MTT	4,171.92-	4,171.92-	
				C 12	NPP	.03	.03	
				C 12	NTT	715.35-	715.35-	
				C	SPS	364.38	364.38	
				C	STS	15,909.34	15,909.34	
				C	STU	14,283.63	14,283.63	
				C	UPT	2.30	2.30	
				C	UTT	13.04	13.04	
				C	ZPT	5.16	5.16	
				C	ZTT	331.94	331.94	
				P 11	MPP	.35	.35	
				P 09	MPP	.52	.52	
				P 09	MTT	1.34	1.34	
				P 11	MTT	3.48	3.48	
				P	SPS	474.81	474.81	
				P	UPT	2.08	2.08	
				P	UTT	6.99	6.99	
				P	ZPT	3.87	3.87	
				P	ZTT	19.38	19.38	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 CHAFFEY HIGH SCHOOL BOND	JOS S63 001	P 83	NTT	.05			.05	
								.05
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 12	MPP	58.93			58.93	
		C 12	MTT	16,291.59-			16,291.59-	
		C 12	NPP	.10			.10	
		C 12	NTT	336.02-			336.02-	
		C	SPS	1,008.24			1,008.24	
		C	STS	45,458.76			45,458.76	
		C	STU	63,941.32			63,941.32	
		C	UPT	381.22			381.22	
		C	UTT	10,011.65-			10,011.65-	
		C	ZPT	6.34			6.34	
		C	ZTT	370.94			370.94	
		P 11	MPP	24.74			24.74	
		P 10	MPP	15.68			15.68	
		P 09	MPP	43.25			43.25	
		P 08	MPP	6.33			6.33	
		P 07	MPP	123.56			123.56	
		P 06	MPP	79.14			79.14	
		P 05	MPP	49.16			49.16	
		P 04	MPP	85.67			85.67	
		P 11	MTT	150.27			150.27	
		P 10	MTT	79.87			79.87	
		P 09	MTT	117.43			117.43	
		P 08	MTT	11.33			11.33	
		P 07	MTT	139.66			139.66	
		P 06	MTT	86.31			86.31	
		P 05	MTT	44.41			44.41	
		P 04	MTT	66.72			66.72	
		P 11	NPP	3.61			3.61	
		P 10	NPP	2.23			2.23	
		P 09	NPP	2.04			2.04	
		P 08	NPP	1.91			1.91	
		P 07	NPP	3.21			3.21	
		P 03	NPP	8.88			8.88	
		P 01	NPP	6.60			6.60	
		P 10	NTT	5.57			5.57	
		P 09	NTT	3.82			3.82	
		P 08	NTT	2.46			2.46	
		P 07	NTT	3.21			3.21	
		P 03	NTT	5.07			5.07	
		P 01	NTT	3.39			3.39	
		P 11	NTT	15.01			15.01	
		P	SPS	3,570.16			3,570.16	
		P	UPT	193.21			193.21	
		P	UTT	157.84			157.84	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	175.46			175.46	
		P	ZTT	186.50			186.50	
								90,060.30
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 12	MPP	.77			.77	
		C 12	MTT	20,036.42-			20,036.42-	
		C 12	NPP				.00	
		C 12	NTT	2,388.48-			2,388.48-	
		C	SPS	1,712.47			1,712.47	
		C	STS	74,332.51			74,332.51	
		C	STU	9,346.29			9,346.29	
		C	UPT	145.39			145.39	
		C	UTT	1,268.17			1,268.17	
		C	ZPT	11.57			11.57	
		C	ZTT	735.78			735.78	
		P 11	MPP	19.23			19.23	
		P 10	MPP	42.80			42.80	
		P 09	MPP	3.43			3.43	
		P 08	MPP	44.83			44.83	
		P 07	MPP	79.38			79.38	
		P 06	MPP	15.71			15.71	
		P 05	MPP	2.77			2.77	
		P 04	MPP	1.45			1.45	
		P 11	MTT	192.30			192.30	
		P 10	MTT	223.61			223.61	
		P 09	MTT	8.95			8.95	
		P 08	MTT	72.80			72.80	
		P 07	MTT	103.46			103.46	
		P 06	MTT	16.99			16.99	
		P 05	MTT	2.51			2.51	
		P 04	MTT	1.13			1.13	
		P 11	NPP	2.34			2.34	
		P 10	NPP	1.47			1.47	
		P 09	NPP	3.48			3.48	
		P 04	NPP	2.26			2.26	
		P 03	NPP	.87			.87	
		P 00	NPP	.18			.18	
		P 11	NTT	11.31			11.31	
		P 10	NTT	4.63			4.63	
		P 09	NTT	5.19			5.19	
		P 04	NTT	1.44			1.44	
		P 03	NTT	.52			.52	
		P 00	NTT	.08			.08	
		P	SPS	4,115.45			4,115.45	
		P	UPT	105.61			105.61	
		P	UTT	185.74			185.74	
		P	ZPT	323.52			323.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 341
DATE: 02/12/2013

AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	1,534.73			1,534.73	72,258.22
TOTAL AGENCY TRANSFERS									<u>162,318.57</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STU	1,196.68			1,196.68	
					C 11	MTT	5.46-			5.46-	
					C 10	MTT	1.13			1.13	
					C 12	MTT	72.12-			72.12-	
					C 12	NTT	1.91-			1.91-	
					C 11	NTT	8.46-			8.46-	
					C	STS	1,017.99			1,017.99	
					C	UTT	18.49			18.49	
					P 11	MPP				.00	
					P 10	MPP	.07			.07	
					P 09	MPP	.18			.18	
					P 06	MPP	4.77			4.77	
					P 06	MTT	5.23			5.23	
					P 10	MTT	.67			.67	
					P 09	MTT	.49			.49	
					P 11	MTT				.00	
					P	UTT	.29			.29	
											2,158.04
DA10	ONTARIO-MONTCLAIR ELEM BOND	JKR	S45	001	P 83	NTT	.05			.05	
											.05
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	136.37			136.37	
					C 12	MTT	1,067.34-			1,067.34-	
					C 12	NPP	.23			.23	
					C 12	NTT	202.09-			202.09-	
					C	SPS	651.32			651.32	
					C	STS	32,319.72			32,319.72	
					C	STU	45,475.81			45,475.81	
					C	UPT	11.07			11.07	
					C	UTT	46.69			46.69	
					C	ZPT	2.51			2.51	
					C	ZTT	118.01			118.01	
					P 11	MPP	2.70			2.70	
					P 10	MPP	13.10			13.10	
					P 07	MPP	4.61			4.61	
					P 06	MPP	69.00			69.00	
					P 04	MPP	67.64			67.64	
					P 11	MTT	26.97			26.97	
					P 10	MTT	68.93			68.93	
					P 07	MTT	6.19			6.19	
					P 06	MTT	74.60			74.60	
					P 04	MTT	52.64			52.64	
					P 09	NPP	4.71			4.71	
					P 11	NPP	1.25			1.25	
					P 11	NTT	5.30			5.30	
					P 09	NTT	8.81			8.81	
					P	SPS	844.39			844.39	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	206.56			206.56	
		P	UTT	99.31			99.31	
		P	ZPT	167.53			167.53	
		P	ZTT	140.26			140.26	
								79,356.80
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 12	MPP				.00	
		C 12	MTT	3,651.20-			3,651.20-	
		C 12	NPP				.00	
		C 12	NTT	1,008.82-			1,008.82-	
		C	SPS	472.90			472.90	
		C	STS	25,998.84			25,998.84	
		C	STU	16,027.42			16,027.42	
		C	UPT	84.38			84.38	
		C	UTT	1,883.24-			1,883.24-	
		C	ZPT	5.52			5.52	
		C	ZTT	242.74			242.74	
		P 11	MPP	.96			.96	
		P 11	MTT	9.58			9.58	
		P 08	NPP	6.21			6.21	
		P 08	NTT	8.02			8.02	
		P	SPS	4,267.51			4,267.51	
		P	UPT	18.02			18.02	
		P	UTT	10.94			10.94	
		P	ZPT	129.24			129.24	
		P	ZTT	90.62			90.62	
								40,829.64
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 12	MPP				.00	
		C 12	MTT	189.37-			189.37-	
		C 12	NPP				.00	
		C 12	NTT	69.59-			69.59-	
		C	SPS	77.32			77.32	
		C	STS	2,762.19			2,762.19	
		C	STU	14,919.02			14,919.02	
		C	UPT	.53			.53	
		C	UTT	5.33			5.33	
		P 11	MPP	.17			.17	
		P 11	MTT	1.79			1.79	
		P 10	NPP	.27			.27	
		P 10	NTT	.65			.65	
		P	SPS	72.09			72.09	
								17,580.40
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 12	MPP				.00	
		C 12	MTT	872.19-			872.19-	
		C 12	NPP				.00	
		C 12	NTT	130.80-			130.80-	
		C	SPS	152.50			152.50	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	11,654.67			11,654.67	
		C	STU	10,623.97			10,623.97	
		C	UPT	22.09			22.09	
		C	UTT	223.09			223.09	
		P 11	MPP	2.34			2.34	
		P 11	MTT	23.46			23.46	
		P	SPS	7.86			7.86	
		P	UPT	1.57			1.57	
		P	UTT	3.21			3.21	
								21,711.77
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP	.22			.22	
		C 12	MTT	5,852.16-			5,852.16-	
		C 12	NPP				.00	
		C 12	NTT	604.90-			604.90-	
		C	SPS	712.06			712.06	
		C	STS	31,354.38			31,354.38	
		C	STU	23,832.92			23,832.92	
		C	UPT	312.79			312.79	
		C	UTT	3,496.39-			3,496.39-	
		C	ZPT	7.74			7.74	
		C	ZTT	678.36			678.36	
		P 11	MPP	6.56			6.56	
		P 10	MPP	12.56			12.56	
		P 09	MPP	26.34			26.34	
		P 08	MPP	9.29			9.29	
		P 11	MTT	65.49			65.49	
		P 10	MTT	62.45			62.45	
		P 09	MTT	68.83			68.83	
		P 08	MTT	16.64			16.64	
		P 11	NPP	4.83			4.83	
		P 10	NPP	.85			.85	
		P 08	NPP				.00	
		P 07	NPP	3.69			3.69	
		P 11	NTT	19.73			19.73	
		P 07	NTT	3.69			3.69	
		P 10	NTT	2.41			2.41	
		P 08	NTT				.00	
		P	SPS	1,683.04			1,683.04	
		P	UPT	16.13			16.13	
		P	UTT	61.28			61.28	
		P	ZPT	33.32			33.32	
		P	ZTT	86.95			86.95	
								49,129.10
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	.27			.27	
		C 12	MTT	14,825.70-			14,825.70-	
		C 12	NPP				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	1,642.43-			1,642.43-	
		C	SPS	1,123.88			1,123.88	
		C	STS	53,527.87			53,527.87	
		C	STU	47,865.90			47,865.90	
		C	UPT	139.43			139.43	
		C	UTT	1,074.22			1,074.22	
		C	ZPT	14.28			14.28	
		C	ZTT	476.42			476.42	
		P 11	MPP	25.35			25.35	
		P 10	MPP	12.34			12.34	
		P 09	MPP	4.79			4.79	
		P 08	MPP	30.01			30.01	
		P 07	MPP	3.47			3.47	
		P 11	MTT	253.38			253.38	
		P 10	MTT	63.48			63.48	
		P 09	MTT	12.46			12.46	
		P 08	MTT	40.29			40.29	
		P 07	MTT	3.74			3.74	
		P 11	NPP	2.58			2.58	
		P 09	NPP	6.96			6.96	
		P 04	NPP	4.96			4.96	
		P 03	NPP	1.93			1.93	
		P 00	NPP	.25			.25	
		P 11	NTT	12.91			12.91	
		P 09	NTT	10.39			10.39	
		P 04	NTT	3.16			3.16	
		P 03	NTT	1.15			1.15	
		P 00	NTT	.11			.11	
		P	SPS	1,253.17			1,253.17	
		P	UPT	14.79			14.79	
		P	UTT	49.20			49.20	
		P	ZPT	21.72			21.72	
		P	ZTT	72.87			72.87	
								89,659.60
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 12	MPP	.36		.36	
			C 12	MTT	25.37-		25.37-	
			C 12	NPP	.00		.00	
			C 12	NTT	.76-		.76-	
			C	SPS	30.38		30.38	
			C	STS	600.09		600.09	
			C	STU	705.73		705.73	
			C	ZPT	.00		.00	
			C	ZTT	1.33		1.33	
			P	SPS	281.84		281.84	
								1,593.60
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 12	MPP			.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	7,876.76-			7,876.76-	
					C 12	NPP				.00	
					C 12	NTT	849.15-			849.15-	
					C	SPS	537.43			537.43	
					C	STS	22,671.21			22,671.21	
					C	STU	61,952.55			61,952.55	
					C	UPT	55.74			55.74	
					C	UTT	560.49			560.49	
					C	ZPT	.81			.81	
					C	ZTT	346.62			346.62	
					P 10	MPP	34.06			34.06	
					P 09	MPP	.92			.92	
					P 08	MPP	59.97			59.97	
					P 07	MPP	127.74			127.74	
					P 06	MPP	27.85			27.85	
					P 05	MPP	5.68			5.68	
					P 04	MPP	5.12			5.12	
					P 10	MTT	178.58			178.58	
					P 09	MTT	2.39			2.39	
					P 08	MTT	106.13			106.13	
					P 07	MTT	166.89			166.89	
					P 06	MTT	30.12			30.12	
					P 05	MTT	5.14			5.14	
					P 04	MTT	3.98			3.98	
					P 10	NPP	.94			.94	
					P 11	NPP	.71			.71	
					P 11	NTT	3.01			3.01	
					P 10	NTT	3.35			3.35	
					P	SPS	2,564.14			2,564.14	
					P	UPT	98.57			98.57	
					P	UTT	131.95			131.95	
					P	ZPT	328.70			328.70	
					P	ZTT	1,595.86			1,595.86	
											82,880.74
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	
											.00
TOTAL AGENCY TRANSFERS											384,899.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 12	MTT	3,766.82-			3,766.82-	
		C 11	MTT	674.76-			674.76-	
		C 10	MTT	11.56			11.56	
		C 09	MTT	8.10			8.10	
		C 08	MTT	.36			.36	
		C 07	MTT	1.10			1.10	
		C 06	MTT	.51			.51	
		C 04	MTT	.03-			.03-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	297.90-			297.90-	
		C 11	NTT	278.62-			278.62-	
		C 10	NTT	4.30-			4.30-	
		C 09	NTT	.90-			.90-	
		C 08	NTT	.89-			.89-	
		C 07	NTT	.01-			.01-	
		C 06	NTT				.00	
		C 05	NTT	.31			.31	
		C	STS	30,017.76			30,017.76	
		C	UTT	224.68-			224.68-	
		C	ZTT	166.08-			166.08-	
		C	STU	386,723.00			386,723.00	
		P 11	MPP	5.86			5.86	
		P 10	MPP	3.87			3.87	
		P 09	MPP	5.91			5.91	
		P 08	MPP	16.30			16.30	
		P 07	MPP	53.65			53.65	
		P 06	MPP	73.25			73.25	
		P 05	MPP	29.07			29.07	
		P 04	MPP	17.48			17.48	
		P 03	MPP	6.50			6.50	
		P 02	MPP	1.31			1.31	
		P 01	MPP	1.49			1.49	
		P 00	MPP	.08			.08	
		P 99	MPP	.06			.06	
		P 11	MTT	59.30			59.30	
		P 10	MTT	24.01			24.01	
		P 09	MTT	16.74			16.74	
		P 08	MTT	29.52			29.52	
		P 07	MTT	69.19			69.19	
		P 06	MTT	79.83			79.83	
		P 05	MTT	28.75			28.75	
		P 04	MTT	14.98			14.98	
		P 03	MTT	5.33			5.33	
		P 02	MTT	.80			.80	
		P 01	MTT	.83			.83	
		P 00	MTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.06			.06	
		P 09	NTT	2.41			2.41	
		P 08	NTT	1.73			1.73	
		P 07	NTT	3.58			3.58	
		P 06	NTT	3.38			3.38	
		P 05	NTT	3.19			3.19	
		P 04	NTT	2.04			2.04	
		P 03	NTT	1.06			1.06	
		P 02	NTT	9.09			9.09	
		P 01	NTT	1.53			1.53	
		P 00	NTT	.13-			.13-	
		P 99	NTT	.06-			.06-	
		P 89	NTT	.22			.22	
		P 88	NTT	.25			.25	
		P 11	NTT	1.72			1.72	
		P 10	NTT	4.12			4.12	
		P	UTT	60.95			60.95	
		P	ZTT	111.59			111.59	
								412,098.59
TOTAL AGENCY TRANSFERS								412,098.59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 12	MTT	34,671.22-		34,671.22-	
		C 11	MTT	7,926.45-		7,926.45-	
		C 10	MTT	139.17		139.17	
		C 09	MTT	94.89		94.89	
		C 08	MTT	4.50		4.50	
		C 07	MTT	14.23		14.23	
		C 06	MTT	6.62		6.62	
		C 04	MTT	.35-		.35-	
		C 03	MTT	.02-		.02-	
		C 12	NTT	2,742.03-		2,742.03-	
		C 11	NTT	3,272.97-		3,272.97-	
		C 10	NTT	51.74-		51.74-	
		C 09	NTT	10.54-		10.54-	
		C 08	NTT	11.08-		11.08-	
		C 07	NTT	.18-		.18-	
		C 06	NTT			.00	
		C 05	NTT	3.85		3.85	
		C	STS	276,294.85		276,294.85	
		C	UTT	2,068.01-		2,068.01-	
		C	ZTT	1,528.62-		1,528.62-	
		C	STU	296,732.89		296,732.89	
		P 11	MPP	68.83		68.83	
		P 10	MPP	46.62		46.62	
		P 09	MPP	69.25		69.25	
		P 08	MPP	204.89		204.89	
		P 07	MPP	689.51		689.51	
		P 06	MPP	951.31		951.31	
		P 05	MPP	360.54		360.54	
		P 04	MPP	199.52		199.52	
		P 03	MPP	67.31		67.31	
		P 02	MPP	11.54		11.54	
		P 01	MPP	12.33		12.33	
		P 00	MPP	.77		.77	
		P 99	MPP	.51		.51	
		P 11	MTT	696.69		696.69	
		P 10	MTT	289.08		289.08	
		P 09	MTT	196.19		196.19	
		P 08	MTT	371.17		371.17	
		P 07	MTT	889.23		889.23	
		P 06	MTT	1,036.82		1,036.82	
		P 05	MTT	356.52		356.52	
		P 04	MTT	171.05		171.05	
		P 03	MTT	55.23		55.23	
		P 02	MTT	7.06		7.06	
		P 01	MTT	6.91		6.91	
		P 00	MTT	.42		.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.58			.58	
		P 11	NTT	20.21			20.21	
		P 10	NTT	49.67			49.67	
		P 09	NTT	28.16			28.16	
		P 08	NTT	21.72			21.72	
		P 07	NTT	46.06			46.06	
		P 06	NTT	43.89			43.89	
		P 05	NTT	39.49			39.49	
		P 04	NTT	23.29			23.29	
		P 03	NTT	10.93			10.93	
		P 02	NTT	79.64			79.64	
		P 01	NTT	12.72			12.72	
		P 00	NTT	1.23-			1.23-	
		P 99	NTT	.53-			.53-	
		P 89	NTT	1.53			1.53	
		P 88	NTT	1.49			1.49	
		P	UTT	716.09			716.09	
		P	ZTT	1,311.08			1,311.08	
								530,171.88
TOTAL AGENCY TRANSFERS								530,171.88

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 12	MTT	2,401.52-		2,401.52-	
		C 11	MTT	556.31-		556.31-	
		C 10	MTT	9.86		9.86	
		C 09	MTT	6.98		6.98	
		C 08	MTT	.34		.34	
		C 07	MTT	1.04		1.04	
		C 06	MTT	.48		.48	
		C 04	MTT	.03-		.03-	
		C 03	MTT	.01-		.01-	
		C 12	NTT	189.93-		189.93-	
		C 11	NTT	229.71-		229.71-	
		C 10	NTT	3.67-		3.67-	
		C 09	NTT	.77-		.77-	
		C 08	NTT	.83-		.83-	
		C 07	NTT	.02-		.02-	
		C 06	NTT			.00	
		C 05	NTT	.27		.27	
		C	STS	19,137.71		19,137.71	
		C	UTT	143.25-		143.25-	
		C	ZTT	105.88-		105.88-	
		C	STU	45,431.96		45,431.96	
		P 11	MPP	4.83		4.83	
		P 10	MPP	3.30		3.30	
		P 09	MPP	5.08		5.08	
		P 08	MPP	15.24		15.24	
		P 07	MPP	50.50		50.50	
		P 06	MPP	69.35		69.35	
		P 05	MPP	24.74		24.74	
		P 04	MPP	13.78		13.78	
		P 03	MPP	4.83		4.83	
		P 02	MPP	.87		.87	
		P 01	MPP	.99		.99	
		P 00	MPP	.06		.06	
		P 11	MTT	48.90		48.90	
		P 10	MTT	20.49		20.49	
		P 09	MTT	14.41		14.41	
		P 08	MTT	27.60		27.60	
		P 07	MTT	65.13		65.13	
		P 06	MTT	75.59		75.59	
		P 05	MTT	24.47		24.47	
		P 04	MTT	11.82		11.82	
		P 03	MTT	3.96		3.96	
		P 02	MTT	.54		.54	
		P 01	MTT	.56		.56	
		P 00	MTT	.03		.03	
		P 09	NTT	2.07		2.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		1.61			1.61	
		P 07	NTT		3.38			3.38	
		P 06	NTT		3.20			3.20	
		P 05	NTT		2.71			2.71	
		P 04	NTT		1.61			1.61	
		P 03	NTT		.79			.79	
		P 02	NTT		6.05			6.05	
		P 01	NTT		1.01			1.01	
		P 00	NTT		.11-			.11-	
		P 11	NTT		1.42			1.42	
		P 10	NTT		3.52			3.52	
		P	UTT		50.27			50.27	
		P	ZTT		92.01			92.01	
									61,613.32
TOTAL AGENCY TRANSFERS									61,613.32

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 12	MTT	28,064.01-		28,064.01-	
		C 11	MTT	6,383.99-		6,383.99-	
		C 10	MTT	113.95		113.95	
		C 09	MTT	79.66		79.66	
		C 08	MTT	3.91		3.91	
		C 07	MTT	12.54		12.54	
		C 06	MTT	5.87		5.87	
		C 04	MTT	.31-		.31-	
		C 03	MTT	.02-		.02-	
		C 12	NTT	2,219.48-		2,219.48-	
		C 11	NTT	2,636.05-		2,636.05-	
		C 10	NTT	42.37-		42.37-	
		C 09	NTT	8.85-		8.85-	
		C 08	NTT	9.64-		9.64-	
		C 07	NTT	.16-		.16-	
		C 06	NTT			.00	
		C 05	NTT	3.40		3.40	
		C	STS	223,642.00		223,642.00	
		C	UTT	1,673.91-		1,673.91-	
		C	ZTT	1,237.32-		1,237.32-	
		C	STU	326,811.77		326,811.77	
		P 11	MPP	55.44		55.44	
		P 10	MPP	38.17		38.17	
		P 09	MPP	58.14		58.14	
		P 08	MPP	178.29		178.29	
		P 07	MPP	607.72		607.72	
		P 06	MPP	844.45		844.45	
		P 05	MPP	317.87		317.87	
		P 04	MPP	176.52		176.52	
		P 03	MPP	60.33		60.33	
		P 02	MPP	10.46		10.46	
		P 01	MPP	11.37		11.37	
		P 00	MPP	.73		.73	
		P 99	MPP	.50		.50	
		P 11	MTT	561.12		561.12	
		P 10	MTT	236.69		236.69	
		P 09	MTT	164.70		164.70	
		P 08	MTT	322.99		322.99	
		P 07	MTT	783.74		783.74	
		P 06	MTT	920.36		920.36	
		P 05	MTT	314.33		314.33	
		P 04	MTT	151.33		151.33	
		P 03	MTT	49.50		49.50	
		P 02	MTT	6.39		6.39	
		P 01	MTT	6.37		6.37	
		P 00	MTT	.40		.40	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.56			.56	
		P 11	NTT	16.27			16.27	
		P 10	NTT	40.66			40.66	
		P 09	NTT	23.65			23.65	
		P 08	NTT	18.90			18.90	
		P 07	NTT	40.59			40.59	
		P 06	NTT	38.96			38.96	
		P 05	NTT	34.82			34.82	
		P 04	NTT	20.61			20.61	
		P 03	NTT	9.79			9.79	
		P 02	NTT	72.17			72.17	
		P 01	NTT	11.72			11.72	
		P 00	NTT	1.18-			1.18-	
		P 99	NTT	.51-			.51-	
		P 89	NTT	1.65			1.65	
		P 88	NTT	1.65			1.65	
		P	UTT	576.70			576.70	
		P	ZTT	1,055.96			1,055.96	
								516,237.87
TOTAL AGENCY TRANSFERS								516,237.87

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 12	MTT	16,252.95-			16,252.95-	
		C 11	MTT	3,777.93-			3,777.93-	
		C 10	MTT	67.77			67.77	
		C 09	MTT	49.32			49.32	
		C 08	MTT	2.49			2.49	
		C 07	MTT	8.49			8.49	
		C 06	MTT	3.83			3.83	
		C 04	MTT	.19-			.19-	
		C 03	MTT	.02-			.02-	
		C 12	NTT	1,285.39-			1,285.39-	
		C 11	NTT	1,559.97-			1,559.97-	
		C 10	NTT	25.20-			25.20-	
		C 09	NTT	5.48-			5.48-	
		C 08	NTT	6.13-			6.13-	
		C 07	NTT	.10-			.10-	
		C 06	NTT				.00	
		C 05	NTT	2.06			2.06	
		C	STS	129,519.71			129,519.71	
		C	UTT	969.43-			969.43-	
		C	ZTT	716.58-			716.58-	
		C	STU	204,430.20			204,430.20	
		P 11	MPP	32.81			32.81	
		P 10	MPP	22.71			22.71	
		P 09	MPP	35.98			35.98	
		P 08	MPP	113.17			113.17	
		P 07	MPP	411.62			411.62	
		P 06	MPP	550.40			550.40	
		P 05	MPP	192.84			192.84	
		P 04	MPP	103.03			103.03	
		P 03	MPP	33.98			33.98	
		P 02	MPP	6.02			6.02	
		P 01	MPP	6.72			6.72	
		P 00	MPP	.44			.44	
		P 99	MPP	.30			.30	
		P 11	MTT	332.06			332.06	
		P 10	MTT	140.78			140.78	
		P 09	MTT	101.95			101.95	
		P 08	MTT	205.02			205.02	
		P 07	MTT	530.85			530.85	
		P 06	MTT	599.88			599.88	
		P 05	MTT	190.68			190.68	
		P 04	MTT	88.33			88.33	
		P 03	MTT	27.88			27.88	
		P 02	MTT	3.69			3.69	
		P 01	MTT	3.76			3.76	
		P 00	MTT	.24			.24	

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	40,567.13			40,567.13	
		C	UTT	303.65-			303.65-	
		C	ZTT	224.44-			224.44-	
		C	STU	56,359.79			56,359.79	
		P	UTT	105.79			105.79	
		P	ZTT	193.62			193.62	
								96,698.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 12	MTT	8,832.28-			8,832.28-	
		C 11	MTT	1,902.48-			1,902.48-	
		C 10	MTT	32.41			32.41	
		C 09	MTT	21.89			21.89	
		C 08	MTT	1.06			1.06	
		C 07	MTT	3.49			3.49	
		C 06	MTT	1.55			1.55	
		C 04	MTT	.08-			.08-	
		C 03	MTT				.00	
		C 05	NTT	.75			.75	
		C 06	NTT				.00	
		C 07	NTT	.05-			.05-	
		C 08	NTT	2.60-			2.60-	
		C 09	NTT	2.43-			2.43-	
		C 10	NTT	12.05-			12.05-	
		C 11	NTT	785.56-			785.56-	
		C 12	NTT	698.51-			698.51-	
		P 11	MPP	16.52			16.52	
		P 10	MPP	10.85			10.85	
		P 09	MPP	15.98			15.98	
		P 08	MPP	48.14			48.14	
		P 07	MPP	169.19			169.19	
		P 06	MPP	222.33			222.33	
		P 05	MPP	70.84			70.84	
		P 04	MPP	43.14			43.14	
		P 03	MPP	15.00			15.00	
		P 02	MPP	2.36			2.36	
		P 01	MPP	2.61			2.61	
		P 00	MPP	.15			.15	
		P 99	MPP	.11			.11	
		P 11	MTT	167.21			167.21	
		P 10	MTT	67.31			67.31	
		P 09	MTT	45.26			45.26	
		P 08	MTT	87.21			87.21	
		P 07	MTT	218.20			218.20	
		P 06	MTT	242.32			242.32	
		P 05	MTT	70.06			70.06	
		P 04	MTT	36.98			36.98	
		P 03	MTT	12.30			12.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JAI S02 001	C	TRH	3.33			3.33	3.33
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	87,531.61			87,531.61	
		C	UTT	655.15-			655.15-	
		C	ZTT	484.27-			484.27-	
		C	STU	65,922.47			65,922.47	
		P	UTT	223.49			223.49	
		P	ZTT	409.23			409.23	
								152,947.38
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 12	MTT	6,276.30-			6,276.30-	
		C 11	MTT	1,424.42-			1,424.42-	
		C 10	MTT	25.48			25.48	
		C 09	MTT	17.65			17.65	
		C 08	MTT	.87			.87	
		C 07	MTT	2.94			2.94	
		C 06	MTT	1.47			1.47	
		C 04	MTT	.09-			.09-	
		C 03	MTT	.01-			.01-	
		C 05	NTT	.84			.84	
		C 06	NTT				.00	
		C 07	NTT	.04-			.04-	
		C 08	NTT	2.15-			2.15-	
		C 09	NTT	1.96-			1.96-	
		C 10	NTT	9.48-			9.48-	
		C 11	NTT	588.17-			588.17-	
		C 12	NTT	496.37-			496.37-	
		P 11	MPP	12.37			12.37	
		P 10	MPP	8.54			8.54	
		P 09	MPP	12.88			12.88	
		P 08	MPP	39.73			39.73	
		P 07	MPP	142.51			142.51	
		P 06	MPP	211.91			211.91	
		P 05	MPP	78.66			78.66	
		P 04	MPP	54.13			54.13	
		P 03	MPP	21.28			21.28	
		P 02	MPP	3.56			3.56	
		P 01	MPP	4.20			4.20	
		P 00	MPP	.28			.28	
		P 99	MPP	.20			.20	
		P 11	MTT	125.20			125.20	
		P 10	MTT	52.95			52.95	
		P 09	MTT	36.50			36.50	
		P 08	MTT	71.97			71.97	
		P 07	MTT	183.79			183.79	
		P 06	MTT	230.95			230.95	
		P 05	MTT	77.78			77.78	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 361
DATE: 02/12/2013

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83 NTT	.27		.27	.27
TOTAL AGENCY TRANSFERS						.27

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	31,493.61			31,493.61	
		C	UTT	235.73-			235.73-	
		C	ZTT	174.24-			174.24-	
		C	STU	57,752.52			57,752.52	
		P	UTT	82.41			82.41	
		P	ZTT	150.89			150.89	
								89,069.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 12	MTT	4,730.86-			4,730.86-	
		C 11	MTT	1,071.54-			1,071.54-	
		C 10	MTT	18.79			18.79	
		C 09	MTT	12.72			12.72	
		C 08	MTT	.62			.62	
		C 07	MTT	2.08			2.08	
		C 06	MTT	1.03			1.03	
		C 04	MTT	.07-			.07-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	374.15-			374.15-	
		C 11	NTT	442.46-			442.46-	
		C 10	NTT	6.99-			6.99-	
		C 09	NTT	1.41-			1.41-	
		C 08	NTT	1.53-			1.53-	
		C 07	NTT	.02-			.02-	
		C 06	NTT				.00	
		C 05	NTT	.60			.60	
		P 11	MPP	9.30			9.30	
		P 10	MPP	6.30			6.30	
		P 09	MPP	9.28			9.28	
		P 08	MPP	28.17			28.17	
		P 07	MPP	100.77			100.77	
		P 06	MPP	146.99			146.99	
		P 05	MPP	55.54			55.54	
		P 04	MPP	37.77			37.77	
		P 03	MPP	14.36			14.36	
		P 02	MPP	2.41			2.41	
		P 01	MPP	2.79			2.79	
		P 00	MPP	.19			.19	
		P 99	MPP	.12			.12	
		P 11	MTT	94.18			94.18	
		P 10	MTT	39.03			39.03	
		P 09	MTT	26.29			26.29	
		P 08	MTT	51.03			51.03	
		P 07	MTT	129.96			129.96	
		P 06	MTT	160.21			160.21	
		P 05	MTT	54.92			54.92	
		P 04	MTT	32.38			32.38	
		P 03	MTT	11.78			11.78	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.47			1.47	
		P 01	MTT	1.56			1.56	
		P 00	MTT	.10			.10	
		P 99	MTT	.15			.15	
		P 09	NTT	3.78			3.78	
		P 08	NTT	2.99			2.99	
		P 07	NTT	6.73			6.73	
		P 06	NTT	6.79			6.79	
		P 05	NTT	6.09			6.09	
		P 04	NTT	4.41			4.41	
		P 03	NTT	2.34			2.34	
		P 02	NTT	16.62			16.62	
		P 01	NTT	2.87			2.87	
		P 00	NTT	.29-			.29-	
		P 99	NTT	.13-			.13-	
		P 89	NTT	.45			.45	
		P 88	NTT	.43			.43	
		P 83	NTT	.38			.38	
		P 11	NTT	2.73			2.73	
		P 10	NTT	6.71			6.71	
								5,513.25-
TOTAL AGENCY TRANSFERS								83,556.21

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	83,699.15			83,699.15	
		C	UTT	626.46-			626.46-	
		C	ZTT	463.08-			463.08-	
		C	STU	81,816.19			81,816.19	
		P	UTT	222.54			222.54	
		P	ZTT	407.40			407.40	
								165,055.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	2,601.22-			2,601.22-	
		C 11	MTT	595.08-			595.08-	
		C 10	MTT	10.78			10.78	
		C 09	MTT	7.37			7.37	
		C 08	MTT	.35			.35	
		C 07	MTT	1.15			1.15	
		C 06	MTT	.57			.57	
		C 04	MTT	.04-			.04-	
		C 03	MTT				.00	
		C 12	NTT	205.72-			205.72-	
		C 11	NTT	245.72-			245.72-	
		C 10	NTT	4.01-			4.01-	
		C 09	NTT	.82-			.82-	
		C 08	NTT	.87-			.87-	
		C 07	NTT	.02-			.02-	
		C 06	NTT				.00	
		C 05	NTT	.32			.32	
		P 11	MPP	5.17			5.17	
		P 10	MPP	3.61			3.61	
		P 09	MPP	5.38			5.38	
		P 08	MPP	16.17			16.17	
		P 07	MPP	55.86			55.86	
		P 06	MPP	81.96			81.96	
		P 05	MPP	30.00			30.00	
		P 04	MPP	20.48			20.48	
		P 03	MPP	7.89			7.89	
		P 02	MPP	1.29			1.29	
		P 01	MPP	1.52			1.52	
		P 00	MPP	.10			.10	
		P 99	MPP	.07			.07	
		P 11	MTT	52.31			52.31	
		P 10	MTT	22.38			22.38	
		P 09	MTT	15.25			15.25	
		P 08	MTT	29.28			29.28	
		P 07	MTT	72.04			72.04	
		P 06	MTT	89.33			89.33	
		P 05	MTT	29.67			29.67	
		P 04	MTT	17.56			17.56	
		P 03	MTT	6.47			6.47	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.79			.79	
		P 01	MTT	.85			.85	
		P 00	MTT	.05			.05	
		P 99	MTT	.07			.07	
		P 09	NTT	2.19			2.19	
		P 08	NTT	1.71			1.71	
		P 07	NTT	3.74			3.74	
		P 06	NTT	3.78			3.78	
		P 05	NTT	3.28			3.28	
		P 04	NTT	2.39			2.39	
		P 03	NTT	1.28			1.28	
		P 02	NTT	8.89			8.89	
		P 01	NTT	1.57			1.57	
		P 00	NTT	.16-			.16-	
		P 99	NTT	.07-			.07-	
		P 89	NTT	.20			.20	
		P 88	NTT	.20			.20	
		P 83	NTT	.16			.16	
		P 11	NTT	1.52			1.52	
		P 10	NTT	3.84			3.84	
								3,032.89-
TOTAL AGENCY TRANSFERS								162,022.85

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	76,375.63			76,375.63	
		C	UTT	571.66-			571.66-	
		C	ZTT	422.55-			422.55-	
		C	STU	156,698.94			156,698.94	
		P	UTT	197.85			197.85	
		P	ZTT	362.26			362.26	
								232,640.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 12	MTT	12,871.35-			12,871.35-	
		C 11	MTT	2,849.75-			2,849.75-	
		C 10	MTT	49.02			49.02	
		C 09	MTT	33.03			33.03	
		C 08	MTT	1.57			1.57	
		C 07	MTT	5.06			5.06	
		C 06	MTT	2.44			2.44	
		C 04	MTT	.14-			.14-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	1,017.95-			1,017.95-	
		C 11	NTT	1,176.71-			1,176.71-	
		C 10	NTT	18.22-			18.22-	
		C 09	NTT	3.67-			3.67-	
		C 08	NTT	3.86-			3.86-	
		C 07	NTT	.06-			.06-	
		C 06	NTT				.00	
		C 05	NTT	1.32			1.32	
		P 11	MPP	24.75			24.75	
		P 10	MPP	16.42			16.42	
		P 09	MPP	24.10			24.10	
		P 08	MPP	71.24			71.24	
		P 07	MPP	244.88			244.88	
		P 06	MPP	350.67			350.67	
		P 05	MPP	123.80			123.80	
		P 04	MPP	81.48			81.48	
		P 03	MPP	28.54			28.54	
		P 02	MPP	4.36			4.36	
		P 01	MPP	4.67			4.67	
		P 00	MPP	.27			.27	
		P 99	MPP	.15			.15	
		P 11	MTT	250.47			250.47	
		P 10	MTT	101.82			101.82	
		P 09	MTT	68.28			68.28	
		P 08	MTT	129.07			129.07	
		P 07	MTT	315.81			315.81	
		P 06	MTT	382.19			382.19	
		P 05	MTT	122.42			122.42	
		P 04	MTT	69.85			69.85	
		P 03	MTT	23.42			23.42	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	11,115.51			11,115.51	
		C	UTT	83.20-			83.20-	
		C	ZTT	61.50-			61.50-	
		C	STU	15,817.08			15,817.08	
		P	UTT	29.46			29.46	
		P	ZTT	53.92			53.92	
								26,871.27
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 12	MTT	728.98-			728.98-	
		C 11	MTT	157.54-			157.54-	
		C 10	MTT	2.49			2.49	
		C 09	MTT	1.79			1.79	
		C 08	MTT	.08			.08	
		C 07	MTT	.27			.27	
		C 06	MTT	.13			.13	
		C 04	MTT	.01-			.01-	
		C 03	MTT				.00	
		C 05	NTT	.07			.07	
		C 06	NTT				.00	
		C 07	NTT	.01-			.01-	
		C 08	NTT	.19-			.19-	
		C 09	NTT	.20-			.20-	
		C 10	NTT	.93-			.93-	
		C 11	NTT	65.05-			65.05-	
		C 12	NTT	57.65-			57.65-	
		P 11	MPP	1.37			1.37	
		P 10	MPP	.83			.83	
		P 09	MPP	1.31			1.31	
		P 08	MPP	3.54			3.54	
		P 07	MPP	13.04			13.04	
		P 06	MPP	18.63			18.63	
		P 05	MPP	6.57			6.57	
		P 04	MPP	4.31			4.31	
		P 03	MPP	1.63			1.63	
		P 02	MPP	.27			.27	
		P 01	MPP	.31			.31	
		P 00	MPP	.02			.02	
		P 99	MPP	.01			.01	
		P 11	MTT	13.85			13.85	
		P 10	MTT	5.19			5.19	
		P 09	MTT	3.71			3.71	
		P 08	MTT	6.42			6.42	
		P 07	MTT	16.82			16.82	
		P 06	MTT	20.31			20.31	
		P 05	MTT	6.50			6.50	
		P 04	MTT	3.70			3.70	
		P 03	MTT	1.34			1.34	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.17			.17	
					P 01	MTT	.17			.17	
					P 00	MTT	.01			.01	
					P 99	MTT	.02			.02	
					P 83	NTT	.01			.01	
					P 88	NTT	.03			.03	
					P 89	NTT	.04			.04	
					P 99	NTT	.01-			.01-	
					P 00	NTT	.03-			.03-	
					P 01	NTT	.32			.32	
					P 02	NTT	1.85			1.85	
					P 03	NTT	.27			.27	
					P 04	NTT	.50			.50	
					P 05	NTT	.73			.73	
					P 06	NTT	.86			.86	
					P 07	NTT	.88			.88	
					P 08	NTT	.38			.38	
					P 09	NTT	.53			.53	
					P 10	NTT	.89			.89	
					P 11	NTT	.40			.40	
											868.03-
TOTAL AGENCY TRANSFERS											26,003.24

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 370
DATE: 02/12/2013

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83 NTT	.34		.34	.34
TOTAL AGENCY TRANSFERS						.34

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 371
DATE: 02/12/2013

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	P 83	NTT		.05				.05	.05
TOTAL AGENCY TRANSFERS												.05	

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	922.75			922.75	
		C	UTT	6.91-			6.91-	
		C	ZTT	5.10-			5.10-	
		C	STU	1,101.55			1,101.55	
		P	UTT	2.41			2.41	
		P	ZTT	4.43			4.43	
								2,019.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 12	MTT	125.69-			125.69-	
		C 11	MTT	24.45-			24.45-	
		C 10	MTT	.41			.41	
		C 09	MTT	.28			.28	
		C 08	MTT	.01			.01	
		C 07	MTT	.03			.03	
		C 06	MTT	.01			.01	
		C 04	MTT				.00	
		C 03	MTT				.00	
		C 12	NTT	9.95-			9.95-	
		C 11	NTT	10.09-			10.09-	
		C 10	NTT	.15-			.15-	
		C 09	NTT	.03-			.03-	
		C 08	NTT	.03-			.03-	
		C 07	NTT				.00	
		C 06	NTT				.00	
		C 05	NTT	.01			.01	
		P 11	MPP	.21			.21	
		P 10	MPP	.14			.14	
		P 09	MPP	.20			.20	
		P 08	MPP	.60			.60	
		P 07	MPP	1.70			1.70	
		P 06	MPP	2.50			2.50	
		P 05	MPP	.93			.93	
		P 04	MPP	.62			.62	
		P 03	MPP	.23			.23	
		P 02	MPP	.04			.04	
		P 01	MPP	.05			.05	
		P 00	MPP				.00	
		P 99	MPP	.08			.08	
		P 11	MTT	2.15			2.15	
		P 10	MTT	.84			.84	
		P 09	MTT	.56			.56	
		P 08	MTT	1.08			1.08	
		P 07	MTT	2.19			2.19	
		P 06	MTT	2.72			2.72	
		P 05	MTT	.92			.92	
		P 04	MTT	.53			.53	
		P 03	MTT	.19			.19	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.02			.02	
		P 01	MTT	.03			.03	
		P 00	MTT	.01			.01	
		P 99	MTT	.09			.09	
		P 09	NTT	.08			.08	
		P 08	NTT	.06			.06	
		P 07	NTT	.11			.11	
		P 06	NTT	.11			.11	
		P 05	NTT	.10			.10	
		P 04	NTT	.07			.07	
		P 03	NTT	.03			.03	
		P 02	NTT	.28			.28	
		P 01	NTT	.05			.05	
		P 00	NTT	.01-			.01-	
		P 99	NTT	.08-			.08-	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 83	NTT	.01			.01	
		P 11	NTT	.07			.07	
		P 10	NTT	.14			.14	
								149.97-
TOTAL AGENCY TRANSFERS								1,869.16

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	66,975.68			66,975.68	
		C	UTT	501.29-			501.29-	
		C	ZTT	370.55-			370.55-	
		C	STU	74,147.03			74,147.03	
		P	UTT	171.48			171.48	
		P	ZTT	313.94			313.94	
								140,736.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 12	MTT	2,759.09-			2,759.09-	
		C 11	MTT	635.37-			635.37-	
		C 10	MTT	11.33			11.33	
		C 09	MTT	7.73			7.73	
		C 08	MTT	.39			.39	
		C 07	MTT	1.35			1.35	
		C 06	MTT	.69			.69	
		C 04	MTT	.05-			.05-	
		C 03	MTT	.01-			.01-	
		C 05	NTT	.39			.39	
		C 06	NTT				.00	
		C 07	NTT	.01-			.01-	
		C 08	NTT	.96-			.96-	
		C 09	NTT	.86-			.86-	
		C 10	NTT	4.22-			4.22-	
		C 11	NTT	262.36-			262.36-	
		C 12	NTT	218.20-			218.20-	
		P 11	MPP	5.52			5.52	
		P 10	MPP	3.79			3.79	
		P 09	MPP	5.64			5.64	
		P 08	MPP	17.68			17.68	
		P 07	MPP	65.61			65.61	
		P 06	MPP	98.18			98.18	
		P 05	MPP	36.01			36.01	
		P 04	MPP	24.60			24.60	
		P 03	MPP	9.48			9.48	
		P 02	MPP	1.57			1.57	
		P 01	MPP	1.77			1.77	
		P 00	MPP	.11			.11	
		P 99	MPP				.00	
		P 11	MTT	55.85			55.85	
		P 10	MTT	23.54			23.54	
		P 09	MTT	15.99			15.99	
		P 08	MTT	32.02			32.02	
		P 07	MTT	84.61			84.61	
		P 06	MTT	107.01			107.01	
		P 05	MTT	35.61			35.61	
		P 04	MTT	21.09			21.09	
		P 03	MTT	7.77			7.77	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.96			.96	
		P 01	MTT	.99			.99	
		P 00	MTT	.06			.06	
		P 99	MTT				.00	
		P 83	NTT	.12			.12	
		P 88	NTT	.20			.20	
		P 89	NTT	.22			.22	
		P 99	NTT				.00	
		P 00	NTT	.18-			.18-	
		P 01	NTT	1.83			1.83	
		P 02	NTT	10.84			10.84	
		P 03	NTT	1.54			1.54	
		P 04	NTT	2.87			2.87	
		P 05	NTT	3.94			3.94	
		P 06	NTT	4.53			4.53	
		P 07	NTT	4.38			4.38	
		P 08	NTT	1.87			1.87	
		P 09	NTT	2.30			2.30	
		P 10	NTT	4.05			4.05	
		P 11	NTT	1.62			1.62	
								3,163.66-
TOTAL AGENCY TRANSFERS								137,572.63

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JKR S45 001	C	TRH	3.33				3.33	
			UWT	53.58				53.58	
									56.91
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	185,385.23				185,385.23	
			UTT	1,387.57-				1,387.57-	
			ZTT	1,025.66-				1,025.66-	
			STU	249,853.79				249,853.79	
			UTT	481.97				481.97	
			ZTT	882.46				882.46	
									434,190.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C	12 MTT	22,255.64-				22,255.64-	
			11 MTT	5,010.03-				5,010.03-	
			10 MTT	88.68				88.68	
			09 MTT	60.54				60.54	
			08 MTT	3.00				3.00	
			07 MTT	10.30				10.30	
			06 MTT	5.17				5.17	
			04 MTT	.34-				.34-	
			03 MTT	.03-				.03-	
			12 NTT	1,760.12-				1,760.12-	
			11 NTT	2,068.72-				2,068.72-	
			10 NTT	32.97-				32.97-	
			09 NTT	6.72-				6.72-	
			08 NTT	7.39-				7.39-	
			07 NTT	.14-				.14-	
			06 NTT	.00				.00	
			05 NTT	2.97				2.97	
			11 MPP	43.50				43.50	
			10 MPP	29.71				29.71	
			09 MPP	44.17				44.17	
			08 MPP	136.55				136.55	
			07 MPP	498.79				498.79	
			06 MPP	743.11				743.11	
			05 MPP	278.25				278.25	
			04 MPP	192.15				192.15	
			03 MPP	74.02				74.02	
			02 MPP	12.28				12.28	
01 MPP	14.14				14.14				
00 MPP	.92				.92				
99 MPP	.61				.61				
11 MTT	440.35				440.35				
10 MTT	184.21				184.21				
09 MTT	125.15				125.15				
08 MTT	247.38				247.38				
07 MTT	643.27				643.27				
06 MTT	809.91				809.91				

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	2,556.94			2,556.94	
					C	UTT	19.14-			19.14-	
					C	ZTT	14.14-			14.14-	
					C	STU	8,971.44			8,971.44	
					P	UTT	6.83			6.83	
					P	ZTT	12.53			12.53	
											11,514.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C 12	MTT	3,506.16-			3,506.16-	
					C 11	MTT	705.31-			705.31-	
					C 10	MTT	8.38			8.38	
					C 09	MTT	4.23			4.23	
					C 08	MTT	.15			.15	
					C 07	MTT	.28			.28	
					C 06	MTT	.07			.07	
					C 04	MTT				.00	
					C 03	MTT				.00	
					C 05	NTT	.02			.02	
					C 06	NTT				.00	
					C 07	NTT				.00	
					C 08	NTT	.37-			.37-	
					C 09	NTT	.47-			.47-	
					C 10	NTT	3.12-			3.12-	
					C 11	NTT	291.24-			291.24-	
					C 12	NTT	277.29-			277.29-	
					P 11	MPP	6.13			6.13	
					P 10	MPP	2.81			2.81	
					P 09	MPP	3.09			3.09	
					P 08	MPP	6.86			6.86	
					P 07	MPP	13.64			13.64	
					P 06	MPP	10.07			10.07	
					P 05	MPP	1.55			1.55	
					P 04	MPP	1.06			1.06	
					P 03	MPP	.37			.37	
					P 02	MPP	3.60			3.60	
					P 01	MPP	.06			.06	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 11	MTT	61.99			61.99	
					P 10	MTT	17.41			17.41	
					P 09	MTT	8.76			8.76	
					P 08	MTT	12.42			12.42	
					P 07	MTT	17.59			17.59	
					P 06	MTT	10.97			10.97	
					P 05	MTT	1.54			1.54	
					P 04	MTT	.90			.90	
					P 03	MTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	2.20			2.20	
		P 01	MTT	.04			.04	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 83	NTT	.02			.02	
		P 88	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 99	NTT	.01-			.01-	
		P 00	NTT	.01-			.01-	
		P 01	NTT	.06			.06	
		P 02	NTT	24.88			24.88	
		P 03	NTT	.06			.06	
		P 04	NTT	.12			.12	
		P 05	NTT	.17			.17	
		P 06	NTT	.47			.47	
		P 07	NTT	.91			.91	
		P 08	NTT	.72			.72	
		P 09	NTT	1.26			1.26	
		P 10	NTT	2.99			2.99	
		P 11	NTT	1.80			1.80	
								4,554.00-
TOTAL AGENCY TRANSFERS								6,960.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 NTT	.73		.73	.73
TOTAL AGENCY TRANSFERS						.73

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	87,360.37			87,360.37	
		C	UTT	653.88-			653.88-	
		C	ZTT	483.33-			483.33-	
		C	STU	146,999.77			146,999.77	
		P	UTT	229.04			229.04	
		P	ZTT	419.32			419.32	
								233,871.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 12	MTT	11,265.59-			11,265.59-	
		C 11	MTT	2,536.93-			2,536.93-	
		C 10	MTT	44.30			44.30	
		C 09	MTT	30.85			30.85	
		C 08	MTT	1.49			1.49	
		C 07	MTT	4.83			4.83	
		C 06	MTT	2.26			2.26	
		C 04	MTT	.12-			.12-	
		C 03	MTT	.01-			.01-	
		C 05	NTT	1.18			1.18	
		C 06	NTT				.00	
		C 07	NTT	.06-			.06-	
		C 08	NTT	3.66-			3.66-	
		C 09	NTT	3.43-			3.43-	
		C 10	NTT	16.47-			16.47-	
		C 11	NTT	1,047.54-			1,047.54-	
		C 12	NTT	890.96-			890.96-	
		P 11	MPP	22.03			22.03	
		P 10	MPP	14.84			14.84	
		P 09	MPP	22.51			22.51	
		P 08	MPP	67.68			67.68	
		P 07	MPP	234.25			234.25	
		P 06	MPP	325.54			325.54	
		P 05	MPP	110.64			110.64	
		P 04	MPP	66.02			66.02	
		P 03	MPP	24.33			24.33	
		P 02	MPP	4.59			4.59	
		P 01	MPP	4.79			4.79	
		P 00	MPP	.30			.30	
		P 99	MPP	.21			.21	
		P 11	MTT	222.98			222.98	
		P 10	MTT	92.02			92.02	
		P 09	MTT	63.77			63.77	
		P 08	MTT	122.61			122.61	
		P 07	MTT	302.09			302.09	
		P 06	MTT	354.81			354.81	
		P 05	MTT	109.40			109.40	
		P 04	MTT	56.61			56.61	
		P 03	MTT	19.96			19.96	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOS S63 001	C	TRH	6.66			6.66	
		C	UWT	53.60			53.60	
								60.26
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	484,525.67			484,525.67	
		C	UTT	3,626.58-			3,626.58-	
		C	ZTT	2,680.68-			2,680.68-	
		C	STU	530,865.62			530,865.62	
		P	UTT	1,256.54			1,256.54	
		P	ZTT	2,300.63			2,300.63	
								1,012,641.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 12	MTT	24,121.84-			24,121.84-	
		C 11	MTT	5,443.04-			5,443.04-	
		C 10	MTT	94.91			94.91	
		C 09	MTT	64.36			64.36	
		C 08	MTT	3.04			3.04	
		C 07	MTT	10.06			10.06	
		C 06	MTT	4.84			4.84	
		C 04	MTT	.29-			.29-	
		C 03	MTT	.02-			.02-	
		C 12	NTT	1,907.71-			1,907.71-	
		C 11	NTT	2,247.52-			2,247.52-	
		C 10	NTT	35.29-			35.29-	
		C 09	NTT	7.15-			7.15-	
		C 08	NTT	7.51-			7.51-	
		C 07	NTT	.13-			.13-	
		C 06	NTT				.00	
		C 05	NTT	2.65			2.65	
		P 11	MPP	47.26			47.26	
		P 10	MPP	31.79			31.79	
		P 09	MPP	46.96			46.96	
		P 08	MPP	138.73			138.73	
		P 07	MPP	487.49			487.49	
		P 06	MPP	695.94			695.94	
		P 05	MPP	247.79			247.79	
		P 04	MPP	161.97			161.97	
		P 03	MPP	58.38			58.38	
		P 02	MPP	9.22			9.22	
		P 01	MPP	10.45			10.45	
		P 00	MPP	.66			.66	
		P 99	MPP	.43			.43	
		P 11	MTT	478.42			478.42	
		P 10	MTT	197.15			197.15	
		P 09	MTT	133.06			133.06	
		P 08	MTT	251.31			251.31	
		P 07	MTT	628.70			628.70	
		P 06	MTT	758.49			758.49	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	245.04			245.04	
		P 04	MTT	138.85			138.85	
		P 03	MTT	47.90			47.90	
		P 02	MTT	5.65			5.65	
		P 01	MTT	5.85			5.85	
		P 00	MTT	.36			.36	
		P 99	MTT	.48			.48	
		P 09	NTT	19.10			19.10	
		P 08	NTT	14.70			14.70	
		P 07	NTT	32.57			32.57	
		P 06	NTT	32.11			32.11	
		P 05	NTT	27.14			27.14	
		P 04	NTT	18.91			18.91	
		P 03	NTT	9.49			9.49	
		P 02	NTT	63.69			63.69	
		P 01	NTT	10.77			10.77	
		P 00	NTT	1.06-			1.06-	
		P 99	NTT	.44-			.44-	
		P 89	NTT	1.27			1.27	
		P 88	NTT	1.30			1.30	
		P 83	NTT	1.54			1.54	
		P 11	NTT	13.88			13.88	
		P 10	NTT	33.87			33.87	
								28,483.47-
TOTAL AGENCY TRANSFERS								984,217.99

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	125,896.36			125,896.36	
		C	UTT	942.32-			942.32-	
		C	ZTT	696.53-			696.53-	
		C	STU	121,116.25			121,116.25	
		P	UTT	329.97			329.97	
		P	ZTT	604.17			604.17	
								246,307.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 12	MTT	15,169.91-			15,169.91-	
		C 11	MTT	2,981.48-			2,981.48-	
		C 10	MTT	51.69			51.69	
		C 09	MTT	33.64			33.64	
		C 08	MTT	1.63			1.63	
		C 07	MTT	5.02			5.02	
		C 06	MTT	2.25			2.25	
		C 04	MTT	.10-			.10-	
		C 03	MTT	.01-			.01-	
		C 05	NTT	1.24			1.24	
		C 06	NTT				.00	
		C 07	NTT	.07-			.07-	
		C 08	NTT	4.01-			4.01-	
		C 09	NTT	3.74-			3.74-	
		C 10	NTT	19.22-			19.22-	
		C 11	NTT	1,231.10-			1,231.10-	
		C 12	NTT	1,199.73-			1,199.73-	
		P 11	MPP	25.89			25.89	
		P 10	MPP	17.32			17.32	
		P 09	MPP	24.56			24.56	
		P 08	MPP	74.10			74.10	
		P 07	MPP	243.45			243.45	
		P 06	MPP	323.04			323.04	
		P 05	MPP	116.20			116.20	
		P 04	MPP	56.35			56.35	
		P 03	MPP	20.79			20.79	
		P 02	MPP	5.81			5.81	
		P 01	MPP	4.71			4.71	
		P 00	MPP	.24			.24	
		P 99	MPP	.19			.19	
		P 11	MTT	262.05			262.05	
		P 10	MTT	107.37			107.37	
		P 09	MTT	69.56			69.56	
		P 08	MTT	134.25			134.25	
		P 07	MTT	313.96			313.96	
		P 06	MTT	352.08			352.08	
		P 05	MTT	114.89			114.89	
		P 04	MTT	48.31			48.31	
		P 03	MTT	17.06			17.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEM	JKA S36 053	C 09 MTT	57.55		57.55	57.55
TOTAL AGENCY TRANSFERS						57.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 83 NTT	.52		.52	.52
TOTAL AGENCY TRANSFERS						.52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA36 MORONGO UNIFIED	JHK	S22	001	P 88	NTT		.04			.04	.04
DA44 ONTARIO-MONTCLAIR ELEM	JHK	S22	001	P 83	NTT		.01			.01	.01
DA50 RIALTO UNIF	JHK	S22	001	P 89	NTT		.09			.09	.09
TOTAL AGENCY TRANSFERS											.14

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	272.64			272.64	272.64
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	166,255.34			166,255.34	
					C	UTT	1,244.38-			1,244.38-	
					C	ZTT	919.82-			919.82-	
					C	STU	220,276.00			220,276.00	
					P	UTT	440.06			440.06	
					P	ZTT	805.68			805.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	12 MTT	14,183.51-			14,183.51-	385,612.88
					C	11 MTT	3,247.67-			3,247.67-	
					C	10 MTT	58.13			58.13	
					C	09 MTT	40.47			40.47	
					C	08 MTT	1.97			1.97	
					C	07 MTT	6.49			6.49	
					C	06 MTT	3.06			3.06	
					C	04 MTT	.18-			.18-	
					C	03 MTT	.02-			.02-	
					C	12 NTT	1,121.73-			1,121.73-	
					C	11 NTT	1,341.02-			1,341.02-	
					C	10 NTT	21.62-			21.62-	
					C	09 NTT	4.49-			4.49-	
					C	08 NTT	4.86-			4.86-	
					C	07 NTT	.08-			.08-	
					C	06 NTT				.00	
					C	05 NTT	1.66			1.66	
					P	11 MPP	28.21			28.21	
					P	10 MPP	19.47			19.47	
					P	09 MPP	29.52			29.52	
					P	08 MPP	89.81			89.81	
					P	07 MPP	314.42			314.42	
					P	06 MPP	440.39			440.39	
					P	05 MPP	155.66			155.66	
					P	04 MPP	99.28			99.28	
					P	03 MPP	36.49			36.49	
					P	02 MPP	6.79			6.79	
					P	01 MPP	7.03			7.03	
					P	00 MPP	.45			.45	
					P	99 MPP	.35			.35	
					P	11 MTT	285.45			285.45	
					P	10 MTT	120.74			120.74	
					P	09 MTT	83.66			83.66	
					P	08 MTT	162.68			162.68	
					P	07 MTT	405.50			405.50	
					P	06 MTT	479.98			479.98	
					P	05 MTT	153.93			153.93	

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	19,808.40			19,808.40	
		C	UTT	148.26-			148.26-	
		C	ZTT	109.59-			109.59-	
		C	STU	119,968.48			119,968.48	
		P	UTT	14.38			14.38	
		P	ZTT	26.36			26.36	
								139,559.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	185.03-			185.03-	
		C 11	MTT	47.76-			47.76-	
		C 10	MTT	.82			.82	
		C 09	MTT	.53			.53	
		C 08	MTT	.03			.03	
		C 07	MTT	.08			.08	
		C 06	MTT	.04			.04	
		C 04	MTT				.00	
		C 03	MTT				.00	
		C 12	NTT	14.63-			14.63-	
		C 11	NTT	19.72-			19.72-	
		C 10	NTT	.30-			.30-	
		C 09	NTT	.06-			.06-	
		C 08	NTT	.05-			.05-	
		C 07	NTT				.00	
		C 06	NTT				.00	
		C 05	NTT	.02			.02	
		P 11	MPP	.41			.41	
		P 10	MPP	.27			.27	
		P 09	MPP	.39			.39	
		P 08	MPP	1.10			1.10	
		P 07	MPP	3.90			3.90	
		P 06	MPP	5.85			5.85	
		P 05	MPP	2.12			2.12	
		P 04	MPP	1.46			1.46	
		P 03	MPP	.56			.56	
		P 02	MPP	.09			.09	
		P 01	MPP	.10			.10	
		P 00	MPP				.00	
		P 99	MPP	.01			.01	
		P 11	MTT	4.20			4.20	
		P 10	MTT	1.70			1.70	
		P 09	MTT	1.10			1.10	
		P 08	MTT	2.00			2.00	
		P 07	MTT	5.02			5.02	
		P 06	MTT	6.38			6.38	
		P 05	MTT	2.10			2.10	
		P 04	MTT	1.25			1.25	
		P 03	MTT	.45			.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.05			.05	
		P 01	MTT	.06			.06	
		P 00	MTT	.01			.01	
		P 99	MTT				.00	
		P 09	NTT	.15			.15	
		P 08	NTT	.12			.12	
		P 07	NTT	.26			.26	
		P 06	NTT	.27			.27	
		P 05	NTT	.24			.24	
		P 04	NTT	.17			.17	
		P 03	NTT	.09			.09	
		P 02	NTT	.57			.57	
		P 01	NTT	.11			.11	
		P 00	NTT	.01-			.01-	
		P 99	NTT				.00	
		P 88	NTT	.02			.02	
		P 83	NTT	.03			.03	
		P 11	NTT	.12			.12	
		P 10	NTT	.29			.29	
								223.02-
TOTAL AGENCY TRANSFERS								139,336.75

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	50,733.41			50,733.41	
					C	UTT	379.74-			379.74-	
					C	ZTT	280.69-			280.69-	
					C	STU	192,543.76			192,543.76	
					P	UTT	134.73			134.73	
					P	ZTT	246.66			246.66	
											242,998.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	12 MTT	5,741.40-			5,741.40-	
					C	11 MTT	1,342.71-			1,342.71-	
					C	10 MTT	24.73			24.73	
					C	09 MTT	17.21			17.21	
					C	08 MTT	.84			.84	
					C	07 MTT	2.86			2.86	
					C	06 MTT	1.38			1.38	
					C	04 MTT	.09-			.09-	
					C	03 MTT				.00	
					C	12 NTT	454.07-			454.07-	
					C	11 NTT	554.43-			554.43-	
					C	10 NTT	9.20-			9.20-	
					C	09 NTT	1.91-			1.91-	
					C	08 NTT	2.08-			2.08-	
					C	07 NTT	.04-			.04-	
					C	06 NTT				.00	
					C	05 NTT	.78			.78	
					P	11 MPP	11.66			11.66	
					P	10 MPP	8.29			8.29	
					P	09 MPP	12.56			12.56	
					P	08 MPP	38.35			38.35	
					P	07 MPP	138.79			138.79	
					P	06 MPP	198.51			198.51	
					P	05 MPP	72.29			72.29	
					P	04 MPP	47.51			47.51	
					P	03 MPP	17.91			17.91	
					P	02 MPP	2.99			2.99	
					P	01 MPP	3.58			3.58	
					P	00 MPP	.24			.24	
					P	99 MPP	.17			.17	
					P	11 MTT	118.02			118.02	
					P	10 MTT	51.38			51.38	
					P	09 MTT	35.57			35.57	
					P	08 MTT	69.47			69.47	
					P	07 MTT	179.01			179.01	
					P	06 MTT	216.35			216.35	
					P	05 MTT	71.49			71.49	
					P	04 MTT	40.73			40.73	
					P	03 MTT	14.70			14.70	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.83			1.83	
		P 01	MTT	2.00			2.00	
		P 00	MTT	.13			.13	
		P 99	MTT	.19			.19	
		P 09	NTT	5.11			5.11	
		P 08	NTT	4.06			4.06	
		P 07	NTT	9.27			9.27	
		P 06	NTT	9.16			9.16	
		P 05	NTT	7.92			7.92	
		P 04	NTT	5.55			5.55	
		P 03	NTT	2.91			2.91	
		P 02	NTT	20.67			20.67	
		P 01	NTT	3.69			3.69	
		P 00	NTT	.38-			.38-	
		P 99	NTT	.18-			.18-	
		P 89	NTT	.72			.72	
		P 88	NTT	.74			.74	
		P 83	NTT	.78			.78	
		P 11	NTT	3.43			3.43	
		P 10	NTT	8.83			8.83	
								6,622.13-
TOTAL AGENCY TRANSFERS								236,376.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS		122,446.45				122,446.45	
		C	UTT		916.48-				916.48-	
		C	ZTT		677.44-				677.44-	
		C	STU		107,934.61				107,934.61	
		P	UTT		319.21				319.21	
		P	ZTT		584.41				584.41	
										229,690.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 12	MTT		2,634.39-				2,634.39-	
		C 11	MTT		618.39-				618.39-	
		C 10	MTT		11.52				11.52	
		C 09	MTT		7.98				7.98	
		C 08	MTT		.38				.38	
		C 07	MTT		1.29				1.29	
		C 06	MTT		.63				.63	
		C 04	MTT		.04-				.04-	
		C 03	MTT		.01-				.01-	
		C 05	NTT		.35				.35	
		C 06	NTT						.00	
		C 07	NTT		.01-				.01-	
		C 08	NTT		.95-				.95-	
		C 09	NTT		.89-				.89-	
		C 10	NTT		4.28-				4.28-	
		C 11	NTT		255.34-				255.34-	
		C 12	NTT		208.34-				208.34-	
		P 11	MPP		5.37				5.37	
		P 10	MPP		3.86				3.86	
		P 09	MPP		5.82				5.82	
		P 08	MPP		17.51				17.51	
		P 07	MPP		62.25				62.25	
		P 06	MPP		89.69				89.69	
		P 05	MPP		33.17				33.17	
		P 04	MPP		23.82				23.82	
		P 03	MPP		9.22				9.22	
		P 02	MPP		1.55				1.55	
		P 01	MPP		1.84				1.84	
		P 00	MPP		.12				.12	
		P 99	MPP		.09				.09	
		P 11	MTT		54.35				54.35	
		P 10	MTT		23.93				23.93	
		P 09	MTT		16.51				16.51	
		P 08	MTT		31.71				31.71	
		P 07	MTT		80.27				80.27	
		P 06	MTT		97.75				97.75	
		P 05	MTT		32.79				32.79	
		P 04	MTT		20.42				20.42	
		P 03	MTT		7.56				7.56	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.95			.95	
					P 01	MTT	1.04			1.04	
					P 00	MTT	.06			.06	
					P 99	MTT	.10			.10	
					P 83	NTT	.29			.29	
					P 88	NTT	.28			.28	
					P 89	NTT	.29			.29	
					P 99	NTT	.09-			.09-	
					P 00	NTT	.20-			.20-	
					P 01	NTT	1.89			1.89	
					P 02	NTT	10.71			10.71	
					P 03	NTT	1.49			1.49	
					P 04	NTT	2.78			2.78	
					P 05	NTT	3.63			3.63	
					P 06	NTT	4.13			4.13	
					P 07	NTT	4.16			4.16	
					P 08	NTT	1.86			1.86	
					P 09	NTT	2.37			2.37	
					P 10	NTT	4.11			4.11	
					P 11	NTT	1.57			1.57	
											3,039.47-
TOTAL AGENCY TRANSFERS											226,651.29

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JEI S10 001	C	UWT	1,539.25			1,539.25	1,539.25
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	621,260.64			621,260.64	
		C	UTT	4,650.01-			4,650.01-	
		C	ZTT	3,437.17-			3,437.17-	
		C	STU	478,548.87			478,548.87	
		P	UTT	1,611.91			1,611.91	
		P	ZTT	2,951.30			2,951.30	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 12	MTT	31,043.65-			31,043.65-	1,096,285.54
		C 11	MTT	7,119.16-			7,119.16-	
		C 10	MTT	124.91			124.91	
		C 09	MTT	85.76			85.76	
		C 08	MTT	4.19			4.19	
		C 07	MTT	13.91			13.91	
		C 06	MTT	6.74			6.74	
		C 04	MTT	.42-			.42-	
		C 03	MTT	.04-			.04-	
		C 12	NTT	2,455.14-			2,455.14-	
		C 11	NTT	2,939.62-			2,939.62-	
		C 10	NTT	46.45-			46.45-	
		C 09	NTT	9.52-			9.52-	
		C 08	NTT	10.32-			10.32-	
		C 07	NTT	.18-			.18-	
		C 06	NTT				.00	
		C 05	NTT	3.76			3.76	
		P 11	MPP	61.82			61.82	
		P 10	MPP	41.84			41.84	
		P 09	MPP	62.58			62.58	
		P 08	MPP	190.69			190.69	
		P 07	MPP	674.21			674.21	
		P 06	MPP	969.09			969.09	
		P 05	MPP	352.00			352.00	
		P 04	MPP	236.52			236.52	
		P 03	MPP	89.68			89.68	
		P 02	MPP	14.77			14.77	
		P 01	MPP	17.13			17.13	
		P 00	MPP	1.12			1.12	
		P 99	MPP	.74			.74	
		P 11	MTT	625.73			625.73	
		P 10	MTT	259.47			259.47	
		P 09	MTT	177.30			177.30	
		P 08	MTT	345.46			345.46	
		P 07	MTT	869.50			869.50	
		P 06	MTT	1,056.22			1,056.22	
		P 05	MTT	348.09			348.09	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	202.77			202.77	
		P 03	MTT	73.58			73.58	
		P 02	MTT	9.04			9.04	
		P 01	MTT	9.59			9.59	
		P 00	MTT	.62			.62	
		P 99	MTT	.84			.84	
		P 09	NTT	25.46			25.46	
		P 08	NTT	20.21			20.21	
		P 07	NTT	45.04			45.04	
		P 06	NTT	44.72			44.72	
		P 05	NTT	38.56			38.56	
		P 04	NTT	27.62			27.62	
		P 03	NTT	14.57			14.57	
		P 02	NTT	101.99			101.99	
		P 01	NTT	17.66			17.66	
		P 00	NTT	1.80-			1.80-	
		P 99	NTT	.77-			.77-	
		P 89	NTT	2.24			2.24	
		P 88	NTT	2.17			2.17	
		P 83	NTT	1.95			1.95	
		P 11	NTT	18.15			18.15	
		P 10	NTT	44.58			44.58	
								36,292.48-
TOTAL AGENCY TRANSFERS								1,061,532.31

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS		123,214.42			123,214.42	
		C	UTT		922.24-			922.24-	
		C	ZTT		681.70-			681.70-	
		C	STU		267,900.48			267,900.48	
		P	UTT		317.44			317.44	
		P	ZTT		581.19			581.19	
									390,409.59
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 12	MTT		22,384.34-			22,384.34-	
		C 11	MTT		5,035.38-			5,035.38-	
		C 10	MTT		90.30			90.30	
		C 09	MTT		61.31			61.31	
		C 08	MTT		2.99			2.99	
		C 07	MTT		9.88			9.88	
		C 06	MTT		4.78			4.78	
		C 04	MTT		.31-			.31-	
		C 03	MTT		.02-			.02-	
		C 12	NTT		1,770.29-			1,770.29-	
		C 11	NTT		2,079.19-			2,079.19-	
		C 10	NTT		33.58-			33.58-	
		C 09	NTT		6.81-			6.81-	
		C 08	NTT		7.35-			7.35-	
		C 07	NTT		.13-			.13-	
		C 06	NTT					.00	
		C 05	NTT		2.70			2.70	
		P 11	MPP		43.73			43.73	
		P 10	MPP		30.25			30.25	
		P 09	MPP		44.74			44.74	
		P 08	MPP		135.97			135.97	
		P 07	MPP		478.95			478.95	
		P 06	MPP		686.76			686.76	
		P 05	MPP		252.46			252.46	
		P 04	MPP		170.56			170.56	
		P 03	MPP		63.01			63.01	
		P 02	MPP		10.13			10.13	
		P 01	MPP		11.56			11.56	
		P 00	MPP		.74			.74	
		P 99	MPP		.49			.49	
		P 11	MTT		442.59			442.59	
		P 10	MTT		187.57			187.57	
		P 09	MTT		126.74			126.74	
		P 08	MTT		246.31			246.31	
		P 07	MTT		617.68			617.68	
		P 06	MTT		748.49			748.49	
		P 05	MTT		249.64			249.64	
		P 04	MTT		146.22			146.22	
		P 03	MTT		51.69			51.69	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	6.21			6.21	
					P 01	MTT	6.48			6.48	
					P 00	MTT	.40			.40	
					P 99	MTT	.54			.54	
					P 09	NTT	18.19			18.19	
					P 08	NTT	14.41			14.41	
					P 07	NTT	32.00			32.00	
					P 06	NTT	31.68			31.68	
					P 05	NTT	27.65			27.65	
					P 04	NTT	19.91			19.91	
					P 03	NTT	10.23			10.23	
					P 02	NTT	69.97			69.97	
					P 01	NTT	11.92			11.92	
					P 00	NTT	1.19-			1.19-	
					P 99	NTT	.50-			.50-	
					P 89	NTT	1.51			1.51	
					P 88	NTT	1.50			1.50	
					P 83	NTT	1.32			1.32	
					P 11	NTT	12.84			12.84	
					P 10	NTT	32.22			32.22	
											26,101.87-
TOTAL AGENCY TRANSFERS											364,307.72

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	161,560.52			161,560.52	
		C	UTT	1,209.25-			1,209.25-	
		C	ZTT	893.84-			893.84-	
		C	STU	169,552.64			169,552.64	
		P	UTT	419.12			419.12	
		P	ZTT	767.37			767.37	
								330,196.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 12	MTT	39,526.01-			39,526.01-	
		C 11	MTT	8,862.06-			8,862.06-	
		C 10	MTT	154.89			154.89	
		C 09	MTT	106.03			106.03	
		C 08	MTT	5.14			5.14	
		C 07	MTT	16.93			16.93	
		C 06	MTT	8.15			8.15	
		C 04	MTT	.51-			.51-	
		C 03	MTT	.05-			.05-	
		C 12	NTT	3,125.98-			3,125.98-	
		C 11	NTT	3,659.29-			3,659.29-	
		C 10	NTT	57.59-			57.59-	
		C 09	NTT	11.78-			11.78-	
		C 08	NTT	12.65-			12.65-	
		C 07	NTT	.22-			.22-	
		C 06	NTT				.00	
		C 05	NTT	4.54			4.54	
		P 11	MPP	76.95			76.95	
		P 10	MPP	51.89			51.89	
		P 09	MPP	77.37			77.37	
		P 08	MPP	233.77			233.77	
		P 07	MPP	820.50			820.50	
		P 06	MPP	1,172.21			1,172.21	
		P 05	MPP	425.03			425.03	
		P 04	MPP	283.69			283.69	
		P 03	MPP	106.16			106.16	
		P 02	MPP	17.20			17.20	
		P 01	MPP	19.61			19.61	
		P 00	MPP	1.23			1.23	
		P 99	MPP	.81			.81	
		P 11	MTT	778.92			778.92	
		P 10	MTT	321.75			321.75	
		P 09	MTT	219.23			219.23	
		P 08	MTT	423.49			423.49	
		P 07	MTT	1,058.15			1,058.15	
		P 06	MTT	1,277.58			1,277.58	
		P 05	MTT	420.29			420.29	
		P 04	MTT	243.21			243.21	
		P 03	MTT	87.09			87.09	

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	100,237.12			100,237.12	
		C	UTT	750.26-			750.26-	
		C	ZTT	554.57-			554.57-	
		C	STU	215,719.82			215,719.82	
		P	UTT	263.48			263.48	
		P	ZTT	482.42			482.42	
								315,398.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 12	MTT	22,562.31-			22,562.31-	
		C 11	MTT	5,003.68-			5,003.68-	
		C 10	MTT	85.33			85.33	
		C 09	MTT	58.45			58.45	
		C 08	MTT	2.73			2.73	
		C 07	MTT	8.81			8.81	
		C 06	MTT	3.94			3.94	
		C 04	MTT	.21-			.21-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	1,784.37-			1,784.37-	
		C 11	NTT	2,066.10-			2,066.10-	
		C 10	NTT	31.73-			31.73-	
		C 09	NTT	6.49-			6.49-	
		C 08	NTT	6.74-			6.74-	
		C 07	NTT	.11-			.11-	
		C 06	NTT				.00	
		C 05	NTT	2.05			2.05	
		P 11	MPP	43.46			43.46	
		P 10	MPP	28.58			28.58	
		P 09	MPP	42.65			42.65	
		P 08	MPP	124.45			124.45	
		P 07	MPP	426.96			426.96	
		P 06	MPP	565.78			565.78	
		P 05	MPP	191.37			191.37	
		P 04	MPP	117.33			117.33	
		P 03	MPP	42.94			42.94	
		P 02	MPP	6.92			6.92	
		P 01	MPP	8.01			8.01	
		P 00	MPP	.52			.52	
		P 99	MPP	.37			.37	
		P 11	MTT	439.80			439.80	
		P 10	MTT	177.25			177.25	
		P 09	MTT	120.82			120.82	
		P 08	MTT	225.46			225.46	
		P 07	MTT	550.65			550.65	
		P 06	MTT	616.65			616.65	
		P 05	MTT	189.24			189.24	
		P 04	MTT	100.59			100.59	
		P 03	MTT	35.24			35.24	

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	28,906.76			28,906.76	
		C	UTT	216.36-			216.36-	
		C	ZTT	159.93-			159.93-	
		C	STU	76,112.79			76,112.79	
		P	UTT	76.92			76.92	
		P	ZTT	140.75			140.75	
								104,860.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 12	MTT	2,635.41-			2,635.41-	
		C 11	MTT	581.72-			581.72-	
		C 10	MTT	9.50			9.50	
		C 09	MTT	5.43			5.43	
		C 08	MTT	.21			.21	
		C 07	MTT	.44			.44	
		C 06	MTT	.20			.20	
		C 04	MTT	.01-			.01-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	208.43-			208.43-	
		C 11	NTT	240.21-			240.21-	
		C 10	NTT	3.54-			3.54-	
		C 09	NTT	.61-			.61-	
		C 08	NTT	.50-			.50-	
		C 07	NTT				.00	
		C 06	NTT				.00	
		C 05	NTT	.11			.11	
		P 11	MPP	5.05			5.05	
		P 10	MPP	3.19			3.19	
		P 09	MPP	3.96			3.96	
		P 08	MPP	9.31			9.31	
		P 07	MPP	21.49			21.49	
		P 06	MPP	28.79			28.79	
		P 05	MPP	10.35			10.35	
		P 04	MPP	7.11			7.11	
		P 03	MPP	2.78			2.78	
		P 02	MPP	.49			.49	
		P 01	MPP	.58			.58	
		P 00	MPP	.04			.04	
		P 99	MPP	.02			.02	
		P 11	MTT	51.13			51.13	
		P 10	MTT	19.73			19.73	
		P 09	MTT	11.23			11.23	
		P 08	MTT	16.85			16.85	
		P 07	MTT	27.70			27.70	
		P 06	MTT	31.37			31.37	
		P 05	MTT	10.23			10.23	
		P 04	MTT	6.09			6.09	
		P 03	MTT	2.28			2.28	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.30			.30	
		P 01	MTT	.32			.32	
		P 00	MTT	.02			.02	
		P 99	MTT	.03			.03	
		P 09	NTT	1.61			1.61	
		P 08	NTT	.99			.99	
		P 07	NTT	1.43			1.43	
		P 06	NTT	1.33			1.33	
		P 05	NTT	1.14			1.14	
		P 04	NTT	.83			.83	
		P 03	NTT	.46			.46	
		P 02	NTT	3.35			3.35	
		P 01	NTT	.59			.59	
		P 00	NTT	.06-			.06-	
		P 99	NTT	.03-			.03-	
		P 89	NTT	.07			.07	
		P 88	NTT	.08			.08	
		P 11	NTT	1.48			1.48	
		P 10	NTT	3.38			3.38	
								3,367.46-
TOTAL AGENCY TRANSFERS								101,493.47

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	93,005.66			93,005.66	
		C	UTT	696.13-			696.13-	
		C	ZTT	514.56-			514.56-	
		C	STU	220,877.41			220,877.41	
		P	UTT	244.21			244.21	
		P	ZTT	447.17			447.17	
								313,363.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 12	MTT	8,803.11-			8,803.11-	
		C 11	MTT	2,020.63-			2,020.63-	
		C 10	MTT	36.03			36.03	
		C 09	MTT	24.44			24.44	
		C 08	MTT	1.16			1.16	
		C 07	MTT	3.83			3.83	
		C 06	MTT	1.85			1.85	
		C 04	MTT	.12-			.12-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	696.20-			696.20-	
		C 11	NTT	834.35-			834.35-	
		C 10	NTT	13.39-			13.39-	
		C 09	NTT	2.71-			2.71-	
		C 08	NTT	2.86-			2.86-	
		C 07	NTT	.05-			.05-	
		C 06	NTT				.00	
		C 05	NTT	1.02			1.02	
		P 11	MPP	17.54			17.54	
		P 10	MPP	12.06			12.06	
		P 09	MPP	17.83			17.83	
		P 08	MPP	52.91			52.91	
		P 07	MPP	185.82			185.82	
		P 06	MPP	266.00			266.00	
		P 05	MPP	95.86			95.86	
		P 04	MPP	64.74			64.74	
		P 03	MPP	24.87			24.87	
		P 02	MPP	4.16			4.16	
		P 01	MPP	4.95			4.95	
		P 00	MPP	.33			.33	
		P 99	MPP	.25			.25	
		P 11	MTT	177.60			177.60	
		P 10	MTT	74.83			74.83	
		P 09	MTT	50.52			50.52	
		P 08	MTT	95.87			95.87	
		P 07	MTT	239.65			239.65	
		P 06	MTT	289.92			289.92	
		P 05	MTT	94.80			94.80	
		P 04	MTT	55.51			55.51	
		P 03	MTT	20.40			20.40	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	2.54			2.54	
		P 01	MTT	2.77			2.77	
		P 00	MTT	.18			.18	
		P 99	MTT	.27			.27	
		P 09	NTT	7.26			7.26	
		P 08	NTT	5.61			5.61	
		P 07	NTT	12.42			12.42	
		P 06	NTT	12.27			12.27	
		P 05	NTT	10.50			10.50	
		P 04	NTT	7.56			7.56	
		P 03	NTT	4.03			4.03	
		P 02	NTT	28.73			28.73	
		P 01	NTT	5.10			5.10	
		P 00	NTT	.55-			.55-	
		P 99	NTT	.25-			.25-	
		P 89	NTT	.93			.93	
		P 88	NTT	.94			.94	
		P 83	NTT	.78			.78	
		P 11	NTT	5.15			5.15	
		P 10	NTT	12.86			12.86	
								10,339.58-
TOTAL AGENCY TRANSFERS								303,024.18

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	19,758.74			19,758.74	
		C	UTT	147.89-			147.89-	
		C	ZTT	109.32-			109.32-	
		C	STU	315,864.87			315,864.87	
		P	UTT	52.23			52.23	
		P	ZTT	95.67			95.67	
								335,514.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 12	MTT	959.26-			959.26-	
		C 11	MTT	223.86-			223.86-	
		C 10	MTT	3.87			3.87	
		C 09	MTT	2.65			2.65	
		C 08	MTT	.14			.14	
		C 07	MTT	.47			.47	
		C 06	MTT	.23			.23	
		C 04	MTT	.01-			.01-	
		C 03	MTT				.00	
		C 12	NTT	75.87-			75.87-	
		C 11	NTT	92.43-			92.43-	
		C 10	NTT	1.44-			1.44-	
		C 09	NTT	.29-			.29-	
		C 08	NTT	.35-			.35-	
		C 07	NTT	.01-			.01-	
		C 06	NTT				.00	
		C 05	NTT	.13			.13	
		P 11	MPP	1.95			1.95	
		P 10	MPP	1.30			1.30	
		P 09	MPP	1.94			1.94	
		P 08	MPP	6.34			6.34	
		P 07	MPP	22.52			22.52	
		P 06	MPP	32.98			32.98	
		P 05	MPP	12.03			12.03	
		P 04	MPP	8.32			8.32	
		P 03	MPP	3.23			3.23	
		P 02	MPP	.56			.56	
		P 01	MPP	.67			.67	
		P 00	MPP	.05			.05	
		P 99	MPP	.03			.03	
		P 11	MTT	19.67			19.67	
		P 10	MTT	8.05			8.05	
		P 09	MTT	5.48			5.48	
		P 08	MTT	11.48			11.48	
		P 07	MTT	29.04			29.04	
		P 06	MTT	35.94			35.94	
		P 05	MTT	11.90			11.90	
		P 04	MTT	7.13			7.13	
		P 03	MTT	2.65			2.65	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.35			.35	
		P 01	MTT	.38			.38	
		P 00	MTT	.03			.03	
		P 99	MTT	.04			.04	
		P 09	NTT	.78			.78	
		P 08	NTT	.67			.67	
		P 07	NTT	1.50			1.50	
		P 06	NTT	1.53			1.53	
		P 05	NTT	1.32			1.32	
		P 04	NTT	.97			.97	
		P 03	NTT	.53			.53	
		P 02	NTT	3.88			3.88	
		P 01	NTT	.70			.70	
		P 00	NTT	.08-			.08-	
		P 99	NTT	.04-			.04-	
		P 89	NTT	.15			.15	
		P 88	NTT	.16			.16	
		P 83	NTT	.17			.17	
		P 11	NTT	.57			.57	
		P 10	NTT	1.38			1.38	
								1,107.78-
TOTAL AGENCY TRANSFERS								334,406.52

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	326,114.43			326,114.43	
		C	UTT	2,440.90-			2,440.90-	
		C	ZTT	1,804.25-			1,804.25-	
		C	STU	383,796.02			383,796.02	
		P	UTT	836.40			836.40	
		P	ZTT	1,531.33			1,531.33	
								708,033.03
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 12	MTT	20,743.36-			20,743.36-	
		C 11	MTT	4,683.64-			4,683.64-	
		C 10	MTT	81.66			81.66	
		C 09	MTT	55.43			55.43	
		C 08	MTT	2.65			2.65	
		C 07	MTT	8.74			8.74	
		C 06	MTT	4.20			4.20	
		C 04	MTT	.26-			.26-	
		C 03	MTT	.02-			.02-	
		C 12	NTT	1,640.52-			1,640.52-	
		C 11	NTT	1,933.95-			1,933.95-	
		C 10	NTT	30.37-			30.37-	
		C 09	NTT	6.16-			6.16-	
		C 08	NTT	6.53-			6.53-	
		C 07	NTT	.11-			.11-	
		C 06	NTT				.00	
		C 05	NTT	2.34			2.34	
		P 11	MPP	40.67			40.67	
		P 10	MPP	27.36			27.36	
		P 09	MPP	40.45			40.45	
		P 08	MPP	120.74			120.74	
		P 07	MPP	423.94			423.94	
		P 06	MPP	604.29			604.29	
		P 05	MPP	218.89			218.89	
		P 04	MPP	145.78			145.78	
		P 03	MPP	55.25			55.25	
		P 02	MPP	9.15			9.15	
		P 01	MPP	10.47			10.47	
		P 00	MPP	.67			.67	
		P 99	MPP	.46			.46	
		P 11	MTT	411.67			411.67	
		P 10	MTT	169.62			169.62	
		P 09	MTT	114.60			114.60	
		P 08	MTT	218.72			218.72	
		P 07	MTT	546.74			546.74	
		P 06	MTT	658.61			658.61	
		P 05	MTT	216.44			216.44	
		P 04	MTT	124.98			124.98	
		P 03	MTT	45.33			45.33	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	153,988.08				153,988.08	
		C	UTT	1,152.57-				1,152.57-	
		C	ZTT	851.95-				851.95-	
		C	STU	271,353.43				271,353.43	
		P	UTT	393.40				393.40	
		P	ZTT	720.28				720.28	
									424,450.67
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 12	MTT	26,142.86-				26,142.86-	
		C 11	MTT	5,859.29-				5,859.29-	
		C 10	MTT	101.97				101.97	
		C 09	MTT	71.94				71.94	
		C 08	MTT	3.58				3.58	
		C 07	MTT	12.07				12.07	
		C 06	MTT	5.92				5.92	
		C 04	MTT	.37-				.37-	
		C 03	MTT	.03-				.03-	
		C 12	NTT	2,067.54-				2,067.54-	
		C 11	NTT	2,419.40-				2,419.40-	
		C 10	NTT	37.92-				37.92-	
		C 09	NTT	7.99-				7.99-	
		C 08	NTT	8.81-				8.81-	
		C 07	NTT	.16-				.16-	
		C 06	NTT					.00	
		C 05	NTT	3.31				3.31	
		P 11	MPP	50.88				50.88	
		P 10	MPP	34.16				34.16	
		P 09	MPP	52.49				52.49	
		P 08	MPP	162.87				162.87	
		P 07	MPP	584.82				584.82	
		P 06	MPP	850.59				850.59	
		P 05	MPP	309.45				309.45	
		P 04	MPP	207.49				207.49	
		P 03	MPP	79.46				79.46	
		P 02	MPP	13.00				13.00	
		P 01	MPP	14.78				14.78	
		P 00	MPP	.95				.95	
		P 99	MPP	.63				.63	
		P 11	MTT	515.00				515.00	
		P 10	MTT	211.82				211.82	
		P 09	MTT	148.73				148.73	
		P 08	MTT	295.04				295.04	
		P 07	MTT	754.22				754.22	
		P 06	MTT	927.05				927.05	
		P 05	MTT	306.01				306.01	
		P 04	MTT	177.88				177.88	
		P 03	MTT	65.19				65.19	

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	158,855.39			158,855.39	
		C	UTT	1,189.01-			1,189.01-	
		C	ZTT	878.88-			878.88-	
		C	STU	179,675.99			179,675.99	
		P	UTT	413.21			413.21	
		P	ZTT	756.56			756.56	
								337,633.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 12	MTT	4,144.67-			4,144.67-	
		C 11	MTT	971.95-			971.95-	
		C 10	MTT	18.15			18.15	
		C 09	MTT	12.98			12.98	
		C 08	MTT	.64			.64	
		C 07	MTT	2.22			2.22	
		C 06	MTT	1.11			1.11	
		C 04	MTT	.07-			.07-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	327.79-			327.79-	
		C 11	NTT	401.33-			401.33-	
		C 10	NTT	6.74-			6.74-	
		C 09	NTT	1.44-			1.44-	
		C 08	NTT	1.59-			1.59-	
		C 07	NTT	.02-			.02-	
		C 06	NTT				.00	
		C 05	NTT	.61			.61	
		P 11	MPP	8.44			8.44	
		P 10	MPP	6.07			6.07	
		P 09	MPP	9.47			9.47	
		P 08	MPP	29.37			29.37	
		P 07	MPP	107.62			107.62	
		P 06	MPP	158.79			158.79	
		P 05	MPP	57.21			57.21	
		P 04	MPP	39.89			39.89	
		P 03	MPP	15.51			15.51	
		P 02	MPP	2.63			2.63	
		P 01	MPP	3.22			3.22	
		P 00	MPP	.21			.21	
		P 99	MPP	.15			.15	
		P 11	MTT	85.43			85.43	
		P 10	MTT	37.69			37.69	
		P 09	MTT	26.83			26.83	
		P 08	MTT	53.22			53.22	
		P 07	MTT	138.78			138.78	
		P 06	MTT	173.07			173.07	
		P 05	MTT	56.57			56.57	
		P 04	MTT	34.20			34.20	
		P 03	MTT	12.73			12.73	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	279,634.17				279,634.17	
		C	UTT	2,093.00-				2,093.00-	
		C	ZTT	1,547.10-				1,547.10-	
		C	STU	571,490.22				571,490.22	
		P	UTT	718.02				718.02	
		P	ZTT	1,314.61				1,314.61	
									849,516.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 12	MTT	52,223.40-				52,223.40-	
		C 11	MTT	11,647.28-				11,647.28-	
		C 10	MTT	202.17				202.17	
		C 09	MTT	140.34				140.34	
		C 08	MTT	6.84				6.84	
		C 07	MTT	23.04				23.04	
		C 06	MTT	11.23				11.23	
		C 04	MTT	.70-				.70-	
		C 03	MTT	.06-				.06-	
		C 12	NTT	4,130.17-				4,130.17-	
		C 11	NTT	4,809.36-				4,809.36-	
		C 10	NTT	75.18-				75.18-	
		C 09	NTT	15.59-				15.59-	
		C 08	NTT	16.85-				16.85-	
		C 07	NTT	.30-				.30-	
		C 06	NTT					.00	
		C 05	NTT	6.25				6.25	
		P 11	MPP	101.14				101.14	
		P 10	MPP	67.73				67.73	
		P 09	MPP	102.41				102.41	
		P 08	MPP	311.35				311.35	
		P 07	MPP	1,116.77				1,116.77	
		P 06	MPP	1,615.21				1,615.21	
		P 05	MPP	585.12				585.12	
		P 04	MPP	390.30				390.30	
		P 03	MPP	146.99				146.99	
		P 02	MPP	23.94				23.94	
		P 01	MPP	27.16				27.16	
		P 00	MPP	1.72				1.72	
		P 99	MPP	1.14				1.14	
		P 11	MTT	1,023.73				1,023.73	
		P 10	MTT	419.97				419.97	
		P 09	MTT	290.14				290.14	
		P 08	MTT	564.03				564.03	
		P 07	MTT	1,440.25				1,440.25	
		P 06	MTT	1,760.41				1,760.41	
		P 05	MTT	578.60				578.60	
		P 04	MTT	334.60				334.60	
		P 03	MTT	120.59				120.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	14.66			14.66	
		P 01	MTT	15.22			15.22	
		P 00	MTT	.95			.95	
		P 99	MTT	1.28			1.28	
		P 09	NTT	41.66			41.66	
		P 08	NTT	33.00			33.00	
		P 07	NTT	74.60			74.60	
		P 06	NTT	74.52			74.52	
		P 05	NTT	64.09			64.09	
		P 04	NTT	45.57			45.57	
		P 03	NTT	23.87			23.87	
		P 02	NTT	165.35			165.35	
		P 01	NTT	28.00			28.00	
		P 00	NTT	2.78-			2.78-	
		P 99	NTT	1.18-			1.18-	
		P 89	NTT	3.88			3.88	
		P 88	NTT	3.90			3.90	
		P 83	NTT	3.56			3.56	
		P 11	NTT	29.69			29.69	
		P 10	NTT	72.15			72.15	
								60,813.73-
TOTAL AGENCY TRANSFERS								788,703.19

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	8,869.77			8,869.77	
		C	UTT	66.40-			66.40-	
		C	ZTT	49.07-			49.07-	
		C	STU	753,076.31			753,076.31	
		P	UTT	22.34			22.34	
		P	ZTT	40.93			40.93	
								761,893.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 12	MTT	2,429.27-			2,429.27-	
		C 11	MTT	545.51-			545.51-	
		C 10	MTT	9.61			9.61	
		C 09	MTT	6.52			6.52	
		C 08	MTT	.32			.32	
		C 07	MTT	1.03			1.03	
		C 06	MTT	.51			.51	
		C 04	MTT	.04-			.04-	
		C 03	MTT	.01-			.01-	
		C 12	NTT	192.12-			192.12-	
		C 11	NTT	225.25-			225.25-	
		C 10	NTT	3.58-			3.58-	
		C 09	NTT	.73-			.73-	
		C 08	NTT	.77-			.77-	
		C 07	NTT	.01-			.01-	
		C 06	NTT				.00	
		C 05	NTT	.29			.29	
		P 11	MPP	4.74			4.74	
		P 10	MPP	3.22			3.22	
		P 09	MPP	4.76			4.76	
		P 08	MPP	14.32			14.32	
		P 07	MPP	49.85			49.85	
		P 06	MPP	73.14			73.14	
		P 05	MPP	26.85			26.85	
		P 04	MPP	18.59			18.59	
		P 03	MPP	7.16			7.16	
		P 02	MPP	1.15			1.15	
		P 01	MPP	1.39			1.39	
		P 00	MPP	.10			.10	
		P 99	MPP	.07			.07	
		P 11	MTT	47.94			47.94	
		P 10	MTT	19.96			19.96	
		P 09	MTT	13.49			13.49	
		P 08	MTT	25.93			25.93	
		P 07	MTT	64.29			64.29	
		P 06	MTT	79.71			79.71	
		P 05	MTT	26.55			26.55	
		P 04	MTT	15.94			15.94	
		P 03	MTT	5.87			5.87	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.70			.70	
		P 01	MTT	.77			.77	
		P 00	MTT	.05			.05	
		P 99	MTT	.08			.08	
		P 09	NTT	1.93			1.93	
		P 08	NTT	1.51			1.51	
		P 07	NTT	3.33			3.33	
		P 06	NTT	3.37			3.37	
		P 05	NTT	2.94			2.94	
		P 04	NTT	2.17			2.17	
		P 03	NTT	1.17			1.17	
		P 02	NTT	7.92			7.92	
		P 01	NTT	1.43			1.43	
		P 00	NTT	.15-			.15-	
		P 99	NTT	.07-			.07-	
		P 89	NTT	.22			.22	
		P 88	NTT	.23			.23	
		P 83	NTT	.19			.19	
		P 11	NTT	1.39			1.39	
		P 10	NTT	3.43			3.43	
								2,841.38-
TOTAL AGENCY TRANSFERS								759,052.50

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	82,953.00				82,953.00	
		C	UTT	620.88-				620.88-	
		C	ZTT	458.94-				458.94-	
		C	STU	89,723.56				89,723.56	
		P	UTT	219.62				219.62	
		P	ZTT	402.12				402.12	
									172,218.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 12	MTT	7,938.39-				7,938.39-	
		C 11	MTT	1,869.20-				1,869.20-	
		C 10	MTT	33.57				33.57	
		C 09	MTT	23.35				23.35	
		C 08	MTT	1.12				1.12	
		C 07	MTT	3.61				3.61	
		C 06	MTT	1.66				1.66	
		C 04	MTT	.09-				.09-	
		C 03	MTT	.01-				.01-	
		C 12	NTT	627.82-				627.82-	
		C 11	NTT	771.82-				771.82-	
		C 10	NTT	12.48-				12.48-	
		C 09	NTT	2.59-				2.59-	
		C 08	NTT	2.77-				2.77-	
		C 07	NTT	.05-				.05-	
		C 06	NTT					.00	
		C 05	NTT	.88				.88	
		P 11	MPP	16.23				16.23	
		P 10	MPP	11.25				11.25	
		P 09	MPP	17.03				17.03	
		P 08	MPP	51.14				51.14	
		P 07	MPP	174.77				174.77	
		P 06	MPP	237.93				237.93	
		P 05	MPP	82.90				82.90	
		P 04	MPP	52.10				52.10	
		P 03	MPP	26.35				26.35	
		P 02	MPP	7.15				7.15	
		P 01	MPP	5.06				5.06	
		P 00	MPP	.23				.23	
		P 99	MPP	.16				.16	
		P 11	MTT	164.30				164.30	
		P 10	MTT	69.73				69.73	
		P 09	MTT	48.27				48.27	
		P 08	MTT	92.64				92.64	
		P 07	MTT	225.39				225.39	
		P 06	MTT	259.32				259.32	
		P 05	MTT	81.97				81.97	
		P 04	MTT	44.67				44.67	
		P 03	MTT	21.62				21.62	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	1,916.29			1,916.29	
		C	UTT	14.34-			14.34-	
		C	ZTT	10.61-			10.61-	
		C	STU	8,528.28			8,528.28	
		P	UTT	4.58			4.58	
		P	ZTT	8.33			8.33	
								10,432.53
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 12	MTT	291.60-			291.60-	
		C 11	MTT	66.32-			66.32-	
		C 10	MTT	1.27			1.27	
		C 09	MTT	.92			.92	
		C 08	MTT	.04			.04	
		C 07	MTT	.14			.14	
		C 06	MTT	.06			.06	
		C 04	MTT				.00	
		C 03	MTT				.00	
		C 05	NTT	.04			.04	
		C 06	NTT				.00	
		C 07	NTT				.00	
		C 08	NTT	.11-			.11-	
		C 09	NTT	.10-			.10-	
		C 10	NTT	.47-			.47-	
		C 11	NTT	27.39-			27.39-	
		C 12	NTT	23.06-			23.06-	
		P 11	MPP	.58			.58	
		P 10	MPP	.42			.42	
		P 09	MPP	.68			.68	
		P 08	MPP	2.02			2.02	
		P 07	MPP	6.99			6.99	
		P 06	MPP	9.80			9.80	
		P 05	MPP	3.71			3.71	
		P 04	MPP	2.58			2.58	
		P 03	MPP	1.00			1.00	
		P 02	MPP	.19			.19	
		P 01	MPP	.23			.23	
		P 00	MPP	.02			.02	
		P 99	MPP	.02			.02	
		P 11	MTT	5.83			5.83	
		P 10	MTT	2.63			2.63	
		P 09	MTT	1.91			1.91	
		P 08	MTT	3.67			3.67	
		P 07	MTT	9.01			9.01	
		P 06	MTT	10.69			10.69	
		P 05	MTT	3.67			3.67	
		P 04	MTT	2.21			2.21	
		P 03	MTT	.82			.82	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.11			.11	
		P 01	MTT	.13			.13	
		P 00	MTT	.01			.01	
		P 99	MTT	.01			.01	
		P 83	NTT	.09			.09	
		P 88	NTT	.08			.08	
		P 89	NTT	.08			.08	
		P 99	NTT	.01-			.01-	
		P 00	NTT	.02-			.02-	
		P 01	NTT	.24			.24	
		P 02	NTT	1.29			1.29	
		P 03	NTT	.16			.16	
		P 04	NTT	.30			.30	
		P 05	NTT	.41			.41	
		P 06	NTT	.45			.45	
		P 07	NTT	.47			.47	
		P 08	NTT	.22			.22	
		P 09	NTT	.28			.28	
		P 10	NTT	.45			.45	
		P 11	NTT	.17			.17	
								332.98-
TOTAL AGENCY TRANSFERS								10,099.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT		68.09				68.09	
										68.09
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS		238,172.97				238,172.97	
		C	UTT		1,782.69-				1,782.69-	
		C	ZTT		1,317.71-				1,317.71-	
		C	STU		246,166.65				246,166.65	
		P	UTT		613.37				613.37	
		P	ZTT		1,123.03				1,123.03	
										482,975.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	12 MTT		11,808.55-				11,808.55-	
		C	11 MTT		2,659.62-				2,659.62-	
		C	10 MTT		54.57				54.57	
		C	09 MTT		36.33				36.33	
		C	08 MTT		1.77				1.77	
		C	07 MTT		5.62				5.62	
		C	06 MTT		2.70				2.70	
		C	04 MTT		.16-				.16-	
		C	03 MTT		.01-				.01-	
		C	05 NTT		1.50				1.50	
		C	06 NTT						.00	
		C	07 NTT		.07-				.07-	
		C	08 NTT		4.35-				4.35-	
		C	09 NTT		4.04-				4.04-	
		C	10 NTT		20.29-				20.29-	
		C	11 NTT		1,098.20-				1,098.20-	
		C	12 NTT		933.90-				933.90-	
		P	11 MPP		23.09				23.09	
		P	10 MPP		18.28				18.28	
		P	09 MPP		26.51				26.51	
		P	08 MPP		80.32				80.32	
		P	07 MPP		272.22				272.22	
		P	06 MPP		387.90				387.90	
		P	05 MPP		140.12				140.12	
		P	04 MPP		88.38				88.38	
		P	03 MPP		33.85				33.85	
		P	02 MPP		6.65				6.65	
		P	01 MPP		6.92				6.92	
		P	00 MPP		.43				.43	
		P	99 MPP		.30				.30	
		P	11 MTT		233.76				233.76	
		P	10 MTT		113.35				113.35	
		P	09 MTT		75.11				75.11	
		P	08 MTT		145.51				145.51	
		P	07 MTT		351.08				351.08	
		P	06 MTT		422.76				422.76	
		P	05 MTT		138.57				138.57	

AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	75.77			75.77	
					P 03	MTT	27.78			27.78	
					P 02	MTT	4.08			4.08	
					P 01	MTT	3.87			3.87	
					P 00	MTT	.23			.23	
					P 99	MTT	.34			.34	
					P 88	NTT	1.11			1.11	
					P 89	NTT	1.13			1.13	
					P 99	NTT	.32-			.32-	
					P 00	NTT	.70-			.70-	
					P 01	NTT	7.13			7.13	
					P 02	NTT	45.95			45.95	
					P 03	NTT	5.50			5.50	
					P 04	NTT	10.32			10.32	
					P 05	NTT	15.35			15.35	
					P 06	NTT	17.90			17.90	
					P 07	NTT	18.19			18.19	
					P 08	NTT	8.51			8.51	
					P 09	NTT	10.78			10.78	
					P 10	NTT	19.47			19.47	
					P 11	NTT	6.78			6.78	
											13,582.42-
TOTAL AGENCY TRANSFERS											469,461.29

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOF S60 001	C	TRH		13.34			13.34	13.34
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS		110,775.52			110,775.52	
		C	UTT		829.12-			829.12-	
		C	ZTT		612.87-			612.87-	
		C	STU		109,648.43			109,648.43	
		P	UTT		287.35			287.35	
		P	ZTT		526.13			526.13	
									219,795.44
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	12 MTT		9,679.91-			9,679.91-	
		C	11 MTT		2,155.98-			2,155.98-	
		C	10 MTT		37.84			37.84	
		C	09 MTT		25.86			25.86	
		C	08 MTT		1.26			1.26	
		C	07 MTT		4.09			4.09	
		C	06 MTT		1.97			1.97	
		C	04 MTT		.12-			.12-	
		C	03 MTT		.01-			.01-	
		C	05 NTT		1.08			1.08	
		C	06 NTT					.00	
		C	07 NTT		.06-			.06-	
		C	08 NTT		3.09-			3.09-	
		C	09 NTT		2.87-			2.87-	
		C	10 NTT		14.07-			14.07-	
		C	11 NTT		890.24-			890.24-	
		C	12 NTT		765.55-			765.55-	
		P	11 MPP		18.73			18.73	
		P	10 MPP		12.68			12.68	
		P	09 MPP		18.86			18.86	
		P	08 MPP		57.20			57.20	
		P	07 MPP		198.37			198.37	
		P	06 MPP		282.19			282.19	
		P	05 MPP		100.92			100.92	
		P	04 MPP		67.06			67.06	
		P	03 MPP		25.30			25.30	
		P	02 MPP		4.17			4.17	
		P	01 MPP		4.88			4.88	
		P	00 MPP		.32			.32	
		P	99 MPP		.21			.21	
		P	11 MTT		189.50			189.50	
		P	10 MTT		78.61			78.61	
		P	09 MTT		53.45			53.45	
		P	08 MTT		103.61			103.61	
		P	07 MTT		255.83			255.83	
		P	06 MTT		307.56			307.56	
		P	05 MTT		99.80			99.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	57.48			57.48	
		P 03	MTT	20.75			20.75	
		P 02	MTT	2.55			2.55	
		P 01	MTT	2.74			2.74	
		P 00	MTT	.18			.18	
		P 99	MTT	.24			.24	
		P 83	NTT	.59			.59	
		P 88	NTT	.61			.61	
		P 89	NTT	.60			.60	
		P 99	NTT	.22-			.22-	
		P 00	NTT	.52-			.52-	
		P 01	NTT	5.03			5.03	
		P 02	NTT	28.80			28.80	
		P 03	NTT	4.10			4.10	
		P 04	NTT	7.83			7.83	
		P 05	NTT	11.06			11.06	
		P 06	NTT	13.01			13.01	
		P 07	NTT	13.25			13.25	
		P 08	NTT	6.06			6.06	
		P 09	NTT	7.67			7.67	
		P 10	NTT	13.51			13.51	
		P 11	NTT	5.49			5.49	
								11,359.74-
TOTAL AGENCY TRANSFERS								208,449.04

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 430
DATE: 02/12/2013

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 83	NTT	.13				.13	
					P 88	NTT	.17				.17	
												.30
TOTAL AGENCY TRANSFERS											.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 99 MPP	.05		.05	
		P 99 MTT	.05		.05	
		P 88 NTT	.17		.17	
		P 99 NTT	.04-		.04-	
		P 89 NTT	.15		.15	
						.38
TOTAL AGENCY TRANSFERS						.38

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	11.92-			11.92-	
					C	SPS	1.42			1.42	
					C	STS	61.73			61.73	
					C	STU	506.44			506.44	
					C	UPT				.00	
					C	UTT	1,397.47-			1,397.47-	
					C	ZPT	.10			.10	
					C	ZTT	2,988.75-			2,988.75-	
					P 11	MPP	.32			.32	
					P 11	MTT	3.10			3.10	
					P	SPS	4.75			4.75	
					P	STS	13.49			13.49	
											3,806.79-
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 12	MTT	86.89-			86.89-	
					C 11	MTT	18.33-			18.33-	
					C 10	MTT	.34			.34	
					C 09	MTT	.22			.22	
					C 08	MTT	.01			.01	
					C 07	MTT	.02			.02	
					C 06	MTT	.01			.01	
					C 04	MTT				.00	
					C 03	MTT				.00	
					C 12	NTT	6.87-			6.87-	
					C 11	NTT	7.57-			7.57-	
					C 10	NTT	.13-			.13-	
					C 09	NTT	.02-			.02-	
					C 08	NTT	.03-			.03-	
					C 07	NTT				.00	
					C 06	NTT				.00	
					C 05	NTT	.01			.01	
					C	STS	692.37			692.37	
					C	UTT	5.19-			5.19-	
					C	ZTT	3.83-			3.83-	
					C	STU	3,317.68			3,317.68	
					P 11	MPP	.16			.16	
					P 10	MPP	.11			.11	
					P 09	MPP	.17			.17	
					P 08	MPP	.46			.46	
					P 07	MPP	1.10			1.10	
					P 06	MPP	1.69			1.69	
					P 05	MPP	.61			.61	
					P 04	MPP	.78			.78	
					P 03	MPP	.40			.40	
					P 02	MPP	.13			.13	
					P 01	MPP	.17			.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	.01			.01	
		P 99	MPP	.01			.01	
		P 11	MTT	1.61			1.61	
		P 10	MTT	.71			.71	
		P 09	MTT	.47			.47	
		P 08	MTT	.83			.83	
		P 07	MTT	1.42			1.42	
		P 06	MTT	1.84			1.84	
		P 05	MTT	.60			.60	
		P 04	MTT	.68			.68	
		P 03	MTT	.33			.33	
		P 02	MTT	.08			.08	
		P 01	MTT	.09			.09	
		P 00	MTT	.01			.01	
		P 99	MTT	.01			.01	
		P 09	NTT	.07			.07	
		P 08	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 06	NTT	.08			.08	
		P 05	NTT	.06			.06	
		P 04	NTT	.09			.09	
		P 03	NTT	.07			.07	
		P 02	NTT	.89			.89	
		P 01	NTT	.18			.18	
		P 00	NTT	.02-			.02-	
		P 99	NTT	.01-			.01-	
		P 89	NTT	.02			.02	
		P 88	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.12			.12	
		P	SPS	43.45			43.45	
		P	STS	95.34			95.34	
		P	UTT	1.66			1.66	
		P	ZTT	3.05			3.05	
								4,041.51
TOTAL AGENCY TRANSFERS								234.72

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	789.36-			789.36-	
					C 12	NPP				.00	
					C 12	NTT	69.60-			69.60-	
					C	SPS	162.98			162.98	
					C	STS	4,454.82			4,454.82	
					C	STU	16,936.87			16,936.87	
					C	UPT	11.36			11.36	
					C	UTT	78.36			78.36	
					C	ZPT	67.89			67.89	
					C	ZTT	2,381.66			2,381.66	
					P 06	MPP	4.50			4.50	
					P 06	MTT	4.08			4.08	
					P	SPS	232.42			232.42	
					P	STS	411.31			411.31	
					P	ZPT	264.90			264.90	
					P	ZTT	501.46			501.46	
											24,653.65
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 12	MTT	421.74-			421.74-	
					C 11	MTT	98.38-			98.38-	
					C 10	MTT	1.76			1.76	
					C 09	MTT	1.23			1.23	
					C 08	MTT	.05			.05	
					C 07	MTT	.17			.17	
					C 06	MTT	.08			.08	
					C 04	MTT	.01-			.01-	
					C 03	MTT				.00	
					C 12	NTT	33.35-			33.35-	
					C 11	NTT	40.62-			40.62-	
					C 10	NTT	.65-			.65-	
					C 09	NTT	.14-			.14-	
					C 08	NTT	.13-			.13-	
					C 07	NTT				.00	
					C 06	NTT				.00	
					C 05	NTT	.05			.05	
					C	STS	3,360.86			3,360.86	
					C	UTT	25.15-			25.15-	
					C	ZTT	18.60-			18.60-	
					C	STU	42,584.68			42,584.68	
					P 11	MPP	.85			.85	
					P 10	MPP	.59			.59	
					P 09	MPP	.89			.89	
					P 08	MPP	2.48			2.48	
					P 07	MPP	8.24			8.24	
					P 06	MPP	12.15			12.15	
					P 05	MPP	4.77			4.77	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	2.72			2.72	
					P 03	MPP	.98			.98	
					P 02	MPP	.18			.18	
					P 01	MPP	.20			.20	
					P 00	MPP	.02			.02	
					P 99	MPP	.01			.01	
					P 11	MTT	8.65			8.65	
					P 10	MTT	3.67			3.67	
					P 09	MTT	2.53			2.53	
					P 08	MTT	4.50			4.50	
					P 07	MTT	10.62			10.62	
					P 06	MTT	13.24			13.24	
					P 05	MTT	4.71			4.71	
					P 04	MTT	2.33			2.33	
					P 03	MTT	.80			.80	
					P 02	MTT	.11			.11	
					P 01	MTT	.12			.12	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 11	NTT	.25			.25	
					P 10	NTT	.63			.63	
					P 09	NTT	.36			.36	
					P 08	NTT	.26			.26	
					P 07	NTT	.55			.55	
					P 06	NTT	.56			.56	
					P 05	NTT	.52			.52	
					P 04	NTT	.32			.32	
					P 03	NTT	.16			.16	
					P 02	NTT	1.23			1.23	
					P 01	NTT	.21			.21	
					P 00	NTT	.02-			.02-	
					P 99	NTT	.01-			.01-	
					P	SPS	233.18			233.18	
					P	STS	511.79			511.79	
					P	UTT	8.89			8.89	
					P	ZTT	16.26			16.26	
											46,170.62
											70,824.27
TOTAL AGENCY TRANSFERS											

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C 12	MTT	1.29-			1.29-	
		C 11	MTT	.30-			.30-	
		C 10	MTT	.01			.01	
		C 09	MTT				.00	
		C 08	MTT				.00	
		C 07	MTT				.00	
		C 06	MTT				.00	
		C 04	MTT				.00	
		C 12	NTT	.10-			.10-	
		C 11	NTT	.12-			.12-	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT				.00	
		C 07	NTT				.00	
		C 06	NTT				.00	
		C 05	NTT				.00	
		C	STS	10.29			10.29	
		C	UTT	.08-			.08-	
		C	ZTT	.05-			.05-	
		C	STU	4.69			4.69	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 09	MPP				.00	
		P 08	MPP	.01			.01	
		P 07	MPP	.02			.02	
		P 06	MPP	.04			.04	
		P 05	MPP	.01			.01	
		P 04	MPP	.01			.01	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 06	MTT	.05			.05	
		P 05	MTT	.02			.02	
		P 04	MTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P	SPS	.72			.72	
		P	STS	1.55			1.55	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: P O BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT		.02			.02	
				P	ZTT		.05			.05	
											15.64
TOTAL AGENCY TRANSFERS											15.64

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	.78-			.78-	
					C	SPS				.00	
					C	STS	12.68			12.68	
					C	STU	23.11			23.11	
											35.01
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	178.10			178.10	
					C	UTT	1.33-			1.33-	
					C	ZTT	.99-			.99-	
					C	STU	110.91			110.91	
					P	SPS	12.42			12.42	
					P	STS	27.29			27.29	
					P	UTT	.46			.46	
					P	ZTT	.88			.88	
											327.74
TOTAL AGENCY TRANSFERS											362.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	1.17-			1.17-	
					C	SPS	1.89			1.89	
					C	STS	131.44			131.44	
					C	STU	1,145.64			1,145.64	
					C	ZPT	.12			.12	
					C	ZTT	2.30			2.30	
											1,280.22
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	629.53			629.53	
					C	UTT	4.71-			4.71-	
					C	ZTT	3.48-			3.48-	
					C	STU	6,007.80			6,007.80	
					P	SPS	42.28			42.28	
					P	STS	92.83			92.83	
					P	UTT	1.63			1.63	
					P	ZTT	2.97			2.97	
											6,768.85
TOTAL AGENCY TRANSFERS											8,049.07

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: LORI LOWRANCE

92329-4049

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.01	XCC		.01	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.04-	XCC		.04-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					P 08	MPP	.63	XCC		.63	
					P 07	MPP	2.01	XCC	.01	2.00	
					P 06	MPP	2.54	XCC	.01	2.53	
					P 05	MPP	.79	XCC		.79	
					P 04	MPP	.40	XCC		.40	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 08	MTT	1.14			1.14	
					P 07	MTT	2.58			2.58	
					P 06	MTT	2.77			2.77	
					P 05	MTT	.77			.77	
					P 04	MTT	.34			.34	
					P 03	MTT	.11			.11	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 08	NTT	.07			.07	
					P 07	NTT	.14			.14	
					P 06	NTT	.12			.12	
					P 05	NTT	.08			.08	
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 02	NTT	.15			.15	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
											14.98
TOTAL AGENCY TRANSFERS											14.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	.87	XCC		.87	
					C 09	MTT	.66	XCC		.66	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.12	XCC		.12	
					C 06	MTT	.05	XCC		.05	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 10	NTT	.32-	XCC		.32-	
					C 09	NTT	.07-	XCC		.07-	
					C 08	NTT	.08-	XCC		.08-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.49	XCC		.49	
					P 08	MPP	1.61	XCC		1.61	
					P 07	MPP	5.53	XCC	.01	5.52	
					P 06	MPP	7.13	XCC	.02	7.11	
					P 05	MPP	2.36	XCC	.01	2.35	
					P 04	MPP	1.26	XCC		1.26	
					P 03	MPP	.42	XCC		.42	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 10	MTT	1.80			1.80	
					P 09	MTT	1.37			1.37	
					P 08	MTT	2.92			2.92	
					P 07	MTT	7.14			7.14	
					P 06	MTT	7.77			7.77	
					P 05	MTT	2.34			2.34	
					P 04	MTT	1.08			1.08	
					P 03	MTT	.34			.34	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 10	NTT	.31			.31	
					P 09	NTT	.20			.20	
					P 08	NTT	.17			.17	
					P 07	NTT	.37			.37	
					P 06	NTT	.33			.33	
					P 05	NTT	.26			.26	
					P 04	NTT	.15			.15	
					P 03	NTT	.07			.07	
					P 02	NTT	.51			.51	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT	.08	XCC		.08	
				P 00	NTT	.01-	XCC		.01-	
				P 99	NTT	.01-	XCC		.01-	
				P 89	NTT	.01	XCC		.01	
				P 88	NTT	.03	XCC		.03	
										47.84
TOTAL AGENCY TRANSFERS										47.84

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 12	MTT	145.56-	XCC	.36-	145.20-	
		C 11	MTT	33.73-	XCC	.08-	33.65-	
		C 10	MTT	.62	XCC		.62	
		C 09	MTT	.44	XCC		.44	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.06	XCC		.06	
		C 06	MTT	.03	XCC		.03	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	11.52-	XCC	.03-	11.49-	
		C 11	NTT	13.93-	XCC	.03-	13.90-	
		C 10	NTT	.23-	XCC		.23-	
		C 09	NTT	.05-	XCC		.05-	
		C 08	NTT	.05-	XCC		.05-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.02	XCC		.02	
		C	STS	1,159.98	XCC	2.90	1,157.08	
		C	UTT	8.69-	XCC	.02-	8.67-	
		C	ZTT	6.42-	XCC	.02-	6.40-	
		C	STU	1,930.59	XCC	4.83	1,925.76	
		P 11	MPP	.30	XCC		.30	
		P 10	MPP	.21	XCC		.21	
		P 09	MPP	.32	XCC		.32	
		P 08	MPP	.96	XCC		.96	
		P 07	MPP	3.17	XCC	.01	3.16	
		P 06	MPP	4.42	XCC	.01	4.41	
		P 05	MPP	1.67	XCC		1.67	
		P 04	MPP	.95	XCC		.95	
		P 03	MPP	.34	XCC		.34	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 11	MTT	2.97			2.97	
		P 10	MTT	1.31			1.31	
		P 09	MTT	.91			.91	
		P 08	MTT	1.74			1.74	
		P 07	MTT	4.08			4.08	
		P 06	MTT	4.82			4.82	
		P 05	MTT	1.65			1.65	
		P 04	MTT	.81			.81	
		P 03	MTT	.28			.28	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 447
DATE: 02/12/2013

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT	.03				.03	
					P 88	NTT	.04				.04	
												.07
TOTAL AGENCY TRANSFERS											.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 12	MTT	576.36-	XCC	1.44-	574.92-	
					C 11	MTT	139.10-	XCC	.35-	138.75-	
					C 10	MTT	2.53	XCC	.01	2.52	
					C 09	MTT	1.88	XCC		1.88	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.59	XCC		.59	
					C 06	MTT	.27	XCC		.27	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	45.58-	XCC	.11-	45.47-	
					C 11	NTT	57.44-	XCC	.14-	57.30-	
					C 10	NTT	.94-	XCC		.94-	
					C 09	NTT	.21-	XCC		.21-	
					C 08	NTT	.50-	XCC		.50-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.14	XCC		.14	
					C	STS	4,593.02	XCC	11.48	4,581.54	
					C	UTT	34.37-	XCC	.09-	34.28-	
					C	ZTT	25.41-	XCC	.06-	25.35-	
					C	STU	8,721.45	XCC	21.80	8,699.65	
					P 11	MPP	1.20	XCC		1.20	
					P 10	MPP	.84	XCC		.84	
					P 09	MPP	1.37	XCC		1.37	
					P 08	MPP	9.07	XCC	.02	9.05	
					P 07	MPP	28.47	XCC	.07	28.40	
					P 06	MPP	38.39	XCC	.10	38.29	
					P 05	MPP	12.78	XCC	.03	12.75	
					P 04	MPP	7.00	XCC	.02	6.98	
					P 03	MPP	2.42	XCC	.01	2.41	
					P 02	MPP	.44	XCC		.44	
					P 01	MPP	.49	XCC		.49	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	12.22			12.22	
					P 10	MTT	5.24			5.24	
					P 09	MTT	3.87			3.87	
					P 08	MTT	16.44			16.44	
					P 07	MTT	36.72			36.72	
					P 06	MTT	41.83			41.83	
					P 05	MTT	12.64			12.64	
					P 04	MTT	6.00			6.00	
					P 03	MTT	1.98			1.98	
					P 02	MTT	.27	XCC		.27	
					P 01	MTT	.27	XCC		.27	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03	XCC		.03	
		P 11	NTT	.35			.35	
		P 10	NTT	.90			.90	
		P 09	NTT	.56			.56	
		P 08	NTT	.96			.96	
		P 07	NTT	1.90			1.90	
		P 06	NTT	1.77			1.77	
		P 05	NTT	1.40			1.40	
		P 04	NTT	.82			.82	
		P 03	NTT	.40			.40	
		P 02	NTT	3.04			3.04	
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.05-	XCC		.05-	
		P 99	NTT	.03-	XCC		.03-	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	12.57	XCC	.02	12.55	
		P	ZTT	23.01	XCC	.04	22.97	
								12,696.90
SP01	PARK MAINTENANCE	SGD 200 200	C STA	3,462.50			3,462.50	
			P SPA	158.69			158.69	
			P STA	499.60			499.60	
								4,120.79
TOTAL AGENCY TRANSFERS								16,817.69

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 12	MTT	603.48-	XCC	1.51-	601.97-	
		C 11	MTT	141.95-	XCC	.35-	141.60-	
		C 10	MTT	2.65	XCC	.01	2.64	
		C 09	MTT	1.96	XCC		1.96	
		C 08	MTT	.27	XCC		.27	
		C 07	MTT	.85	XCC		.85	
		C 06	MTT	.39	XCC		.39	
		C 04	MTT	.02-	XCC		.02-	
		C 03	MTT	.01-	XCC		.01-	
		C 12	NTT	47.72-	XCC	.12-	47.60-	
		C 11	NTT	58.61-	XCC	.15-	58.46-	
		C 10	NTT	.99-	XCC		.99-	
		C 09	NTT	.22-	XCC		.22-	
		C 08	NTT	.67-	XCC		.67-	
		C 07	NTT	.01-	XCC		.01-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.23	XCC		.23	
		C	STS	4,809.13	XCC	12.02	4,797.11	
		C	UTT	36.00-	XCC	.09-	35.91-	
		C	ZTT	26.61-	XCC	.07-	26.54-	
		C	STU	8,547.80	XCC	21.37	8,526.43	
		P 11	MPP	1.24	XCC		1.24	
		P 10	MPP	.89	XCC		.89	
		P 09	MPP	1.43	XCC		1.43	
		P 08	MPP	12.38	XCC	.03	12.35	
		P 07	MPP	41.09	XCC	.10	40.99	
		P 06	MPP	57.00	XCC	.14	56.86	
		P 05	MPP	21.84	XCC	.05	21.79	
		P 04	MPP	12.40	XCC	.03	12.37	
		P 03	MPP	4.36	XCC	.01	4.35	
		P 02	MPP	.80	XCC		.80	
		P 01	MPP	.92	XCC		.92	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	.04	XCC		.04	
		P 11	MTT	12.48			12.48	
		P 10	MTT	5.50			5.50	
		P 09	MTT	4.06			4.06	
		P 08	MTT	22.43			22.43	
		P 07	MTT	53.00			53.00	
		P 06	MTT	62.13			62.13	
		P 05	MTT	21.59			21.59	
		P 04	MTT	10.64			10.64	
		P 03	MTT	3.58			3.58	
		P 02	MTT	.49	XCC		.49	
		P 01	MTT	.52	XCC		.52	
		P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.04	XCC		.04	
		P 09	NTT	.58			.58	
		P 08	NTT	1.32			1.32	
		P 07	NTT	2.74			2.74	
		P 06	NTT	2.63			2.63	
		P 05	NTT	2.40			2.40	
		P 04	NTT	1.44			1.44	
		P 03	NTT	.70			.70	
		P 02	NTT	5.51			5.51	
		P 01	NTT	.94	XCC		.94	
		P 00	NTT	.10-	XCC		.10-	
		P 99	NTT	.04-	XCC		.04-	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.05	XCC		.05	
		P 11	NTT	.37			.37	
		P 10	NTT	.95			.95	
		P	UTT	12.83	XCC	.02	12.81	
		P	ZTT	23.49	XCC	.04	23.45	
								12,822.25
TOTAL AGENCY TRANSFERS								12,822.25

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 12	MTT	4.67-	XCC	.01-	4.66-	
					C 11	MTT	1.06-	XCC		1.06-	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	.37-	XCC		.37-	
					C 11	NTT	.44-	XCC		.44-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	37.18	XCC	.09	37.09	
					C	UTT	.28-	XCC		.28-	
					C	ZTT	.20-	XCC		.20-	
					C	STU	683.53	XCC	1.71	681.82	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.09			.09	
					P 10	MTT	.04			.04	
					P 09	MTT	.03			.03	
					P 08	MTT	.04			.04	
					P 07	MTT	.10			.10	
					P 06	MTT	.13			.13	
					P 05	MTT	.05			.05	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.03	XCC		.03	
		C 07	MTT	.10	XCC		.10	
		C 06	MTT	.05	XCC		.05	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 08	NTT	.06-	XCC		.06-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.02	XCC		.02	
		P 08	MPP	1.03			1.03	
		P 07	MPP	4.81			4.81	
		P 06	MPP	6.55			6.55	
		P 05	MPP	2.33			2.33	
		P 04	MPP	1.23			1.23	
		P 03	MPP	.41			.41	
		P 02	MPP	.07			.07	
		P 01	MPP	.08			.08	
		P 00	MPP	.01			.01	
		P 99	MPP				.00	
		P 08	MTT	1.87			1.87	
		P 07	MTT	6.21			6.21	
		P 06	MTT	7.14			7.14	
		P 05	MTT	2.30			2.30	
		P 04	MTT	1.06			1.06	
		P 03	MTT	.33			.33	
		P 02	MTT	.04			.04	
		P 01	MTT	.04			.04	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 06	NTT	.30			.30	
		P 05	NTT	.25			.25	
		P 04	NTT	.15			.15	
		P 03	NTT	.07			.07	
		P 02	NTT	.51			.51	
		P 01	NTT	.09			.09	
		P 00	NTT	.01-			.01-	
		P 99	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 08	NTT	.11			.11	
		P 07	NTT	.32			.32	
								37.44
TOTAL AGENCY TRANSFERS								37.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 456
DATE: 02/12/2013

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	P 89 P 88	NTT		.02 .02	XCC XCC	.02 .02	.04
TOTAL AGENCY TRANSFERS										.04	

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT	.07	XCC		.07	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					P 08	MPP	.96			.96	
					P 07	MPP	3.29			3.29	
					P 06	MPP	4.36			4.36	
					P 05	MPP	1.57			1.57	
					P 04	MPP	.89			.89	
					P 03	MPP	.30			.30	
					P 02	MPP	.05			.05	
					P 01	MPP	.06			.06	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 08	MTT	1.75			1.75	
					P 07	MTT	4.24			4.24	
					P 06	MTT	4.76			4.76	
					P 05	MTT	1.55			1.55	
					P 04	MTT	.76			.76	
					P 03	MTT	.25			.25	
					P 02	MTT	.03			.03	
					P 01	MTT	.03			.03	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 08	NTT	.11			.11	
					P 07	NTT	.22			.22	
					P 06	NTT	.21			.21	
					P 05	NTT	.17			.17	
					P 04	NTT	.10			.10	
					P 03	NTT	.05			.05	
					P 02	NTT	.36			.36	
					P 01	NTT	.05			.05	
					P 00	NTT				.00	
					P 99	NTT	.01-			.01-	
					P 89	NTT				.00	
					P 88	NTT				.00	
											26.19
TOTAL AGENCY TRANSFERS											26.19

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.03	XCC		.03	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.05	XCC		.05	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 08	NTT	.07-	XCC		.07-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.03	XCC		.03	
		P 08	MPP	1.35			1.35	
		P 07	MPP	4.51			4.51	
		P 06	MPP	6.56			6.56	
		P 05	MPP	2.73			2.73	
		P 04	MPP	1.60			1.60	
		P 03	MPP	.58			.58	
		P 02	MPP	.11			.11	
		P 01	MPP	.12			.12	
		P 00	MPP	.01			.01	
		P 99	MPP				.00	
		P 08	MTT	2.43			2.43	
		P 07	MTT	5.81			5.81	
		P 06	MTT	7.14			7.14	
		P 05	MTT	2.71			2.71	
		P 04	MTT	1.37			1.37	
		P 03	MTT	.47			.47	
		P 02	MTT	.07			.07	
		P 01	MTT	.07			.07	
		P 00	MTT	.01			.01	
		P 99	MTT	.01			.01	
		P 08	NTT	.14			.14	
		P 07	NTT	.30			.30	
		P 06	NTT	.30			.30	
		P 05	NTT	.30			.30	
		P 04	NTT	.19			.19	
		P 03	NTT	.09			.09	
		P 02	NTT	.71			.71	
		P 01	NTT	.12			.12	
		P 00	NTT	.01-			.01-	
		P 99	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								39.93
TOTAL AGENCY TRANSFERS								39.93

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT	.07	XCC		.07	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					P 08	MPP	.93	XCC		.93	
					P 07	MPP	3.33	XCC	.01	3.32	
					P 06	MPP	4.73	XCC	.01	4.72	
					P 05	MPP	1.79	XCC		1.79	
					P 04	MPP	.98	XCC		.98	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 08	MTT	1.69			1.69	
					P 07	MTT	4.30			4.30	
					P 06	MTT	5.16			5.16	
					P 05	MTT	1.76			1.76	
					P 04	MTT	.84			.84	
					P 03	MTT	.27			.27	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 08	NTT	.10			.10	
					P 07	NTT	.23			.23	
					P 06	NTT	.22			.22	
					P 05	NTT	.20			.20	
					P 04	NTT	.11			.11	
					P 03	NTT	.05			.05	
					P 02	NTT	.40			.40	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
											27.74
TOTAL AGENCY TRANSFERS											27.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 12	MTT	379.28-	XCC	.95-	378.33-	
		C 11	MTT	88.75-	XCC	.22-	88.53-	
		C 10	MTT	1.61	XCC		1.61	
		C 09	MTT	1.13	XCC		1.13	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.16	XCC		.16	
		C 06	MTT	.07	XCC		.07	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	30.00-	XCC	.08-	29.92-	
		C 11	NTT	36.64-	XCC	.09-	36.55-	
		C 10	NTT	.60-	XCC		.60-	
		C 09	NTT	.13-	XCC		.13-	
		C 08	NTT	.13-	XCC		.13-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.04	XCC		.04	
		C	STS	3,022.49	XCC	7.56	3,014.93	
		C	UTT	22.62-	XCC	.06-	22.56-	
		C	ZTT	16.73-	XCC	.04-	16.69-	
		C	STU	12,698.26	XCC	31.75	12,666.51	
		P 11	MPP	.77	XCC		.77	
		P 10	MPP	.55	XCC		.55	
		P 09	MPP	.82	XCC		.82	
		P 08	MPP	2.31	XCC	.01	2.30	
		P 07	MPP	7.67	XCC	.02	7.65	
		P 06	MPP	10.46	XCC	.03	10.43	
		P 05	MPP	4.02	XCC	.01	4.01	
		P 04	MPP	2.36	XCC	.01	2.35	
		P 03	MPP	.85	XCC		.85	
		P 02	MPP	.16	XCC		.16	
		P 01	MPP	.17	XCC		.17	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 11	MTT	7.80			7.80	
		P 10	MTT	3.35			3.35	
		P 09	MTT	2.33			2.33	
		P 08	MTT	4.19			4.19	
		P 07	MTT	9.89			9.89	
		P 06	MTT	11.40			11.40	
		P 05	MTT	3.98			3.98	
		P 04	MTT	2.02			2.02	
		P 03	MTT	.70			.70	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.10	XCC		.10	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 09	NTT	.34			.34	
		P 08	NTT	.24			.24	
		P 07	NTT	.51			.51	
		P 06	NTT	.48			.48	
		P 05	NTT	.44			.44	
		P 04	NTT	.28			.28	
		P 03	NTT	.14			.14	
		P 02	NTT	1.05			1.05	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	.02-	XCC		.02-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 11	NTT	.22			.22	
		P 10	NTT	.57			.57	
		P	UTT	8.03	XCC	.02	8.01	
		P	ZTT	14.68	XCC	.02	14.66	
								15,214.16
TOTAL AGENCY TRANSFERS								15,214.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 12	MTT	42.36-	XCC	.11-	42.25-	
		C 11	MTT	9.77-	XCC	.02-	9.75-	
		C 10	MTT	.17	XCC		.17	
		C 09	MTT	.12	XCC		.12	
		C 08	MTT		XCC		.00	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	3.35-	XCC	.01-	3.34-	
		C 11	NTT	4.04-	XCC	.01-	4.03-	
		C 10	NTT	.07-	XCC		.07-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C	STS	337.55	XCC	.84	336.71	
		C	UTT	2.52-	XCC	.01-	2.51-	
		C	ZTT	1.86-	XCC		1.86-	
		C	STU	749.27	XCC	1.87	747.40	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.84	XCC		.84	
		P 06	MPP	1.32	XCC		1.32	
		P 05	MPP	.56	XCC		.56	
		P 04	MPP	.35	XCC		.35	
		P 03	MPP	.12	XCC		.12	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 11	MTT	.86			.86	
		P 10	MTT	.36			.36	
		P 09	MTT	.24			.24	
		P 08	MTT	.43			.43	
		P 07	MTT	1.09			1.09	
		P 06	MTT	1.44			1.44	
		P 05	MTT	.56			.56	
		P 04	MTT	.30			.30	
		P 03	MTT	.10			.10	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCV	ACR	ACR	P 89	NTT		.00	
							P 88	NTT	.01	.01	
<hr/>											
TOTAL AGENCY TRANSFERS										.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 465
DATE: 02/12/2013

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT		.01				.01	
					P 88	NTT						.00	
													.01
TOTAL AGENCY TRANSFERS												.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 466
DATE: 02/12/2013

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT					.00	
					P 88	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 467
DATE: 02/12/2013

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT					.00	
					P 88	NTT		.01			.01	
												.01
TOTAL AGENCY TRANSFERS											.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 12	MTT	13.31-	XCC	.03-	13.28-	
		C 11	MTT	3.02-	XCC	.01-	3.01-	
		C 10	MTT	.06	XCC		.06	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	1.05-	XCC		1.05-	
		C 11	NTT	1.25-	XCC		1.25-	
		C 10	NTT	.02-	XCC		.02-	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	106.06	XCC	.27	105.79	
		C	UTT	.80-	XCC		.80-	
		C	ZTT	.59-	XCC		.59-	
		C	STU	118.78	XCC	.30	118.48	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.08	XCC		.08	
		P 07	MPP	.26	XCC		.26	
		P 06	MPP	.36	XCC		.36	
		P 05	MPP	.14	XCC		.14	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.27			.27	
		P 10	MTT	.11			.11	
		P 09	MTT	.07			.07	
		P 08	MTT	.14			.14	
		P 07	MTT	.33			.33	
		P 06	MTT	.39			.39	
		P 05	MTT	.14			.14	
		P 04	MTT	.07			.07	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P	UTT	.28	XCC		.28	
		P	ZTT	.50	XCC		.50	
								207.86
TOTAL AGENCY TRANSFERS								207.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.14	XCC		.14	
					C 07	MTT	.46	XCC		.46	
					C 06	MTT	.22	XCC		.22	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 08	NTT	.35-	XCC		.35-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.12	XCC		.12	
					P 08	MPP	6.62	XCC	.02	6.60	
					P 07	MPP	22.10	XCC	.06	22.04	
					P 06	MPP	30.68	XCC	.08	30.60	
					P 05	MPP	11.58	XCC	.03	11.55	
					P 04	MPP	6.63	XCC	.02	6.61	
					P 03	MPP	2.26	XCC	.01	2.25	
					P 02	MPP	.39	XCC		.39	
					P 01	MPP	.42	XCC		.42	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.02	XCC		.02	
					P 08	MTT	11.99			11.99	
					P 07	MTT	28.50			28.50	
					P 06	MTT	33.44			33.44	
					P 05	MTT	11.45			11.45	
					P 04	MTT	5.69			5.69	
					P 03	MTT	1.86			1.86	
					P 02	MTT	.24	XCC		.24	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 05	NTT	1.27			1.27	
					P 04	NTT	.77			.77	
					P 03	NTT	.36			.36	
					P 02	NTT	2.69			2.69	
					P 01	NTT	.43	XCC		.43	
					P 00	NTT	.05-	XCC		.05-	
					P 99	NTT	.01-	XCC		.01-	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.04	XCC		.04	
					P 08	NTT	.70			.70	
					P 07	NTT	1.48			1.48	
					P 06	NTT	1.41			1.41	
											183.62
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	71.05			71.05	
											71.05
TOTAL AGENCY TRANSFERS											254.67

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 12	MTT	49.10-	XCC	.12-	48.98-	
					C 11	MTT	11.47-	XCC	.03-	11.44-	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.15	XCC		.15	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	3.89-	XCC	.01-	3.88-	
					C 11	NTT	4.74-	XCC	.01-	4.73-	
					C 10	NTT	.08-	XCC		.08-	
					C 09	NTT	.02-	XCC		.02-	
					C 08	NTT	.02-	XCC		.02-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	391.33	XCC	.98	390.35	
					C	UTT	2.93-	XCC	.01-	2.92-	
					C	ZTT	2.17-	XCC	.01-	2.16-	
					C	STU	755.80	XCC	1.89	753.91	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	.31	XCC		.31	
					P 07	MPP	1.01	XCC		1.01	
					P 06	MPP	1.43	XCC		1.43	
					P 05	MPP	.56	XCC		.56	
					P 04	MPP	.31	XCC		.31	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	1.01			1.01	
					P 10	MTT	.44			.44	
					P 09	MTT	.30			.30	
					P 08	MTT	.56			.56	
					P 07	MTT	1.30			1.30	
					P 06	MTT	1.55			1.55	
					P 05	MTT	.55			.55	
					P 04	MTT	.26			.26	
					P 03	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT	.08			.08	
					P 09	NTT	.05			.05	
					P 08	NTT	.03			.03	
					P 07	NTT	.07			.07	
					P 06	NTT	.07			.07	
					P 05	NTT	.06			.06	
					P 04	NTT	.04			.04	
					P 03	NTT	.02			.02	
					P 02	NTT	.14			.14	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P	UTT	1.03	XCC		1.03	
					P	ZTT	1.90	XCC		1.90	
											1,084.12
TOTAL AGENCY TRANSFERS											1,084.12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD 380 380	C 12	MTT	169.94-	XCC	.42-	169.52-	
		C 11	MTT	39.13-	XCC	.10-	39.03-	
		C 10	MTT	.69	XCC		.69	
		C 09	MTT	.48	XCC		.48	
		C 08	MTT	.33	XCC		.33	
		C 07	MTT	1.03	XCC		1.03	
		C 06	MTT	.47	XCC		.47	
		C 04	MTT	.02-	XCC		.02-	
		C 03	MTT		XCC		.00	
		C 12	NTT	13.44-	XCC	.03-	13.41-	
		C 11	NTT	16.15-	XCC	.04-	16.11-	
		C 10	NTT	.25-	XCC		.25-	
		C 09	NTT	.05-	XCC		.05-	
		C 08	NTT	.82-	XCC		.82-	
		C 07	NTT	.01-	XCC		.01-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.26	XCC		.26	
		C	STS	1,354.27	XCC	3.39	1,350.88	
		C	UTT	10.13-	XCC	.03-	10.10-	
		C	ZTT	7.49-	XCC	.02-	7.47-	
		C	STU	1,072.56	XCC	2.68	1,069.88	
		P 11	MPP	.34	XCC		.34	
		P 10	MPP	.23	XCC		.23	
		P 09	MPP	.35	XCC		.35	
		P 08	MPP	15.04	XCC	.04	15.00	
		P 07	MPP	50.18	XCC	.13	50.05	
		P 06	MPP	68.66	XCC	.17	68.49	
		P 05	MPP	24.55	XCC	.06	24.49	
		P 04	MPP	13.38	XCC	.03	13.35	
		P 03	MPP	4.54	XCC	.01	4.53	
		P 02	MPP	.78	XCC		.78	
		P 01	MPP	.85	XCC		.85	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	.04	XCC		.04	
		P 11	MTT	3.44			3.44	
		P 10	MTT	1.44			1.44	
		P 09	MTT	1.00			1.00	
		P 08	MTT	27.26			27.26	
		P 07	MTT	64.71			64.71	
		P 06	MTT	74.84			74.84	
		P 05	MTT	24.27			24.27	
		P 04	MTT	11.47			11.47	
		P 03	MTT	3.72			3.72	
		P 02	MTT	.48	XCC		.48	
		P 01	MTT	.48	XCC		.48	
		P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.04	XCC		.04	
		P 09	NTT	.14			.14	
		P 08	NTT	1.59			1.59	
		P 07	NTT	3.35			3.35	
		P 06	NTT	3.17			3.17	
		P 05	NTT	2.69			2.69	
		P 04	NTT	1.56			1.56	
		P 03	NTT	.74			.74	
		P 02	NTT	5.34			5.34	
		P 01	NTT	.87	XCC		.87	
		P 00	NTT	.09-	XCC		.09-	
		P 99	NTT	.04-	XCC		.04-	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.05	XCC		.05	
		P 11	NTT	.10			.10	
		P 10	NTT	.24			.24	
		P	UTT	3.51	XCC		3.51	
		P	ZTT	6.46	XCC	.01	6.45	
								2,588.69
TOTAL AGENCY TRANSFERS								2,588.69

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.07	XCC		.07	
					C 07	MTT	.22	XCC		.22	
					C 06	MTT	.08	XCC		.08	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.17-	XCC		.17-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.04	XCC		.04	
					P 08	MPP	3.17	XCC	.01	3.16	
					P 07	MPP	10.37	XCC	.03	10.34	
					P 06	MPP	11.30	XCC	.03	11.27	
					P 05	MPP	3.76	XCC	.01	3.75	
					P 04	MPP	1.99	XCC		1.99	
					P 03	MPP	.66	XCC		.66	
					P 02	MPP	.11	XCC		.11	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 08	MTT	5.73			5.73	
					P 07	MTT	13.38			13.38	
					P 06	MTT	12.32			12.32	
					P 05	MTT	3.72			3.72	
					P 04	MTT	1.71			1.71	
					P 03	MTT	.54			.54	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 08	NTT	.34			.34	
					P 07	NTT	.69			.69	
					P 06	NTT	.52			.52	
					P 05	NTT	.41			.41	
					P 04	NTT	.23			.23	
					P 03	NTT	.11			.11	
					P 02	NTT	.79			.79	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT	.01-	XCC		.01-	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
											72.44
TOTAL AGENCY TRANSFERS											72.44

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 12	MTT	52.90-	XCC	.13-	52.77-	
					C 11	MTT	12.46-	XCC	.03-	12.43-	
					C 10	MTT	.23	XCC		.23	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	4.18-	XCC	.01-	4.17-	
					C 11	NTT	5.15-	XCC	.01-	5.14-	
					C 10	NTT	.09-	XCC		.09-	
					C 09	NTT	.02-	XCC		.02-	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	421.52	XCC	1.05	420.47	
					C	UTT	3.17-	XCC	.01-	3.16-	
					C	ZTT	2.33-	XCC	.01-	2.32-	
					C	STU	2,564.18	XCC	6.41	2,557.77	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.33	XCC		.33	
					P 07	MPP	1.04	XCC		1.04	
					P 06	MPP	1.39	XCC		1.39	
					P 05	MPP	.53	XCC		.53	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	1.09			1.09	
					P 10	MTT	.48			.48	
					P 09	MTT	.33			.33	
					P 08	MTT	.60			.60	
					P 07	MTT	1.35			1.35	
					P 06	MTT	1.51			1.51	
					P 05	MTT	.53			.53	
					P 04	MTT	.25			.25	
					P 03	MTT	.08			.08	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 12	MTT	2,416.55-	XCC	6.04-	2,410.51-	
					C 11	MTT	561.99-	XCC	1.40-	560.59-	
					C 10	MTT	10.09	XCC	.03	10.06	
					C 09	MTT	7.34	XCC	.02	7.32	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	1.27	XCC		1.27	
					C 06	MTT	.57	XCC		.57	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	191.12-	XCC	.48-	190.64-	
					C 11	NTT	232.05-	XCC	.58-	231.47-	
					C 10	NTT	3.75-	XCC	.01-	3.74-	
					C 09	NTT	.82-	XCC		.82-	
					C 08	NTT	.92-	XCC		.92-	
					C 07	NTT	.02-	XCC		.02-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.30	XCC		.30	
					C	STS	19,257.50	XCC	48.14	19,209.36	
					C	UTT	144.13-	XCC	.38-	143.75-	
					C	ZTT	106.54-	XCC	.27-	106.27-	
					C	STU	26,333.61	XCC	65.83	26,267.78	
					P 11	MPP	4.88	XCC	.01	4.87	
					P 10	MPP	3.38	XCC	.01	3.37	
					P 09	MPP	5.35	XCC	.01	5.34	
					P 08	MPP	16.85	XCC	.04	16.81	
					P 07	MPP	61.42	XCC	.15	61.27	
					P 06	MPP	81.91	XCC	.20	81.71	
					P 05	MPP	28.62	XCC	.07	28.55	
					P 04	MPP	15.26	XCC	.04	15.22	
					P 03	MPP	5.02	XCC	.01	5.01	
					P 02	MPP	.89	XCC		.89	
					P 01	MPP	1.00	XCC		1.00	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP	.04	XCC		.04	
					P 11	MTT	49.40			49.40	
					P 10	MTT	20.95			20.95	
					P 09	MTT	15.18			15.18	
					P 08	MTT	30.54			30.54	
					P 07	MTT	79.20			79.20	
					P 06	MTT	89.27			89.27	
					P 05	MTT	28.29			28.29	
					P 04	MTT	13.09			13.09	
					P 03	MTT	4.13			4.13	
					P 02	MTT	.55	XCC		.55	
					P 01	MTT	.56	XCC		.56	
					P 00	MTT	.03	XCC		.03	

TIME: 21:27:11

PROPERTY TAX DIVISION

DATE: 02/12/2013

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.05	XCC		.05	
		P 11	NTT	1.43			1.43	
		P 10	NTT	3.60			3.60	
		P 09	NTT	2.18			2.18	
		P 08	NTT	1.79			1.79	
		P 07	NTT	4.10			4.10	
		P 06	NTT	3.78			3.78	
		P 05	NTT	3.13			3.13	
		P 04	NTT	1.78			1.78	
		P 03	NTT	.82			.82	
		P 02	NTT	6.17			6.17	
		P 01	NTT	1.02	XCC		1.02	
		P 00	NTT	.11-	XCC		.11-	
		P 99	NTT	.05-	XCC		.05-	
		P 89	NTT	.14	XCC		.14	
		P 88	NTT	.14	XCC		.14	
		P	UTT	50.78	XCC	.13	50.65	
		P	ZTT	92.96	XCC	.22	92.74	
								42,576.97
TOTAL AGENCY TRANSFERS								42,576.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 12	MTT	109.75-	XCC	.27-	109.48-	
					C 11	MTT	24.74-	XCC	.06-	24.68-	
					C 10	MTT	.43	XCC		.43	
					C 09	MTT	.29	XCC		.29	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	8.68-	XCC	.02-	8.66-	
					C 11	NTT	10.22-	XCC	.03-	10.19-	
					C 10	NTT	.16-	XCC		.16-	
					C 09	NTT	.03-	XCC		.03-	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C	STS	874.58	XCC	2.19	872.39	
					C	UTT	6.54-	XCC	.02-	6.52-	
					C	ZTT	4.84-	XCC	.01-	4.83-	
					C	STU	13,712.75	XCC	34.28	13,678.47	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	.59	XCC		.59	
					P 07	MPP	2.03	XCC	.01	2.02	
					P 06	MPP	3.06	XCC	.01	3.05	
					P 05	MPP	1.14	XCC		1.14	
					P 04	MPP	.67	XCC		.67	
					P 03	MPP	.24	XCC		.24	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	2.17			2.17	
					P 10	MTT	.90			.90	
					P 09	MTT	.60			.60	
					P 08	MTT	1.07			1.07	
					P 07	MTT	2.62			2.62	
					P 06	MTT	3.34			3.34	
					P 05	MTT	1.13			1.13	
					P 04	MTT	.57			.57	
					P 03	MTT	.19			.19	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 10	NTT	.15			.15	
		P 09	NTT	.08			.08	
		P 08	NTT	.06			.06	
		P 07	NTT	.14			.14	
		P 06	NTT	.14			.14	
		P 05	NTT	.13			.13	
		P 04	NTT	.08			.08	
		P 03	NTT	.04			.04	
		P 02	NTT	.28			.28	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.12	XCC		.12	
		P 11	NTT	.06			.06	
		P	UTT	2.22	XCC		2.22	
		P	ZTT	4.09	XCC		4.09	
								14,415.87
TOTAL AGENCY TRANSFERS								14,415.87

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	P 02	NTT	.37			.37	
											.37
GA01	GENERAL TAX LEVY	ECB	420	420	C 12	MTT	528.70-	XCC	1.32-	527.38-	
					C 11	MTT	121.85-	XCC	.30-	121.55-	
					C 10	MTT	2.17	XCC	.01	2.16	
					C 09	MTT	1.61	XCC		1.61	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.27	XCC		.27	
					C 06	MTT	.14	XCC		.14	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	41.81-	XCC	.10-	41.71-	
					C 11	NTT	50.31-	XCC	.13-	50.18-	
					C 10	NTT	.81-	XCC		.81-	
					C 09	NTT	.18-	XCC		.18-	
					C 08	NTT	.20-	XCC		.20-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.07	XCC		.07	
					C	STS	4,213.22	XCC	10.53	4,202.69	
					C	UTT	31.54-	XCC	.08-	31.46-	
					C	ZTT	23.31-	XCC	.06-	23.25-	
					C	STU	5,114.05	XCC	12.79	5,101.26	
					P 11	MPP	1.06	XCC		1.06	
					P 10	MPP	.73	XCC		.73	
					P 09	MPP	1.17	XCC		1.17	
					P 08	MPP	3.75	XCC	.01	3.74	
					P 07	MPP	13.40	XCC	.03	13.37	
					P 06	MPP	18.94	XCC	.05	18.89	
					P 05	MPP	7.14	XCC	.02	7.12	
					P 04	MPP	3.92	XCC	.01	3.91	
					P 03	MPP	1.28	XCC		1.28	
					P 02	MPP	.23	XCC		.23	
					P 01	MPP	.24	XCC		.24	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	10.71			10.71	
					P 10	MTT	4.51			4.51	
					P 09	MTT	3.33			3.33	
					P 08	MTT	6.79			6.79	
					P 07	MTT	17.28			17.28	
					P 06	MTT	20.64			20.64	
					P 05	MTT	7.07			7.07	
					P 04	MTT	3.37			3.37	
					P 03	MTT	1.05			1.05	
					P 02	MTT	.14	XCC		.14	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 12	MTT	61.04-	XCC	.15-	60.89-	
		C 11	MTT	14.13-	XCC	.04-	14.09-	
		C 10	MTT	.26	XCC		.26	
		C 09	MTT	.19	XCC		.19	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.03	XCC		.03	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	4.83-	XCC	.01-	4.82-	
		C 11	NTT	5.84-	XCC	.01-	5.83-	
		C 10	NTT	.10-	XCC		.10-	
		C 09	NTT	.02-	XCC		.02-	
		C 08	NTT	.02-	XCC		.02-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C	STS	486.41	XCC	1.22	485.19	
		C	UTT	3.65-	XCC	.01-	3.64-	
		C	ZTT	2.69-	XCC	.01-	2.68-	
		C	STU	614.62	XCC	1.54	613.08	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.41	XCC		.41	
		P 07	MPP	1.38	XCC		1.38	
		P 06	MPP	1.98	XCC		1.98	
		P 05	MPP	.77	XCC		.77	
		P 04	MPP	.43	XCC		.43	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	1.24			1.24	
		P 10	MTT	.54			.54	
		P 09	MTT	.38			.38	
		P 08	MTT	.74			.74	
		P 07	MTT	1.78			1.78	
		P 06	MTT	2.15			2.15	
		P 05	MTT	.76			.76	
		P 04	MTT	.36			.36	
		P 03	MTT	.12			.12	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.04			.04	
		P 07	NTT	.10			.10	
		P 06	NTT	.09			.09	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT	.03			.03	
		P 02	NTT	.18			.18	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.09			.09	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	2.36	XCC		2.36	
								1,024.74
TOTAL AGENCY TRANSFERS								1,024.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 12	MTT	38.21-	XCC	.10-	38.11-	
		C 11	MTT	8.70-	XCC	.02-	8.68-	
		C 10	MTT	.16	XCC		.16	
		C 09	MTT	.09	XCC		.09	
		C 08	MTT		XCC		.00	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	3.02-	XCC	.01-	3.01-	
		C 11	NTT	3.59-	XCC	.01-	3.58-	
		C 10	NTT	.05-	XCC		.05-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C	STS	304.48	XCC	.76	303.72	
		C	UTT	2.27-	XCC	.01-	2.26-	
		C	ZTT	1.69-	XCC		1.69-	
		C	STU	317.86	XCC	.79	317.07	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.17	XCC		.17	
		P 07	MPP	.93	XCC		.93	
		P 06	MPP	1.33	XCC		1.33	
		P 05	MPP	.51	XCC		.51	
		P 04	MPP	.29	XCC		.29	
		P 03	MPP	.10	XCC		.10	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 11	MTT	.77			.77	
		P 10	MTT	.32			.32	
		P 09	MTT	.19			.19	
		P 08	MTT	.30			.30	
		P 07	MTT	1.20			1.20	
		P 06	MTT	1.46			1.46	
		P 05	MTT	.51			.51	
		P 04	MTT	.25			.25	
		P 03	MTT	.08			.08	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C 12	MTT	84.23-	XCC	.21-	84.02-	
					C 11	MTT	18.50-	XCC	.05-	18.45-	
					C 10	MTT	38.78	XCC	.10	38.68	
					C 09	MTT	27.56	XCC	.07	27.49	
					C 08	MTT	1.34	XCC		1.34	
					C 07	MTT	4.24	XCC	.01	4.23	
					C 06	MTT	2.01	XCC	.01	2.00	
					C 04	MTT	.11-	XCC		.11-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	6.66-	XCC	.02-	6.64-	
					C 11	NTT	7.64-	XCC	.02-	7.62-	
					C 10	NTT	14.42-	XCC	.04-	14.38-	
					C 09	NTT	3.06-	XCC	.01-	3.05-	
					C 08	NTT	3.29-	XCC	.01-	3.28-	
					C 07	NTT	.06-	XCC		.06-	
					C 06	NTT		XCC		.00	
					C 05	NTT	1.13	XCC		1.13	
					C	STS	671.23	XCC	1.68	669.55	
					C	UTT	5.03-	XCC	.01-	5.02-	
					C	ZTT	3.71-	XCC	.01-	3.70-	
					C	STU	17,627.16	XCC	44.07	17,583.09	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	12.99	XCC	.03	12.96	
					P 09	MPP	20.12	XCC	.05	20.07	
					P 08	MPP	60.67	XCC	.15	60.52	
					P 07	MPP	205.21	XCC	.51	204.70	
					P 06	MPP	289.80	XCC	.72	289.08	
					P 05	MPP	106.03	XCC	.27	105.76	
					P 04	MPP	59.19	XCC	.15	59.04	
					P 03	MPP	20.40	XCC	.05	20.35	
					P 02	MPP	3.65	XCC	.01	3.64	
					P 01	MPP	4.06	XCC	.01	4.05	
					P 00	MPP	.25	XCC		.25	
					P 99	MPP	.18	XCC		.18	
					P 11	MTT	1.62			1.62	
					P 10	MTT	80.56			80.56	
					P 09	MTT	56.99			56.99	
					P 08	MTT	109.90			109.90	
					P 07	MTT	264.65			264.65	
					P 06	MTT	315.84			315.84	
					P 05	MTT	104.84			104.84	
					P 04	MTT	50.74			50.74	
					P 03	MTT	16.74			16.74	
					P 02	MTT	2.24	XCC	.01	2.23	
					P 01	MTT	2.27	XCC	.01	2.26	
					P 00	MTT	.14	XCC		.14	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.20	XCC		.20	
		P 11	NTT	.05			.05	
		P 10	NTT	13.84			13.84	
		P 09	NTT	8.19			8.19	
		P 08	NTT	6.43			6.43	
		P 07	NTT	13.71			13.71	
		P 06	NTT	13.37			13.37	
		P 05	NTT	11.61			11.61	
		P 04	NTT	6.91			6.91	
		P 03	NTT	3.32			3.32	
		P 02	NTT	25.17			25.17	
		P 01	NTT	4.19	XCC	.01	4.18	
		P 00	NTT	.42-	XCC		.42-	
		P 99	NTT	.19-	XCC		.19-	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	1.70	XCC		1.70	
		P	ZTT	3.06	XCC		3.06	
								20,079.58
TOTAL AGENCY TRANSFERS								20,079.58

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 490
DATE: 02/12/2013

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 89 NTT P 88 NTT	.02 .01	XCC XCC	.02 .01	.03
TOTAL AGENCY TRANSFERS						.03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.07	XCC		.07	
					C 06	MTT	.04	XCC		.04	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					P 07	MPP	3.66			3.66	
					P 06	MPP	4.98			4.98	
					P 05	MPP	1.65			1.65	
					P 04	MPP	.83			.83	
					P 03	MPP	.27			.27	
					P 02	MPP	.04			.04	
					P 01	MPP	.05			.05	
					P 00	MPP	.01			.01	
					P 99	MPP				.00	
					P 07	MTT	4.72			4.72	
					P 06	MTT	5.44			5.44	
					P 05	MTT	1.64			1.64	
					P 04	MTT	.72			.72	
					P 03	MTT	.23			.23	
					P 02	MTT	.03			.03	
					P 01	MTT	.03			.03	
					P 00	MTT	.01			.01	
					P 99	MTT	.01			.01	
					P 07	NTT	.24			.24	
					P 06	NTT	.23			.23	
					P 05	NTT	.18			.18	
					P 04	NTT	.10			.10	
					P 03	NTT	.04			.04	
					P 02	NTT	.33			.33	
					P 01	NTT	.05			.05	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 89	NTT	.02			.02	
					P 88	NTT	.01			.01	
											25.65
TOTAL AGENCY TRANSFERS											25.65

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 12	MTT	712.61-	XCC	1.78-	710.83-	
		C 11	MTT	162.59-	XCC	.41-	162.18-	
		C 10	MTT	2.92	XCC	.01	2.91	
		C 09	MTT	1.98	XCC		1.98	
		C 08	MTT	.08	XCC		.08	
		C 07	MTT	.29	XCC		.29	
		C 06	MTT	.14	XCC		.14	
		C 04	MTT	.01-	XCC		.01-	
		C 03	MTT		XCC		.00	
		C 12	NTT	56.36-	XCC	.14-	56.22-	
		C 11	NTT	67.13-	XCC	.17-	66.96-	
		C 10	NTT	1.09-	XCC		1.09-	
		C 09	NTT	.22-	XCC		.22-	
		C 08	NTT	.21-	XCC		.21-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.08	XCC		.08	
		C	STS	5,678.78	XCC	14.20	5,664.58	
		C	UTT	42.50-	XCC	.11-	42.39-	
		C	ZTT	31.42-	XCC	.08-	31.34-	
		C	STU	4,612.74	XCC	11.53	4,601.21	
		P 11	MPP	1.41	XCC		1.41	
		P 10	MPP	.98	XCC		.98	
		P 09	MPP	1.44	XCC		1.44	
		P 08	MPP	4.00	XCC	.01	3.99	
		P 07	MPP	13.82	XCC	.03	13.79	
		P 06	MPP	19.72	XCC	.05	19.67	
		P 05	MPP	7.67	XCC	.02	7.65	
		P 04	MPP	4.36	XCC	.01	4.35	
		P 03	MPP	1.53	XCC		1.53	
		P 02	MPP	.27	XCC		.27	
		P 01	MPP	.29	XCC		.29	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 11	MTT	14.30			14.30	
		P 10	MTT	6.08			6.08	
		P 09	MTT	4.09			4.09	
		P 08	MTT	7.26			7.26	
		P 07	MTT	17.83			17.83	
		P 06	MTT	21.48			21.48	
		P 05	MTT	7.57			7.57	
		P 04	MTT	3.74			3.74	
		P 03	MTT	1.25			1.25	
		P 02	MTT	.16	XCC		.16	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 09	NTT	.58			.58	
		P 08	NTT	.43			.43	
		P 07	NTT	.93			.93	
		P 06	NTT	.91			.91	
		P 05	NTT	.84			.84	
		P 04	NTT	.51			.51	
		P 03	NTT	.25			.25	
		P 02	NTT	1.82	XCC		1.82	
		P 01	NTT	.30	XCC		.30	
		P 00	NTT	.03-	XCC		.03-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.05	XCC		.05	
		P 11	NTT	.41			.41	
		P 10	NTT	1.05			1.05	
		P	UTT	14.67	XCC	.02	14.65	
		P	ZTT	26.91	XCC	.04	26.87	
								9,388.75
TOTAL AGENCY TRANSFERS								9,388.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 12	MTT	15.25-	XCC	.04-	15.21-	
		C 11	MTT	3.53-	XCC	.01-	3.52-	
		C 10	MTT	.07	XCC		.07	
		C 09	MTT	.05	XCC		.05	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	1.20-	XCC		1.20-	
		C 11	NTT	1.46-	XCC		1.46-	
		C 10	NTT	.03-	XCC		.03-	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	121.57	XCC	.30	121.27	
		C	UTT	.91-	XCC		.91-	
		C	ZTT	.67-	XCC		.67-	
		C	STU	330.90	XCC	.83	330.07	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.38	XCC		.38	
		P 06	MPP	.51	XCC		.51	
		P 05	MPP	.18	XCC		.18	
		P 04	MPP	.10	XCC		.10	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.31			.31	
		P 10	MTT	.13			.13	
		P 09	MTT	.10			.10	
		P 08	MTT	.19			.19	
		P 07	MTT	.48			.48	
		P 06	MTT	.57			.57	
		P 05	MTT	.18			.18	
		P 04	MTT	.08			.08	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 12	MTT	19.39-	XCC	.05-	19.34-	
					C 11	MTT	4.46-	XCC	.01-	4.45-	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	1.54-	XCC		1.54-	
					C 11	NTT	1.84-	XCC		1.84-	
					C 10	NTT	.03-	XCC		.03-	
					C 09	NTT	.01-	XCC		.01-	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	154.50	XCC	.39	154.11	
					C	UTT	1.16-	XCC		1.16-	
					C	ZTT	.86-	XCC		.86-	
					C	STU	124.99	XCC	.31	124.68	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.42	XCC		.42	
					P 06	MPP	.54	XCC		.54	
					P 05	MPP	.19	XCC		.19	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.39			.39	
					P 10	MTT	.17			.17	
					P 09	MTT	.13			.13	
					P 08	MTT	.25			.25	
					P 07	MTT	.55			.55	
					P 06	MTT	.58			.58	
					P 05	MTT	.19			.19	
					P 04	MTT	.09			.09	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 10	NTT	.03			.03	
					P 09	NTT	.02			.02	
					P 08	NTT	.01			.01	
					P 07	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	UTT	.40	XCC		.40	
					P	ZTT	.74	XCC		.74	
											254.97
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	1,501.20			1,501.20	
											1,501.20
TOTAL AGENCY TRANSFERS											1,756.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFO	165	165	C 12	MTT	.74-	XCC		.74-	
					C 11	MTT	.18-	XCC		.18-	
					C 10	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	.06-	XCC		.06-	
					C 11	NTT	.08-	XCC		.08-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	5.90	XCC	.01	5.89	
					C	UTT	.04-	XCC		.04-	
					C	ZTT	.03-	XCC		.03-	
					C	STU	13.72	XCC	.03	13.69	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT	.02			.02	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C	STU	4,802.55	XCC	12.01	4,790.54	
					C 11	MTT	94.23-	XCC	.24-	93.99-	
					C 10	MTT	.13-	XCC		.13-	
					C 12	MTT	302.89-	XCC	.76-	302.13-	
					C 12	NTT	19.36-	XCC	.05-	19.31-	
					C 11	NTT	44.69-	XCC	.11-	44.58-	
					C	STS	1,511.12	XCC	3.78	1,507.34	
					C	UTT	2.71-	XCC	.01-	2.70-	
					C	ZTT	30.60	XCC	.08	30.52	
					P 10	MPP	.84	XCC		.84	
					P 08	MPP	2.86	XCC	.01	2.85	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	4.64	XCC	.01	4.63	
					P 06	MTT	5.02			5.02	
					P 08	MTT	5.05			5.05	
					P 07	MTT	.16			.16	
					P 10	MTT	3.93			3.93	
					P	ZTT	11.62	XCC	.04	11.58	
											5,899.71
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.20	XCC		.20	
					C 07	MTT	.60	XCC		.60	
					C 06	MTT	.26	XCC		.26	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 05	NTT	.12	XCC		.12	
					C 06	NTT		XCC		.00	
					C 07	NTT	.01-	XCC		.01-	
					C 08	NTT	.49-	XCC		.49-	
					P 08	MPP	9.06			9.06	
					P 07	MPP	29.00			29.00	
					P 06	MPP	36.25			36.25	
					P 05	MPP	11.34			11.34	
					P 04	MPP	5.85			5.85	
					P 03	MPP	1.91			1.91	
					P 02	MPP	.33			.33	
					P 01	MPP	.37			.37	
					P 00	MPP	.03			.03	
					P 99	MPP	.02			.02	
					P 08	MTT	16.41			16.41	
					P 07	MTT	37.41			37.41	
					P 06	MTT	39.52			39.52	
					P 05	MTT	11.22			11.22	
					P 04	MTT	5.01			5.01	
					P 03	MTT	1.56			1.56	
					P 02	MTT	.21			.21	
					P 01	MTT	.21			.21	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	.01			.01	
					P 99	MTT	.02			.02	
					P 88	NTT	.05			.05	
					P 89	NTT	.06			.06	
					P 99	NTT	.02-			.02-	
					P 00	NTT	.04-			.04-	
					P 01	NTT	.38			.38	
					P 02	NTT	2.29			2.29	
					P 03	NTT	.31			.31	
					P 04	NTT	.68			.68	
					P 05	NTT	1.24			1.24	
					P 06	NTT	1.67			1.67	
					P 07	NTT	1.94			1.94	
					P 08	NTT	.96			.96	
											215.93
SU01	PHELAN PINON HILLS DELQ USER CHGS	OGH	ACR	ACR	P	SPA	179.91			179.91	
					P	STA	318.43			318.43	
											498.34
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	494.05			494.05	
					P	STA	774.50			774.50	
											1,268.55
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	306.37			306.37	
					P	STA	277.27			277.27	
											583.64
TOTAL AGENCY TRANSFERS											8,466.17

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.04	XCC		.04	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.04	XCC		.04	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.09-	XCC		.09-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.03	XCC		.03	
					P 08	MPP	1.66			1.66	
					P 07	MPP	5.08			5.08	
					P 06	MPP	6.88			6.88	
					P 05	MPP	2.58			2.58	
					P 04	MPP	1.49			1.49	
					P 03	MPP	.54			.54	
					P 02	MPP	.10			.10	
					P 01	MPP	.12			.12	
					P 00	MPP	.01			.01	
					P 99	MPP				.00	
					P 08	MTT	3.00			3.00	
					P 07	MTT	6.54			6.54	
					P 06	MTT	7.50			7.50	
					P 05	MTT	2.55			2.55	
					P 04	MTT	1.28			1.28	
					P 03	MTT	.45			.45	
					P 02	MTT	.06			.06	
					P 01	MTT	.06			.06	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 05	NTT	.28			.28	
					P 04	NTT	.18			.18	
					P 03	NTT	.09			.09	
					P 02	NTT	.69			.69	
					P 01	NTT	.12			.12	
					P 00	NTT	.01-			.01-	
					P 99	NTT	.01-			.01-	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 08	NTT	.18			.18	
					P 07	NTT	.34			.34	
					P 06	NTT	.32			.32	
											42.22
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,163.90			1,163.90	
					P	SPA	95.26			95.26	
					P	STA	262.65			262.65	
											1,521.81
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	94.03			94.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	41.32			41.32	
					P STA	51.90			51.90	
										93.22
TOTAL AGENCY TRANSFERS										93.22

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 12	MTT	12.17-	XCC	.03-	12.14-	
		C 11	MTT	2.87-	XCC	.01-	2.86-	
		C 10	MTT	.06	XCC		.06	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	.96-	XCC		.96-	
		C 11	NTT	1.18-	XCC		1.18-	
		C 10	NTT	.02-	XCC		.02-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	97.01	XCC	.24	96.77	
		C	UTT	.73-	XCC		.73-	
		C	ZTT	.54-	XCC		.54-	
		C	STU	177.52	XCC	.44	177.08	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.08	XCC		.08	
		P 07	MPP	.27	XCC		.27	
		P 06	MPP	.37	XCC		.37	
		P 05	MPP	.14	XCC		.14	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.26			.26	
		P 10	MTT	.12			.12	
		P 09	MTT	.08			.08	
		P 08	MTT	.15			.15	
		P 07	MTT	.36			.36	
		P 06	MTT	.39			.39	
		P 05	MTT	.13			.13	
		P 04	MTT	.07			.07	
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 12	MTT	78.79-	XCC	.20-	78.59-	
		C 11	MTT	18.14-	XCC	.05-	18.09-	
		C 10	MTT	.33	XCC		.33	
		C 09	MTT	.24	XCC		.24	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.04	XCC		.04	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	6.23-	XCC	.02-	6.21-	
		C 11	NTT	7.49-	XCC	.02-	7.47-	
		C 10	NTT	.12-	XCC		.12-	
		C 09	NTT	.02-	XCC		.02-	
		C 08	NTT	.03-	XCC		.03-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C	STS	627.88	XCC	1.57	626.31	
		C	UTT	4.69-	XCC	.01-	4.68-	
		C	ZTT	3.47-	XCC	.01-	3.46-	
		C	STU	904.06	XCC	2.26	901.80	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	.11	XCC		.11	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	.53	XCC		.53	
		P 07	MPP	1.76	XCC		1.76	
		P 06	MPP	2.40	XCC	.01	2.39	
		P 05	MPP	.88	XCC		.88	
		P 04	MPP	.48	XCC		.48	
		P 03	MPP	.16	XCC		.16	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	1.59			1.59	
		P 10	MTT	.70			.70	
		P 09	MTT	.50			.50	
		P 08	MTT	.96			.96	
		P 07	MTT	2.26			2.26	
		P 06	MTT	2.62			2.62	
		P 05	MTT	.88			.88	
		P 04	MTT	.41			.41	
		P 03	MTT	.13			.13	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	4,910.40				4,910.40	
					P	SPA	319.92			319.92	
					P	STA	725.00			725.00	
										5,955.32	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	176.34				176.34	
					P	STA	159.59			159.59	
											335.93
TOTAL AGENCY TRANSFERS										6,291.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		595.20			595.20	
					C ZTA		9.30			9.30	
					P SPA		14.34			14.34	
					P STA		46.50			46.50	
											665.34
TOTAL AGENCY TRANSFERS											665.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	754.41			754.41	754.41
TOTAL AGENCY TRANSFERS									<hr/>	754.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	P 88 NTT		XCC		.00	
					P 89 NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS									<hr/>	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FHH	107	160	P 88	NTT		XCC	.00		
					P 89	NTT		XCC	.00		.00
TOTAL AGENCY TRANSFERS										.00	.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 12	MTT	208.84-	XCC	.52-	208.32-	
					C 11	MTT	48.84-	XCC	.12-	48.72-	
					C 10	MTT	.90	XCC		.90	
					C 09	MTT	.66	XCC		.66	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT	.05	XCC		.05	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	16.52-	XCC	.04-	16.48-	
					C 11	NTT	20.17-	XCC	.05-	20.12-	
					C 10	NTT	.34-	XCC		.34-	
					C 09	NTT	.08-	XCC		.08-	
					C 08	NTT	.08-	XCC		.08-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.03	XCC		.03	
					C	STS	1,664.23	XCC	4.16	1,660.07	
					C	UTT	12.46-	XCC	.03-	12.43-	
					C	ZTT	9.21-	XCC	.02-	9.19-	
					C	STU	3,800.27	XCC	9.50	3,790.77	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.47	XCC		.47	
					P 08	MPP	1.44	XCC		1.44	
					P 07	MPP	4.95	XCC	.01	4.94	
					P 06	MPP	6.87	XCC	.02	6.85	
					P 05	MPP	2.32	XCC	.01	2.31	
					P 04	MPP	1.21	XCC		1.21	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.09	XCC		.09	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	4.29			4.29	
					P 10	MTT	1.86			1.86	
					P 09	MTT	1.35			1.35	
					P 08	MTT	2.62			2.62	
					P 07	MTT	6.39			6.39	
					P 06	MTT	7.48			7.48	
					P 05	MTT	2.29			2.29	
					P 04	MTT	1.04			1.04	
					P 03	MTT	.36			.36	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 09	NTT	.19			.19	
		P 08	NTT	.16			.16	
		P 07	NTT	.33			.33	
		P 06	NTT	.32			.32	
		P 05	NTT	.26			.26	
		P 04	NTT	.15			.15	
		P 03	NTT	.07			.07	
		P 02	NTT	.52	XCC		.52	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 11	NTT	.12			.12	
		P 10	NTT	.32			.32	
		P	UTT	4.42	XCC		4.42	
		P	ZTT	8.06	XCC	.01	8.05	
								5,198.19
TOTAL AGENCY TRANSFERS								5,198.19

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 12	MTT	20.25-	XCC	.05-	20.20-	
		C 11	MTT	6.44-	XCC	.02-	6.42-	
		C 10	MTT	.12	XCC		.12	
		C 09	MTT	.07	XCC		.07	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.08	XCC		.08	
		C 06	MTT	.04	XCC		.04	
		C 04	MTT	.01-	XCC		.01-	
		C 03	MTT		XCC		.00	
		C 12	NTT	1.60-	XCC		1.60-	
		C 11	NTT	2.66-	XCC	.01-	2.65-	
		C 10	NTT	.04-	XCC		.04-	
		C 09	NTT		XCC		.00	
		C 08	NTT	.06-	XCC		.06-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.02	XCC		.02	
		C	STS	161.36	XCC	.40	160.96	
		C	UTT	1.21-	XCC		1.21-	
		C	ZTT	.89-	XCC		.89-	
		C	STU	675.28	XCC	1.69	673.59	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	1.14	XCC		1.14	
		P 07	MPP	3.75	XCC	.01	3.74	
		P 06	MPP	5.01	XCC	.01	5.00	
		P 05	MPP	1.93	XCC		1.93	
		P 04	MPP	1.16	XCC		1.16	
		P 03	MPP	.43	XCC		.43	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 11	MTT	.57			.57	
		P 10	MTT	.24			.24	
		P 09	MTT	.16			.16	
		P 08	MTT	2.06			2.06	
		P 07	MTT	4.83			4.83	
		P 06	MTT	5.47			5.47	
		P 05	MTT	1.91			1.91	
		P 04	MTT	.99			.99	
		P 03	MTT	.35			.35	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 08	NTT	.12			.12	
		P 07	NTT	.25			.25	
		P 06	NTT	.23			.23	
		P 05	NTT	.21			.21	
		P 04	NTT	.13			.13	
		P 03	NTT	.07			.07	
		P 02	NTT	.54	XCC		.54	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.59	XCC		.59	
		P	ZTT	1.07	XCC		1.07	
								835.63
TOTAL AGENCY TRANSFERS								835.63

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 345	C	STU	5,154.95	XCC	12.89	5,142.06	
		C 10	MTT	4.48-	XCC	.01-	4.47-	
		C 12	MTT	598.95-	XCC	1.50-	597.45-	
		C 11	MTT	109.34-	XCC	.27-	109.07-	
		C 12	NTT	8.80-			8.80-	
		C 10	NTT	4.48-	XCC	.01-	4.47-	
		C	STS	1,744.45	XCC	4.36	1,740.09	
								6,157.89
GA01 GENERAL TAX LEVY	EFQ 345 345	C 12	MTT	33.01-	XCC	.08-	32.93-	
		C 11	MTT	7.59-	XCC	.02-	7.57-	
		C 10	MTT	.13	XCC		.13	
		C 09	MTT	.11	XCC		.11	
		C 08	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	2.61-	XCC	.01-	2.60-	
		C 11	NTT	3.13-	XCC	.01-	3.12-	
		C 10	NTT	.05-	XCC		.05-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	263.04	XCC	.66	262.38	
		C	UTT	1.97-	XCC	.01-	1.96-	
		C	ZTT	1.46-	XCC		1.46-	
		C	STU	467.16	XCC	1.17	465.99	
		P 11	MPP	.07	XCC		.07	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.22	XCC		.22	
		P 07	MPP	.66	XCC		.66	
		P 06	MPP	.86	XCC		.86	
		P 05	MPP	.29	XCC		.29	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.67			.67	
		P 10	MTT	.29			.29	
		P 09	MTT	.21			.21	
		P 08	MTT	.40			.40	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFT 350 350	C 12	MTT	27.05-	XCC	.07-	26.98-	
		C 11	MTT	6.32-	XCC	.02-	6.30-	
		C 10	MTT	.12	XCC		.12	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	2.14-	XCC	.01-	2.13-	
		C 11	NTT	2.61-	XCC	.01-	2.60-	
		C 10	NTT	.04-	XCC		.04-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	215.56	XCC	.54	215.02	
		C	UTT	1.61-	XCC		1.61-	
		C	ZTT	1.19-	XCC		1.19-	
		C	STU	454.23	XCC	1.14	453.09	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.62	XCC		.62	
		P 06	MPP	.88	XCC		.88	
		P 05	MPP	.32	XCC		.32	
		P 04	MPP	.17	XCC		.17	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.55			.55	
		P 10	MTT	.23			.23	
		P 09	MTT	.17			.17	
		P 08	MTT	.33			.33	
		P 07	MTT	.80			.80	
		P 06	MTT	.96			.96	
		P 05	MTT	.32			.32	
		P 04	MTT	.15			.15	
		P 03	MTT	.05			.05	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.04			.04	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	UTT	.57	XCC		.57	
		P	ZTT	1.05	XCC		1.05	
								635.39
TOTAL AGENCY TRANSFERS								635.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT WATER USER FEE	EDD	360	360	C	STA	591.55		XCP	.90	590.65	
					SPA	93.61			93.61		
					STA	456.68			456.68		
										1,140.94	
SW01 WATER AVAILABILITY	EFW	360	360	C	STA	90.45				90.45	
											90.45
TOTAL AGENCY TRANSFERS										1,231.39	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.03	XCC		.03	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.06-	XCC		.06-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					P 08	MPP	1.18	XCC		1.18	
					P 07	MPP	3.68	XCC	.01	3.67	
					P 06	MPP	4.61	XCC	.01	4.60	
					P 05	MPP	1.82	XCC		1.82	
					P 04	MPP	.94	XCC		.94	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 08	MTT	2.14			2.14	
					P 07	MTT	4.75			4.75	
					P 06	MTT	5.03			5.03	
					P 05	MTT	1.80			1.80	
					P 04	MTT	.80			.80	
					P 03	MTT	.27			.27	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 06	NTT	.22			.22	
					P 05	NTT	.20			.20	
					P 04	NTT	.11			.11	
					P 03	NTT	.05			.05	
					P 02	NTT	.38	XCC		.38	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 08	NTT	.12			.12	
					P 07	NTT	.25			.25	
											29.01
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	1,955.06			1,955.06	
					C	ZTA				.00	
											1,955.06
TOTAL AGENCY TRANSFERS											1,984.07

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 12	MTT	5.59-	XCC	.01-	5.58-	
		C 11	MTT	1.29-	XCC		1.29-	
		C 10	MTT	.02	XCC		.02	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	.44-	XCC		.44-	
		C 11	NTT	.53-	XCC		.53-	
		C 10	NTT	.01-	XCC		.01-	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	44.59	XCC	.11	44.48	
		C	UTT	.34-	XCC		.34-	
		C	ZTT	.25-	XCC		.25-	
		C	STU	100.94	XCC	.25	100.69	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.13	XCC		.13	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	.11			.11	
		P 10	MTT	.05			.05	
		P 09	MTT	.03			.03	
		P 08	MTT	.07			.07	
		P 07	MTT	.17			.17	
		P 06	MTT	.20			.20	
		P 05	MTT	.07			.07	
		P 04	MTT	.03			.03	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.20	XCC		.20	
								138.36
TOTAL AGENCY TRANSFERS								138.36

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C 03	MTT		XCC		.00	
					P 03	MPP	.01			.01	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT	.01			.01	
					P 99	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
											.06
TOTAL AGENCY TRANSFERS											.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.03	XCC		.03	
		C 07	MTT	.11	XCC		.11	
		C 06	MTT	.05	XCC		.05	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 05	NTT	.03	XCC		.03	
		C 06	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 08	NTT	.07-	XCC		.07-	
		P 08	MPP	1.34	XCC		1.34	
		P 07	MPP	5.00	XCC	.01	4.99	
		P 06	MPP	7.00	XCC	.02	6.98	
		P 05	MPP	2.62	XCC	.01	2.61	
		P 04	MPP	1.42	XCC		1.42	
		P 03	MPP	.48	XCC		.48	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 08	MTT	2.42			2.42	
		P 07	MTT	6.44			6.44	
		P 06	MTT	7.63			7.63	
		P 05	MTT	2.59			2.59	
		P 04	MTT	1.22			1.22	
		P 03	MTT	.39			.39	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01-	XCC		.01-	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	.57	XCC		.57	
		P 03	NTT	.07			.07	
		P 04	NTT	.17			.17	
		P 05	NTT	.29			.29	
		P 06	NTT	.33			.33	
		P 07	NTT	.34			.34	
		P 08	NTT	.14			.14	
								40.95
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	996.40			996.40	
SS01 SEWER AVAILABILITY	EFS 485 485	C	STA	257.55			257.55	
								257.55
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	486.84			486.84	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 531
DATE: 02/12/2013

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						486.84	
TOTAL AGENCY TRANSFERS							1,781.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 12	MTT	71.92-	XCC	.18-	71.74-	
					C 11	MTT	16.47-	XCC	.04-	16.43-	
					C 10	MTT	.29	XCC		.29	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	5.69-	XCC	.01-	5.68-	
					C 11	NTT	6.80-	XCC	.02-	6.78-	
					C 10	NTT	.11-	XCC		.11-	
					C 09	NTT	.02-	XCC		.02-	
					C 08	NTT	.02-	XCC		.02-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	573.13	XCC	1.43	571.70	
					C	UTT	4.29-	XCC	.01-	4.28-	
					C	ZTT	3.17-	XCC	.01-	3.16-	
					C	STU	3,535.63	XCC	8.84	3,526.79	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	.41	XCC		.41	
					P 07	MPP	1.41	XCC		1.41	
					P 06	MPP	1.99	XCC		1.99	
					P 05	MPP	.80	XCC		.80	
					P 04	MPP	.48	XCC		.48	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	1.45			1.45	
					P 10	MTT	.61			.61	
					P 09	MTT	.41			.41	
					P 08	MTT	.75			.75	
					P 07	MTT	1.83			1.83	
					P 06	MTT	2.17			2.17	
					P 05	MTT	.80			.80	
					P 04	MTT	.41			.41	
					P 03	MTT	.15			.15	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.04			.04	
		P 07	NTT	.09			.09	
		P 06	NTT	.09			.09	
		P 05	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.10			.10	
		P	UTT	1.50	XCC		1.50	
		P	ZTT	2.74	XCC		2.74	
								4,010.34
TOTAL AGENCY TRANSFERS								4,010.34

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.02	XCC		.02	
		C 07	MTT	.05	XCC		.05	
		C 06	MTT	.03	XCC		.03	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 05	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 08	NTT	.05-	XCC		.05-	
		P 08	MPP	.83	XCC		.83	
		P 07	MPP	2.84	XCC	.01	2.83	
		P 06	MPP	3.99	XCC	.01	3.98	
		P 05	MPP	1.61	XCC		1.61	
		P 04	MPP	.97	XCC		.97	
		P 03	MPP	.37	XCC		.37	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 08	MTT	1.49			1.49	
		P 07	MTT	3.65			3.65	
		P 06	MTT	4.35			4.35	
		P 05	MTT	1.59			1.59	
		P 04	MTT	.83			.83	
		P 03	MTT	.30			.30	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 99	NTT	.01-	XCC		.01-	
		P 00	NTT		XCC		.00	
		P 01	NTT	.08	XCC		.08	
		P 02	NTT	.49	XCC		.49	
		P 03	NTT	.06			.06	
		P 04	NTT	.11			.11	
		P 05	NTT	.17			.17	
		P 06	NTT	.18			.18	
		P 07	NTT	.19			.19	
		P 08	NTT	.09			.09	
								24.53
TOTAL AGENCY TRANSFERS								24.53

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	EIG	495	495	P 99	MPP			XCC		.00		
					P 00	MPP			XCC		.00		
					P 99	MTT			XCC		.00		
					P 00	MTT			XCC		.00		
					P 88	NTT	.01		XCC		.01		
					P 99	NTT			XCC		.00		
					P 89	NTT			XCC		.00		
					P 00	NTT	.01-		XCC		.01-		
												.00	
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	1,488.57				1,488.57		
					P	SPA	941.45				941.45		
					P	STA	2,083.98				2,083.98		
												4,514.00	
TOTAL AGENCY TRANSFERS												4,514.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 12	MTT	851.53-	XCC	2.13-	849.40-	
		C 11	MTT	194.91-	XCC	.49-	194.42-	
		C 10	MTT	3.48	XCC	.01	3.47	
		C 09	MTT	2.41	XCC	.01	2.40	
		C 08	MTT	.12	XCC		.12	
		C 07	MTT	.41	XCC		.41	
		C 06	MTT	.22	XCC		.22	
		C 04	MTT	.02-	XCC		.02-	
		C 03	MTT	.01-	XCC		.01-	
		C 12	NTT	67.34-	XCC	.17-	67.17-	
		C 11	NTT	80.48-	XCC	.20-	80.28-	
		C 10	NTT	1.29-	XCC		1.29-	
		C 09	NTT	.27-	XCC		.27-	
		C 08	NTT	.30-	XCC		.30-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.12	XCC		.12	
		C	STS	6,785.80	XCC	16.96	6,768.84	
		C	UTT	50.79-	XCC	.13-	50.66-	
		C	ZTT	37.54-	XCC	.09-	37.45-	
		C	STU	19,858.52	XCC	49.65	19,808.87	
		P 11	MPP	1.69	XCC		1.69	
		P 10	MPP	1.17	XCC		1.17	
		P 09	MPP	1.76	XCC		1.76	
		P 08	MPP	5.61	XCC	.01	5.60	
		P 07	MPP	19.64	XCC	.05	19.59	
		P 06	MPP	31.33	XCC	.08	31.25	
		P 05	MPP	11.70	XCC	.03	11.67	
		P 04	MPP	6.50	XCC	.02	6.48	
		P 03	MPP	2.25	XCC	.01	2.24	
		P 02	MPP	.39	XCC		.39	
		P 01	MPP	.42	XCC		.42	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.02	XCC		.02	
		P 11	MTT	17.13			17.13	
		P 10	MTT	7.21			7.21	
		P 09	MTT	4.98			4.98	
		P 08	MTT	10.16			10.16	
		P 07	MTT	25.33			25.33	
		P 06	MTT	34.14			34.14	
		P 05	MTT	11.56			11.56	
		P 04	MTT	5.58			5.58	
		P 03	MTT	1.84			1.84	
		P 02	MTT	.24	XCC		.24	
		P 01	MTT	.24	XCC		.24	
		P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.02	XCC		.02	
		P 11	NTT	.50			.50	
		P 10	NTT	1.24			1.24	
		P 09	NTT	.72			.72	
		P 08	NTT	.60			.60	
		P 07	NTT	1.31			1.31	
		P 06	NTT	1.45			1.45	
		P 05	NTT	1.28			1.28	
		P 04	NTT	.76			.76	
		P 03	NTT	.37			.37	
		P 02	NTT	2.69	XCC	.01	2.68	
		P 01	NTT	.44	XCC		.44	
		P 00	NTT	.04-	XCC		.04-	
		P 99	NTT	.02-	XCC		.02-	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.07	XCC		.07	
		P	UTT	17.58	XCC	.03	17.55	
		P	ZTT	32.22	XCC	.06	32.16	
								25,565.08
TOTAL AGENCY TRANSFERS								25,565.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 539
DATE: 02/12/2013

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	159.10			159.10	159.10
TOTAL AGENCY TRANSFERS									<hr/>	159.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 540
DATE: 02/12/2013

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS									<hr/>	300.90

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C STA	4,594.35		4,594.35	
		P SPA	191.41		191.41	
		P STA	421.50		421.50	
						5,207.26
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL 563 563	P SPA	263.25		263.25	
		P STA	683.74		683.74	
		P UTA	252.00		252.00	
						1,198.99
TOTAL AGENCY TRANSFERS						6,406.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 545
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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	45.15			45.15	45.15
TOTAL AGENCY TRANSFERS									<hr/>	45.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 546
DATE: 02/12/2013

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS									<hr/>	200.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 547
DATE: 02/12/2013

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD	MAINTENANCE	SOD	542	542	C	STA	88.25	88.25	
						P	SPA	7.25	7.25	
						P	STA	35.30	35.30	
										130.80
TOTAL AGENCY TRANSFERS									<hr/>	130.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 549
DATE: 02/12/2013

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	196.95			196.95	196.95
TOTAL AGENCY TRANSFERS									<hr/>	196.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 550
DATE: 02/12/2013

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	75.75		75.75	75.75
TOTAL AGENCY TRANSFERS						75.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS						100.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 552
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS									<hr/>	150.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 553
DATE: 02/12/2013

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS										200.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	250.15		250.15	250.15
TOTAL AGENCY TRANSFERS						250.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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DATE: 02/12/2013

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL	559	559	C	STA	750.30			750.30	750.30
TOTAL AGENCY TRANSFERS									<hr/>	750.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 559
DATE: 02/12/2013

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	309.03			309.03	309.03
TOTAL AGENCY TRANSFERS										309.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SQZ	578	578	C	STA	21.38				21.38		21.38
TOTAL AGENCY TRANSFERS												21.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 561
DATE: 02/12/2013

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ 590 FP5	P SPA	378.30		378.30	
		P STA	472.71		472.71	
						851.01
TOTAL AGENCY TRANSFERS						851.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 562
DATE: 02/12/2013

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	697.33			697.33	697.33
TOTAL AGENCY TRANSFERS							697.33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	166.21		166.21	
		P SPA	179.42		179.42	
		P STA	348.80		348.80	
		P UTA	.02-		.02-	
						694.41
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	273.86		273.86	
						273.86
TOTAL AGENCY TRANSFERS						968.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 564
DATE: 02/12/2013

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	203.97			203.97	203.97
TOTAL AGENCY TRANSFERS										203.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 566
DATE: 02/12/2013

AGENCY: UE68 CSA 70 IMP ZONE P-17 (BLOOMINGTON)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 P-17 BLOOMINGTON TR 17395	SML 216 216	P SPA P STA	1,203.83 2,200.60		1,203.83 2,200.60	3,404.43
TOTAL AGENCY TRANSFERS						3,404.43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 12	MTT	10,341.74-			10,341.74-	
					C 11	MTT	2,361.41-	XCC	5.90-	2,355.51-	
					C 10	MTT	41.78	XCC	.10	41.68	
					C 09	MTT	28.99	XCC	.07	28.92	
					C 09	NTT	3.21-	XCC	.01-	3.20-	
					C 12	NTT	817.89-			817.89-	
					C 11	NTT	975.07-	XCC	2.44-	972.63-	
					C 10	NTT	15.54-	XCC	.04-	15.50-	
					C	STS	82,413.35	XCC	206.03	82,207.32	
					C	UTT	616.84-	XCC	1.62-	615.22-	
					C	ZTT	455.96-	XCC	1.14-	454.82-	
					C	STU	80,469.83			80,469.83	
					P 11	MPP	20.51			20.51	
					P 10	MPP	13.99			13.99	
					P 09	MPP	21.15			21.15	
					P 11	MTT	207.56			207.56	
					P 10	MTT	86.80			86.80	
					P 09	MTT	59.92			59.92	
					P 11	NTT	6.02			6.02	
					P 10	NTT	14.91			14.91	
					P 09	NTT	8.60			8.60	
					P	UTT	213.35	XCC	.38	212.97	
					P	ZTT	390.58	XCC	.62	389.96	
											148,213.63
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 12	MTT	12,403.50-			12,403.50-	
					C 11	MTT	2,830.47-	XCC	7.08-	2,823.39-	
					C 10	MTT	50.80	XCC	.13	50.67	
					C 09	MTT	34.50	XCC	.09	34.41	
					C 09	NTT	3.84-	XCC	.01-	3.83-	
					C 12	NTT	980.95-			980.95-	
					C 11	NTT	1,168.75-	XCC	2.92-	1,165.83-	
					C 10	NTT	18.89-	XCC	.05-	18.84-	
					C	STS	98,843.46	XCC	247.11	98,596.35	
					C	UTT	739.83-	XCC	1.95-	737.88-	
					C	ZTT	546.86-	XCC	1.37-	545.49-	
					C	STU	72,290.42			72,290.42	
					P 11	MPP	24.58			24.58	
					P 10	MPP	17.02			17.02	
					P 09	MPP	25.17			25.17	
					P 11	MTT	248.78			248.78	
					P 10	MTT	105.53			105.53	
					P 09	MTT	71.33			71.33	
					P 09	NTT	10.24			10.24	
					P 11	NTT	7.21			7.21	
					P 10	NTT	18.13			18.13	
					P	UTT	255.70	XCC	.45	255.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	468.18	XCC	.74	467.44	153,542.82
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	12 MTT	8,874.85-			8,874.85-	
					C	11 MTT	2,075.84-	XCC	5.19-	2,070.65-	
					C	10 MTT	37.58	XCC	.09	37.49	
					C	09 MTT	28.54	XCC	.07	28.47	
					C	09 NTT	3.17-	XCC	.01-	3.16-	
					C	12 NTT	701.88-			701.88-	
					C	11 NTT	857.15-	XCC	2.14-	855.01-	
					C	10 NTT	13.97-	XCC	.03-	13.94-	
					C	STS	70,723.62	XCC	176.81	70,546.81	
					C	UTT	529.35-	XCC	1.39-	527.96-	
					C	ZTT	391.28-	XCC	.98-	390.30-	
					C	STU	90,782.47			90,782.47	
					P	11 MPP	18.02			18.02	
					P	10 MPP	12.59			12.59	
					P	09 MPP	20.83			20.83	
					P	11 MTT	182.45			182.45	
					P	10 MTT	78.05			78.05	
					P	09 MTT	59.02			59.02	
					P	11 NTT	5.30			5.30	
					P	10 NTT	13.41			13.41	
					P	09 NTT	8.47			8.47	
					P	UTT	187.54	XCC	.33	187.21	
					P	ZTT	343.36	XCC	.55	342.81	
											148,885.65
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	12 MTT	7,719.54-			7,719.54-	
					C	11 MTT	1,781.46-	XCC	4.45-	1,777.01-	
					C	10 MTT	31.57	XCC	.08	31.49	
					C	09 MTT	22.33	XCC	.06	22.27	
					C	10 NTT	11.74-	XCC	.03-	11.71-	
					C	09 NTT	2.48-	XCC	.01-	2.47-	
					C	12 NTT	610.51-			610.51-	
					C	11 NTT	735.59-	XCC	1.84-	733.75-	
					C	STS	61,516.99	XCC	153.79	61,363.20	
					C	UTT	460.45-	XCC	1.21-	459.24-	
					C	ZTT	340.35-	XCC	.85-	339.50-	
					C	STU	57,760.24			57,760.24	
					P	11 MPP	15.47			15.47	
					P	10 MPP	10.58			10.58	
					P	09 MPP	16.30			16.30	
					P	11 MTT	156.59			156.59	
					P	10 MTT	65.59			65.59	
					P	09 MTT	46.17			46.17	
					P	10 NTT	11.27			11.27	
					P	09 NTT	6.63			6.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.54			4.54	
					P	UTT	160.94	XCC	.29	160.65	
					P	ZTT	294.67	XCC	.47	294.20	
											108,311.46
GA05	SBCFPD-ADMIN	FPD	106	100	C 12	MTT	9,669.19-			9,669.19-	
					C 11	MTT	2,166.56-	XCC	5.42-	2,161.14-	
					C 11	NTT	894.61-	XCC	2.24-	892.37-	
					C 12	NTT	764.71-			764.71-	
					C	STS	77,053.73	XCC	192.63	76,861.10	
					C	UTT	576.73-	XCC	1.52-	575.21-	
					C	ZTT	426.30-	XCC	1.07-	425.23-	
					C	STU	13,949.96			13,949.96	
					P 11	MPP	18.82			18.82	
					P 11	MTT	190.42			190.42	
					P 11	NTT	5.52			5.52	
					P	UTT	195.71	XCC	.15	195.56	
					P	ZTT	358.36	XCC	.32	358.04	
											77,091.57
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	85.65			85.65	
											85.65
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	321.20			321.20	
											321.20
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	595.20			595.20	
					C	ZTA	9.30			9.30	
					P	SPA	14.34			14.34	
					P	STA	46.50			46.50	
											665.34
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	3,686.06			3,686.06	
					P	SPA	197.27			197.27	
					P	STA	704.01			704.01	
											4,587.34
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	19,513.68			19,513.68	
					P	SPA	565.57			565.57	
					P	STA	1,855.73			1,855.73	
											21,934.98
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	4,567.20			4,567.20	
					P	SPA	194.45			194.45	
					P	STA	544.95			544.95	
											5,306.60
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,318.45			1,318.45	
					P	SPA	36.83			36.83	
					P	STA	115.80			115.80	
											1,471.08
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	144.65			144.65	
											144.65
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	3,105.49			3,105.49	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C ZTA	703.10			703.10	
		P SPA	21.90			21.90	
		P STA	56.89			56.89	
		P ZTA	853.42			853.42	
							4,740.80
TOTAL AGENCY TRANSFERS							675,302.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	2.83	XCC	.01	2.82	
					C 07	MTT	9.05	XCC	.02	9.03	
					C 06	MTT	4.05	XCC	.01	4.04	
					C 04	MTT	.21-	XCC		.21-	
					C 03	MTT	.01-	XCC		.01-	
					C 08	NTT	6.96-	XCC	.02-	6.94-	
					C 07	NTT	.12-	XCC		.12-	
					C 06	NTT		XCC		.00	
					C 05	NTT	2.34	XCC	.01	2.33	
					P 08	MPP	128.63	XCC	.32	128.31	
					P 07	MPP	438.57	XCC	1.10	437.47	
					P 06	MPP	582.80	XCC	1.46	581.34	
					P 05	MPP	218.31	XCC	.55	217.76	
					P 04	MPP	121.58	XCC	.30	121.28	
					P 03	MPP	41.35	XCC	.10	41.25	
					P 02	MPP	7.22	XCC	.02	7.20	
					P 01	MPP	7.93	XCC	.02	7.91	
					P 00	MPP	.50	XCC		.50	
					P 99	MPP	.33	XCC		.33	
					P 08	MTT	233.04			233.04	
					P 07	MTT	565.60			565.60	
					P 06	MTT	635.19			635.19	
					P 05	MTT	215.88			215.88	
					P 04	MTT	104.23			104.23	
					P 03	MTT	33.93			33.93	
					P 02	MTT	4.42	XCC	.01	4.41	
					P 01	MTT	4.44	XCC	.01	4.43	
					P 00	MTT	.27	XCC		.27	
					P 99	MTT	.38	XCC		.38	
					P 08	NTT	13.63			13.63	
					P 07	NTT	29.30			29.30	
					P 06	NTT	26.89			26.89	
					P 05	NTT	23.92			23.92	
					P 04	NTT	14.19			14.19	
					P 03	NTT	6.71			6.71	
					P 02	NTT	49.87	XCC	.12	49.75	
					P 01	NTT	8.17	XCC	.02	8.15	
					P 00	NTT	.81-	XCC		.81-	
					P 99	NTT	.35-	XCC		.35-	
					P 89	NTT	.51	XCC		.51	
					P 88	NTT	.52	XCC		.52	
											3,524.06
TOTAL AGENCY TRANSFERS											3,524.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	89	NTT	.30	XCC		.30	
					88	NTT	.23	XCC	.23		
											.53
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	89	NTT	.06	XCC		.06	
					88	NTT	.06	XCC	.06		
											.12
TOTAL AGENCY TRANSFERS											.65

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.04	XCC		.04	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.07	XCC		.07	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 08	NTT	.10-	XCC		.10-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.03	XCC		.03	
					P 08	MPP	1.91	XCC		1.91	
					P 07	MPP	6.62	XCC	.02	6.60	
					P 06	MPP	9.04	XCC	.02	9.02	
					P 05	MPP	3.53	XCC	.01	3.52	
					P 04	MPP	1.99	XCC		1.99	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 08	MTT	3.44			3.44	
					P 07	MTT	8.54			8.54	
					P 06	MTT	9.86			9.86	
					P 05	MTT	3.49			3.49	
					P 04	MTT	1.70			1.70	
					P 03	MTT	.57			.57	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 06	NTT	.41			.41	
					P 05	NTT	.39			.39	
					P 04	NTT	.24			.24	
					P 03	NTT	.12			.12	
					P 02	NTT	.86	XCC		.86	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.02-	XCC		.02-	
					P 99	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 08	NTT	.20			.20	
					P 07	NTT	.44			.44	
											54.70
TOTAL AGENCY TRANSFERS											54.70

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	1.26	XCC		1.26	
					C 07	MTT	4.10	XCC	.01	4.09	
					C 06	MTT	1.96	XCC		1.96	
					C 04	MTT	.11-	XCC		.11-	
					C 03	MTT	.01-	XCC		.01-	
					C 08	NTT	3.12-	XCC	.01-	3.11-	
					C 07	NTT	.05-	XCC		.05-	
					C 06	NTT		XCC		.00	
					C 05	NTT	1.18	XCC		1.18	
					P 08	MPP	57.59	XCC	.14	57.45	
					P 07	MPP	198.38	XCC	.50	197.88	
					P 06	MPP	282.69	XCC	.71	281.98	
					P 05	MPP	109.77	XCC	.27	109.50	
					P 04	MPP	62.37	XCC	.16	62.21	
					P 03	MPP	22.00	XCC	.06	21.94	
					P 02	MPP	3.82	XCC	.01	3.81	
					P 01	MPP	4.19	XCC	.01	4.18	
					P 00	MPP	.27	XCC		.27	
					P 99	MPP	.18	XCC		.18	
					P 08	MTT	104.33			104.33	
					P 07	MTT	255.85			255.85	
					P 06	MTT	308.09			308.09	
					P 05	MTT	108.55			108.55	
					P 04	MTT	53.47			53.47	
					P 03	MTT	18.05			18.05	
					P 02	MTT	2.34	XCC	.01	2.33	
					P 01	MTT	2.35	XCC	.01	2.34	
					P 00	MTT	.14	XCC		.14	
					P 99	MTT	.20	XCC		.20	
					P 08	NTT	6.10			6.10	
					P 07	NTT	13.26			13.26	
					P 06	NTT	13.05			13.05	
					P 05	NTT	12.02			12.02	
					P 04	NTT	7.28			7.28	
					P 03	NTT	3.57			3.57	
					P 02	NTT	26.35	XCC	.07	26.28	
					P 01	NTT	4.32	XCC	.01	4.31	
					P 00	NTT	.43-	XCC		.43-	
					P 99	NTT	.19-	XCC		.19-	
					P 89	NTT	.30	XCC		.30	
					P 88	NTT	.31	XCC		.31	
											1,683.82
TOTAL AGENCY TRANSFERS											1,683.82

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT	ACR	ACR	C 04	MTT		XCC		.00	
				C 03	MTT		XCC		.00	
				C 05	NTT	.06	XCC		.06	
				P 05	MPP	5.52	XCC	.01	5.51	
				P 04	MPP	3.33	XCC	.01	3.32	
				P 03	MPP	1.16	XCC		1.16	
				P 02	MPP	.21	XCC		.21	
				P 01	MPP	.22	XCC		.22	
				P 00	MPP	.01	XCC		.01	
				P 99	MPP	.01	XCC		.01	
				P 05	MTT	5.46			5.46	
				P 04	MTT	2.86			2.86	
				P 03	MTT	.95			.95	
				P 02	MTT	.13	XCC		.13	
				P 01	MTT	.12	XCC		.12	
				P 00	MTT	.01	XCC		.01	
				P 99	MTT	.01	XCC		.01	
				P 05	NTT	.60			.60	
				P 04	NTT	.39			.39	
				P 03	NTT	.19			.19	
				P 02	NTT	1.43	XCC		1.43	
				P 01	NTT	.23	XCC		.23	
				P 00	NTT	.02-	XCC		.02-	
				P 99	NTT	.01-	XCC		.01-	
				P 89	NTT	.04	XCC		.04	
				P 88	NTT	.04	XCC		.04	
										22.93
TOTAL AGENCY TRANSFERS										22.93

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.78	XCC		.78	
					C 07	MTT	2.47	XCC	.01	2.46	
					C 06	MTT	1.17	XCC		1.17	
					C 04	MTT	.06-	XCC		.06-	
					C 03	MTT	.01-	XCC		.01-	
					C 08	NTT	1.90-	XCC		1.90-	
					C 07	NTT	.04-	XCC		.04-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.65	XCC		.65	
					P 08	MPP	35.18			35.18	
					P 07	MPP	119.64			119.64	
					P 06	MPP	167.61			167.61	
					P 05	MPP	61.40			61.40	
					P 04	MPP	33.80			33.80	
					P 03	MPP	11.77			11.77	
					P 02	MPP	2.10			2.10	
					P 01	MPP	2.38			2.38	
					P 00	MPP	.16			.16	
					P 99	MPP	.10			.10	
					P 08	MTT	63.74			63.74	
					P 07	MTT	154.29			154.29	
					P 06	MTT	182.68			182.68	
					P 05	MTT	60.71			60.71	
					P 04	MTT	28.98			28.98	
					P 03	MTT	9.65			9.65	
					P 02	MTT	1.29			1.29	
					P 01	MTT	1.33			1.33	
					P 00	MTT	.09			.09	
					P 99	MTT	.12			.12	
					P 08	NTT	3.73			3.73	
					P 07	NTT	7.99			7.99	
					P 06	NTT	7.73			7.73	
					P 05	NTT	6.73			6.73	
					P 04	NTT	3.94			3.94	
					P 03	NTT	1.91			1.91	
					P 02	NTT	14.55			14.55	
					P 01	NTT	2.45			2.45	
					P 00	NTT	.25-			.25-	
					P 99	NTT	.11-			.11-	
					P 89	NTT	.11			.11	
					P 88	NTT	.12			.12	
											988.97
TOTAL AGENCY TRANSFERS											988.97

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					P 04	MPP	5.75	XCC	.01	5.74	
					P 03	MPP	2.06	XCC	.01	2.05	
					P 02	MPP	.38	XCC		.38	
					P 01	MPP	.42	XCC		.42	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.02	XCC		.02	
					P 04	MTT	4.92			4.92	
					P 03	MTT	1.69			1.69	
					P 02	MTT	.23	XCC		.23	
					P 01	MTT	.24	XCC		.24	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 04	NTT	.67			.67	
					P 03	NTT	.33			.33	
					P 02	NTT	2.59	XCC	.01	2.58	
					P 01	NTT	.43	XCC		.43	
					P 00	NTT	.05-	XCC		.05-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.07	XCC		.07	
											19.80
TOTAL AGENCY TRANSFERS											19.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 12	MTT	2,507.86-	XCC	6.27-	2,501.59-	
					C 11	MTT	576.84-	XCC	1.44-	575.40-	
					C 10	MTT	10.41	XCC	.03	10.38	
					C 09	MTT	7.20	XCC	.02	7.18	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	1.05	XCC		1.05	
					C 06	MTT	.50	XCC		.50	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	198.33-	XCC	.50-	197.83-	
					C 11	NTT	238.19-	XCC	.60-	237.59-	
					C 10	NTT	3.87-	XCC	.01-	3.86-	
					C 09	NTT	.80-	XCC		.80-	
					C 08	NTT	.83-	XCC		.83-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.29	XCC		.29	
					C	STS	19,985.13	XCC	49.96	19,935.17	
					C	UTT	149.58-	XCC	.39-	149.19-	
					C	ZTT	110.57-	XCC	.28-	110.29-	
					C	STU	19,921.62	XCC	49.80	19,871.82	
					P 11	MPP	5.00	XCC	.01	4.99	
					P 10	MPP	3.48	XCC	.01	3.47	
					P 09	MPP	5.25	XCC	.01	5.24	
					P 08	MPP	15.38	XCC	.04	15.34	
					P 07	MPP	51.31	XCC	.13	51.18	
					P 06	MPP	71.78	XCC	.18	71.60	
					P 05	MPP	26.84	XCC	.07	26.77	
					P 04	MPP	14.72	XCC	.04	14.68	
					P 03	MPP	4.90	XCC	.01	4.89	
					P 02	MPP	.83	XCC		.83	
					P 01	MPP	.90	XCC		.90	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP	.04	XCC		.04	
					P 11	MTT	50.71			50.71	
					P 10	MTT	21.63			21.63	
					P 09	MTT	14.87			14.87	
					P 08	MTT	27.85			27.85	
					P 07	MTT	66.17			66.17	
					P 06	MTT	78.24			78.24	
					P 05	MTT	26.55			26.55	
					P 04	MTT	12.63			12.63	
					P 03	MTT	4.02			4.02	
					P 02	MTT	.50	XCC		.50	
					P 01	MTT	.50	XCC		.50	
					P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.05	XCC		.05	
		P 09	NTT	2.14			2.14	
		P 08	NTT	1.63			1.63	
		P 07	NTT	3.42			3.42	
		P 06	NTT	3.31			3.31	
		P 05	NTT	2.94			2.94	
		P 04	NTT	1.72			1.72	
		P 03	NTT	.80			.80	
		P 02	NTT	5.72	XCC	.01	5.71	
		P 01	NTT	.93	XCC		.93	
		P 00	NTT	.09-	XCC		.09-	
		P 99	NTT	.04-	XCC		.04-	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.14	XCC		.14	
		P 11	NTT	1.47			1.47	
		P 10	NTT	3.72			3.72	
		P	UTT	52.11	XCC	.13	51.98	
		P	ZTT	95.42	XCC	.22	95.20	
								36,728.17
TOTAL AGENCY TRANSFERS								36,728.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 12	MTT	377.30-	XCC	.94-	376.36-	
					C 11	MTT	84.45-	XCC	.21-	84.24-	
					C 10	MTT	1.54	XCC		1.54	
					C 09	MTT	1.08	XCC		1.08	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.18	XCC		.18	
					C 06	MTT	.07	XCC		.07	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	29.84-	XCC	.07-	29.77-	
					C 11	NTT	34.87-	XCC	.09-	34.78-	
					C 10	NTT	.57-	XCC		.57-	
					C 09	NTT	.12-	XCC		.12-	
					C 08	NTT	.14-	XCC		.14-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.04	XCC		.04	
					C	STS	3,006.72	XCC	7.52	2,999.20	
					C	UTT	22.51-	XCC	.06-	22.45-	
					C	ZTT	16.64-	XCC	.04-	16.60-	
					C	STU	6,631.20	XCC	16.58	6,614.62	
					P 11	MPP	.74	XCC		.74	
					P 10	MPP	.52	XCC		.52	
					P 09	MPP	.79	XCC		.79	
					P 08	MPP	2.44	XCC	.01	2.43	
					P 07	MPP	8.34	XCC	.02	8.32	
					P 06	MPP	10.65	XCC	.03	10.62	
					P 05	MPP	3.88	XCC	.01	3.87	
					P 04	MPP	2.06	XCC	.01	2.05	
					P 03	MPP	.68	XCC		.68	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	7.42			7.42	
					P 10	MTT	3.18			3.18	
					P 09	MTT	2.24			2.24	
					P 08	MTT	4.43			4.43	
					P 07	MTT	10.76			10.76	
					P 06	MTT	11.60			11.60	
					P 05	MTT	3.84			3.84	
					P 04	MTT	1.76			1.76	
					P 03	MTT	.56			.56	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ADDRESS:

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.22			.22	
		P 10	NTT	.54			.54	
		P 09	NTT	.32			.32	
		P 08	NTT	.26			.26	
		P 07	NTT	.56			.56	
		P 06	NTT	.49			.49	
		P 05	NTT	.43			.43	
		P 04	NTT	.24			.24	
		P 03	NTT	.11			.11	
		P 02	NTT	.82	XCC		.82	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P	UTT	7.66	XCC	.02	7.64	
		P	ZTT	13.94	XCC	.02	13.92	
								9,153.66
TOTAL AGENCY TRANSFERS								9,153.66

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 585
DATE: 02/12/2013

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 88	NTT	.06				.06	
					P 89	NTT	.05				.05	
												.11
TOTAL AGENCY TRANSFERS											.11	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 586
DATE: 02/12/2013

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	37,635.83				37,635.83		37,635.83
TOTAL AGENCY TRANSFERS												37,635.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 587
DATE: 02/12/2013

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	13,673.91				13,673.91		13,673.91
TOTAL AGENCY TRANSFERS												13,673.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 588
DATE: 02/12/2013

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	299.75				299.75	299.75
ST03	SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI	306	306	C	STA	90.85				90.85	90.85
TOTAL AGENCY TRANSFERS											390.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 589
DATE: 02/12/2013

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	2,462.11				2,462.11		2,462.11
TOTAL AGENCY TRANSFERS												2,462.11	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 12	MTT	1,427.69-	XCC	3.57-	1,424.12-	
					C 11	MTT	330.41-	XCC	.83-	329.58-	
					C 10	MTT	6.06	XCC	.02	6.04	
					C 09	MTT	4.25	XCC	.01	4.24	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.64	XCC		.64	
					C 06	MTT	.31	XCC		.31	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	112.91-	XCC	.28-	112.63-	
					C 11	NTT	136.43-	XCC	.34-	136.09-	
					C 10	NTT	2.26-	XCC	.01-	2.25-	
					C 09	NTT	.47-	XCC		.47-	
					C 08	NTT	.50-	XCC		.50-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.18	XCC		.18	
					C	STS	11,377.30	XCC	28.44	11,348.86	
					C	UTT	85.16-	XCC	.22-	84.94-	
					C	ZTT	62.94-	XCC	.16-	62.78-	
					C	STU	16,574.50	XCC	41.44	16,533.06	
					P 11	MPP	2.87	XCC	.01	2.86	
					P 10	MPP	2.03	XCC	.01	2.02	
					P 09	MPP	3.10	XCC	.01	3.09	
					P 08	MPP	9.22	XCC	.02	9.20	
					P 07	MPP	30.97	XCC	.08	30.89	
					P 06	MPP	44.08	XCC	.11	43.97	
					P 05	MPP	17.02	XCC	.04	16.98	
					P 04	MPP	9.62	XCC	.02	9.60	
					P 03	MPP	3.41	XCC	.01	3.40	
					P 02	MPP	.60	XCC		.60	
					P 01	MPP	.67	XCC		.67	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.03	XCC		.03	
					P 11	MTT	29.04			29.04	
					P 10	MTT	12.60			12.60	
					P 09	MTT	8.78			8.78	
					P 08	MTT	16.70			16.70	
					P 07	MTT	39.94			39.94	
					P 06	MTT	48.05			48.05	
					P 05	MTT	16.82			16.82	
					P 04	MTT	8.25			8.25	
					P 03	MTT	2.80			2.80	
					P 02	MTT	.38	XCC		.38	
					P 01	MTT	.38	XCC		.38	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.04	XCC		.04	
					P 09	NTT	1.26			1.26	
					P 08	NTT	.98			.98	
					P 07	NTT	2.07			2.07	
					P 06	NTT	2.04			2.04	
					P 05	NTT	1.86			1.86	
					P 04	NTT	1.13			1.13	
					P 03	NTT	.55			.55	
					P 02	NTT	4.18	XCC	.01	4.17	
					P 01	NTT	.68	XCC		.68	
					P 00	NTT	.07-	XCC		.07-	
					P 99	NTT	.03-	XCC		.03-	
					P 89	NTT	.12	XCC		.12	
					P 88	NTT	.12	XCC		.12	
					P 11	NTT	.84			.84	
					P 10	NTT	2.17			2.17	
					P	UTT	29.82	XCC	.07	29.75	
					P	ZTT	54.66	XCC	.11	54.55	
											26,149.49
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	C	STA			236.90	
						P	SPA			19.12	
						P	STA			66.95	
											322.97
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	C	STA			1,158.39	
						P	SPA			648.28	
						P	STA			1,934.65	
											3,741.32
TOTAL AGENCY TRANSFERS											30,213.78

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 592
DATE: 02/12/2013

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT	.01				.01	
					P 88	NTT	.01				.01	
												.02
TOTAL AGENCY TRANSFERS											.02	

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 12	MTT	143.74-	XCC	.36-	143.38-	
					C 11	MTT	33.58-	XCC	.08-	33.50-	
					C 10	MTT	.59	XCC		.59	
					C 09	MTT	.42	XCC		.42	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	11.37-	XCC	.03-	11.34-	
					C 11	NTT	13.87-	XCC	.03-	13.84-	
					C 10	NTT	.22-	XCC		.22-	
					C 09	NTT	.05-	XCC		.05-	
					C 08	NTT	.04-	XCC		.04-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C	STS	1,145.44	XCC	2.86	1,142.58	
					C	UTT	8.57-	XCC	.02-	8.55-	
					C	ZTT	6.34-	XCC	.02-	6.32-	
					C	STU	6,663.91	XCC	16.66	6,647.25	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	.85	XCC		.85	
					P 07	MPP	2.80	XCC	.01	2.79	
					P 06	MPP	3.74	XCC	.01	3.73	
					P 05	MPP	1.41	XCC		1.41	
					P 04	MPP	.83	XCC		.83	
					P 03	MPP	.30	XCC		.30	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	2.95			2.95	
					P 10	MTT	1.23			1.23	
					P 09	MTT	.88			.88	
					P 08	MTT	1.55			1.55	
					P 07	MTT	3.61			3.61	
					P 06	MTT	4.07			4.07	
					P 05	MTT	1.40			1.40	
					P 04	MTT	.71			.71	
					P 03	MTT	.25			.25	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	

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PROPERTY TAX DIVISION

DATE: 02/12/2013

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.08			.08	
		P 10	NTT	.21			.21	
		P 09	NTT	.13			.13	
		P 08	NTT	.09			.09	
		P 07	NTT	.19			.19	
		P 06	NTT	.17			.17	
		P 05	NTT	.15			.15	
		P 04	NTT	.09			.09	
		P 03	NTT	.05			.05	
		P 02	NTT	.38	XCC		.38	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	SPS	79.59	XCC	.19	79.40	
		P	STS	174.67	XCC	.43	174.24	
		P	UTT	3.06	XCC		3.06	
		P	ZTT	5.57	XCC		5.57	
								7,865.15
TOTAL AGENCY TRANSFERS								7,865.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 595
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	NTT	.01				.01	
					P 88	NTT	.01				.01	
												.02
TOTAL AGENCY TRANSFERS											.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 12	MTT	202.50-	XCC	.51-	201.99-	
					C 11	MTT	46.59-	XCC	.12-	46.47-	
					C 10	MTT	.82	XCC		.82	
					C 09	MTT	.56	XCC		.56	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	16.02-	XCC	.04-	15.98-	
					C 11	NTT	19.23-	XCC	.05-	19.18-	
					C 10	NTT	.30-	XCC		.30-	
					C 09	NTT	.06-	XCC		.06-	
					C 08	NTT	.06-	XCC		.06-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C	STS	1,613.75	XCC	4.03	1,609.72	
					C	UTT	12.07-	XCC	.03-	12.04-	
					C	ZTT	8.93-	XCC	.02-	8.91-	
					C	STU	6,056.68	XCC	15.14	6,041.54	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	.27	XCC		.27	
					P 09	MPP	.40	XCC		.40	
					P 08	MPP	1.17	XCC		1.17	
					P 07	MPP	3.84	XCC	.01	3.83	
					P 06	MPP	5.18	XCC	.01	5.17	
					P 05	MPP	1.88	XCC		1.88	
					P 04	MPP	1.10	XCC		1.10	
					P 03	MPP	.39	XCC		.39	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	4.10			4.10	
					P 10	MTT	1.69			1.69	
					P 09	MTT	1.15			1.15	
					P 08	MTT	2.11			2.11	
					P 07	MTT	4.95			4.95	
					P 06	MTT	5.65			5.65	
					P 05	MTT	1.86			1.86	
					P 04	MTT	.94			.94	
					P 03	MTT	.32			.32	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.12			.12	
		P 10	NTT	.29			.29	
		P 09	NTT	.16			.16	
		P 08	NTT	.12			.12	
		P 07	NTT	.25			.25	
		P 06	NTT	.24			.24	
		P 05	NTT	.21			.21	
		P 04	NTT	.13			.13	
		P 03	NTT	.06			.06	
		P 02	NTT	.50	XCC		.50	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P	SPS	110.42	XCC	.28	110.14	
		P	STS	242.37	XCC	.61	241.76	
		P	UTT	4.19	XCC		4.19	
		P	ZTT	7.68	XCC	.01	7.67	
								7,751.40
TOTAL AGENCY TRANSFERS								7,751.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 89 NTT P 88 NTT	.03 .03			.03 .03	.06
TOTAL AGENCY TRANSFERS							.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 599
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 89 NTT P 88 NTT	.01 .01	XCC XCC	.01 .01	.02
TOTAL AGENCY TRANSFERS						.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 600
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 89 NTT P 88 NTT	.35 .34	XCC XCC	.35 .34	.69
TOTAL AGENCY TRANSFERS						.69

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	34,942.97	XCC	87.36	34,855.61	
					C	UTT	261.54-	XCC	.69-	260.85-	
					C	ZTT	193.32-	XCC	.48-	192.84-	
					C	STU	51,375.09	XCC	128.44	51,246.65	
					P	SPS	2,425.12	XCC	6.06	2,419.06	
					P	STS	5,322.70	XCC	13.32	5,309.38	
					P	UTT	92.45	XCC	.23	92.22	
					P	ZTT	169.23	XCC	.39	168.84	
											93,638.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	1,023.19-	XCC	2.56-	1,020.63-	
					C 10	MTT	18.60	XCC	.05	18.55	
					C 09	MTT	13.14	XCC	.03	13.11	
					C 08	MTT	.60	XCC		.60	
					C 07	MTT	1.93	XCC		1.93	
					C 06	MTT	.90	XCC		.90	
					C 04	MTT	.05-	XCC		.05-	
					C 03	MTT	.01-	XCC		.01-	
					C 11	NTT	422.49-	XCC	1.06-	421.43-	
					C 10	NTT	6.92-	XCC	.02-	6.90-	
					C 09	NTT	1.46-	XCC		1.46-	
					C 08	NTT	1.50-	XCC		1.50-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.53	XCC		.53	
					P 11	MPP	8.89	XCC	.02	8.87	
					P 10	MPP	6.23	XCC	.02	6.21	
					P 09	MPP	9.59	XCC	.02	9.57	
					P 08	MPP	27.66	XCC	.07	27.59	
					P 07	MPP	93.18	XCC	.23	92.95	
					P 06	MPP	128.98	XCC	.32	128.66	
					P 05	MPP	49.82	XCC	.12	49.70	
					P 04	MPP	29.28	XCC	.07	29.21	
					P 03	MPP	10.56	XCC	.03	10.53	
					P 02	MPP	1.91	XCC		1.91	
					P 01	MPP	2.18	XCC	.01	2.17	
					P 00	MPP	.15	XCC		.15	
					P 99	MPP	.10	XCC		.10	
					P 11	MTT	89.93			89.93	
					P 10	MTT	38.63			38.63	
					P 09	MTT	27.17			27.17	
					P 08	MTT	50.11			50.11	
					P 07	MTT	120.17			120.17	
					P 06	MTT	140.57			140.57	
					P 05	MTT	49.26			49.26	
					P 04	MTT	25.10			25.10	
					P 03	MTT	8.66			8.66	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.18	XCC		1.18	
					P 01	MTT	1.22	XCC		1.22	
					P 00	MTT	.08	XCC		.08	
					P 99	MTT	.12	XCC		.12	
					P 11	NTT	2.61			2.61	
					P 10	NTT	6.64			6.64	
					P 09	NTT	3.90			3.90	
					P 08	NTT	2.93			2.93	
					P 07	NTT	6.23			6.23	
					P 06	NTT	5.95			5.95	
					P 05	NTT	5.46			5.46	
					P 04	NTT	3.42			3.42	
					P 03	NTT	1.72			1.72	
					P 02	NTT	13.22	XCC	.03	13.19	
					P 01	NTT	2.24	XCC	.01	2.23	
					P 00	NTT	.23-	XCC		.23-	
					P 99	NTT	.11-	XCC		.11-	
					P 89	NTT	.24	XCC		.24	
					P 88	NTT	.25	XCC		.25	
											442.14-
TOTAL AGENCY TRANSFERS											93,195.93

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	39,447.76	XCC	98.62	39,349.14	
					C	UTT	295.26-	XCC	.78-	294.48-	
					C	ZTT	218.25-	XCC	.55-	217.70-	
					C	STU	55,824.57	XCC	139.56	55,685.01	
					P	SPS	2,726.04	XCC	6.82	2,719.22	
					P	STS	5,983.13	XCC	14.98	5,968.15	
					P	UTT	103.89	XCC	.25	103.64	
					P	ZTT	190.27	XCC	.46	189.81	
											103,502.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	12 MTT	4,950.55-	XCC	12.38-	4,938.17-	
					C	11 MTT	1,150.14-	XCC	2.88-	1,147.26-	
					C	10 MTT	21.18	XCC	.05	21.13	
					C	09 MTT	14.79	XCC	.04	14.75	
					C	08 MTT	.70	XCC		.70	
					C	07 MTT	2.17	XCC	.01	2.16	
					C	06 MTT	1.04	XCC		1.04	
					C	04 MTT	.06-	XCC		.06-	
					C	03 MTT		XCC		.00	
					C	12 NTT	391.52-	XCC	.98-	390.54-	
					C	11 NTT	474.92-	XCC	1.19-	473.73-	
					C	10 NTT	7.87-	XCC	.02-	7.85-	
					C	09 NTT	1.64-	XCC		1.64-	
					C	08 NTT	1.72-	XCC		1.72-	
					C	07 NTT	.02-	XCC		.02-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.62	XCC		.62	
					P	11 MPP	9.99	XCC	.02	9.97	
					P	10 MPP	7.10	XCC	.02	7.08	
					P	09 MPP	10.79	XCC	.03	10.76	
					P	08 MPP	31.76	XCC	.08	31.68	
					P	07 MPP	105.60	XCC	.26	105.34	
					P	06 MPP	150.23	XCC	.38	149.85	
					P	05 MPP	57.79	XCC	.14	57.65	
					P	04 MPP	32.82	XCC	.08	32.74	
					P	03 MPP	11.61	XCC	.03	11.58	
					P	02 MPP	2.04	XCC	.01	2.03	
					P	01 MPP	2.26	XCC	.01	2.25	
					P	00 MPP	.14	XCC		.14	
					P	99 MPP	.10	XCC		.10	
					P	11 MTT	101.09			101.09	
					P	10 MTT	44.00			44.00	
					P	09 MTT	30.57			30.57	
					P	08 MTT	57.54			57.54	
					P	07 MTT	136.20			136.20	
					P	06 MTT	163.74			163.74	
					P	05 MTT	57.15			57.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	28.14			28.14	
		P 03	MTT	9.53			9.53	
		P 02	MTT	1.24	XCC		1.24	
		P 01	MTT	1.26	XCC		1.26	
		P 00	MTT	.08	XCC		.08	
		P 99	MTT	.11	XCC		.11	
		P 11	NTT	2.93			2.93	
		P 10	NTT	7.56			7.56	
		P 09	NTT	4.39			4.39	
		P 08	NTT	3.37			3.37	
		P 07	NTT	7.05			7.05	
		P 06	NTT	6.93			6.93	
		P 05	NTT	6.33			6.33	
		P 04	NTT	3.83			3.83	
		P 03	NTT	1.88			1.88	
		P 02	NTT	14.04	XCC	.04	14.00	
		P 01	NTT	2.33	XCC	.01	2.32	
		P 00	NTT	.24-	XCC		.24-	
		P 99	NTT	.10-	XCC		.10-	
		P 89	NTT	.26	XCC		.26	
		P 88	NTT	.27	XCC		.27	
								5,807.99-
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	7,278.65			7,278.65	
			P SPA	455.46			455.46	
			P STA	1,216.70			1,216.70	
								8,950.81
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	761.20			761.20	
			P SPA	12.47			12.47	
			P STA	51.90			51.90	
								825.57
TOTAL AGENCY TRANSFERS								107,471.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 88	NTT	.81	XCC		.81	
					P 89	NTT	.83	XCC		.83	
											1.64
TOTAL AGENCY TRANSFERS											1.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 88	NTT	.44	XCC			.44	.44
TOTAL AGENCY TRANSFERS											.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS										.00	.00

AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 00	MPP	.07	XCC		.07	
					P 99	MPP	.04	XCC		.04	
					P 01	MPP	1.05	XCC		1.05	
					P 99	MTT	.05	XCC		.05	
					P 01	MTT	.59	XCC		.59	
					P 00	MTT	.03	XCC		.03	
					P 01	NTT	1.09	XCC		1.09	
					P 00	NTT	.11-	XCC		.11-	
					P 99	NTT	.05-	XCC		.05-	
					P 89	NTT	.16	XCC		.16	
					P 88	NTT	.15	XCC		.15	
											3.07
TOTAL AGENCY TRANSFERS											3.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	12,973.21	XCC	32.43	12,940.78	
					C	UTT	97.11-	XCC	.26-	96.85-	
					C	ZTT	71.78-	XCC	.18-	71.60-	
					C	STU	27,517.09	XCC	68.79	27,448.30	
					P	SPS	893.68	XCC	2.23	891.45	
					P	STS	1,961.47	XCC	4.90	1,956.57	
					P	UTT	34.06	XCC	.09	33.97	
					P	ZTT	62.38	XCC	.13	62.25	
											43,164.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	12 MTT	1,628.08-	XCC	4.07-	1,624.01-	
					C	11 MTT	377.06-	XCC	.94-	376.12-	
					C	10 MTT	6.68	XCC	.02	6.66	
					C	09 MTT	4.66	XCC	.01	4.65	
					C	08 MTT	.23	XCC		.23	
					C	07 MTT	.76	XCC		.76	
					C	06 MTT	.37	XCC		.37	
					C	04 MTT	.02-	XCC		.02-	
					C	03 MTT		XCC		.00	
					C	12 NTT	128.76-	XCC	.32-	128.44-	
					C	11 NTT	155.69-	XCC	.39-	155.30-	
					C	10 NTT	2.49-	XCC	.01-	2.48-	
					C	09 NTT	.52-	XCC		.52-	
					C	08 NTT	.56-	XCC		.56-	
					C	07 NTT	.01-	XCC		.01-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.21	XCC		.21	
					P	11 MPP	3.27	XCC	.01	3.26	
					P	10 MPP	2.24	XCC	.01	2.23	
					P	09 MPP	3.41	XCC	.01	3.40	
					P	08 MPP	10.41	XCC	.03	10.38	
					P	07 MPP	36.48	XCC	.09	36.39	
					P	06 MPP	52.23	XCC	.13	52.10	
					P	05 MPP	20.22	XCC	.05	20.17	
					P	04 MPP	11.85	XCC	.03	11.82	
					P	03 MPP	4.24	XCC	.01	4.23	
					P	02 MPP	.77	XCC		.77	
					P	01 MPP	.90	XCC		.90	
					P	00 MPP	.06	XCC		.06	
					P	99 MPP	.05	XCC		.05	
					P	11 MTT	33.14			33.14	
					P	10 MTT	13.89			13.89	
					P	09 MTT	9.64			9.64	
					P	08 MTT	18.85			18.85	
					P	07 MTT	47.04			47.04	
					P	06 MTT	56.92			56.92	
					P	05 MTT	19.99			19.99	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	10.16			10.16	
					P 03	MTT	3.48			3.48	
					P 02	MTT	.48	XCC		.48	
					P 01	MTT	.50	XCC		.50	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.05	XCC		.05	
					P 08	NTT	1.10			1.10	
					P 07	NTT	2.44			2.44	
					P 06	NTT	2.41			2.41	
					P 05	NTT	2.21			2.21	
					P 04	NTT	1.39			1.39	
					P 03	NTT	.69			.69	
					P 02	NTT	5.37	XCC	.01	5.36	
					P 01	NTT	.92	XCC		.92	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.04	XCC		.04	
					P 89	NTT	.18	XCC		.18	
					P 88	NTT	.17	XCC		.17	
					P 11	NTT	.96			.96	
					P 10	NTT	2.38			2.38	
					P 09	NTT	1.38			1.38	
											1,893.18
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	30,546.22			30,546.22	
					P	SPA	945.94			945.94	
					P	STA	2,601.95			2,601.95	
											34,094.11
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	34.34			34.34	
											34.34
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	153.51			153.51	
					P	SPA	56.56			56.56	
					P	STA	51.18			51.18	
											261.25
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	35.85			35.85	
											35.85
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	
											52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	82.08			82.08	
											82.08
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	315.52			315.52	
											315.52
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	552.09			552.09	
											552.09
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	362.20			362.20	
											362.20
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	1,016.16			1,016.16	
											1,016.16
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	229.92			229.92	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	411.97			411.97	
					P	STA	875.54			875.54	
											1,517.43
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	287.31			287.31	287.31
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	497.79			497.79	497.79
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	4,184.38			4,184.38	4,184.38
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	138.84			138.84	138.84
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	246.16			246.16	246.16
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	411.46			411.46	411.46
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	151.79			151.79	151.79
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	194.54			194.54	194.54
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	390.70			390.70	390.70
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	.13-			.13-	.13-
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	149.70			149.70	149.70
TOTAL AGENCY TRANSFERS											86,248.09

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 06	MPP	.35			.35	
					P 05	MPP	.13			.13	
					P 04	MPP	.07			.07	
					P 03	MPP	.03			.03	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 06	MTT	.38			.38	
					P 05	MTT	.13			.13	
					P 04	MTT	.06			.06	
					P 03	MTT	.02			.02	
					P 02	MTT				.00	
					P 01	MTT	.01			.01	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.03			.03	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
					P 06	NTT	.01			.01	
											1.28
TOTAL AGENCY TRANSFERS											1.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	13,603.00				13,603.00		
					C	ZTA	66.90				66.90		
					P	SPA	640.51				640.51		
					P	STA	1,880.30				1,880.30		
					P	ZTA	66.90				66.90		
													16,257.61
TOTAL AGENCY TRANSFERS												16,257.61	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C STA	3,567.30			3,567.30	
					P SPA	1,212.91			1,212.91	
					P STA	2,798.94			2,798.94	
										7,579.15
TOTAL AGENCY TRANSFERS									<hr/>	7,579.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	3,168.69				3,168.69		
					P	SPA	503.45				503.45		
					P	STA	1,077.85				1,077.85		
												4,749.99	
TOTAL AGENCY TRANSFERS												4,749.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	4,184.11				4,184.11		4,184.11
TOTAL AGENCY TRANSFERS												4,184.11	

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AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCC	719	719	C	STA	7,974.06				7,974.06	
					P	SPA	82.55				82.55	
					P	STA	214.42				214.42	
												8,271.03
TOTAL AGENCY TRANSFERS											8,271.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	34,277.31				34,277.31	
					P	SPA	1,083.28				1,083.28	
					P	STA	3,072.01				3,072.01	
												38,432.60
TOTAL AGENCY TRANSFERS											38,432.60	

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PROPERTY TAX DIVISION
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	1,777.38				1,777.38		1,777.38
TOTAL AGENCY TRANSFERS												1,777.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	12,415.01				12,415.01		12,415.01
TOTAL AGENCY TRANSFERS												12,415.01	

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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	2,405.52				2,405.52		2,405.52
TOTAL AGENCY TRANSFERS												2,405.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	6,217.82				6,217.82		6,217.82
TOTAL AGENCY TRANSFERS												6,217.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	337.95					337.95	337.95
TOTAL AGENCY TRANSFERS												337.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,453.20				2,453.20		2,453.20
TOTAL AGENCY TRANSFERS												2,453.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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DATE: 02/12/2013

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	16,296.63				16,296.63	
					P	SPA	522.00				522.00	
					P	STA	2,546.30				2,546.30	
												19,364.93
TOTAL AGENCY TRANSFERS											19,364.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 627
DATE: 02/12/2013

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01		NDJ	719	719	C STA	28,778.41			28,778.41	
					P SPA	4,431.50			4,431.50	
					P STA	12,352.10			12,352.10	
										45,562.01
TOTAL AGENCY TRANSFERS										<u>45,562.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 628
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	2,226.88				2,226.88		2,226.88
TOTAL AGENCY TRANSFERS												2,226.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	7,262.42				7,262.42		7,262.42
TOTAL AGENCY TRANSFERS												7,262.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 630
DATE: 02/12/2013

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	740.30				740.30		740.30
TOTAL AGENCY TRANSFERS												740.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	3,275.73				3,275.73		3,275.73
TOTAL AGENCY TRANSFERS												3,275.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 632
DATE: 02/12/2013

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	5,423.22				5,423.22		5,423.22
TOTAL AGENCY TRANSFERS												5,423.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	4,357.20				4,357.20		4,357.20
TOTAL AGENCY TRANSFERS												4,357.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 634
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	6,210.07				6,210.07		6,210.07
TOTAL AGENCY TRANSFERS												6,210.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 635
DATE: 02/12/2013

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	3,239.40				3,239.40		3,239.40
TOTAL AGENCY TRANSFERS												3,239.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	5,275.12				5,275.12		5,275.12
TOTAL AGENCY TRANSFERS												5,275.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 637
DATE: 02/12/2013

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	13,475.80				13,475.80		13,475.80
TOTAL AGENCY TRANSFERS												13,475.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901
 ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410
 LOS ANGELES, CA 90012
 ATTN: SPECIAL TAX FUND

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEF	732	732	C	STA	5,465.25			5,465.25	
				P	SPA	374.56			374.56	
				P	STA	1,702.50			1,702.50	
										7,542.31
TOTAL AGENCY TRANSFERS										7,542.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	10,256.40				10,256.40	
					P	SPA	134.60				134.60	
					P	STA	656.64				656.64	
												11,047.64
TOTAL AGENCY TRANSFERS											11,047.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	3,479.96			3,479.96		3,479.96
TOTAL AGENCY TRANSFERS											3,479.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 642
DATE: 02/12/2013

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	10,192.11				10,192.11		10,192.11
TOTAL AGENCY TRANSFERS												10,192.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	2,366.66				2,366.66	
					P	SPA	659.05				659.05	
					P	STA	1,417.64				1,417.64	
												4,443.35
TOTAL AGENCY TRANSFERS											4,443.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 644
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	1,462.95				1,462.95		1,462.95
TOTAL AGENCY TRANSFERS												1,462.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	12,073.17				12,073.17	
					P	SPA	3,144.90				3,144.90	
					P	STA	6,428.57				6,428.57	
												21,646.64
TOTAL AGENCY TRANSFERS											21,646.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	6,259.47			6,259.47		6,259.47
TOTAL AGENCY TRANSFERS										<hr/>	6,259.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 647
DATE: 02/12/2013

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	1,680.39				1,680.39		1,680.39
TOTAL AGENCY TRANSFERS												1,680.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	3,651.24				3,651.24		3,651.24
TOTAL AGENCY TRANSFERS												3,651.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 649
DATE: 02/12/2013

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,051.96			1,051.96	1,051.96
TOTAL AGENCY TRANSFERS										1,051.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 650
DATE: 02/12/2013

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	12,041.91				12,041.91		12,041.91
TOTAL AGENCY TRANSFERS												12,041.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	4,472.56				4,472.56		4,472.56
TOTAL AGENCY TRANSFERS												4,472.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	596.84				596.84		596.84
TOTAL AGENCY TRANSFERS												596.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	1,092.46				1,092.46	1,092.46
TOTAL AGENCY TRANSFERS											1,092.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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DATE: 02/12/2013

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	3,829.83				3,829.83		3,829.83
TOTAL AGENCY TRANSFERS												3,829.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 655
DATE: 02/12/2013

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	8,102.42				8,102.42		8,102.42
TOTAL AGENCY TRANSFERS												8,102.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 02/12/2013

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	4,332.57				4,332.57		4,332.57
TOTAL AGENCY TRANSFERS												4,332.57	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 657
DATE: 02/12/2013

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	7,182.72			7,182.72	7,182.72
TOTAL AGENCY TRANSFERS									<hr/>	7,182.72

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 658
DATE: 02/12/2013

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	3,826.43				3,826.43		3,826.43
TOTAL AGENCY TRANSFERS												3,826.43	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 659
DATE: 02/12/2013

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	.00

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 660
DATE: 02/12/2013

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	14,405.10				14,405.10		14,405.10
TOTAL AGENCY TRANSFERS												14,405.10	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 661
DATE: 02/12/2013

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 662
DATE: 02/12/2013

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	3,540.19				3,540.19	3,540.19
TOTAL AGENCY TRANSFERS											3,540.19	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 663
DATE: 02/12/2013

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 89 NTT P 88 NTT	.01	XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS						.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 05	NTT	.08	XCC		.08	
		P 05	MPP	6.69	XCC	.02	6.67	
		P 04	MPP	3.70	XCC	.01	3.69	
		P 03	MPP	1.25	XCC		1.25	
		P 02	MPP	.21	XCC		.21	
		P 01	MPP	.23	XCC		.23	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 05	MTT	6.61			6.61	
		P 04	MTT	3.17			3.17	
		P 03	MTT	1.02			1.02	
		P 02	MTT	.13	XCC		.13	
		P 01	MTT	.13	XCC		.13	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 05	NTT	.73			.73	
		P 04	NTT	.44			.44	
		P 03	NTT	.20			.20	
		P 02	NTT	1.48	XCC		1.48	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.03-	XCC		.03-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
								26.33
TOTAL AGENCY TRANSFERS								26.33

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 665
DATE: 02/12/2013

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 89 NTT P 88 NTT	.01	XCC XCC	.01 .00	.01
TOTAL AGENCY TRANSFERS						.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 666
DATE: 02/12/2013

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
											.02
TOTAL AGENCY TRANSFERS											.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 12	MTT	1,648.06-	XCC	4.12-	1,643.94-	
					C 11	MTT	379.11-	XCC	.95-	378.16-	
					C 10	MTT	6.85	XCC	.02	6.83	
					C 09	MTT	4.73	XCC	.01	4.72	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.69	XCC		.69	
					C 06	MTT	.33	XCC		.33	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	130.34-	XCC	.33-	130.01-	
					C 11	NTT	156.54-	XCC	.39-	156.15-	
					C 10	NTT	2.54-	XCC	.01-	2.53-	
					C 09	NTT	.52-	XCC		.52-	
					C 08	NTT	.55-	XCC		.55-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.18	XCC		.18	
					C	STS	13,133.33	XCC	32.83	13,100.50	
					C	UTT	98.30-	XCC	.26-	98.04-	
					C	ZTT	72.66-	XCC	.18-	72.48-	
					C	STU	13,796.60	XCC	34.49	13,762.11	
					P 11	MPP	3.29	XCC	.01	3.28	
					P 10	MPP	2.29	XCC	.01	2.28	
					P 09	MPP	3.45	XCC	.01	3.44	
					P 08	MPP	10.10	XCC	.03	10.07	
					P 07	MPP	33.72	XCC	.08	33.64	
					P 06	MPP	47.18	XCC	.12	47.06	
					P 05	MPP	17.64	XCC	.04	17.60	
					P 04	MPP	9.67	XCC	.02	9.65	
					P 03	MPP	3.22	XCC	.01	3.21	
					P 02	MPP	.55	XCC		.55	
					P 01	MPP	.59	XCC		.59	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	33.32			33.32	
					P 10	MTT	14.21			14.21	
					P 09	MTT	9.78			9.78	
					P 08	MTT	18.31			18.31	
					P 07	MTT	43.49			43.49	
					P 06	MTT	51.42			51.42	
					P 05	MTT	17.45			17.45	
					P 04	MTT	8.30			8.30	
					P 03	MTT	2.65			2.65	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT	.33	XCC		.33	
					P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03	XCC		.03	
		P 11	NTT	.97			.97	
		P 10	NTT	2.44			2.44	
		P 09	NTT	1.41			1.41	
		P 08	NTT	1.07			1.07	
		P 07	NTT	2.25			2.25	
		P 06	NTT	2.18			2.18	
		P 05	NTT	1.93			1.93	
		P 04	NTT	1.13			1.13	
		P 03	NTT	.52			.52	
		P 02	NTT	3.76	XCC	.01	3.75	
		P 01	NTT	.60	XCC		.60	
		P 00	NTT	.06-	XCC		.06-	
		P 99	NTT	.03-	XCC		.03-	
		P 89	NTT	.09	XCC		.09	
		P 88	NTT	.10	XCC		.10	
		P	UTT	34.26	XCC	.09	34.17	
		P	ZTT	62.67	XCC	.14	62.53	
								24,839.29
TOTAL AGENCY TRANSFERS								24,839.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	1,071.49	XCC	2.68	1,068.81	
					C	UTT	8.02-	XCC	.02-	8.00-	
					C	ZTT	5.93-	XCC	.01-	5.92-	
					C	STU	2,207.93	XCC	5.52	2,202.41	
					P	SPS	71.38	XCC	.17	71.21	
					P	STS	156.69	XCC	.39	156.30	
					P	UTT	2.73	XCC		2.73	
					P	ZTT	5.01	XCC		5.01	
											3,492.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	12 MTT	134.45-	XCC	.34-	134.11-	
					C	11 MTT	30.12-	XCC	.08-	30.04-	
					C	10 MTT	.51	XCC		.51	
					C	09 MTT	.34	XCC		.34	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT	.05	XCC		.05	
					C	06 MTT	.02	XCC		.02	
					C	04 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	12 NTT	10.63-	XCC	.03-	10.60-	
					C	11 NTT	12.44-	XCC	.03-	12.41-	
					C	10 NTT	.19-	XCC		.19-	
					C	09 NTT	.04-	XCC		.04-	
					C	08 NTT	.04-	XCC		.04-	
					C	07 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	05 NTT	.02	XCC		.02	
					P	11 MPP	.26	XCC		.26	
					P	10 MPP	.17	XCC		.17	
					P	09 MPP	.24	XCC		.24	
					P	08 MPP	.67	XCC		.67	
					P	07 MPP	2.27	XCC	.01	2.26	
					P	06 MPP	3.06	XCC	.01	3.05	
					P	05 MPP	1.23	XCC		1.23	
					P	04 MPP	.73	XCC		.73	
					P	03 MPP	.23	XCC		.23	
					P	02 MPP	.04	XCC		.04	
					P	01 MPP	.04	XCC		.04	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	11 MTT	2.65			2.65	
					P	10 MTT	1.06			1.06	
					P	09 MTT	.70			.70	
					P	08 MTT	1.20			1.20	
					P	07 MTT	2.92			2.92	
					P	06 MTT	3.34			3.34	
					P	05 MTT	1.21			1.21	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.61			.61	
					P 03	MTT	.19			.19	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 11	NTT	.08			.08	
					P 10	NTT	.18			.18	
					P 09	NTT	.10			.10	
					P 08	NTT	.08			.08	
					P 07	NTT	.15			.15	
					P 06	NTT	.14			.14	
					P 05	NTT	.14			.14	
					P 04	NTT	.08			.08	
					P 03	NTT	.04			.04	
					P 02	NTT	.27	XCC		.27	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
											162.30-
TOTAL AGENCY TRANSFERS											3,330.25

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 12	MTT	83.81-	XCC	.21-	83.60-	
					C 11	MTT	19.76-	XCC	.05-	19.71-	
					C 10	MTT	.36	XCC		.36	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	6.63-	XCC	.02-	6.61-	
					C 11	NTT	8.16-	XCC	.02-	8.14-	
					C 10	NTT	.14-	XCC		.14-	
					C 09	NTT	.03-	XCC		.03-	
					C 08	NTT	.02-	XCC		.02-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	667.81	XCC	1.67	666.14	
					C	UTT	5.00-	XCC	.01-	4.99-	
					C	ZTT	3.69-	XCC	.01-	3.68-	
					C	STU	948.58	XCC	2.37	946.21	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.51	XCC		.51	
					P 07	MPP	1.72	XCC		1.72	
					P 06	MPP	2.42	XCC	.01	2.41	
					P 05	MPP	.89	XCC		.89	
					P 04	MPP	.50	XCC		.50	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	1.74			1.74	
					P 10	MTT	.76			.76	
					P 09	MTT	.52			.52	
					P 08	MTT	.93			.93	
					P 07	MTT	2.22			2.22	
					P 06	MTT	2.63			2.63	
					P 05	MTT	.89			.89	
					P 04	MTT	.44			.44	
					P 03	MTT	.14			.14	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.05			.05	
		P 10	NTT	.13			.13	
		P 09	NTT	.07			.07	
		P 08	NTT	.05			.05	
		P 07	NTT	.12			.12	
		P 06	NTT	.11			.11	
		P 05	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	SPS	46.83	XCC	.12	46.71	
		P	STS	102.79	XCC	.26	102.53	
		P	UTT	1.77	XCC		1.77	
		P	ZTT	3.26	XCC		3.26	
								1,658.45
TOTAL AGENCY TRANSFERS								1,658.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 12	MTT	2,632.17-	XCC	6.58-	2,625.59-	
					C 11	MTT	603.98-	XCC	1.51-	602.47-	
					C 10	MTT	11.13	XCC	.03	11.10	
					C 09	MTT	7.83	XCC	.02	7.81	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	1.19	XCC		1.19	
					C 06	MTT	.55	XCC		.55	
					C 04	MTT	.03-	XCC		.03-	
					C 03	MTT		XCC		.00	
					C 12	NTT	208.17-	XCC	.52-	207.65-	
					C 11	NTT	249.39-	XCC	.62-	248.77-	
					C 10	NTT	4.14-	XCC	.01-	4.13-	
					C 09	NTT	.87-	XCC		.87-	
					C 08	NTT	.93-	XCC		.93-	
					C 07	NTT	.02-	XCC		.02-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.31	XCC		.31	
					C	STS	20,975.79	XCC	52.44	20,923.35	
					C	UTT	156.99-	XCC	.41-	156.58-	
					C	ZTT	116.05-	XCC	.29-	115.76-	
					C	STU	19,538.61	XCC	48.85	19,489.76	
					P 11	MPP	5.24	XCC	.01	5.23	
					P 10	MPP	3.73	XCC	.01	3.72	
					P 09	MPP	5.71	XCC	.01	5.70	
					P 08	MPP	17.17	XCC	.04	17.13	
					P 07	MPP	57.41	XCC	.14	57.27	
					P 06	MPP	79.81	XCC	.20	79.61	
					P 05	MPP	29.22	XCC	.07	29.15	
					P 04	MPP	15.52	XCC	.04	15.48	
					P 03	MPP	5.02	XCC	.01	5.01	
					P 02	MPP	.84	XCC		.84	
					P 01	MPP	.91	XCC		.91	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	.04	XCC		.04	
					P 11	MTT	53.08			53.08	
					P 10	MTT	23.11			23.11	
					P 09	MTT	16.17			16.17	
					P 08	MTT	31.10			31.10	
					P 07	MTT	74.03			74.03	
					P 06	MTT	86.99			86.99	
					P 05	MTT	28.89			28.89	
					P 04	MTT	13.30			13.30	
					P 03	MTT	4.12			4.12	
					P 02	MTT	.51	XCC		.51	
					P 01	MTT	.51	XCC		.51	
					P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.05	XCC		.05	
					P 11	NTT	1.54			1.54	
					P 10	NTT	3.97			3.97	
					P 09	NTT	2.33			2.33	
					P 08	NTT	1.82			1.82	
					P 07	NTT	3.83			3.83	
					P 06	NTT	3.69			3.69	
					P 05	NTT	3.21			3.21	
					P 04	NTT	1.81			1.81	
					P 03	NTT	.82			.82	
					P 02	NTT	5.78	XCC	.01	5.77	
					P 01	NTT	.94	XCC		.94	
					P 00	NTT	.10-	XCC		.10-	
					P 99	NTT	.04-	XCC		.04-	
					P 89	NTT	.14	XCC		.14	
					P 88	NTT	.14	XCC		.14	
					P	SPS	1,431.55	XCC	3.58	1,427.97	
					P	STS	3,141.96	XCC	7.85	3,134.11	
					P	UTT	54.57	XCC	.14	54.43	
					P	ZTT	99.88	XCC	.25	99.63	
											41,769.68
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	29,655.66			29,655.66	
					P	SPA	1,021.14			1,021.14	
					P	STA	2,567.43			2,567.43	
											33,244.23
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	35,778.32			35,778.32	
					P	SPA	907.92			907.92	
					P	STA	2,271.88			2,271.88	
											38,958.12
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	35,377.36			35,377.36	
					P	SPA	874.36			874.36	
					P	STA	2,161.98			2,161.98	
											38,413.70
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	41,160.55			41,160.55	
					P	SPA	1,335.00			1,335.00	
					P	STA	3,372.84			3,372.84	
											45,868.39
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	176.00			176.00	
											176.00
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	1,004.85			1,004.85	
					P	SPA	74.02			74.02	
					P	STA	152.25			152.25	
											1,231.12
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	411.26			411.26	
											411.26
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	4,729.10			4,729.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 675
DATE: 02/12/2013

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	166.19			166.19		
				P	STA	383.15			383.15		
											5,278.44
TOTAL AGENCY TRANSFERS											205,350.94

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 12	MTT	28.05-	XCC	.07-	27.98-	
					C 11	MTT	6.64-	XCC	.02-	6.62-	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	2.22-	XCC	.01-	2.21-	
					C 11	NTT	2.74-	XCC	.01-	2.73-	
					C 10	NTT	.04-	XCC		.04-	
					C 09	NTT	.01-	XCC		.01-	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	223.52	XCC	.56	222.96	
					C	UTT	1.68-	XCC		1.68-	
					C	ZTT	1.24-	XCC		1.24-	
					C	STU	204.01	XCC	.51	203.50	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.18	XCC		.18	
					P 07	MPP	.60	XCC		.60	
					P 06	MPP	.87	XCC		.87	
					P 05	MPP	.37	XCC		.37	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	.59			.59	
					P 10	MTT	.26			.26	
					P 09	MTT	.18			.18	
					P 08	MTT	.32			.32	
					P 07	MTT	.78			.78	
					P 06	MTT	.95			.95	
					P 05	MTT	.37			.37	
					P 04	MTT	.19			.19	
					P 03	MTT	.07			.07	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.04			.04	
					P 06	NTT	.04			.04	
					P 05	NTT	.04			.04	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.05			.05	
					P	UTT	.60	XCC		.60	
					P	ZTT	1.09	XCC		1.09	
											392.50
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	1,996.50			1,996.50	
					P	ZTA	671.55			671.55	
											2,668.05
TOTAL AGENCY TRANSFERS											3,060.55

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	STU	185.15	XDS	185.15	.00	
								XCC		.00	
					C 12	MTT	9.50-	XDL	9.50-	.00	
								XCC	.02-	.02	
					C 11	MTT	.22-	XCC		.22-	
					C	STS	87.11	XDS	87.11	.00	
								XCC		.00	
					P	SPS	2.05			2.05	
					P	STS	10.80	XCC	.03	10.77	
											12.62
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	725.16	XCC	1.81	723.35	
					C	UTT	5.42-	XCC	.01-	5.41-	
					C	ZTT	4.01-	XCC	.01-	4.00-	
					C	STU	14,353.60	XCC	35.88	14,317.72	
					P	SPS	50.01	XCC	.12	49.89	
					P	STS	109.74	XCC	.27	109.47	
					P	UTT	1.90	XCC		1.90	
					P	ZTT	3.50	XCC		3.50	
											15,196.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 12	MTT	91.01-	XCC	.23-	90.78-	
					C 11	MTT	21.09-	XCC	.05-	21.04-	
					C 10	MTT	.39	XCC		.39	
					C 09	MTT	.27	XCC		.27	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	7.19-	XCC	.02-	7.17-	
					C 11	NTT	8.71-	XCC	.02-	8.69-	
					C 10	NTT	.15-	XCC		.15-	
					C 09	NTT	.03-	XCC		.03-	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.54	XCC		.54	
					P 07	MPP	1.79	XCC		1.79	
					P 06	MPP	2.58	XCC	.01	2.57	
					P 05	MPP	.99	XCC		.99	
					P 04	MPP	.56	XCC		.56	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.04	XCC		.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	1.85			1.85	
					P 10	MTT	.80			.80	
					P 09	MTT	.56			.56	
					P 08	MTT	.98			.98	
					P 07	MTT	2.31			2.31	
					P 06	MTT	2.81			2.81	
					P 05	MTT	.98			.98	
					P 04	MTT	.48			.48	
					P 03	MTT	.16			.16	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 11	NTT	.05			.05	
					P 10	NTT	.14			.14	
					P 09	NTT	.08			.08	
					P 08	NTT	.05			.05	
					P 07	NTT	.12			.12	
					P 06	NTT	.12			.12	
					P 05	NTT	.10			.10	
					P 04	NTT	.06			.06	
					P 03	NTT	.03			.03	
					P 02	NTT	.27	XCC		.27	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01-	XCC		.01-	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
											107.84-
TOTAL AGENCY TRANSFERS											15,101.20

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 12	MTT	272.53-	XCC	.68-	271.85-	
					C 11	MTT	64.36-	XCC	.16-	64.20-	
					C 10	MTT	1.18	XCC		1.18	
					C 09	MTT	.80	XCC		.80	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.05	XCC		.05	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	21.56-	XCC	.05-	21.51-	
					C 11	NTT	26.58-	XCC	.07-	26.51-	
					C 10	NTT	.44-	XCC		.44-	
					C 09	NTT	.09-	XCC		.09-	
					C 08	NTT	.09-	XCC		.09-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.03	XCC		.03	
					C	STS	2,171.79	XCC	5.43	2,166.36	
					C	UTT	16.26-	XCC	.04-	16.22-	
					C	ZTT	12.01-	XCC	.03-	11.98-	
					C	STU	12,885.34	XCC	32.21	12,853.13	
					P 11	MPP	.56	XCC		.56	
					P 10	MPP	.40	XCC		.40	
					P 09	MPP	.59	XCC		.59	
					P 08	MPP	1.66	XCC		1.66	
					P 07	MPP	5.49	XCC	.01	5.48	
					P 06	MPP	7.51	XCC	.02	7.49	
					P 05	MPP	2.79	XCC	.01	2.78	
					P 04	MPP	1.60	XCC		1.60	
					P 03	MPP	.56	XCC		.56	
					P 02	MPP	.10	XCC		.10	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	5.66			5.66	
					P 10	MTT	2.47			2.47	
					P 09	MTT	1.65			1.65	
					P 08	MTT	3.02			3.02	
					P 07	MTT	7.08			7.08	
					P 06	MTT	8.18			8.18	
					P 05	MTT	2.75			2.75	
					P 04	MTT	1.37			1.37	
					P 03	MTT	.46			.46	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 11	NTT	.16			.16	
		P 10	NTT	.42			.42	
		P 09	NTT	.24			.24	
		P 08	NTT	.18			.18	
		P 07	NTT	.37			.37	
		P 06	NTT	.34			.34	
		P 05	NTT	.31			.31	
		P 04	NTT	.19			.19	
		P 03	NTT	.09			.09	
		P 02	NTT	.70	XCC		.70	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.02-	XCC		.02-	
		P 99	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P	SPS	152.53	XCC	.38	152.15	
		P	STS	334.78	XCC	.85	333.93	
		P	UTT	5.82	XCC		5.82	
		P	ZTT	10.64	XCC	.01	10.63	
								15,168.59
TOTAL AGENCY TRANSFERS								15,168.59

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	33,488.39	XCC	83.72	33,404.67	
					C	UTT	250.66-	XCC	.66-	250.00-	
					C	ZTT	185.28-	XCC	.46-	184.82-	
					C	STU	32,609.60	XCC	81.52	32,528.08	
					P	SPS	2,282.06	XCC	5.71	2,276.35	
					P	STS	5,008.73	XCC	12.52	4,996.21	
					P	UTT	86.98	XCC	.21	86.77	
					P	ZTT	159.27	XCC	.37	158.90	
											73,016.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	12 MTT	4,202.68-	XCC	10.51-	4,192.17-	
					C	11 MTT	962.83-	XCC	2.41-	960.42-	
					C	10 MTT	17.38	XCC	.04	17.34	
					C	09 MTT	11.81	XCC	.03	11.78	
					C	08 MTT	.53	XCC		.53	
					C	07 MTT	1.70	XCC		1.70	
					C	06 MTT	.81	XCC		.81	
					C	04 MTT	.04-	XCC		.04-	
					C	03 MTT		XCC		.00	
					C	12 NTT	332.37-	XCC	.83-	331.54-	
					C	11 NTT	397.57-	XCC	.99-	396.58-	
					C	10 NTT	6.46-	XCC	.02-	6.44-	
					C	09 NTT	1.31-	XCC		1.31-	
					C	08 NTT	1.30-	XCC		1.30-	
					C	07 NTT	.02-	XCC		.02-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.49	XCC		.49	
					P	11 MPP	8.36	XCC	.02	8.34	
					P	10 MPP	5.82	XCC	.01	5.81	
					P	09 MPP	8.62	XCC	.02	8.60	
					P	08 MPP	24.04	XCC	.06	23.98	
					P	07 MPP	82.29	XCC	.21	82.08	
					P	06 MPP	117.24	XCC	.29	116.95	
					P	05 MPP	45.48	XCC	.11	45.37	
					P	04 MPP	25.84	XCC	.06	25.78	
					P	03 MPP	9.12	XCC	.02	9.10	
					P	02 MPP	1.58	XCC		1.58	
					P	01 MPP	1.74	XCC		1.74	
					P	00 MPP	.11	XCC		.11	
					P	99 MPP	.08	XCC		.08	
					P	11 MTT	84.62			84.62	
					P	10 MTT	36.08			36.08	
					P	09 MTT	24.42			24.42	
					P	08 MTT	43.55			43.55	
					P	07 MTT	106.13			106.13	
					P	06 MTT	127.78			127.78	
					P	05 MTT	44.98			44.98	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	22.16			22.16	
		P 03	MTT	7.48			7.48	
		P 02	MTT	.97	XCC		.97	
		P 01	MTT	.97	XCC		.97	
		P 00	MTT	.06	XCC		.06	
		P 99	MTT	.08	XCC		.08	
		P 11	NTT	2.46			2.46	
		P 10	NTT	6.20			6.20	
		P 09	NTT	3.50			3.50	
		P 08	NTT	2.55			2.55	
		P 07	NTT	5.50			5.50	
		P 06	NTT	5.41			5.41	
		P 05	NTT	4.98			4.98	
		P 04	NTT	3.02			3.02	
		P 03	NTT	1.48			1.48	
		P 02	NTT	10.91	XCC	.03	10.88	
		P 01	NTT	1.79	XCC		1.79	
		P 00	NTT	.17-	XCC		.17-	
		P 99	NTT	.08-	XCC		.08-	
		P 89	NTT	.23	XCC		.23	
		P 88	NTT	.24	XCC		.24	
								4,980.38-
SS01	SEWER AVAILABILITY	OJB ACR ACR	P SPA	33.04			33.04	
			P STA	30.30			30.30	
								63.34
SU02	SEWER FEES	OJB ACR ACR	C STA	22,125.15			22,125.15	
			P SPA	725.08			725.08	
			P STA	2,551.59			2,551.59	
								25,401.82
SW02	WATER SUPPLY FEE	OJB ACR ACR	C STA	38,016.19			38,016.19	
			P SPA	1,224.72			1,224.72	
			P STA	3,712.35			3,712.35	
								42,953.26
TOTAL AGENCY TRANSFERS								136,454.20

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 12	MTT	50.59-	XCC	.13-	50.46-	
					C 11	MTT	10.76-	XCC	.03-	10.73-	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	4.00-	XCC	.01-	3.99-	
					C 11	NTT	4.44-	XCC	.01-	4.43-	
					C 10	NTT	.08-	XCC		.08-	
					C 09	NTT	.01-	XCC		.01-	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	403.13	XCC	1.01	402.12	
					C	UTT	3.01-	XCC	.01-	3.00-	
					C	ZTT	2.23-	XCC	.01-	2.22-	
					C	STU	151.90	XCC	.38	151.52	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	.35	XCC		.35	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.95			.95	
					P 10	MTT	.44			.44	
					P 09	MTT	.29			.29	
					P 08	MTT	.39			.39	
					P 07	MTT	.95			.95	
					P 06	MTT	.38			.38	
					P 05	MTT	.07			.07	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT	.08			.08	
					P 09	NTT	.05			.05	
					P 08	NTT	.02			.02	
					P 07	NTT	.05			.05	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT		XCC		.00	
					P	SPS	25.51	XCC	.05	25.46	
					P	STS	56.00	XCC	.14	55.86	
					P	UTT	.97	XCC		.97	
					P	ZTT	1.78	XCC		1.78	
											568.60
TOTAL AGENCY TRANSFERS											568.60

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	4,083.41	XCC	10.21	4,073.20	
					C	UTT	30.56-	XCC	.08-	30.48-	
					C	ZTT	22.59-	XCC	.06-	22.53-	
					C	STU	10,023.13	XCC	25.06	9,998.07	
					P	SPS	283.88	XCC	.71	283.17	
					P	STS	623.04	XCC	1.56	621.48	
					P	UTT	10.81	XCC	.02	10.79	
					P	ZTT	19.84	XCC	.04	19.80	
											14,953.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	12 MTT	512.46-	XCC	1.28-	511.18-	
					C	11 MTT	119.77-	XCC	.30-	119.47-	
					C	10 MTT	2.20	XCC	.01	2.19	
					C	09 MTT	1.61	XCC		1.61	
					C	08 MTT	.08	XCC		.08	
					C	07 MTT	.26	XCC		.26	
					C	06 MTT	.11	XCC		.11	
					C	04 MTT	.01-	XCC		.01-	
					C	03 MTT		XCC		.00	
					C	12 NTT	40.53-	XCC	.10-	40.43-	
					C	11 NTT	49.46-	XCC	.12-	49.34-	
					C	10 NTT	.82-	XCC		.82-	
					C	09 NTT	.18-	XCC		.18-	
					C	08 NTT	.20-	XCC		.20-	
					C	07 NTT	.01-	XCC		.01-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.06	XCC		.06	
					P	11 MPP	1.04	XCC		1.04	
					P	10 MPP	.74	XCC		.74	
					P	09 MPP	1.18	XCC		1.18	
					P	08 MPP	3.53	XCC	.01	3.52	
					P	07 MPP	12.13	XCC	.03	12.10	
					P	06 MPP	16.80	XCC	.04	16.76	
					P	05 MPP	5.66	XCC	.01	5.65	
					P	04 MPP	2.97	XCC	.01	2.96	
					P	03 MPP	1.07	XCC		1.07	
					P	02 MPP	.19	XCC		.19	
					P	01 MPP	.20	XCC		.20	
					P	00 MPP	.01	XCC		.01	
					P	99 MPP	.01	XCC		.01	
					P	11 MTT	10.53			10.53	
					P	10 MTT	4.58			4.58	
					P	09 MTT	3.33			3.33	
					P	08 MTT	6.41			6.41	
					P	07 MTT	15.64			15.64	
					P	06 MTT	18.32			18.32	
					P	05 MTT	5.61			5.61	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	2.55			2.55	
					P 03	MTT	.88			.88	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.12	XCC		.12	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 08	NTT	.38			.38	
					P 07	NTT	.81			.81	
					P 06	NTT	.77			.77	
					P 05	NTT	.62			.62	
					P 04	NTT	.35			.35	
					P 03	NTT	.18			.18	
					P 02	NTT	1.26	XCC		1.26	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT	.02-	XCC		.02-	
					P 99	NTT	.01-	XCC		.01-	
					P 11	NTT	.30			.30	
					P 10	NTT	.78			.78	
					P 09	NTT	.47			.47	
											597.71-
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR	ACR	C	STA			4,465.16	
						P	SPA			471.01	
						P	STA			1,093.13	
											6,029.30
TOTAL AGENCY TRANSFERS											20,385.09

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,135.29	XCC	2.84	1,132.45	
					C	UTT	8.50-	XCC	.02-	8.48-	
					C	ZTT	6.28-	XCC	.02-	6.26-	
					C	STU	4,438.53	XCC	11.10	4,427.43	
					P	UTT	2.92	XCC		2.92	
					P	ZTT	5.29	XCC		5.29	
											5,553.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	12 MTT	142.47-	XCC	.36-	142.11-	
					C	11 MTT	32.16-	XCC	.08-	32.08-	
					C	10 MTT	.60	XCC		.60	
					C	09 MTT	.43	XCC		.43	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT	.05	XCC		.05	
					C	06 MTT	.03	XCC		.03	
					C	04 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	12 NTT	11.27-	XCC	.03-	11.24-	
					C	11 NTT	13.27-	XCC	.03-	13.24-	
					C	10 NTT	.22-	XCC		.22-	
					C	09 NTT	.05-	XCC		.05-	
					C	08 NTT	.04-	XCC		.04-	
					C	07 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	05 NTT	.02	XCC		.02	
					P	11 MPP	.28	XCC		.28	
					P	10 MPP	.19	XCC		.19	
					P	09 MPP	.31	XCC		.31	
					P	08 MPP	.89	XCC		.89	
					P	07 MPP	2.77	XCC	.01	2.76	
					P	06 MPP	3.61	XCC	.01	3.60	
					P	05 MPP	1.40	XCC		1.40	
					P	04 MPP	.80	XCC		.80	
					P	03 MPP	.28	XCC		.28	
					P	02 MPP	.04	XCC		.04	
					P	01 MPP	.05	XCC		.05	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	11 MTT	2.82			2.82	
					P	10 MTT	1.23			1.23	
					P	09 MTT	.89			.89	
					P	08 MTT	1.61			1.61	
					P	07 MTT	3.57			3.57	
					P	06 MTT	3.93			3.93	
					P	05 MTT	1.38			1.38	
					P	04 MTT	.68			.68	
					P	03 MTT	.23			.23	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 11	NTT	.08			.08	
					P 10	NTT	.21			.21	
					P 09	NTT	.13			.13	
					P 08	NTT	.09			.09	
					P 07	NTT	.18			.18	
					P 06	NTT	.17			.17	
					P 05	NTT	.15			.15	
					P 04	NTT	.09			.09	
					P 03	NTT	.04			.04	
					P 02	NTT	.32	XCC		.32	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
											169.31-
TOTAL AGENCY TRANSFERS											5,384.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 12	MTT	131.59-	XCC	.33-	131.26-	
					C 11	MTT	30.72-	XCC	.08-	30.64-	
					C 10	MTT	.55	XCC		.55	
					C 09	MTT	.44	XCC		.44	
					C 08	MTT	.02	XCC		.02	
					C 09	NTT	.05-	XCC		.05-	
					C 08	NTT	.06-	XCC		.06-	
					C 12	NTT	10.41-	XCC	.03-	10.38-	
					C 11	NTT	12.69-	XCC	.03-	12.66-	
					C 10	NTT	.20-	XCC		.20-	
					C	STS	1,048.71	XCC	2.62	1,046.09	
					C	UTT	7.85-	XCC	.02-	7.83-	
					C	ZTT	5.81-	XCC	.01-	5.80-	
					C	STU	2,125.71			2,125.71	
					P 11	MPP	.27	XCC		.27	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	1.11			1.11	
					P 11	MTT	2.70			2.70	
					P 10	MTT	1.15			1.15	
					P 09	MTT	.90			.90	
					P 08	MTT	2.00			2.00	
					P 08	NTT	.12			.12	
					P 11	NTT	.08			.08	
					P 10	NTT	.20			.20	
					P 09	NTT	.13			.13	
					P	SPS	72.82			72.82	
					P	STS	159.81	XCC	.36	159.45	
					P	UTT	2.76	XCC		2.76	
					P	ZTT	5.10	XCC		5.10	
											3,223.23
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	4,058.25			4,058.25	
					P	SPA	68.84			68.84	
					P	STA	341.76			341.76	
											4,468.85
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	424.20			424.20	
											424.20
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	454.50			454.50	
											454.50
TOTAL AGENCY TRANSFERS											8,570.78

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: PO BOX 294049
 PINON HILLS, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 12	MTT	1,215.87-			1,215.87-	
					C 11	MTT	287.59-	XCC	.72-	286.87-	
					C 10	MTT	5.27	XCC	.01	5.26	
					C 09	MTT	4.31	XCC	.01	4.30	
					C 11	NTT	118.75-	XCC	.30-	118.45-	
					C 10	NTT	1.96-	XCC		1.96-	
					C 09	NTT	.48-	XCC		.48-	
					C 12	NTT	96.16-			96.16-	
					C	STS	9,689.19	XCC	24.22	9,664.97	
					C	UTT	72.52-	XCC	.19-	72.33-	
					C	ZTT	53.60-	XCC	.13-	53.47-	
					C	STU	16,826.47			16,826.47	
					P 11	MPP	2.50			2.50	
					P 10	MPP	1.76			1.76	
					P 09	MPP	3.14			3.14	
					P 11	MTT	25.28			25.28	
					P 10	MTT	10.94			10.94	
					P 09	MTT	8.91			8.91	
					P 09	NTT	1.28			1.28	
					P 11	NTT	.73			.73	
					P 10	NTT	1.88			1.88	
					P	SPS	681.63			681.63	
					P	STS	1,496.07	XCC	2.85	1,493.22	
					P	UTT	25.98	XCC	.04	25.94	
					P	ZTT	47.52	XCC	.07	47.45	
											26,960.07
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,092.70			1,092.70	
					P	SPA	429.92			429.92	
					P	STA	1,408.36			1,408.36	
											2,930.98
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	6,583.75			6,583.75	
					P	SPA	347.17			347.17	
					P	STA	1,175.95			1,175.95	
											8,106.87
TOTAL AGENCY TRANSFERS											37,997.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	49,061.62	XCC	122.65	48,938.97	
					C	UTT	367.22-	XCC	.97-	366.25-	
					C	ZTT	271.44-	XCC	.68-	270.76-	
					C	STU	65,657.53	XCC	164.14	65,493.39	
					P	UTT	129.87	XCC	.32	129.55	
					P	ZTT	237.78	XCC	.61	237.17	
											114,162.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	12 MTT	6,157.04-	XCC	15.39-	6,141.65-	
					C	11 MTT	1,437.39-	XCC	3.59-	1,433.80-	
					C	10 MTT	25.73	XCC	.06	25.67	
					C	09 MTT	19.02	XCC	.05	18.97	
					C	08 MTT	.94	XCC		.94	
					C	07 MTT	3.03	XCC	.01	3.02	
					C	06 MTT	1.37	XCC		1.37	
					C	04 MTT	.07-	XCC		.07-	
					C	03 MTT	.01-	XCC		.01-	
					C	12 NTT	486.93-	XCC	1.22-	485.71-	
					C	11 NTT	593.52-	XCC	1.48-	592.04-	
					C	10 NTT	9.57-	XCC	.02-	9.55-	
					C	09 NTT	2.11-	XCC	.01-	2.10-	
					C	08 NTT	2.32-	XCC	.01-	2.31-	
					C	07 NTT	.04-	XCC		.04-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.75	XCC		.75	
					P	11 MPP	12.48	XCC	.03	12.45	
					P	10 MPP	8.62	XCC	.02	8.60	
					P	09 MPP	13.88	XCC	.03	13.85	
					P	08 MPP	42.78	XCC	.11	42.67	
					P	07 MPP	146.60	XCC	.37	146.23	
					P	06 MPP	197.12	XCC	.49	196.63	
					P	05 MPP	70.44	XCC	.18	70.26	
					P	04 MPP	39.01	XCC	.10	38.91	
					P	03 MPP	12.33	XCC	.03	12.30	
					P	02 MPP	2.18	XCC	.01	2.17	
					P	01 MPP	2.42	XCC	.01	2.41	
					P	00 MPP	.15	XCC		.15	
					P	99 MPP	.10	XCC		.10	
					P	11 MTT	126.34			126.34	
					P	10 MTT	53.45			53.45	
					P	09 MTT	39.32			39.32	
					P	08 MTT	77.49			77.49	
					P	07 MTT	189.07			189.07	
					P	06 MTT	214.84			214.84	
					P	05 MTT	69.65			69.65	
					P	04 MTT	33.45			33.45	
					P	03 MTT	10.12			10.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.34	XCC		1.34	
					P 01	MTT	1.35	XCC		1.35	
					P 00	MTT	.08	XCC		.08	
					P 99	MTT	.12	XCC		.12	
					P 08	NTT	4.53			4.53	
					P 07	NTT	9.80			9.80	
					P 06	NTT	9.09			9.09	
					P 05	NTT	7.72			7.72	
					P 04	NTT	4.55			4.55	
					P 03	NTT	2.01			2.01	
					P 02	NTT	15.04	XCC	.04	15.00	
					P 01	NTT	2.49	XCC	.01	2.48	
					P 00	NTT	.24-	XCC		.24-	
					P 99	NTT	.11-	XCC		.11-	
					P 11	NTT	3.67			3.67	
					P 10	NTT	9.18			9.18	
					P 09	NTT	5.65			5.65	
											7,179.88-
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	34,206.14			34,206.14	
					C	ZTA	294.44			294.44	
					P	SPA	1,550.15			1,550.15	
					P	STA	4,305.73			4,305.73	
					P	UTA	74.52-			74.52-	
					P	ZTA	504.51			504.51	
											40,786.45
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	1,574.25			1,574.25	
					P	SPA	212.90			212.90	
					P	STA	563.04			563.04	
											2,350.19
TOTAL AGENCY TRANSFERS											150,118.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 12	MTT	24,247.20-	XCC	60.62-	24,186.58-	
					C 11	MTT	5,552.65-	XCC	13.88-	5,538.77-	
					C 10	MTT	98.29	XCC	.25	98.04	
					C 09	MTT	65.90	XCC	.16	65.74	
					C 08	MTT	3.04	XCC	.01	3.03	
					C 07	MTT	9.44	XCC	.02	9.42	
					C 06	MTT	4.26	XCC	.01	4.25	
					C 04	MTT	.23-	XCC		.23-	
					C 03	MTT	.02-	XCC		.02-	
					C 12	NTT	1,917.63-	XCC	4.79-	1,912.84-	
					C 11	NTT	2,292.78-	XCC	5.73-	2,287.05-	
					C 10	NTT	36.55-	XCC	.09-	36.46-	
					C 09	NTT	7.32-	XCC	.02-	7.30-	
					C 08	NTT	7.47-	XCC	.02-	7.45-	
					C 07	NTT	.12-	XCC		.12-	
					C 06	NTT		XCC		.00	
					C 05	NTT	2.44	XCC	.01	2.43	
					C	STS	193,225.91	XCC	483.06	192,742.85	
					C	UTT	1,446.26-	XCC	3.81-	1,442.45-	
					C	ZTT	1,069.04-	XCC	2.67-	1,066.37-	
					C	STU	98,904.04	XCC	247.26	98,656.78	
					P 11	MPP	48.22	XCC	.12	48.10	
					P 10	MPP	32.93	XCC	.08	32.85	
					P 09	MPP	48.09	XCC	.12	47.97	
					P 08	MPP	138.13	XCC	.35	137.78	
					P 07	MPP	457.76	XCC	1.14	456.62	
					P 06	MPP	612.35	XCC	1.53	610.82	
					P 05	MPP	228.37	XCC	.57	227.80	
					P 04	MPP	125.99	XCC	.31	125.68	
					P 03	MPP	42.19	XCC	.11	42.08	
					P 02	MPP	7.12	XCC	.02	7.10	
					P 01	MPP	7.54	XCC	.02	7.52	
					P 00	MPP	.46	XCC		.46	
					P 99	MPP	.32	XCC		.32	
					P 11	MTT	488.05			488.05	
					P 10	MTT	204.17			204.17	
					P 09	MTT	136.24			136.24	
					P 08	MTT	250.24			250.24	
					P 07	MTT	590.35			590.35	
					P 06	MTT	667.40			667.40	
					P 05	MTT	225.82			225.82	
					P 04	MTT	108.01			108.01	
					P 03	MTT	34.61			34.61	
					P 02	MTT	4.35	XCC	.01	4.34	
					P 01	MTT	4.23	XCC	.01	4.22	
					P 00	MTT	.25	XCC		.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.36	XCC		.36	
					P 11	NTT	14.15			14.15	
					P 10	NTT	35.08			35.08	
					P 09	NTT	19.56			19.56	
					P 08	NTT	14.64			14.64	
					P 07	NTT	30.57			30.57	
					P 06	NTT	28.26			28.26	
					P 05	NTT	25.02			25.02	
					P 04	NTT	14.71			14.71	
					P 03	NTT	6.85			6.85	
					P 02	NTT	49.15	XCC	.12	49.03	
					P 01	NTT	7.78	XCC	.02	7.76	
					P 00	NTT	.74-	XCC		.74-	
					P 99	NTT	.33-	XCC		.33-	
					P	SPS	13,160.69	XCC	32.91	13,127.78	
					P	STS	28,885.28	XCC	72.22	28,813.06	
					P	UTT	501.63	XCC	1.25	500.38	
					P	ZTT	918.43	XCC	2.30	916.13	
											303,157.97
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 12	MTT	2,646.14-	XCC	6.62-	2,639.52-	
					C 11	MTT	605.32-	XCC	1.51-	603.81-	
					C 10	MTT	10.65	XCC	.03	10.62	
					C 09	MTT	7.28	XCC	.02	7.26	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	1.11	XCC		1.11	
					C 06	MTT	.52	XCC		.52	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	209.27-	XCC	.52-	208.75-	
					C 11	NTT	249.95-	XCC	.62-	249.33-	
					C 10	NTT	3.96-	XCC	.01-	3.95-	
					C 09	NTT	.81-	XCC		.81-	
					C 08	NTT	.85-	XCC		.85-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.31	XCC		.31	
					C	STS	21,087.07	XCC	52.72	21,034.35	
					C	UTT	157.83-	XCC	.42-	157.41-	
					C	ZTT	116.66-	XCC	.29-	116.37-	
					C	STU	41,849.61	XCC	104.62	41,744.99	
					P 11	MPP	5.25	XCC	.01	5.24	
					P 10	MPP	3.57	XCC	.01	3.56	
					P 09	MPP	5.31	XCC	.01	5.30	
					P 08	MPP	15.74	XCC	.04	15.70	
					P 07	MPP	53.61	XCC	.13	53.48	
					P 06	MPP	75.00	XCC	.19	74.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	MPP	29.15	XCC	.07	29.08		
		P 04	MPP	15.90	XCC	.04	15.86		
		P 03	MPP	5.43	XCC	.01	5.42		
		P 02	MPP	.93	XCC		.93		
		P 01	MPP	1.01	XCC		1.01		
		P 00	MPP	.06	XCC		.06		
		P 99	MPP	.04	XCC		.04		
		P 11	MTT	53.20			53.20		
		P 10	MTT	22.13			22.13		
		P 09	MTT	15.06			15.06		
		P 08	MTT	28.51			28.51		
		P 07	MTT	69.14			69.14		
		P 06	MTT	81.75			81.75		
		P 05	MTT	28.83			28.83		
		P 04	MTT	13.63			13.63		
		P 03	MTT	4.46			4.46		
		P 02	MTT	.58	XCC		.58		
		P 01	MTT	.56	XCC		.56		
		P 00	MTT	.03	XCC		.03		
		P 99	MTT	.04	XCC		.04		
		P 11	NTT	1.55			1.55		
		P 10	NTT	3.80			3.80		
		P 09	NTT	2.16			2.16		
		P 08	NTT	1.67			1.67		
		P 07	NTT	3.59			3.59		
		P 06	NTT	3.46			3.46		
		P 05	NTT	3.19			3.19		
		P 04	NTT	1.86			1.86		
		P 03	NTT	.88			.88		
		P 02	NTT	6.46	XCC	.02	6.44		
		P 01	NTT	1.03	XCC		1.03		
		P 00	NTT	.10-	XCC		.10-		
		P 99	NTT	.04-	XCC		.04-		
		P	SPS	1,434.70	XCC	3.59	1,431.11		
		P	STS	3,148.90	XCC	7.87	3,141.03		
		P	UTT	54.68	XCC	.14	54.54		
		P	ZTT	100.12	XCC	.25	99.87		
								64,103.12	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 12	MTT	2,614.22-	XCC	6.54-	2,607.68-
				C 11	MTT	598.01-	XCC	1.50-	596.51-
				C 10	MTT	10.53	XCC	.03	10.50
				C 09	MTT	7.19	XCC	.02	7.17
				C 08	MTT	.34	XCC		.34
				C 07	MTT	1.09	XCC		1.09
				C 06	MTT	.52	XCC		.52
				C 04	MTT	.03-	XCC		.03-

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 03	MTT		XCC		.00	
		C 12	NTT	206.75-	XCC	.52-	206.23-	
		C 11	NTT	246.93-	XCC	.62-	246.31-	
		C 10	NTT	3.91-	XCC	.01-	3.90-	
		C 09	NTT	.80-	XCC		.80-	
		C 08	NTT	.85-	XCC		.85-	
		C 07	NTT	.01-	XCC		.01-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.31	XCC		.31	
		C	STS	20,832.69	XCC	52.08	20,780.61	
		C	UTT	155.93-	XCC	.41-	155.52-	
		C	ZTT	115.26-	XCC	.29-	114.97-	
		C	STU	10,347.53	XCC	25.87	10,321.66	
		P 11	MPP	5.20	XCC	.01	5.19	
		P 10	MPP	3.52	XCC	.01	3.51	
		P 09	MPP	5.25	XCC	.01	5.24	
		P 08	MPP	15.54	XCC	.04	15.50	
		P 07	MPP	52.96	XCC	.13	52.83	
		P 06	MPP	74.10	XCC	.19	73.91	
		P 05	MPP	28.81	XCC	.07	28.74	
		P 04	MPP	15.71	XCC	.04	15.67	
		P 03	MPP	5.37	XCC	.01	5.36	
		P 02	MPP	.93	XCC		.93	
		P 01	MPP	.99	XCC		.99	
		P 00	MPP	.07	XCC		.07	
		P 99	MPP	.04	XCC		.04	
		P 11	MTT	52.56			52.56	
		P 10	MTT	21.87			21.87	
		P 09	MTT	14.87			14.87	
		P 08	MTT	28.16			28.16	
		P 07	MTT	68.30			68.30	
		P 06	MTT	80.76			80.76	
		P 05	MTT	28.49			28.49	
		P 04	MTT	13.47			13.47	
		P 03	MTT	4.40			4.40	
		P 02	MTT	.56	XCC		.56	
		P 01	MTT	.56	XCC		.56	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.05	XCC		.05	
		P 11	NTT	1.52			1.52	
		P 10	NTT	3.76			3.76	
		P 09	NTT	2.13			2.13	
		P 08	NTT	1.65			1.65	
		P 07	NTT	3.53			3.53	
		P 06	NTT	3.41			3.41	
		P 05	NTT	3.15			3.15	

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.84			1.84	
					P 03	NTT	.87			.87	
					P 02	NTT	6.38	XCC	.02	6.36	
					P 01	NTT	1.03	XCC		1.03	
					P 00	NTT	.10-	XCC		.10-	
					P 99	NTT	.04-	XCC		.04-	
					P	SPS	1,417.38	XCC	3.55	1,413.83	
					P	STS	3,110.92	XCC	7.77	3,103.15	
					P	UTT	54.01	XCC	.14	53.87	
					P	ZTT	98.93	XCC	.25	98.68	
											32,410.10
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	1,592.59			1,592.59	
					P	SPA	90.66			90.66	
					P	STA	477.15			477.15	
											2,160.40
TOTAL AGENCY TRANSFERS											401,831.59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 12	MTT	1,267.48-	XCC	3.17-	1,264.31-	
					C 11	MTT	291.56-	XCC	.73-	290.83-	
					C 10	MTT	5.26	XCC	.01	5.25	
					C 09	MTT	3.64	XCC	.01	3.63	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.54	XCC		.54	
					C 06	MTT	.25	XCC		.25	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	100.24-	XCC	.25-	99.99-	
					C 11	NTT	120.39-	XCC	.30-	120.09-	
					C 10	NTT	1.96-	XCC		1.96-	
					C 09	NTT	.40-	XCC		.40-	
					C 08	NTT	.42-	XCC		.42-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.14	XCC		.14	
					C	STS	10,100.55	XCC	25.25	10,075.30	
					C	UTT	75.61-	XCC	.20-	75.41-	
					C	ZTT	55.88-	XCC	.14-	55.74-	
					C	STU	9,643.83	XCC	24.11	9,619.72	
					P 11	MPP	2.53	XCC	.01	2.52	
					P 10	MPP	1.77	XCC		1.77	
					P 09	MPP	2.65	XCC	.01	2.64	
					P 08	MPP	7.78	XCC	.02	7.76	
					P 07	MPP	25.94	XCC	.06	25.88	
					P 06	MPP	36.29	XCC	.09	36.20	
					P 05	MPP	13.57	XCC	.03	13.54	
					P 04	MPP	7.45	XCC	.02	7.43	
					P 03	MPP	2.47	XCC	.01	2.46	
					P 02	MPP	.42	XCC		.42	
					P 01	MPP	.45	XCC		.45	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	25.63			25.63	
					P 10	MTT	10.93			10.93	
					P 09	MTT	7.52			7.52	
					P 08	MTT	14.08			14.08	
					P 07	MTT	33.45			33.45	
					P 06	MTT	39.54			39.54	
					P 05	MTT	13.42			13.42	
					P 04	MTT	6.38			6.38	
					P 03	MTT	2.03			2.03	
					P 02	MTT	.26	XCC		.26	
					P 01	MTT	.25	XCC		.25	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.02	XCC		.02	
					P 11	NTT	.75			.75	
					P 10	NTT	1.88			1.88	
					P 09	NTT	1.08			1.08	
					P 08	NTT	.82			.82	
					P 07	NTT	1.74			1.74	
					P 06	NTT	1.68			1.68	
					P 05	NTT	1.49			1.49	
					P 04	NTT	.86			.86	
					P 03	NTT	.40			.40	
					P 02	NTT	2.88	XCC	.01	2.87	
					P 01	NTT	.46	XCC		.46	
					P 00	NTT	.05-	XCC		.05-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.07	XCC		.07	
					P	UTT	26.36	XCC	.05	26.31	
					P	ZTT	48.21	XCC	.10	48.11	
											18,138.97
ST01	SPECIAL TAX ASSMTS		OJN	ACR ACR	C	STA	21,504.40			21,504.40	
					C	ZTA	1,117.65			1,117.65	
					P	SPA	725.71			725.71	
					P	STA	1,771.40			1,771.40	
					P	ZTA	272.98			272.98	
											25,392.14
TOTAL AGENCY TRANSFERS											43,531.11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 12	MTT	762.78-	XCC	1.91-	760.87-	
					C 11	MTT	176.59-	XCC	.44-	176.15-	
					C 10	MTT	3.12	XCC	.01	3.11	
					C 09	MTT	2.20	XCC	.01	2.19	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.32	XCC		.32	
					C 06	MTT	.15	XCC		.15	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	60.33-	XCC	.15-	60.18-	
					C 11	NTT	72.91-	XCC	.18-	72.73-	
					C 10	NTT	1.16-	XCC		1.16-	
					C 09	NTT	.25-	XCC		.25-	
					C 08	NTT	.26-	XCC		.26-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.09	XCC		.09	
					C	STS	6,078.61	XCC	15.20	6,063.41	
					C	UTT	45.49-	XCC	.12-	45.37-	
					C	ZTT	33.63-	XCC	.08-	33.55-	
					C	STU	14,915.98	XCC	37.29	14,878.69	
					P 11	MPP	1.53	XCC		1.53	
					P 10	MPP	1.04	XCC		1.04	
					P 09	MPP	1.61	XCC		1.61	
					P 08	MPP	4.81	XCC	.01	4.80	
					P 07	MPP	15.91	XCC	.04	15.87	
					P 06	MPP	21.84	XCC	.05	21.79	
					P 05	MPP	7.82	XCC	.02	7.80	
					P 04	MPP	4.37	XCC	.01	4.36	
					P 03	MPP	1.53	XCC		1.53	
					P 02	MPP	.27	XCC		.27	
					P 01	MPP	.32	XCC		.32	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	15.52			15.52	
					P 10	MTT	6.49			6.49	
					P 09	MTT	4.55			4.55	
					P 08	MTT	8.72			8.72	
					P 07	MTT	20.52			20.52	
					P 06	MTT	23.81			23.81	
					P 05	MTT	7.73			7.73	
					P 04	MTT	3.75			3.75	
					P 03	MTT	1.25			1.25	
					P 02	MTT	.17	XCC		.17	
					P 01	MTT	.18	XCC		.18	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.02	XCC		.02	
					P 11	NTT	.45			.45	
					P 10	NTT	1.11			1.11	
					P 09	NTT	.65			.65	
					P 08	NTT	.51			.51	
					P 07	NTT	1.06			1.06	
					P 06	NTT	1.01			1.01	
					P 05	NTT	.86			.86	
					P 04	NTT	.52			.52	
					P 03	NTT	.25			.25	
					P 02	NTT	1.92	XCC		1.92	
					P 01	NTT	.33	XCC		.33	
					P 00	NTT	.03-	XCC		.03-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.05	XCC		.05	
					P 88	NTT	.05	XCC		.05	
					P	SPS	418.54	XCC	1.04	417.50	
					P	STS	918.63	XCC	2.30	916.33	
					P	UTT	15.95	XCC	.02	15.93	
					P	ZTT	29.23	XCC	.05	29.18	
											21,338.86
TOTAL AGENCY TRANSFERS											21,338.86

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TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 703
DATE: 02/12/2013

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	NTT					.00	
					P 88	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 12	MTT	1,313.73-	XCC	3.28-	1,310.45-	
					C 11	MTT	300.88-	XCC	.75-	300.13-	
					C 10	MTT	5.44	XCC	.01	5.43	
					C 09	MTT	3.72	XCC	.01	3.71	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.55	XCC		.55	
					C 06	MTT	.26	XCC		.26	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	103.90-	XCC	.26-	103.64-	
					C 11	NTT	124.24-	XCC	.31-	123.93-	
					C 10	NTT	2.02-	XCC	.01-	2.01-	
					C 09	NTT	.41-	XCC		.41-	
					C 08	NTT	.41-	XCC		.41-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.15	XCC		.15	
					C	STS	10,469.10	XCC	26.17	10,442.93	
					C	UTT	78.36-	XCC	.21-	78.15-	
					C	ZTT	57.92-	XCC	.14-	57.78-	
					C	STU	11,837.00	XCC	29.59	11,807.41	
					P 11	MPP	2.62	XCC	.01	2.61	
					P 10	MPP	1.82	XCC		1.82	
					P 09	MPP	2.71	XCC	.01	2.70	
					P 08	MPP	7.64	XCC	.02	7.62	
					P 07	MPP	26.32	XCC	.07	26.25	
					P 06	MPP	37.51	XCC	.09	37.42	
					P 05	MPP	14.47	XCC	.04	14.43	
					P 04	MPP	8.18	XCC	.02	8.16	
					P 03	MPP	2.87	XCC	.01	2.86	
					P 02	MPP	.50	XCC		.50	
					P 01	MPP	.55	XCC		.55	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.03	XCC		.03	
					P 11	MTT	26.45			26.45	
					P 10	MTT	11.29			11.29	
					P 09	MTT	7.69			7.69	
					P 08	MTT	13.83			13.83	
					P 07	MTT	33.95			33.95	
					P 06	MTT	40.88			40.88	
					P 05	MTT	14.31			14.31	
					P 04	MTT	7.01			7.01	
					P 03	MTT	2.36			2.36	
					P 02	MTT	.30	XCC		.30	
					P 01	MTT	.30	XCC		.30	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.02	XCC		.02	
					P 08	NTT	.81			.81	
					P 07	NTT	1.76			1.76	
					P 06	NTT	1.73			1.73	
					P 05	NTT	1.58			1.58	
					P 04	NTT	.95			.95	
					P 03	NTT	.47			.47	
					P 02	NTT	3.46	XCC	.01	3.45	
					P 01	NTT	.56	XCC		.56	
					P 00	NTT	.06-	XCC		.06-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.08	XCC		.08	
					P 11	NTT	.76			.76	
					P 10	NTT	1.94			1.94	
					P 09	NTT	1.11			1.11	
					P	SPS	713.13	XCC	1.78	711.35	
					P	STS	1,565.20	XCC	3.90	1,561.30	
					P	UTT	27.19	XCC	.05	27.14	
					P	ZTT	49.75	XCC	.10	49.65	
											22,911.72
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	29,979.80			29,979.80	
					C	ZTA	80.30			80.30	
					P	SPA	1,625.45			1,625.45	
					P	STA	4,159.65			4,159.65	
					P	ZTA	80.30			80.30	
											35,925.50
TOTAL AGENCY TRANSFERS											58,837.22

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 12	MTT	.05-	XCC		.05-	
					C 11	MTT	.01-	XCC		.01-	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	.41	XCC		.41	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.01-	XCC		.01-	
					C	STU	.20	XCC		.20	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	.04	XCC		.04	
		P	STS	.06	XCC		.06	
		P	UTT	.01	XCC		.01	
		P	ZTT		XCC		.00	
								.65
TOTAL AGENCY TRANSFERS								.65

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	18,915.60				18,915.60		20,967.42
				P	SPA	584.58			584.58			
				P	STA	1,446.24			1,446.24			
				P	ZTA	21.00			21.00			
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	13,881.52				13,881.52		15,592.82
				C	UTA	.01-			.01-			
				P	SPA	486.81			486.81			
				P	STA	1,224.50			1,224.50			
TOTAL AGENCY TRANSFERS											36,560.24	

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY	ACR	ACR	C 12	MTT	6.51-	XCC	.02-	6.49-	
					C 11	MTT	1.48-	XCC		1.48-	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	.52-	XCC		.52-	
					C 11	NTT	.61-	XCC		.61-	
					C 10	NTT	.01-	XCC		.01-	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	51.87	XCC	.13	51.74	
					C	UTT	.38-	XCC		.38-	
					C	ZTT	.28-	XCC		.28-	
					C	STU	257.52	XCC	.64	256.88	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.13			.13	
					P 10	MTT	.05			.05	
					P 09	MTT	.04			.04	
					P 08	MTT	.07			.07	
					P 07	MTT	.17			.17	
					P 06	MTT	.21			.21	
					P 05	MTT	.08			.08	
					P 04	MTT	.04			.04	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	3.49	XCC		3.49	
		P	STS	7.67	XCC	.01	7.66	
		P	UTT	.12	XCC		.12	
		P	ZTT	.25	XCC		.25	
								311.85
TOTAL AGENCY TRANSFERS								311.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 05	NTT	.02	XCC		.02	
		P 05	MPP	2.06	XCC	.01	2.05	
		P 04	MPP	1.16	XCC		1.16	
		P 03	MPP	.39	XCC		.39	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 05	MTT	2.04			2.04	
		P 04	MTT	.99			.99	
		P 03	MTT	.32			.32	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 05	NTT	.23			.23	
		P 04	NTT	.13			.13	
		P 03	NTT	.06			.06	
		P 02	NTT	.47	XCC		.47	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
								8.16
TOTAL AGENCY TRANSFERS								8.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 12	MTT	110.49-	XCC	.28-	110.21-	
					C 11	MTT	25.07-	XCC	.06-	25.01-	
					C 10	MTT	.45	XCC		.45	
					C 09	MTT	.31	XCC		.31	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	8.73-	XCC	.02-	8.71-	
					C 11	NTT	10.35-	XCC	.03-	10.32-	
					C 10	NTT	.17-	XCC		.17-	
					C 09	NTT	.04-	XCC		.04-	
					C 08	NTT	.04-	XCC		.04-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C	STS	880.48	XCC	2.20	878.28	
					C	UTT	6.59-	XCC	.02-	6.57-	
					C	ZTT	4.88-	XCC	.01-	4.87-	
					C	STU	1,418.50	XCC	3.55	1,414.95	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.23	XCC		.23	
					P 08	MPP	.69	XCC		.69	
					P 07	MPP	2.43	XCC	.01	2.42	
					P 06	MPP	3.30	XCC	.01	3.29	
					P 05	MPP	1.21	XCC		1.21	
					P 04	MPP	.68	XCC		.68	
					P 03	MPP	.24	XCC		.24	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	2.20			2.20	
					P 10	MTT	.93			.93	
					P 09	MTT	.65			.65	
					P 08	MTT	1.24			1.24	
					P 07	MTT	3.12			3.12	
					P 06	MTT	3.60			3.60	
					P 05	MTT	1.19			1.19	
					P 04	MTT	.58			.58	
					P 03	MTT	.20			.20	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.06			.06	
		P 10	NTT	.16			.16	
		P 09	NTT	.10			.10	
		P 08	NTT	.08			.08	
		P 07	NTT	.16			.16	
		P 06	NTT	.15			.15	
		P 05	NTT	.13			.13	
		P 04	NTT	.08			.08	
		P 03	NTT	.04			.04	
		P 02	NTT	.29	XCC		.29	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P	SPS	59.43	XCC	.13	59.30	
		P	STS	130.43	XCC	.32	130.11	
		P	UTT	2.27	XCC		2.27	
		P	ZTT	4.14	XCC		4.14	
								2,348.26
TOTAL AGENCY TRANSFERS								2,348.26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 12	MTT	885.43-	XCC	2.21-	883.22-	
					C 11	MTT	201.95-	XCC	.50-	201.45-	
					C 10	MTT	3.57	XCC	.01	3.56	
					C 09	MTT	2.45	XCC	.01	2.44	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.35	XCC		.35	
					C 06	MTT	.16	XCC		.16	
					C 12	NTT	70.03-	XCC	.18-	69.85-	
					C 11	NTT	83.39-	XCC	.21-	83.18-	
					C 10	NTT	1.33-	XCC		1.33-	
					C 09	NTT	.27-	XCC		.27-	
					C 08	NTT	.28-	XCC		.28-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C	STS	7,055.97	XCC	17.64	7,038.33	
					C	UTT	52.82-	XCC	.14-	52.68-	
					C	ZTT	39.03-	XCC	.10-	38.93-	
					C	STU	9,171.70			9,171.70	
					P 11	MPP	1.75	XCC		1.75	
					P 10	MPP	1.20	XCC		1.20	
					P 09	MPP	1.78	XCC		1.78	
					P 08	MPP	5.13	XCC	.01	5.12	
					P 07	MPP	17.11			17.11	
					P 06	MPP	23.38			23.38	
					P 11	MTT	17.75			17.75	
					P 10	MTT	7.41			7.41	
					P 09	MTT	5.05			5.05	
					P 08	MTT	9.31			9.31	
					P 07	MTT	22.08			22.08	
					P 06	MTT	25.47			25.47	
					P 09	NTT	.72			.72	
					P 08	NTT	.54			.54	
					P 07	NTT	1.14			1.14	
					P 06	NTT	1.08			1.08	
					P 11	NTT	.52			.52	
					P 10	NTT	1.27			1.27	
					P	UTT	18.23	XCC	.04	18.19	
					P	ZTT	33.41	XCC	.07	33.34	
											15,079.67
TOTAL AGENCY TRANSFERS											15,079.67

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 12	MTT	94.78-	XCC	.24-	94.54-	
					C 11	MTT	21.52-	XCC	.05-	21.47-	
					C 10	MTT	.39	XCC		.39	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	7.50-	XCC	.02-	7.48-	
					C 11	NTT	8.88-	XCC	.02-	8.86-	
					C 10	NTT	.14-	XCC		.14-	
					C 09	NTT	.03-	XCC		.03-	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	755.35	XCC	1.89	753.46	
					C	UTT	5.64-	XCC	.01-	5.63-	
					C	ZTT	4.18-	XCC	.01-	4.17-	
					C	STU	1,601.15	XCC	4.00	1,597.15	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.58	XCC		.58	
					P 07	MPP	1.95	XCC		1.95	
					P 06	MPP	2.74	XCC	.01	2.73	
					P 05	MPP	1.07	XCC		1.07	
					P 04	MPP	.61	XCC		.61	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	1.89			1.89	
					P 10	MTT	.80			.80	
					P 09	MTT	.55			.55	
					P 08	MTT	1.05			1.05	
					P 07	MTT	2.50			2.50	
					P 06	MTT	3.00			3.00	
					P 05	MTT	1.06			1.06	
					P 04	MTT	.53			.53	
					P 03	MTT	.17			.17	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 11	NTT	.05			.05	
		P 10	NTT	.14			.14	
		P 09	NTT	.08			.08	
		P 08	NTT	.06			.06	
		P 07	NTT	.13			.13	
		P 06	NTT	.12			.12	
		P 05	NTT	.12			.12	
		P 04	NTT	.07			.07	
		P 03	NTT	.04			.04	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.01-	XCC		.01-	
		P 99	NTT		XCC		.00	
		P	SPS	50.97	XCC	.13	50.84	
		P	STS	111.93	XCC	.28	111.65	
		P	UTT	1.93	XCC		1.93	
		P	ZTT	3.55	XCC		3.55	
								2,397.41
TOTAL AGENCY TRANSFERS								2,397.41

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C 12	MTT	2,038.01-	XCC	5.10-	2,032.91-	
		C 11	MTT	468.18-	XCC	1.17-	467.01-	
		C 10	MTT	8.28	XCC	.02	8.26	
		C 09	MTT	5.66	XCC	.01	5.65	
		C 08	MTT	.24	XCC		.24	
		C 07	MTT	.74	XCC		.74	
		C 06	MTT	.33	XCC		.33	
		C 04	MTT	.02-	XCC		.02-	
		C 03	MTT		XCC		.00	
		C 12	NTT	161.18-	XCC	.40-	160.78-	
		C 11	NTT	193.32-	XCC	.48-	192.84-	
		C 10	NTT	3.08-	XCC	.01-	3.07-	
		C 09	NTT	.63-	XCC		.63-	
		C 08	NTT	.60-	XCC		.60-	
		C 07	NTT	.01-	XCC		.01-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.19	XCC		.19	
		C	STS	16,240.90	XCC	40.60	16,200.30	
		C	UTT	121.57-	XCC	.32-	121.25-	
		C	ZTT	89.86-	XCC	.22-	89.64-	
		C	STU	22,086.65	XCC	55.22	22,031.43	
		P 11	MPP	4.06	XCC	.01	4.05	
		P 10	MPP	2.77	XCC	.01	2.76	
		P 09	MPP	4.13	XCC	.01	4.12	
		P 08	MPP	11.04	XCC	.03	11.01	
		P 07	MPP	35.82	XCC	.09	35.73	
		P 06	MPP	48.48	XCC	.12	48.36	
		P 05	MPP	18.36	XCC	.05	18.31	
		P 04	MPP	10.15	XCC	.03	10.12	
		P 03	MPP	3.46	XCC	.01	3.45	
		P 02	MPP	.60	XCC		.60	
		P 01	MPP	.64	XCC		.64	
		P 00	MPP	.04	XCC		.04	
		P 99	MPP	.02	XCC		.02	
		P 11	MTT	41.15			41.15	
		P 10	MTT	17.21			17.21	
		P 09	MTT	11.69			11.69	
		P 08	MTT	19.98			19.98	
		P 07	MTT	46.20			46.20	
		P 06	MTT	52.83			52.83	
		P 05	MTT	18.16			18.16	
		P 04	MTT	8.70			8.70	
		P 03	MTT	2.84			2.84	
		P 02	MTT	.36	XCC		.36	
		P 01	MTT	.35	XCC		.35	
		P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03	XCC		.03	
		P 09	NTT	1.68			1.68	
		P 08	NTT	1.17			1.17	
		P 07	NTT	2.39			2.39	
		P 06	NTT	2.24			2.24	
		P 05	NTT	2.01			2.01	
		P 04	NTT	1.19			1.19	
		P 03	NTT	.56			.56	
		P 02	NTT	4.12	XCC	.01	4.11	
		P 01	NTT	.66	XCC		.66	
		P 00	NTT	.06-	XCC		.06-	
		P 99	NTT	.03-	XCC		.03-	
		P 89	NTT	.09	XCC		.09	
		P 88	NTT	.09	XCC		.09	
		P 11	NTT	1.19			1.19	
		P 10	NTT	2.95			2.95	
		P	UTT	42.32	XCC	.11	42.21	
		P	ZTT	77.46	XCC	.18	77.28	
								35,676.84
TOTAL AGENCY TRANSFERS								35,676.84

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 12	MTT	4,295.66-	XCC	10.74-	4,284.92-	
					C 11	MTT	988.14-	XCC	2.47-	985.67-	
					C 10	MTT	17.83	XCC	.04	17.79	
					C 09	MTT	12.32	XCC	.03	12.29	
					C 08	MTT	.58	XCC		.58	
					C 07	MTT	1.82	XCC		1.82	
					C 06	MTT	.86	XCC		.86	
					C 04	MTT	.05-	XCC		.05-	
					C 03	MTT	.06-	XCC		.06-	
					C 12	NTT	339.72-	XCC	.85-	338.87-	
					C 11	NTT	408.02-	XCC	1.02-	407.00-	
					C 10	NTT	6.63-	XCC	.02-	6.61-	
					C 09	NTT	1.36-	XCC		1.36-	
					C 08	NTT	1.42-	XCC		1.42-	
					C 07	NTT	.02-	XCC		.02-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.50	XCC		.50	
					C	STS	34,232.07	XCC	85.58	34,146.49	
					C	UTT	256.22-	XCC	.67-	255.55-	
					C	ZTT	189.39-	XCC	.47-	188.92-	
					C	STU	35,356.66	XCC	88.39	35,268.27	
					P 11	MPP	8.58	XCC	.02	8.56	
					P 10	MPP	5.98	XCC	.01	5.97	
					P 09	MPP	9.00	XCC	.02	8.98	
					P 08	MPP	26.34	XCC	.07	26.27	
					P 07	MPP	87.90	XCC	.22	87.68	
					P 06	MPP	122.97	XCC	.31	122.66	
					P 05	MPP	45.99	XCC	.11	45.88	
					P 04	MPP	25.23	XCC	.06	25.17	
					P 03	MPP	8.39	XCC	.02	8.37	
					P 02	MPP	1.42	XCC		1.42	
					P 01	MPP	1.53	XCC		1.53	
					P 00	MPP	.10	XCC		.10	
					P 99	MPP	.07	XCC		.07	
					P 11	MTT	86.85			86.85	
					P 10	MTT	37.05			37.05	
					P 09	MTT	25.48			25.48	
					P 08	MTT	47.72			47.72	
					P 07	MTT	113.36			113.36	
					P 06	MTT	134.02			134.02	
					P 05	MTT	45.48			45.48	
					P 04	MTT	21.63			21.63	
					P 03	MTT	6.88			6.88	
					P 02	MTT	.87	XCC		.87	
					P 01	MTT	.86	XCC		.86	
					P 00	MTT	.05	XCC		.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.08	XCC		.08	
		P 11	NTT	2.52			2.52	
		P 10	NTT	6.37			6.37	
		P 09	NTT	3.66			3.66	
		P 08	NTT	2.79			2.79	
		P 07	NTT	5.88			5.88	
		P 06	NTT	5.67			5.67	
		P 05	NTT	5.04			5.04	
		P 04	NTT	2.94			2.94	
		P 03	NTT	1.36			1.36	
		P 02	NTT	9.78	XCC	.02	9.76	
		P 01	NTT	1.58	XCC		1.58	
		P 00	NTT	.16-	XCC		.16-	
		P 99	NTT	.06-	XCC		.06-	
		P 89	NTT	.24	XCC		.24	
		P 88	NTT	.25	XCC		.25	
		P	UTT	89.26	XCC	.22	89.04	
		P	ZTT	163.44	XCC	.37	163.07	
								64,141.09
TOTAL AGENCY TRANSFERS								64,141.09

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 83	NTT	.08	XCC		.08	
											.08
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 12	MTT	5,634.95-	XCC	14.09-	5,620.86-	
					C 11	MTT	1,286.78-	XCC	3.22-	1,283.56-	
					C 10	MTT	22.67	XCC	.06	22.61	
					C 09	MTT	15.56	XCC	.04	15.52	
					C 08	MTT	.76	XCC		.76	
					C 07	MTT	2.41	XCC	.01	2.40	
					C 06	MTT	1.14	XCC		1.14	
					C 04	MTT	.06-	XCC		.06-	
					C 03	MTT		XCC		.00	
					C 12	NTT	445.65-	XCC	1.11-	444.54-	
					C 11	NTT	531.34-	XCC	1.33-	530.01-	
					C 10	NTT	8.43-	XCC	.02-	8.41-	
					C 09	NTT	1.73-	XCC		1.73-	
					C 08	NTT	1.86-	XCC		1.86-	
					C 07	NTT	.03-	XCC		.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.66	XCC		.66	
					C	STS	44,904.94	XCC	112.26	44,792.68	
					C	UTT	336.10-	XCC	.89-	335.21-	
					C	ZTT	248.44-	XCC	.62-	247.82-	
					C	STU	73,855.39	XCC	184.64	73,670.75	
					P 11	MPP	11.18	XCC	.03	11.15	
					P 10	MPP	7.59	XCC	.02	7.57	
					P 09	MPP	11.34	XCC	.03	11.31	
					P 08	MPP	34.39	XCC	.09	34.30	
					P 07	MPP	117.16	XCC	.29	116.87	
					P 06	MPP	163.75	XCC	.41	163.34	
					P 05	MPP	62.46	XCC	.16	62.30	
					P 04	MPP	34.84	XCC	.09	34.75	
					P 03	MPP	11.91	XCC	.03	11.88	
					P 02	MPP	2.07	XCC	.01	2.06	
					P 01	MPP	2.31	XCC	.01	2.30	
					P 00	MPP	.14	XCC		.14	
					P 99	MPP	.10	XCC		.10	
					P 11	MTT	113.11			113.11	
					P 10	MTT	47.09			47.09	
					P 09	MTT	32.15			32.15	
					P 08	MTT	62.31			62.31	
					P 07	MTT	151.11			151.11	
					P 06	MTT	178.48			178.48	
					P 05	MTT	61.76			61.76	
					P 04	MTT	29.87			29.87	
					P 03	MTT	9.77			9.77	
					P 02	MTT	1.27	XCC		1.27	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.30	XCC		1.30	
		P 00	MTT	.08	XCC		.08	
		P 99	MTT	.11	XCC		.11	
		P 11	NTT	3.28			3.28	
		P 10	NTT	8.09			8.09	
		P 09	NTT	4.61			4.61	
		P 08	NTT	3.65			3.65	
		P 07	NTT	7.82			7.82	
		P 06	NTT	7.56			7.56	
		P 05	NTT	6.84			6.84	
		P 04	NTT	4.07			4.07	
		P 03	NTT	1.94			1.94	
		P 02	NTT	14.31	XCC	.04	14.27	
		P 01	NTT	2.38	XCC	.01	2.37	
		P 00	NTT	.23-	XCC		.23-	
		P 99	NTT	.11-	XCC		.11-	
		P 89	NTT	.38	XCC		.38	
		P 88	NTT	.39	XCC		.39	
		P	SPS	3,049.89	XCC	7.64	3,042.25	
		P	STS	6,693.93	XCC	16.73	6,677.20	
		P	UTT	116.24	XCC	.29	115.95	
		P	ZTT	212.85	XCC	.52	212.33	
								121,291.57
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 12	MTT	14.23-	XCC	.04-	14.19-
			C 11	MTT	3.13-	XCC	.01-	3.12-
			C 10	MTT	.06	XCC		.06
			C 09	MTT	.03	XCC		.03
			C 08	MTT		XCC		.00
			C 07	MTT	.01	XCC		.01
			C 06	MTT		XCC		.00
			C 04	MTT		XCC		.00
			C 03	MTT		XCC		.00
			C 12	NTT	1.13-	XCC		1.13-
			C 11	NTT	1.29-	XCC		1.29-
			C 10	NTT	.02-	XCC		.02-
			C 09	NTT	.01-	XCC		.01-
			C 08	NTT	.01-	XCC		.01-
			C 07	NTT		XCC		.00
			C 06	NTT		XCC		.00
			C 05	NTT		XCC		.00
			C	STS	113.34	XCC	.28	113.06
			C	UTT	.85-	XCC		.85-
			C	ZTT	.62-	XCC		.62-
			C	STU	462.60	XCC	1.16	461.44
			P 11	MPP	.02	XCC		.02
			P 10	MPP	.02	XCC		.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.22	XCC		.22	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.27			.27	
					P 10	MTT	.12			.12	
					P 09	MTT	.08			.08	
					P 08	MTT	.14			.14	
					P 07	MTT	.28			.28	
					P 06	MTT	.29			.29	
					P 05	MTT	.10			.10	
					P 04	MTT	.05			.05	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 09	NTT	.02			.02	
					P 08	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P	SPS	7.40	XCC		7.40	
					P	STS	16.25	XCC	.05	16.20	
					P	UTT	.29	XCC		.29	
					P	ZTT	.49	XCC		.49	
											580.07
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 12	MTT	7,237.74-	XCC	18.09-	7,219.65-
						C 11	MTT	1,656.07-	XCC	4.14-	1,651.93-

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	29.00	XCC	.07	28.93	
		C 09	MTT	19.70	XCC	.05	19.65	
		C 08	MTT	.91	XCC		.91	
		C 07	MTT	2.87	XCC	.01	2.86	
		C 06	MTT	1.33	XCC		1.33	
		C 04	MTT	.07-	XCC		.07-	
		C 03	MTT		XCC		.00	
		C 12	NTT	572.40-	XCC	1.43-	570.97-	
		C 11	NTT	683.82-	XCC	1.71-	682.11-	
		C 10	NTT	10.79-	XCC	.03-	10.76-	
		C 09	NTT	2.18-	XCC	.01-	2.17-	
		C 08	NTT	2.26-	XCC	.01-	2.25-	
		C 07	NTT	.04-	XCC		.04-	
		C 06	NTT		XCC		.00	
		C 05	NTT	.77	XCC		.77	
		C	STS	57,677.54	XCC	144.19	57,533.35	
		C	UTT	431.70-	XCC	1.14-	430.56-	
		C	ZTT	319.11-	XCC	.80-	318.31-	
		C	STU	54,212.26	XCC	135.53	54,076.73	
		P 11	MPP	14.39	XCC	.04	14.35	
		P 10	MPP	9.72	XCC	.02	9.70	
		P 09	MPP	14.37	XCC	.04	14.33	
		P 08	MPP	41.78	XCC	.10	41.68	
		P 07	MPP	139.32	XCC	.35	138.97	
		P 06	MPP	190.41	XCC	.48	189.93	
		P 05	MPP	71.78	XCC	.18	71.60	
		P 04	MPP	39.45	XCC	.10	39.35	
		P 03	MPP	13.17	XCC	.03	13.14	
		P 02	MPP	2.23	XCC	.01	2.22	
		P 01	MPP	2.29	XCC	.01	2.28	
		P 00	MPP	.14	XCC		.14	
		P 99	MPP	.09	XCC		.09	
		P 11	MTT	145.56			145.56	
		P 10	MTT	60.24			60.24	
		P 09	MTT	40.72			40.72	
		P 08	MTT	75.68			75.68	
		P 07	MTT	179.66			179.66	
		P 06	MTT	207.52			207.52	
		P 05	MTT	70.98			70.98	
		P 04	MTT	33.82			33.82	
		P 03	MTT	10.80			10.80	
		P 02	MTT	1.36	XCC		1.36	
		P 01	MTT	1.28	XCC		1.28	
		P 00	MTT	.08	XCC		.08	
		P 99	MTT	.10	XCC		.10	
		P 11	NTT	4.22			4.22	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	10.35			10.35	
					P 09	NTT	5.84			5.84	
					P 08	NTT	4.42			4.42	
					P 07	NTT	9.30			9.30	
					P 06	NTT	8.79			8.79	
					P 05	NTT	7.86			7.86	
					P 04	NTT	4.60			4.60	
					P 03	NTT	2.14			2.14	
					P 02	NTT	15.39	XCC	.04	15.35	
					P 01	NTT	2.36	XCC	.01	2.35	
					P 00	NTT	.23-	XCC		.23-	
					P 99	NTT	.09-	XCC		.09-	
					P 89	NTT	.27	XCC		.27	
					P 88	NTT	.25	XCC		.25	
					P	SPS	3,925.15	XCC	9.81	3,915.34	
					P	STS	8,615.00	XCC	21.54	8,593.46	
					P	UTT	149.61	XCC	.36	149.25	
					P	ZTT	273.93	XCC	.70	273.23	
											115,147.99
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	C 12	MTT	16.92-	XCC	.04-	16.88-	
					C 11	MTT	4.11-	XCC	.01-	4.10-	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	1.34-	XCC		1.34-	
					C 11	NTT	1.69-	XCC		1.69-	
					C 10	NTT	.02-	XCC		.02-	
					C 09	NTT	.01-	XCC		.01-	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	134.88	XCC	.34	134.54	
					C	UTT	1.01-	XCC		1.01-	
					C	ZTT	.75-	XCC		.75-	
					C	STU	178.15	XCC	.45	177.70	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.29	XCC		.29	
					P 06	MPP	.41	XCC		.41	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	MPP	.15	XCC		.15		
		P 04	MPP	.07	XCC		.07		
		P 03	MPP	.02	XCC		.02		
		P 02	MPP	.01	XCC		.01		
		P 01	MPP		XCC		.00		
		P 00	MPP		XCC		.00		
		P 99	MPP		XCC		.00		
		P 11	MTT	.36			.36		
		P 10	MTT	.16			.16		
		P 09	MTT	.09			.09		
		P 08	MTT	.17			.17		
		P 07	MTT	.38			.38		
		P 06	MTT	.45			.45		
		P 05	MTT	.15			.15		
		P 04	MTT	.06			.06		
		P 03	MTT	.02			.02		
		P 02	MTT	.01	XCC		.01		
		P 01	MTT		XCC		.00		
		P 00	MTT		XCC		.00		
		P 99	MTT		XCC		.00		
		P 11	NTT	.01			.01		
		P 10	NTT	.03			.03		
		P 09	NTT	.01			.01		
		P 08	NTT	.01			.01		
		P 07	NTT	.02			.02		
		P 06	NTT	.01			.01		
		P 05	NTT	.02			.02		
		P 04	NTT	.01			.01		
		P 03	NTT				.00		
		P 02	NTT	.02	XCC		.02		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P	SPS	9.73	XCC	.01	9.72		
		P	STS	21.36	XCC	.05	21.31		
		P	UTT	.37	XCC		.37		
		P	ZTT	.68	XCC		.68		
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 12	MTT	23,475.32-	XCC	58.69-	23,416.63-	321.77
			C 11	MTT	5,366.67-	XCC	13.42-	5,353.25-	
			C 10	MTT	94.21	XCC	.24	93.97	
			C 09	MTT	64.24	XCC	.16	64.08	
			C 08	MTT	3.04	XCC	.01	3.03	
			C 07	MTT	9.63	XCC	.02	9.61	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	MTT	4.48	XCC	.01	4.47	
		C 04	MTT	.24-	XCC		.24-	
		C 03	MTT		XCC		.00	
		C 12	NTT	1,856.58-	XCC	4.64-	1,851.94-	
		C 11	NTT	2,215.99-	XCC	5.54-	2,210.45-	
		C 10	NTT	35.04-	XCC	.09-	34.95-	
		C 09	NTT	7.13-	XCC	.02-	7.11-	
		C 08	NTT	7.51-	XCC	.02-	7.49-	
		C 07	NTT	.12-	XCC		.12-	
		C 06	NTT		XCC		.00	
		C 05	NTT	2.61	XCC	.01	2.60	
		C	STS	187,074.72	XCC	467.69	186,607.03	
		C	UTT	1,400.23-	XCC	3.69-	1,396.54-	
		C	ZTT	1,035.00-	XCC	2.59-	1,032.41-	
		C	STU	229,301.04	XCC	573.25	228,727.79	
		P 11	MPP	46.60	XCC	.12	46.48	
		P 10	MPP	31.56	XCC	.08	31.48	
		P 09	MPP	46.88	XCC	.12	46.76	
		P 08	MPP	138.68	XCC	.35	138.33	
		P 07	MPP	466.79	XCC	1.17	465.62	
		P 06	MPP	644.12	XCC	1.61	642.51	
		P 05	MPP	244.08	XCC	.61	243.47	
		P 04	MPP	135.04	XCC	.34	134.70	
		P 03	MPP	45.55	XCC	.11	45.44	
		P 02	MPP	7.80	XCC	.02	7.78	
		P 01	MPP	8.35	XCC	.02	8.33	
		P 00	MPP	.52	XCC		.52	
		P 99	MPP	.34	XCC		.34	
		P 11	MTT	471.70			471.70	
		P 10	MTT	195.69			195.69	
		P 09	MTT	132.80			132.80	
		P 08	MTT	251.22			251.22	
		P 07	MTT	602.00			602.00	
		P 06	MTT	702.03			702.03	
		P 05	MTT	241.36			241.36	
		P 04	MTT	115.77			115.77	
		P 03	MTT	37.37			37.37	
		P 02	MTT	4.77	XCC	.01	4.76	
		P 01	MTT	4.68	XCC	.01	4.67	
		P 00	MTT	.28	XCC		.28	
		P 99	MTT	.39	XCC		.39	
		P 11	NTT	13.69			13.69	
		P 10	NTT	33.62			33.62	
		P 09	NTT	19.07			19.07	
		P 08	NTT	14.70			14.70	
		P 07	NTT	31.19			31.19	

AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	29.72			29.72	
					P 05	NTT	26.74			26.74	
					P 04	NTT	15.77			15.77	
					P 03	NTT	7.40			7.40	
					P 02	NTT	53.91	XCC	.13	53.78	
					P 01	NTT	8.61	XCC	.02	8.59	
					P 00	NTT	.83-	XCC		.83-	
					P 99	NTT	.36-	XCC		.36-	
					P 89	NTT	1.15	XCC		1.15	
					P 88	NTT	1.12	XCC		1.12	
					P	SPS	12,719.89	XCC	31.81	12,688.08	
					P	STS	27,917.79	XCC	69.79	27,848.00	
					P	UTT	484.84	XCC	1.23	483.61	
					P	ZTT	887.67	XCC	2.23	885.44	
											426,933.73
TOTAL AGENCY TRANSFERS											664,275.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	STU	766,315.96	XCC	1,915.79	764,400.17	
					C 12	MTT	52,449.29-	XCC	131.12-	52,318.17-	
					C 11	MTT	9,067.82-	XCC	22.67-	9,045.15-	
					C 10	MTT	1,353.99	XCC	3.38	1,350.61	
					C 09	MTT	63.38-	XCC	.16-	63.22-	
					C 08	MTT	28.92	XCC	.07	28.85	
					C 07	MTT	192.97	XCC	.48	192.49	
					C 06	MTT	54.52	XCC	.14	54.38	
					C 12	NTT	5,036.65-	XCC	12.59-	5,024.06-	
					C 11	NTT	2,721.74-	XCC	6.80-	2,714.94-	
					C 10	NTT	159.67	XCC	.40	159.27	
					C 09	NTT	4.02-	XCC	.01-	4.01-	
					C 08	NTT	13.36	XCC	.03	13.33	
					C	STS	378,383.27	XCC	945.96	377,437.31	
					C	UTT	6,835.28	XCC	17.09	6,818.19	
					C	ZTT	5,353.92	XCC	13.38	5,340.54	
					P 11	MPP	126.20	XCC	.32	125.88	
					P 10	MPP	61.12	XCC	.15	60.97	
					P 09	MPP	82.86	XCC	.21	82.65	
					P 08	MPP	1,080.23	XCC	2.70	1,077.53	
					P 07	MPP	3,624.99	XCC	9.06	3,615.93	
					P 06	MPP	2,550.50	XCC	6.38	2,544.12	
					P 05	MPP	1,285.45	XCC	3.21	1,282.24	
					P 04	MPP	180.31	XCC	.45	179.86	
					P 03	MPP	313.04	XCC	.78	312.26	
					P 02	MPP	64.05	XCC	.16	63.89	
					P 01	MPP	51.83	XCC	.13	51.70	
					P 00	MPP	4.35	XCC	.01	4.34	
					P 99	MPP	3.05	XCC	.01	3.04	
					P 11	MTT	1,303.34			1,303.34	
					P 10	MTT	422.61			422.61	
					P 09	MTT	225.84			225.84	
					P 08	MTT	1,673.04			1,673.04	
					P 07	MTT	4,871.28			4,871.28	
					P 06	MTT	2,756.43			2,756.43	
					P 05	MTT	1,271.93			1,271.93	
					P 04	MTT	157.97			157.97	
					P 03	MTT	267.24			267.24	
					P 02	MTT	39.30	XCC	.10	39.20	
					P 01	MTT	29.55	XCC	.07	29.48	
					P 00	MTT	2.38	XCC	.01	2.37	
					P 99	MTT	3.43	XCC	.01	3.42	
					P 11	NTT	71.89			71.89	
					P 10	NTT	145.99			145.99	
					P 09	NTT	6.52			6.52	
					P 08	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	163.36			163.36	
					P 05	NTT	203.70			203.70	
					P 03	NTT	79.75			79.75	
					P 02	NTT	6.38	XCC	.02	6.36	
					P 00	NTT	7.25-	XCC	.02-	7.23-	
					P 99	NTT	3.96-	XCC	.01-	3.95-	
					P 89	NTT	11.42	XCC	.03	11.39	
					P	SPS	41,281.85			41,281.85	
					P	STS	79,503.53	XCC	198.76	79,304.77	
					P	UTT	326.67	XCC	.79	325.88	
					P	ZTT	2,273.85	XCC	5.68	2,268.17	
											1,232,912.60
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 12	MTT	10,234.87-	XCC	25.59-	10,209.28-	
					C 11	MTT	2,319.13-	XCC	5.80-	2,313.33-	
					C 10	MTT	41.17	XCC	.10	41.07	
					C 09	MTT	28.95	XCC	.07	28.88	
					C 08	MTT	1.46	XCC		1.46	
					C 07	MTT	4.68	XCC	.01	4.67	
					C 06	MTT	2.18	XCC	.01	2.17	
					C 04	MTT	.12-	XCC		.12-	
					C 03	MTT		XCC		.00	
					C 12	NTT	809.44-	XCC	2.02-	807.42-	
					C 11	NTT	957.61-	XCC	2.39-	955.22-	
					C 10	NTT	15.31-	XCC	.04-	15.27-	
					C 09	NTT	3.22-	XCC	.01-	3.21-	
					C 08	NTT	3.59-	XCC	.01-	3.58-	
					C 07	NTT	.06-	XCC		.06-	
					C 06	NTT		XCC		.00	
					C 05	NTT	1.26	XCC		1.26	
					C	STS	81,561.67	XCC	203.90	81,357.77	
					C	UTT	610.46-	XCC	1.61-	608.85-	
					C	ZTT	451.25-	XCC	1.13-	450.12-	
					C	STU	133,993.74	XCC	334.98	133,658.76	
					P 11	MPP	20.14	XCC	.05	20.09	
					P 10	MPP	13.79	XCC	.03	13.76	
					P 09	MPP	21.13	XCC	.05	21.08	
					P 08	MPP	66.40	XCC	.17	66.23	
					P 07	MPP	226.93	XCC	.57	226.36	
					P 06	MPP	313.35	XCC	.78	312.57	
					P 05	MPP	117.49	XCC	.29	117.20	
					P 04	MPP	65.14	XCC	.16	64.98	
					P 03	MPP	22.20	XCC	.06	22.14	
					P 02	MPP	3.86	XCC	.01	3.85	
					P 01	MPP	4.18	XCC	.01	4.17	
					P 00	MPP	.27	XCC		.27	
					P 99	MPP	.19	XCC		.19	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	203.84			203.84	
		P 10	MTT	85.53			85.53	
		P 09	MTT	59.87			59.87	
		P 08	MTT	120.29			120.29	
		P 07	MTT	292.66			292.66	
		P 06	MTT	341.51			341.51	
		P 05	MTT	116.18			116.18	
		P 04	MTT	55.84			55.84	
		P 03	MTT	18.22			18.22	
		P 02	MTT	2.36	XCC	.01	2.35	
		P 01	MTT	2.35	XCC	.01	2.34	
		P 00	MTT	.15	XCC		.15	
		P 99	MTT	.20	XCC		.20	
		P 11	NTT	5.91			5.91	
		P 10	NTT	14.69			14.69	
		P 09	NTT	8.59			8.59	
		P 08	NTT	7.04			7.04	
		P 07	NTT	15.16			15.16	
		P 06	NTT	14.46			14.46	
		P 05	NTT	12.87			12.87	
		P 04	NTT	7.60			7.60	
		P 03	NTT	3.60			3.60	
		P 02	NTT	26.62	XCC	.07	26.55	
		P 01	NTT	4.31	XCC	.01	4.30	
		P 00	NTT	.44-	XCC		.44-	
		P 99	NTT	.19-	XCC		.19-	
		P 89	NTT	.61	XCC		.61	
		P 88	NTT	.60	XCC		.60	
		P	SPS	5,496.71	XCC	13.74	5,482.97	
		P	STS	12,064.26	XCC	30.15	12,034.11	
		P	UTT	209.48	XCC	.51	208.97	
		P	ZTT	383.58	XCC	.98	382.60	
								220,131.45
TOTAL AGENCY TRANSFERS								1,453,044.05

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 732
DATE: 02/12/2013

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAB	ACR	ACR	P 89	NTT		.00	
					P 88	NTT	.02			.02	
<hr/>											
TOTAL AGENCY TRANSFERS										.02	

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 733
DATE: 02/12/2013

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	355.80				355.80		355.80
TOTAL AGENCY TRANSFERS												355.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 12	MTT	314.65-	XCC	.79-	313.86-	
					C 11	MTT	72.87-	XCC	.18-	72.69-	
					C 10	MTT	1.36	XCC		1.36	
					C 09	MTT	.98	XCC		.98	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.15	XCC		.15	
					C 06	MTT	.07	XCC		.07	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	24.89-	XCC	.06-	24.83-	
					C 11	NTT	30.09-	XCC	.08-	30.01-	
					C 10	NTT	.50-	XCC		.50-	
					C 09	NTT	.11-	XCC		.11-	
					C 08	NTT	.11-	XCC		.11-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.04	XCC		.04	
					C	STS	2,507.41	XCC	6.27	2,501.14	
					C	UTT	18.77-	XCC	.05-	18.72-	
					C	ZTT	13.87-	XCC	.03-	13.84-	
					C	STU	3,019.34	XCC	7.55	3,011.79	
					P 11	MPP	.64	XCC		.64	
					P 10	MPP	.46	XCC		.46	
					P 09	MPP	.71	XCC		.71	
					P 08	MPP	2.13	XCC	.01	2.12	
					P 07	MPP	7.24	XCC	.02	7.22	
					P 06	MPP	10.43	XCC	.03	10.40	
					P 05	MPP	3.96	XCC	.01	3.95	
					P 04	MPP	2.13	XCC	.01	2.12	
					P 03	MPP	.74	XCC		.74	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.15	XCC		.15	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 11	MTT	6.40			6.40	
					P 10	MTT	2.83			2.83	
					P 09	MTT	2.02			2.02	
					P 08	MTT	3.86			3.86	
					P 07	MTT	9.34			9.34	
					P 06	MTT	11.37			11.37	
					P 05	MTT	3.91			3.91	
					P 04	MTT	1.83			1.83	
					P 03	MTT	.60			.60	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.01	XCC		.01	
					P 11	NTT	.18			.18	
					P 10	NTT	.49			.49	
					P 09	NTT	.29			.29	
					P 08	NTT	.22			.22	
					P 07	NTT	.48			.48	
					P 06	NTT	.48			.48	
					P 05	NTT	.43			.43	
					P 04	NTT	.25			.25	
					P 03	NTT	.12			.12	
					P 02	NTT	.90	XCC		.90	
					P 01	NTT	.15	XCC		.15	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT	.01-	XCC		.01-	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.04	XCC		.04	
					P	SPS	172.73	XCC	.43	172.30	
					P	STS	379.13	XCC	.94	378.19	
					P	UTT	6.60	XCC	.02	6.58	
					P	ZTT	12.06	XCC	.02	12.04	
											5,685.05
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,619.70			1,619.70	
					P	SPA	152.87			152.87	
					P	STA	424.20			424.20	
											2,196.77
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	817.20			817.20	
					P	SPA	181.38			181.38	
					P	STA	390.39			390.39	
											1,388.97
TOTAL AGENCY TRANSFERS											9,270.79

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.45	XCC		.45	
					C 06	MTT	.19	XCC		.19	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.10	XCC		.10	
					P 07	MPP	21.64			21.64	
					P 06	MPP	27.66			27.66	
					P 05	MPP	9.06			9.06	
					P 04	MPP	4.22			4.22	
					P 03	MPP	1.29			1.29	
					P 02	MPP	.21			.21	
					P 01	MPP	.24			.24	
					P 00	MPP	.01			.01	
					P 99	MPP	.01			.01	
					P 07	MTT	27.90			27.90	
					P 06	MTT	30.15			30.15	
					P 05	MTT	8.96			8.96	
					P 04	MTT	3.62			3.62	
					P 03	MTT	1.06			1.06	
					P 02	MTT	.14			.14	
					P 01	MTT	.13			.13	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 04	NTT	.49			.49	
					P 03	NTT	.21			.21	
					P 02	NTT	1.50			1.50	
					P 01	NTT	.25			.25	
					P 00	NTT	.03-			.03-	
					P 99	NTT	.01-			.01-	
					P 89	NTT	.03			.03	
					P 88	NTT	.01			.01	
					P 07	NTT	1.44			1.44	
					P 06	NTT	1.28			1.28	
					P 05	NTT	.99			.99	
											143.19
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	59.69			59.69	
					P	STA	64.05			64.05	
											123.74
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	6,312.06			6,312.06	
					P	SPA	250.66			250.66	
					P	STA	691.22			691.22	
											7,253.94
TOTAL AGENCY TRANSFERS											7,520.87

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 12	MTT	293.01-	XCC	.73-	292.28-	
					C 11	MTT	67.78-	XCC	.17-	67.61-	
					C 10	MTT	1.25	XCC		1.25	
					C 09	MTT	.88	XCC		.88	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.07	XCC		.07	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	23.17-	XCC	.06-	23.11-	
					C 11	NTT	27.99-	XCC	.07-	27.92-	
					C 10	NTT	.47-	XCC		.47-	
					C 09	NTT	.10-	XCC		.10-	
					C 08	NTT	.11-	XCC		.11-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.03	XCC		.03	
					C	STS	2,335.06	XCC	5.84	2,329.22	
					C	UTT	17.48-	XCC	.05-	17.43-	
					C	ZTT	12.92-	XCC	.03-	12.89-	
					C	STU	3,209.40	XCC	8.02	3,201.38	
					P 11	MPP	.58	XCC		.58	
					P 10	MPP	.42	XCC		.42	
					P 09	MPP	.64	XCC		.64	
					P 08	MPP	1.88	XCC		1.88	
					P 07	MPP	6.37	XCC	.02	6.35	
					P 06	MPP	9.11	XCC	.02	9.09	
					P 05	MPP	3.52	XCC	.01	3.51	
					P 04	MPP	1.98	XCC		1.98	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	5.96			5.96	
					P 10	MTT	2.59			2.59	
					P 09	MTT	1.80			1.80	
					P 08	MTT	3.42			3.42	
					P 07	MTT	8.22			8.22	
					P 06	MTT	9.92			9.92	
					P 05	MTT	3.48			3.48	
					P 04	MTT	1.70			1.70	
					P 03	MTT	.57			.57	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.01	XCC		.01	
					P 11	NTT	.18			.18	
					P 10	NTT	.44			.44	
					P 09	NTT	.26			.26	
					P 08	NTT	.20			.20	
					P 07	NTT	.43			.43	
					P 06	NTT	.42			.42	
					P 05	NTT	.39			.39	
					P 04	NTT	.24			.24	
					P 03	NTT	.12			.12	
					P 02	NTT	.85	XCC		.85	
					P 01	NTT	.14	XCC		.14	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
					P	SPS	160.66	XCC	.40	160.26	
					P	STS	352.61	XCC	.89	351.72	
					P	UTT	6.12	XCC	.01	6.11	
					P	ZTT	11.24	XCC	.02	11.22	
											5,687.35
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	723.60			723.60	
					P	SPA	244.46			244.46	
					P	STA	439.56			439.56	
											1,407.62
TOTAL AGENCY TRANSFERS											7,094.97

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 740
DATE: 02/12/2013

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 89 NTT		XCC		.00	
					P 88 NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS									.00	.00

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 741
DATE: 02/12/2013

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL	TAX	LEVY	OCH	ACR	ACR	P 89	NTT	.03	XCC	.03
							P 88	NTT	.02	XCC	.02
										.05	
TOTAL AGENCY TRANSFERS										.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 12	MTT	1,680.48-	XCC	4.20-	1,676.28-	
					C 11	MTT	388.15-	XCC	.97-	387.18-	
					C 10	MTT	6.86	XCC	.02	6.84	
					C 09	MTT	4.90	XCC	.01	4.89	
					C 08	MTT	.24	XCC		.24	
					C 07	MTT	.77	XCC		.77	
					C 06	MTT	.36	XCC		.36	
					C 04	MTT	.02-	XCC		.02-	
					C 03	MTT		XCC		.00	
					C 12	NTT	132.90-	XCC	.33-	132.57-	
					C 11	NTT	160.27-	XCC	.40-	159.87-	
					C 10	NTT	2.55-	XCC	.01-	2.54-	
					C 09	NTT	.54-	XCC		.54-	
					C 08	NTT	.59-	XCC		.59-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.21	XCC		.21	
					C	STS	13,391.71	XCC	33.48	13,358.23	
					C	UTT	100.24-	XCC	.26-	99.98-	
					C	ZTT	74.09-	XCC	.19-	73.90-	
					C	STU	29,714.26	XCC	74.29	29,639.97	
					P 11	MPP	3.38	XCC	.01	3.37	
					P 10	MPP	2.29	XCC	.01	2.28	
					P 09	MPP	3.58	XCC	.01	3.57	
					P 08	MPP	11.05	XCC	.03	11.02	
					P 07	MPP	37.59	XCC	.09	37.50	
					P 06	MPP	52.63	XCC	.13	52.50	
					P 05	MPP	19.27	XCC	.05	19.22	
					P 04	MPP	10.61	XCC	.03	10.58	
					P 03	MPP	3.70	XCC	.01	3.69	
					P 02	MPP	.66	XCC		.66	
					P 01	MPP	.75	XCC		.75	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	.04	XCC		.04	
					P 11	MTT	34.12			34.12	
					P 10	MTT	14.25			14.25	
					P 09	MTT	10.15			10.15	
					P 08	MTT	20.02			20.02	
					P 07	MTT	48.48			48.48	
					P 06	MTT	57.37			57.37	
					P 05	MTT	19.06			19.06	
					P 04	MTT	9.09			9.09	
					P 03	MTT	3.03			3.03	
					P 02	MTT	.41	XCC		.41	
					P 01	MTT	.42	XCC		.42	
					P 00	MTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.04	XCC		.04	
					P 09	NTT	1.46			1.46	
					P 08	NTT	1.18			1.18	
					P 07	NTT	2.51			2.51	
					P 06	NTT	2.42			2.42	
					P 05	NTT	2.11			2.11	
					P 04	NTT	1.23			1.23	
					P 03	NTT	.59			.59	
					P 02	NTT	4.56	XCC	.01	4.55	
					P 01	NTT	.77	XCC		.77	
					P 00	NTT	.08-	XCC		.08-	
					P 99	NTT	.04-	XCC		.04-	
					P 89	NTT	.14	XCC		.14	
					P 88	NTT	.15	XCC		.15	
					P 11	NTT	.99			.99	
					P 10	NTT	2.45			2.45	
					P	UTT	35.06	XCC	.09	34.97	
					P	ZTT	64.20	XCC	.14	64.06	
											40,959.19
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	803.55			803.55	
											803.55
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	4,329.15			4,329.15	
					P	SPA	474.37			474.37	
					P	STA	990.10			990.10	
											5,793.62
TOTAL AGENCY TRANSFERS											47,556.36

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	STU	5,608.52	XCC	14.02	5,594.50	
					C 12	MTT	590.20-	XCC	1.48-	588.72-	
					C 11	MTT	128.76-	XCC	.32-	128.44-	
					C 10	MTT	1.88-	XCC		1.88-	
					C 08	MTT	42.29	XCC	.11	42.18	
					C 07	MTT	7.45	XCC	.02	7.43	
					C 08	NTT	1.13-	XCC		1.13-	
					C 07	NTT	.25-	XCC		.25-	
					C 12	NTT	31.87-	XCC	.08-	31.79-	
					C 11	NTT	85.52-	XCC	.21-	85.31-	
					C	STS	2,314.10	XCC	5.79	2,308.31	
					C	UTT	2.90	XCC	.01	2.89	
					P 10	MPP	.95	XCC		.95	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	6.24	XCC	.02	6.22	
					P 07	MPP	.64	XCC		.64	
					P 04	MPP	2.77	XCC	.01	2.76	
					P 10	MTT	4.78			4.78	
					P 09	MTT	.99			.99	
					P 08	MTT	11.05			11.05	
					P 07	MTT	3.13			3.13	
					P 04	MTT	27.75			27.75	
					P 06	NTT	1.60			1.60	
					P 04	NTT	2.19			2.19	
					P 10	NTT	1.09			1.09	
											7,181.13
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 12	MTT	548.88-	XCC	1.37-	547.51-	
					C 11	MTT	128.94-	XCC	.32-	128.62-	
					C 10	MTT	2.30	XCC	.01	2.29	
					C 09	MTT	1.62	XCC		1.62	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.24	XCC		.24	
					C 06	MTT	.11	XCC		.11	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	43.41-	XCC	.11-	43.30-	
					C 11	NTT	53.24-	XCC	.13-	53.11-	
					C 10	NTT	.85-	XCC		.85-	
					C 09	NTT	.18-	XCC		.18-	
					C 08	NTT	.20-	XCC		.20-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.05	XCC		.05	
					C	STS	4,374.03	XCC	10.94	4,363.09	
					C	UTT	32.73-	XCC	.09-	32.64-	
					C	ZTT	24.20-	XCC	.06-	24.14-	

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	11,958.48	XCC	29.90	11,928.58	
		P 11	MPP	1.12	XCC		1.12	
		P 10	MPP	.78	XCC		.78	
		P 09	MPP	1.18	XCC		1.18	
		P 08	MPP	3.60	XCC	.01	3.59	
		P 07	MPP	11.30	XCC	.03	11.27	
		P 06	MPP	15.22	XCC	.04	15.18	
		P 05	MPP	5.06	XCC	.01	5.05	
		P 04	MPP	2.77	XCC	.01	2.76	
		P 03	MPP	.96	XCC		.96	
		P 02	MPP	.17	XCC		.17	
		P 01	MPP	.20	XCC		.20	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 11	MTT	11.33			11.33	
		P 10	MTT	4.78			4.78	
		P 09	MTT	3.35			3.35	
		P 08	MTT	6.50			6.50	
		P 07	MTT	14.58			14.58	
		P 06	MTT	16.58			16.58	
		P 05	MTT	5.01			5.01	
		P 04	MTT	2.38			2.38	
		P 03	MTT	.79			.79	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.11	XCC		.11	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 10	NTT	.82			.82	
		P 09	NTT	.48			.48	
		P 08	NTT	.38			.38	
		P 07	NTT	.76			.76	
		P 06	NTT	.71			.71	
		P 05	NTT	.55			.55	
		P 04	NTT	.33			.33	
		P 03	NTT	.16			.16	
		P 02	NTT	1.21	XCC		1.21	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.02-	XCC		.02-	
		P 99	NTT	.01-	XCC		.01-	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.04	XCC		.04	
		P 11	NTT	.32			.32	
		P	UTT	11.65	XCC	.02	11.63	
		P	ZTT	21.29	XCC	.04	21.25	
SW09 ZONE 1 WATER STANDBY	OKV ACR ACR	C	STA	5,149.30			5,149.30	15,612.15

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	199.54			199.54	
					P	STA	710.25			710.25	
											6,059.09
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	9,721.07			9,721.07	
					P	SPA	947.56			947.56	
					P	STA	2,535.75			2,535.75	
											13,204.38
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	1,615.82			1,615.82	
					P	SPA	58.14			58.14	
					P	STA	150.90			150.90	
											1,824.86
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	1,544.05			1,544.05	
					P	SPA	38.42			38.42	
					P	STA	97.00			97.00	
											1,679.47
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	4,223.78			4,223.78	
					P	SPA	442.22			442.22	
					P	STA	1,403.82			1,403.82	
											6,069.82
TOTAL AGENCY TRANSFERS											51,630.90

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 12	MLT	1,242.43-	XCC	3.11-	1,239.32-	
					C 12	NLT	287.79-	XCC	.72-	287.07-	
					C	SLS	1,786.75	XCC	4.47	1,782.28	
					C	STU	45.49	XCC	.11	45.38	
					P 09	MLT				.00	
					P 08	MMT				.00	
											301.27
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 12	MTT	103.50-	XCC	.26-	103.24-	
					C 11	MTT	24.35-	XCC	.06-	24.29-	
					C 10	MTT	.44	XCC		.44	
					C 09	MTT	.34	XCC		.34	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	8.19-	XCC	.02-	8.17-	
					C 11	NTT	10.05-	XCC	.03-	10.02-	
					C 10	NTT	.17-	XCC		.17-	
					C 09	NTT	.04-	XCC		.04-	
					C 08	NTT	.04-	XCC		.04-	
					C 07	NTT	.01-	XCC		.01-	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	824.78	XCC	2.06	822.72	
					C	UTT	6.18-	XCC	.02-	6.16-	
					C	ZTT	4.56-	XCC	.01-	4.55-	
					C	STU	1,028.43	XCC	2.57	1,025.86	
					P 11	MPP	.21	XCC		.21	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.81	XCC		.81	
					P 07	MPP	2.83	XCC	.01	2.82	
					P 06	MPP	3.39	XCC	.01	3.38	
					P 05	MPP	.98	XCC		.98	
					P 04	MPP	.50	XCC		.50	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	2.14			2.14	
					P 10	MTT	.92			.92	
					P 09	MTT	.70			.70	
					P 08	MTT	1.47			1.47	
					P 07	MTT	3.64			3.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.70			3.70	
		P 05	MTT	.96			.96	
		P 04	MTT	.42			.42	
		P 03	MTT	.13			.13	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 11	NTT	.07			.07	
		P 10	NTT	.16			.16	
		P 09	NTT	.10			.10	
		P 08	NTT	.08			.08	
		P 07	NTT	.19			.19	
		P 06	NTT	.15			.15	
		P 05	NTT	.11			.11	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	UTT	2.20	XCC		2.20	
		P	ZTT	4.03	XCC		4.03	
								1,723.61
TOTAL AGENCY TRANSFERS								2,024.88

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 12	MLT		XCC		.00	
					C 12	NLT		XCC		.00	
					C	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 12	MTT	8.25-	XCC	.02-	8.23-	
					C 11	MTT	1.94-	XCC		1.94-	
					C 10	MTT	.04	XCC		.04	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	.65-	XCC		.65-	
					C 11	NTT	.81-	XCC		.81-	
					C 10	NTT	.01-	XCC		.01-	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C	STS	65.72	XCC	.16	65.56	
					C	UTT	.49-	XCC		.49-	
					C	ZTT	.37-	XCC		.37-	
					C	STU	114.61	XCC	.29	114.32	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.21	XCC		.21	
					P 06	MPP	.25	XCC		.25	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 11	MTT	.17			.17	
					P 10	MTT	.07			.07	
					P 09	MTT	.06			.06	
					P 08	MTT	.13			.13	
					P 07	MTT	.27			.27	
					P 06	MTT	.27			.27	
					P 05	MTT	.07			.07	
					P 04	MTT	.03			.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	SPS	4.60	XCC		4.60	
		P	STS	10.09	XCC	.02	10.07	
		P	UTT	.17	XCC		.17	
		P	ZTT	.34	XCC		.34	
								184.47
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	837.35	837.35	
				P	SPA	77.44	77.44	
				P	STA	267.15	267.15	
								1,181.94
TOTAL AGENCY TRANSFERS								1,366.41

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 12	MTT	1,299.24-	XCC	3.25-	1,295.99-	
					C 11	MTT	296.60-	XCC	.74-	295.86-	
					C 10	MTT	5.18	XCC	.01	5.17	
					C 09	MTT	3.55	XCC	.01	3.54	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.55	XCC		.55	
					C 06	MTT	.26	XCC		.26	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	102.75-	XCC	.26-	102.49-	
					C 11	NTT	122.46-	XCC	.31-	122.15-	
					C 10	NTT	1.93-	XCC		1.93-	
					C 09	NTT	.40-	XCC		.40-	
					C 08	NTT	.42-	XCC		.42-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.15	XCC		.15	
					C	STS	10,353.71	XCC	25.88	10,327.83	
					C	UTT	77.50-	XCC	.20-	77.30-	
					C	ZTT	57.28-	XCC	.14-	57.14-	
					C	STU	13,292.87	XCC	33.23	13,259.64	
					P 11	MPP	2.58	XCC	.01	2.57	
					P 10	MPP	1.73	XCC		1.73	
					P 09	MPP	2.59	XCC	.01	2.58	
					P 08	MPP	7.82	XCC	.02	7.80	
					P 07	MPP	26.76	XCC	.07	26.69	
					P 06	MPP	37.70	XCC	.09	37.61	
					P 05	MPP	14.61	XCC	.04	14.57	
					P 04	MPP	8.36	XCC	.02	8.34	
					P 03	MPP	2.85	XCC	.01	2.84	
					P 02	MPP	.50	XCC		.50	
					P 01	MPP	.55	XCC		.55	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.02	XCC		.02	
					P 11	MTT	26.07			26.07	
					P 10	MTT	10.76			10.76	
					P 09	MTT	7.35			7.35	
					P 08	MTT	14.17			14.17	
					P 07	MTT	34.51			34.51	
					P 06	MTT	41.10			41.10	
					P 05	MTT	14.45			14.45	
					P 04	MTT	7.17			7.17	
					P 03	MTT	2.34			2.34	
					P 02	MTT	.31	XCC		.31	
					P 01	MTT	.31	XCC		.31	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03	XCC		.03	
		P 11	NTT	.76			.76	
		P 10	NTT	1.85			1.85	
		P 09	NTT	1.06			1.06	
		P 08	NTT	.83			.83	
		P 07	NTT	1.79			1.79	
		P 06	NTT	1.74			1.74	
		P 05	NTT	1.60			1.60	
		P 04	NTT	.98			.98	
		P 03	NTT	.46			.46	
		P 02	NTT	3.47	XCC	.01	3.46	
		P 01	NTT	.57	XCC		.57	
		P 00	NTT	.06-	XCC		.06-	
		P 99	NTT	.02-	XCC		.02-	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.09	XCC		.09	
		P	SPS	702.98	XCC	1.75	701.23	
		P	STS	1,542.93	XCC	3.85	1,539.08	
		P	UTT	26.81	XCC	.05	26.76	
		P	ZTT	49.05	XCC	.10	48.95	
								24,239.25
TOTAL AGENCY TRANSFERS								24,239.25

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	16,802.23	XCC	42.01	16,760.22	
					C	UTT	125.76-	XCC	.33-	125.43-	
					C	ZTT	92.96-	XCC	.23-	92.73-	
					C	STU	17,835.64	XCC	44.59	17,791.05	
					P	UTT	43.57	XCC	.11	43.46	
					P	ZTT	79.78	XCC	.18	79.60	
											34,456.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	12 MTT	2,108.64-	XCC	5.27-	2,103.37-	
					C	11 MTT	482.31-	XCC	1.21-	481.10-	
					C	10 MTT	8.72	XCC	.02	8.70	
					C	09 MTT	6.21	XCC	.02	6.19	
					C	08 MTT	.30	XCC		.30	
					C	07 MTT	.97	XCC		.97	
					C	06 MTT	.46	XCC		.46	
					C	04 MTT	.03-	XCC		.03-	
					C	03 MTT		XCC		.00	
					C	12 NTT	166.77-	XCC	.42-	166.35-	
					C	11 NTT	199.16-	XCC	.50-	198.66-	
					C	10 NTT	3.24-	XCC	.01-	3.23-	
					C	09 NTT	.69-	XCC		.69-	
					C	08 NTT	.72-	XCC		.72-	
					C	07 NTT	.06-	XCC		.06-	
					C	06 NTT		XCC		.00	
					C	05 NTT	.27	XCC		.27	
					P	11 MPP	4.19	XCC	.01	4.18	
					P	10 MPP	2.92	XCC	.01	2.91	
					P	09 MPP	4.53	XCC	.01	4.52	
					P	08 MPP	13.30	XCC	.03	13.27	
					P	07 MPP	46.93	XCC	.12	46.81	
					P	06 MPP	67.08	XCC	.17	66.91	
					P	05 MPP	25.02	XCC	.06	24.96	
					P	04 MPP	13.91	XCC	.03	13.88	
					P	03 MPP	4.84	XCC	.01	4.83	
					P	02 MPP	.84	XCC		.84	
					P	01 MPP	.93	XCC		.93	
					P	00 MPP	.06	XCC		.06	
					P	99 MPP	.04	XCC		.04	
					P	11 MTT	42.39			42.39	
					P	10 MTT	18.12			18.12	
					P	09 MTT	12.83			12.83	
					P	08 MTT	24.10			24.10	
					P	07 MTT	60.53			60.53	
					P	06 MTT	73.10			73.10	
					P	05 MTT	24.74			24.74	
					P	04 MTT	11.93			11.93	
					P	03 MTT	3.97			3.97	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.51	XCC		.51	
					P 01	MTT	.52	XCC		.52	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.05	XCC		.05	
					P 10	NTT	3.11			3.11	
					P 09	NTT	1.84			1.84	
					P 08	NTT	1.41			1.41	
					P 07	NTT	3.13			3.13	
					P 06	NTT	3.10			3.10	
					P 05	NTT	2.74			2.74	
					P 04	NTT	1.62			1.62	
					P 03	NTT	.79			.79	
					P 02	NTT	5.80	XCC	.01	5.79	
					P 01	NTT	.96	XCC		.96	
					P 00	NTT	.10-	XCC		.10-	
					P 99	NTT	.05-	XCC		.05-	
					P 89	NTT	.11	XCC		.11	
					P 88	NTT	.11	XCC		.11	
					P 11	NTT	1.23			1.23	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	3,852.10			3,852.10	2,454.56-
					P	SPA	397.01			397.01	
					P	STA	848.90			848.90	
											5,098.01
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	103.55			103.55	
					P	SPA	9.59			9.59	
					P	STA	27.93			27.93	
											141.07
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	P	SPA	74.63			74.63	
					P	STA	364.06			364.06	
											438.69
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	304.95			304.95	
					P	SPA	33.48			33.48	
					P	STA	108.06			108.06	
											446.49
TOTAL AGENCY TRANSFERS											38,125.87

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 755
DATE: 02/12/2013

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 89 NTT P 88 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:27:11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 756
DATE: 02/12/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER	STANDBY	OLP	ACR	ACR	C	STA	654.45	654.45	
						P	SPA	16.59	16.59	
						P	STA	60.60	60.60	
TOTAL AGENCY TRANSFERS										
									731.64	731.64

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT				.00	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 07	MPP	.01			.01	
		P 06	MPP	.01			.01	
		P 05	MPP				.00	
		P 04	MPP				.00	
		P 03	MPP				.00	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 00	MPP				.00	
		P 99	MPP				.00	
		P 07	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS								.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 12	MTT	1,523.97-	XCC	3.81-	1,520.16-	
					C 11	MTT	344.77-	XCC	.86-	343.91-	
					C 10	MTT	6.15	XCC	.02	6.13	
					C 09	MTT	4.31	XCC	.01	4.30	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.70	XCC		.70	
					C 06	MTT	.32	XCC		.32	
					C 04	MTT	.01-	XCC		.01-	
					C 03	MTT		XCC		.00	
					C 12	NTT	120.52-	XCC	.30-	120.22-	
					C 11	NTT	142.36-	XCC	.36-	142.00-	
					C 10	NTT	2.29-	XCC	.01-	2.28-	
					C 09	NTT	.47-	XCC		.47-	
					C 08	NTT	.54-	XCC		.54-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.18	XCC		.18	
					C	STS	12,144.45	XCC	30.36	12,114.09	
					C	UTT	90.90-	XCC	.24-	90.66-	
					C	ZTT	67.19-	XCC	.17-	67.02-	
					C	STU	12,899.86	XCC	32.25	12,867.61	
					P 11	MPP	2.99	XCC	.01	2.98	
					P 10	MPP	2.06	XCC	.01	2.05	
					P 09	MPP	3.15	XCC	.01	3.14	
					P 08	MPP	10.07	XCC	.03	10.04	
					P 07	MPP	33.81	XCC	.08	33.73	
					P 06	MPP	44.86	XCC	.11	44.75	
					P 05	MPP	16.61	XCC	.04	16.57	
					P 04	MPP	9.17	XCC	.02	9.15	
					P 03	MPP	3.07	XCC	.01	3.06	
					P 02	MPP	.54	XCC		.54	
					P 01	MPP	.57	XCC		.57	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.03	XCC		.03	
					P 11	MTT	30.31			30.31	
					P 10	MTT	12.78			12.78	
					P 09	MTT	8.91			8.91	
					P 08	MTT	18.24			18.24	
					P 07	MTT	43.60			43.60	
					P 06	MTT	48.90			48.90	
					P 05	MTT	16.43			16.43	
					P 04	MTT	7.86			7.86	
					P 03	MTT	2.52			2.52	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT	.32	XCC		.32	
					P 00	MTT	.02	XCC		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.02	XCC		.02	
					P 09	NTT	1.28			1.28	
					P 08	NTT	1.07			1.07	
					P 07	NTT	2.26			2.26	
					P 06	NTT	2.07			2.07	
					P 05	NTT	1.82			1.82	
					P 04	NTT	1.07			1.07	
					P 03	NTT	.49			.49	
					P 02	NTT	3.69	XCC	.01	3.68	
					P 01	NTT	.58	XCC		.58	
					P 00	NTT	.06-	XCC		.06-	
					P 99	NTT	.02-	XCC		.02-	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.07	XCC		.07	
					P 11	NTT	.88			.88	
					P 10	NTT	2.20			2.20	
					P	SPS	817.16	XCC	2.04	815.12	
					P	STS	1,793.51	XCC	4.48	1,789.03	
					P	UTT	31.15	XCC	.08	31.07	
					P	ZTT	57.04	XCC	.12	56.92	
											25,732.77
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	P	SPA	16.97			16.97	
					P	STA	82.75			82.75	
											99.72
TOTAL AGENCY TRANSFERS											25,832.49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 12	MTT	1,200.77-	XCC	3.00-	1,197.77-	
					C 11	MTT	274.85-	XCC	.69-	274.16-	
					C 10	MTT	4.84	XCC	.01	4.83	
					C 09	MTT	3.43	XCC	.01	3.42	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.54	XCC		.54	
					C 06	MTT	.25	XCC		.25	
					C 04	MTT	.07-	XCC		.07-	
					C 03	MTT		XCC		.00	
					C 12	NTT	94.97-	XCC	.24-	94.73-	
					C 11	NTT	113.49-	XCC	.28-	113.21-	
					C 10	NTT	1.80-	XCC		1.80-	
					C 09	NTT	.39-	XCC		.39-	
					C 08	NTT	.42-	XCC		.42-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.14	XCC		.14	
					C	STS	9,569.00	XCC	23.92	9,545.08	
					C	UTT	71.62-	XCC	.19-	71.43-	
					C	ZTT	52.94-	XCC	.13-	52.81-	
					C	STU	9,401.03	XCC	23.50	9,377.53	
					P 11	MPP	2.39	XCC	.01	2.38	
					P 10	MPP	1.62	XCC		1.62	
					P 09	MPP	2.50	XCC	.01	2.49	
					P 08	MPP	7.68	XCC	.02	7.66	
					P 07	MPP	26.47	XCC	.07	26.40	
					P 06	MPP	36.66	XCC	.09	36.57	
					P 05	MPP	13.58	XCC	.03	13.55	
					P 04	MPP	7.18	XCC	.02	7.16	
					P 03	MPP	2.34	XCC	.01	2.33	
					P 02	MPP	.39	XCC		.39	
					P 01	MPP	.41	XCC		.41	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 11	MTT	24.15			24.15	
					P 10	MTT	10.04			10.04	
					P 09	MTT	7.10			7.10	
					P 08	MTT	13.91			13.91	
					P 07	MTT	34.13			34.13	
					P 06	MTT	39.95			39.95	
					P 05	MTT	13.42			13.42	
					P 04	MTT	6.15			6.15	
					P 03	MTT	1.91			1.91	
					P 02	MTT	.24	XCC		.24	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.02	XCC		.02	
		P 09	NTT	1.02			1.02	
		P 08	NTT	.81			.81	
		P 07	NTT	1.77			1.77	
		P 06	NTT	1.69			1.69	
		P 05	NTT	1.49			1.49	
		P 04	NTT	.84			.84	
		P 03	NTT	.38			.38	
		P 02	NTT	2.69	XCC	.01	2.68	
		P 01	NTT	.43	XCC		.43	
		P 00	NTT	.04-	XCC		.04-	
		P 99	NTT	.02-	XCC		.02-	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.04	XCC		.04	
		P 11	NTT	.70			.70	
		P 10	NTT	1.72			1.72	
		P	UTT	24.82	XCC	.05	24.77	
		P	ZTT	45.43	XCC	.10	45.33	
								17,461.08
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					
		C 12	MTT	2,226.04-	XCC	5.57-	2,220.47-	
		C 11	MTT	511.90-	XCC	1.28-	510.62-	
		C 10	MTT	9.03	XCC	.02	9.01	
		C 09	MTT	6.38	XCC	.02	6.36	
		C 08	MTT	.31	XCC		.31	
		C 07	MTT	1.02	XCC		1.02	
		C 06	MTT	.48	XCC		.48	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	176.05-	XCC	.44-	175.61-	
		C 11	NTT	211.37-	XCC	.53-	210.84-	
		C 10	NTT	3.35-	XCC	.01-	3.34-	
		C 09	NTT	.70-	XCC		.70-	
		C 08	NTT	.77-	XCC		.77-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.28	XCC		.28	
		C	STS	17,739.25	XCC	44.35	17,694.90	
		C	UTT	132.78-	XCC	.35-	132.43-	
		C	ZTT	98.14-	XCC	.25-	97.89-	
		C	STU	18,399.37	XCC	46.00	18,353.37	
		P 11	MPP	4.44	XCC	.01	4.43	
		P 10	MPP	3.03	XCC	.01	3.02	
		P 09	MPP	4.65	XCC	.01	4.64	
		P 08	MPP	14.17	XCC	.04	14.13	
		P 07	MPP	49.19	XCC	.12	49.07	
		P 06	MPP	68.75	XCC	.17	68.58	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	25.70	XCC	.06	25.64	
		P 04	MPP	13.52	XCC	.03	13.49	
		P 03	MPP	4.37	XCC	.01	4.36	
		P 02	MPP	.73	XCC		.73	
		P 01	MPP	.80	XCC		.80	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	.09	XCC		.09	
		P 11	MTT	45.00			45.00	
		P 10	MTT	18.76			18.76	
		P 09	MTT	13.18			13.18	
		P 08	MTT	25.67			25.67	
		P 07	MTT	63.44			63.44	
		P 06	MTT	74.93			74.93	
		P 05	MTT	25.42			25.42	
		P 04	MTT	11.59			11.59	
		P 03	MTT	3.59			3.59	
		P 02	MTT	.45	XCC		.45	
		P 01	MTT	.45	XCC		.45	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT	.04	XCC		.04	
		P 11	NTT	1.30			1.30	
		P 10	NTT	3.23			3.23	
		P 09	NTT	1.89			1.89	
		P 08	NTT	1.50			1.50	
		P 07	NTT	3.28			3.28	
		P 06	NTT	3.17			3.17	
		P 05	NTT	2.81			2.81	
		P 04	NTT	1.58			1.58	
		P 03	NTT	.71			.71	
		P 02	NTT	5.06	XCC	.01	5.05	
		P 01	NTT	.83	XCC		.83	
		P 00	NTT	.08-	XCC		.08-	
		P 99	NTT	.09-	XCC		.09-	
		P 89	NTT	.09	XCC		.09	
		P 88	NTT	.10	XCC		.10	
		P	UTT	46.25	XCC	.12	46.13	
		P	ZTT	84.70	XCC	.20	84.50	
								33,340.69
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	.00	.00
TOTAL AGENCY TRANSFERS								50,801.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		192.18				192.18	192.18
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		19.10-				19.10-	19.10-
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		60.72				60.72	154.60
				P	SPA		15.97				15.97	
				P	STA		77.91				77.91	
TOTAL AGENCY TRANSFERS												327.68

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OIF	ACR	ACR	C	STU	93.93	XCC	.23	93.70	
					C	STS	4.82	XCC	.01	4.81	
					C	ZTT	1.61	XCC		1.61	
											100.12
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	12 MTT	4.92-	XCC	.01-	4.91-	
					C	11 MTT	1.12-	XCC		1.12-	
					C	10 MTT	.02	XCC		.02	
					C	09 MTT	.02	XCC		.02	
					C	08 MTT		XCC		.00	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	12 NTT	.39-	XCC		.39-	
					C	11 NTT	.46-	XCC		.46-	
					C	10 NTT	.01-	XCC		.01-	
					C	09 NTT	.01-	XCC		.01-	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	STS	39.24	XCC	.10	39.14	
					C	UTT	.29-	XCC		.29-	
					C	ZTT	.22-	XCC		.22-	
					C	STU	778.05	XCC	1.95	776.10	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.03	XCC		.03	
					P	07 MPP	.08	XCC		.08	
					P	06 MPP	.12	XCC		.12	
					P	05 MPP	.06	XCC		.06	
					P	04 MPP	.03	XCC		.03	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	11 MTT	.09			.09	
					P	10 MTT	.05			.05	
					P	09 MTT	.03			.03	
					P	08 MTT	.05			.05	
					P	07 MTT	.11			.11	
					P	06 MTT	.13			.13	
					P	05 MTT	.05			.05	
					P	04 MTT	.03			.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P	SPS	2.65	XCC		2.65	
		P	STS	5.81	XCC	.01	5.80	
		P	UTT	.09	XCC		.09	
		P	ZTT	.17	XCC		.17	
								817.55
TOTAL AGENCY TRANSFERS								917.67

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 12	MTT	.02-			.02-	
					C 11	MTT		XCC		.00	
					C 11	NTT	.01-			.01-	
					C 12	NTT				.00	
					C	STS	.14	XCC		.14	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.02			.02	
					P 11	MPP				.00	
					P 11	MTT	.01			.01	
					P 11	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.06	XCC		.06	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.22
TOTAL AGENCY TRANSFERS											.22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
											.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	STU	12,174.79	XCC	30.44	12,144.35	
					C 12	MTT	590.30-	XCC	1.48-	588.82-	
					C 11	MTT	81.03-	XCC	.20-	80.83-	
					C 10	MTT	3.10-	XCC	.01-	3.09-	
					C 12	NTT	66.50-	XCC	.17-	66.33-	
					C 11	NTT	27.43-	XCC	.07-	27.36-	
					C	STS	3,315.11	XCC	8.29	3,306.82	
					P 04	MPP	67.45	XCC	.17	67.28	
					P 03	MPP	23.28	XCC	.06	23.22	
					P 04	MTT	53.27			53.27	
					P 03	MTT	18.38			18.38	
											14,846.89
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 12	MLT		XCC		.00	
					C 12	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 09	MLT				.00	
					P 11	MLT				.00	
					P 09	MMT				.00	
					P 11	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 12	MTT	68.61-	XCC	.17-	68.44-	
					C 11	MTT	15.89-	XCC	.04-	15.85-	
					C 10	MTT	.28	XCC		.28	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	5.42-	XCC	.01-	5.41-	
					C 11	NTT	6.55-	XCC	.02-	6.53-	
					C 10	NTT	.11-	XCC		.11-	
					C 09	NTT	.02-	XCC		.02-	
					C 08	NTT	.02-	XCC		.02-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	546.79	XCC	1.37	545.42	
					C	UTT	4.09-	XCC	.01-	4.08-	
					C	ZTT	3.03-	XCC	.01-	3.02-	
					C	STU	2,100.53	XCC	5.25	2,095.28	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.44	XCC		.44	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 07	MPP	1.42	XCC		1.42		
		P 06	MPP	1.86	XCC		1.86		
		P 05	MPP	.68	XCC		.68		
		P 04	MPP	.39	XCC		.39		
		P 03	MPP	.14	XCC		.14		
		P 02	MPP	.03	XCC		.03		
		P 01	MPP	.03	XCC		.03		
		P 00	MPP		XCC		.00		
		P 99	MPP		XCC		.00		
		P 11	MTT	1.39			1.39		
		P 10	MTT	.59			.59		
		P 09	MTT	.43			.43		
		P 08	MTT	.79			.79		
		P 07	MTT	1.83			1.83		
		P 06	MTT	2.03			2.03		
		P 05	MTT	.68			.68		
		P 04	MTT	.33			.33		
		P 03	MTT	.11			.11		
		P 02	MTT	.01	XCC		.01		
		P 01	MTT	.02	XCC		.02		
		P 00	MTT		XCC		.00		
		P 99	MTT		XCC		.00		
		P 11	NTT	.05			.05		
		P 10	NTT	.10			.10		
		P 09	NTT	.06			.06		
		P 08	NTT	.05			.05		
		P 07	NTT	.10			.10		
		P 06	NTT	.08			.08		
		P 05	NTT	.07			.07		
		P 04	NTT	.05			.05		
		P 03	NTT	.02			.02		
		P 02	NTT	.17	XCC		.17		
		P 01	NTT	.03	XCC		.03		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P	UTT	1.46	XCC		1.46		
		P	ZTT	2.63	XCC		2.63		
								2,556.21	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 12	MTT	69.22-	XCC	.17-	69.05-
				C 11	MTT	15.99-	XCC	.04-	15.95-
				C 10	MTT	.29	XCC		.29
				C 09	MTT	.21	XCC		.21
				C 08	MTT	.01	XCC		.01
				C 07	MTT	.03	XCC		.03
				C 06	MTT	.02	XCC		.02
				C 04	MTT		XCC		.00

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 03	MTT		XCC		.00	
		C 12	NTT	5.48-	XCC	.01-	5.47-	
		C 11	NTT	6.61-	XCC	.02-	6.59-	
		C 10	NTT	.10-	XCC		.10-	
		C 09	NTT	.02-	XCC		.02-	
		C 08	NTT	.02-	XCC		.02-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C	STS	551.59	XCC	1.38	550.21	
		C	UTT	4.13-	XCC	.01-	4.12-	
		C	ZTT	3.05-	XCC	.01-	3.04-	
		C	STU	2,760.33	XCC	6.90	2,753.43	
		P 11	MPP	.14	XCC		.14	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.15	XCC		.15	
		P 08	MPP	.43	XCC		.43	
		P 07	MPP	1.41	XCC		1.41	
		P 06	MPP	1.83	XCC		1.83	
		P 05	MPP	.68	XCC		.68	
		P 04	MPP	.38	XCC		.38	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 11	MTT	1.41			1.41	
		P 10	MTT	.59			.59	
		P 09	MTT	.43			.43	
		P 08	MTT	.79			.79	
		P 07	MTT	1.82			1.82	
		P 06	MTT	2.00			2.00	
		P 05	MTT	.67			.67	
		P 04	MTT	.33			.33	
		P 03	MTT	.11			.11	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 11	NTT	.04			.04	
		P 10	NTT	.11			.11	
		P 09	NTT	.07			.07	
		P 08	NTT	.05			.05	
		P 07	NTT	.09			.09	
		P 06	NTT	.09			.09	
		P 05	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.04			.04	
					P 03	NTT	.02			.02	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.01-	XCC		.01-	
					P 99	NTT		XCC		.00	
					P	UTT	1.44	XCC		1.44	
					P	ZTT	2.66	XCC		2.66	
											3,218.28
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	105.38			105.38	
					P	SPA	315.88			315.88	
					P	STA	1,028.78			1,028.78	
											1,450.04
TOTAL AGENCY TRANSFERS											22,071.42

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	STU	47,569.02	XCC	118.92	47,450.10	
					C 12	MTT	4,705.03-	XCC	11.76-	4,693.27-	
					C 11	MTT	1,222.09-	XCC	3.06-	1,219.03-	
					C 10	MTT	8.26-	XCC	.02-	8.24-	
					C 09	MTT	.02-	XCC		.02-	
					C 08	MTT	1.09-	XCC		1.09-	
					C 07	MTT	15.03	XCC	.04	14.99	
					C 11	NTT	381.96-	XCC	.95-	381.01-	
					C 10	NTT	10.59-	XCC	.03-	10.56-	
					C 09	NTT		XCC		.00	
					C 05	NTT	9.98	XCC	.02	9.96	
					C 12	NTT	338.10-	XCC	.85-	337.25-	
					C	STS	19,609.26	XCC	49.02	19,560.24	
					C	UTT	1.95-	XCC		1.95-	
					C	ZTT	52.51	XCC	.13	52.38	
					P 11	MPP	.13	XCC		.13	
					P 09	MPP	1.99	XCC		1.99	
					P 08	MPP	5.35	XCC	.01	5.34	
					P 07	MPP	7.57	XCC	.02	7.55	
					P 06	MPP	35.12	XCC	.09	35.03	
					P 04	MPP	1.01	XCC		1.01	
					P 11	MTT	1.32			1.32	
					P 09	MTT	5.15			5.15	
					P 08	MTT	9.47			9.47	
					P 07	MTT	10.15			10.15	
					P 06	MTT	37.96			37.96	
					P 04	MTT	.79			.79	
					P	SPS	1,440.44	XCC	3.61	1,436.83	
					P	STS	3,306.64	XCC	8.26	3,298.38	
					P	UPT	4.32			4.32	
					P	UTT	8.11	XCC	.02	8.09	
					P	ZPT	4.33			4.33	
					P	ZTT	22.60	XCC	.06	22.54	
											65,325.63
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	1.40	XCC		1.40	
											1.40
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STU	51.96	XCC	.13	51.83	
					C 12	MTT	174.28-	XCC	.44-	173.84-	
					C 11	MTT	130.12-	XCC	.33-	129.79-	
					C 12	NTT	6.39-	XCC	.02-	6.37-	
					C 11	NTT	3.10-	XCC	.01-	3.09-	
					C	STS	1,505.18	XCC	3.76	1,501.42	
					P	SPS	17.55			17.55	
					P	STS	54.37	XCC	.14	54.23	
											1,311.94
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 12	MTT	936.77-	XCC	2.34-	934.43-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	216.65-	XCC	.54-	216.11-	
		C 10	MTT	3.97	XCC	.01	3.96	
		C 09	MTT	2.77	XCC	.01	2.76	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT	.42	XCC		.42	
		C 06	MTT	.20	XCC		.20	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 12	NTT	74.09-	XCC	.19-	73.90-	
		C 11	NTT	89.46-	XCC	.22-	89.24-	
		C 10	NTT	1.48-	XCC		1.48-	
		C 09	NTT	.31-	XCC		.31-	
		C 08	NTT	.33-	XCC		.33-	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT	.12	XCC		.12	
		C	STS	7,465.13	XCC	18.66	7,446.47	
		C	UTT	55.87-	XCC	.15-	55.72-	
		C	ZTT	41.30-	XCC	.10-	41.20-	
		C	STU	17,164.85	XCC	42.91	17,121.94	
		P 11	MPP	1.88	XCC		1.88	
		P 10	MPP	1.33	XCC		1.33	
		P 09	MPP	2.02	XCC	.01	2.01	
		P 08	MPP	5.94	XCC	.01	5.93	
		P 07	MPP	20.23	XCC	.05	20.18	
		P 06	MPP	28.74	XCC	.07	28.67	
		P 05	MPP	10.96	XCC	.03	10.93	
		P 04	MPP	6.16	XCC	.02	6.14	
		P 03	MPP	2.18	XCC	.01	2.17	
		P 02	MPP	.39	XCC		.39	
		P 01	MPP	.43	XCC		.43	
		P 00	MPP	.07	XCC		.07	
		P 99	MPP		XCC		.00	
		P 11	MTT	19.04			19.04	
		P 10	MTT	8.24			8.24	
		P 09	MTT	5.73			5.73	
		P 08	MTT	10.76			10.76	
		P 07	MTT	26.09			26.09	
		P 06	MTT	31.32			31.32	
		P 05	MTT	10.84			10.84	
		P 04	MTT	5.28			5.28	
		P 03	MTT	1.80			1.80	
		P 02	MTT	.23	XCC		.23	
		P 01	MTT	.23	XCC		.23	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.63			.63	
					P 07	NTT	1.35			1.35	
					P 06	NTT	1.32			1.32	
					P 05	NTT	1.20			1.20	
					P 04	NTT	.72			.72	
					P 03	NTT	.35			.35	
					P 02	NTT	2.64	XCC	.01	2.63	
					P 01	NTT	.44	XCC		.44	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 89	NTT	.11	XCC		.11	
					P 88	NTT	.11	XCC		.11	
					P 11	NTT	.55			.55	
					P 10	NTT	1.41			1.41	
					P 09	NTT	.82			.82	
					P	SPS	513.49	XCC	1.28	512.21	
					P	STS	1,127.06	XCC	2.83	1,124.23	
					P	UTT	19.66	XCC	.04	19.62	
					P	ZTT	35.82	XCC	.07	35.75	
											25,066.38
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	964.15			964.15	
											964.15
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	150.60			150.60	
											150.60
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	15,632.50			15,632.50	
					P	SPA	1,159.31			1,159.31	
					P	STA	2,845.00			2,845.00	
											19,636.81
TOTAL AGENCY TRANSFERS											112,456.91

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	STU	7,489.37	XCC	18.72	7,470.65	
					C 12	MTT	510.84-	XCC	1.28-	509.56-	
					C 11	MTT	145.73-	XCC	.36-	145.37-	
					C 10	MTT	11.69-	XCC	.03-	11.66-	
					C 09	MTT	20.29	XCC	.05	20.24	
					C 08	MTT	7.08-	XCC	.02-	7.06-	
					C 07	MTT	5.22-	XCC	.01-	5.21-	
					C 12	NTT	37.64-	XCC	.09-	37.55-	
					C 11	NTT	91.05-	XCC	.23-	90.82-	
					C 10	NTT	6.75-	XCC	.02-	6.73-	
					C 09	NTT	.11-	XCC		.11-	
					C	STS	9,813.92	XCC	24.53	9,789.39	
					C	UTT	142.71	XCC	.34	142.37	
					C	ZTT	119.26	XCC	.30	118.96	
					P 11	MPP	3.00	XCC	.01	2.99	
					P 10	MPP	4.90	XCC	.01	4.89	
					P 09	MPP	4.66	XCC	.01	4.65	
					P 08	MPP	3.62	XCC	.01	3.61	
					P 07	MPP	29.14	XCC	.07	29.07	
					P 06	MPP	48.38	XCC	.12	48.26	
					P 05	MPP	12.71	XCC	.03	12.68	
					P 04	MPP	5.32	XCC	.01	5.31	
					P 00	MPP		XCC		.00	
					P 11	MTT	30.01			30.01	
					P 10	MTT	27.76			27.76	
					P 09	MTT	13.45			13.45	
					P 08	MTT	7.24			7.24	
					P 07	MTT	33.47			33.47	
					P 06	MTT	52.37			52.37	
					P 05	MTT	13.74			13.74	
					P 04	MTT	4.55			4.55	
					P 00	MTT		XCC		.00	
					P 08	NTT				.00	
					P 07	NTT	3.52			3.52	
					P 06	NTT	5.21			5.21	
					P 05	NTT	3.75			3.75	
					P 03	NTT				.00	
					P 02	NTT	.51-	XCC		.51-	
					P 01	NTT	2.16	XCC	.01	2.15	
					P 00	NTT		XCC		.00	
					P 83	NTT	.18	XCC		.18	
					P 11	NTT	1.99			1.99	
					P 10	NTT	2.17			2.17	
					P 09	NTT	.45			.45	
					P	SPS	745.20			745.20	
					P	STS	1,667.34	XCC	4.17	1,663.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	22.16	XCC		22.16	
					P	UTT	19.41	XCC	.04	19.37	
					P	ZPT	19.79			19.79	
					P	ZTT	27.91	XCC	.06	27.85	
											19,538.04
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	64.31	XCC	.16	64.15	
					C 12	NTT	9.97-			9.97-	
					C	STS	29.10	XCC	.07	29.03	
											83.21
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	17,744.24	XCC	44.36	17,699.88	
					C 12	MTT	1,720.97-	XCC	4.30-	1,716.67-	
					C 11	MTT	472.45-	XCC	1.18-	471.27-	
					C 10	MTT	7.54-	XCC	.02-	7.52-	
					C 09	MTT	1.75-	XCC		1.75-	
					C 08	MTT	.08	XCC		.08	
					C 04	MTT	.10-	XCC		.10-	
					C 03	MTT	.01-	XCC		.01-	
					C 12	NTT	51.41-	XCC	.13-	51.28-	
					C 11	NTT	116.92-	XCC	.29-	116.63-	
					C 10	NTT	1.72-	XCC		1.72-	
					C 09	NTT	.88-	XCC		.88-	
					C 08	NTT	2.42-	XCC	.01-	2.41-	
					C	STS	13,231.69	XCC	33.08	13,198.61	
					C	UTT	854.08-	XCC	2.14-	851.94-	
					C	ZTT	79.02	XCC	.20	78.82	
					P 11	MPP	3.97	XCC	.01	3.96	
					P 10	MPP	.87	XCC		.87	
					P 09	MPP	7.14	XCC	.02	7.12	
					P 08	MPP	1.87	XCC		1.87	
					P 07	MPP	18.60	XCC	.05	18.55	
					P 06	MPP	27.15	XCC	.07	27.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	17.09	XCC	.04	17.05	
					P 03	MPP	2.90	XCC	.01	2.89	
					P 11	MTT	40.34			40.34	
					P 10	MTT	5.93			5.93	
					P 09	MTT	19.84			19.84	
					P 08	MTT	9.85			9.85	
					P 07	MTT	20.25			20.25	
					P 06	MTT	29.55			29.55	
					P 05	MTT				.00	
					P 04	MTT	13.52			13.52	
					P 03	MTT	2.25			2.25	
					P 11	NTT				.00	
					P 10	NTT	2.57			2.57	
					P 09	NTT	.98			.98	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.64			.64	
					P	SPS	283.65			283.65	
					P	STS	747.57	XCC	1.88	745.69	
					P	UPT	42.38			42.38	
					P	UTT	37.87	XCC	.09	37.78	
					P	ZPT	72.33	XCC	.13	72.20	
					P	ZTT	59.28	XCC	.14	59.14	
											29,221.16
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	5.50	XCC	.01	5.49	
					C 12	MTT	.26-	XCC		.26-	
					C 11	MTT	.01-	XCC		.01-	
					C	STS	22.03	XCC	.06	21.97	
											27.19
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	26,313.07			26,313.07	
					C	UTA	.01-			.01-	
					C	ZTA	22.76			22.76	
					P	SPA	844.51			844.51	
					P	STA	2,064.19			2,064.19	
											29,244.52
TOTAL AGENCY TRANSFERS											78,114.12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 12	MLT	48,916.94-	XCC	122.29-	48,794.65-	
					C 12	NLT	7,411.95-	XCC	18.53-	7,393.42-	
					C	SLS	183,708.04	XCC	459.27	183,248.77	
					C	STU	617,987.68	XCC	1,544.97	616,442.71	
					C	ULT	2,439.52	XCC	6.10	2,433.42	
					C	ZLT	2,900.64	XCC	7.25	2,893.39	
					P 11	MLT	645.23			645.23	
					P 10	MLT	337.91			337.91	
					P 09	MLT	178.91			178.91	
					P 08	MLT	641.02			641.02	
					P 07	MLT	868.42			868.42	
					P 06	MLT	739.22			739.22	
					P 05	MLT	499.41			499.41	
					P 04	MLT	62.60			62.60	
					P 11	MMT	52.96			52.96	
					P 10	MMT	66.53			66.53	
					P 09	MMT	23.16			23.16	
					P 08	MMT	371.61			371.61	
					P 07	MMT	508.95			508.95	
					P 06	MMT	839.33			839.33	
					P 05	MMT	535.20			535.20	
					P 04	MMT	139.21			139.21	
					P 03	MMT	24.42			24.42	
					P 11	NLT	20.49			20.49	
					P 10	NLT	52.23			52.23	
					P 09	NLT	17.28			17.28	
					P 08	NLT	2.90			2.90	
					P 07	NLT	37.75			37.75	
					P 06	NLT	122.10			122.10	
					P 05	NLT	21.47			21.47	
					P 04	NLT	67.33			67.33	
					P 03	NLT	1.43			1.43	
					P 00	NLT	.41	XCC		.41	
					P 89	NLT	2.18	XCC	.01	2.17	
					P	SLS	40,088.94	XCC	100.22	39,988.72	
					P	SMS	17,439.52	XCC	43.60	17,395.92	
					P	ULT	524.73	XCC	1.31	523.42	
					P	ZLT	1,517.35	XCC	3.78	1,513.57	
											815,131.50
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	12,710.71-	XCC	31.78-	12,678.93-	
					C 12	NLT	2,481.92-	XCC	6.20-	2,475.72-	
					C	SLS	40,686.57	XCC	101.72	40,584.85	
					C	STU	99,749.51	XCC	249.37	99,500.14	
					C	ULT	242.96	XCC	.61	242.35	
					P 11	MLT	205.24			205.24	
					P 10	MLT	80.41			80.41	

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MLT	20.22			20.22	
		P 08	MLT	22.13			22.13	
		P 07	MLT	240.10			240.10	
		P 06	MLT	195.47			195.47	
		P 05	MLT	69.53			69.53	
		P 04	MLT	32.41			32.41	
		P 11	MMT	18.22			18.22	
		P 10	MMT	10.90			10.90	
		P 09	MMT	3.02			3.02	
		P 08	MMT	22.46			22.46	
		P 07	MMT	51.65			51.65	
		P 06	MMT	278.71			278.71	
		P 05	MMT	65.16			65.16	
		P 04	MMT	37.58			37.58	
		P 03	MMT	10.41			10.41	
		P 11	NLT	3.40			3.40	
		P 05	NLT	5.47			5.47	
		P 08	NLT	4.49			4.49	
		P 06	NLT	87.60			87.60	
		P	SLS	5,437.79			5,437.79	
		P	SMS	2,645.36			2,645.36	
		P	ULT				.00	
								134,720.42
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR	C 12	MLT	44,591.08-	XCC 111.48-	44,479.60-
				C 12	NLT	6,034.41-	XCC 15.09-	6,019.32-
				C	SLS	122,777.10	XCC 306.94	122,470.16
				C	STU	72,783.05	XCC 181.96	72,601.09
				C	ULT	228.49	XCC .57	227.92
				C	ZLT	348.45	XCC .87	347.58
				P 11	MLT	320.52		320.52
				P 10	MLT	315.33		315.33
				P 09	MLT	156.91		156.91
				P 08	MLT	417.04		417.04
				P 07	MLT	553.59		553.59
				P 06	MLT	517.44		517.44
				P 05	MLT	456.90		456.90
				P 04	MLT	36.51		36.51
				P 11	MMT	22.88		22.88
				P 10	MMT	54.13		54.13
				P 09	MMT	35.86		35.86
				P 08	MMT	205.92		205.92
				P 07	MMT	362.21		362.21
				P 06	MMT	550.81		550.81
				P 05	MMT	519.12		519.12
				P 04	MMT	102.07		102.07
				P 03	MMT	20.31		20.31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/12/2013 TO 02/08/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MMT		XCC		.00	
					P 11	NLT	3.26			3.26	
					P 10	NLT	27.77			27.77	
					P 09	NLT	13.74			13.74	
					P 08	NLT	5.94			5.94	
					P 07	NLT	46.85			46.85	
					P 06	NLT	156.41			156.41	
					P 05	NLT	13.79			13.79	
					P 04	NLT	48.42			48.42	
					P 03	NLT	.02-			.02-	
					P 00	NLT	2.37	XCC	.01	2.36	
					P 89	NLT	1.30	XCC		1.30	
					P	SLS	43,707.84	XCC	109.27	43,598.57	
					P	SMS	18,781.05	XCC	46.95	18,734.10	
					P	ULT	152.00	XCC	.39	151.61	
					P	ZLT	545.61	XCC	.02	545.59	
											213,145.07
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 12	MTT	1,554.60-	XCC	3.89-	1,550.71-	
					C 11	MTT	361.46-	XCC	.90-	360.56-	
					C 10	MTT	6.47	XCC	.02	6.45	
					C 09	MTT	4.69	XCC	.01	4.68	
					C 08	MTT	.23	XCC		.23	
					C 07	MTT	.78	XCC		.78	
					C 06	MTT	.35	XCC		.35	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 12	NTT	122.94-	XCC	.31-	122.63-	
					C 11	NTT	149.25-	XCC	.37-	148.88-	
					C 10	NTT	2.41-	XCC	.01-	2.40-	
					C 09	NTT	.52-	XCC		.52-	
					C 08	NTT	.57-	XCC		.57-	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT	.19	XCC		.19	
					C	STS	12,388.55	XCC	30.97	12,357.58	
					C	UTT	92.73-	XCC	.24-	92.49-	
					C	ZTT	68.54-	XCC	.17-	68.37-	
					C	STU	40,445.04	XCC	101.11	40,343.93	
					P 11	MPP	3.14	XCC	.01	3.13	
					P 10	MPP	2.16	XCC	.01	2.15	
					P 09	MPP	3.42	XCC	.01	3.41	
					P 08	MPP	10.61	XCC	.03	10.58	
					P 07	MPP	38.01	XCC	.10	37.91	
					P 06	MPP	50.86	XCC	.13	50.73	
					P 05	MPP	17.92	XCC	.04	17.88	
					P 04	MPP	9.67	XCC	.02	9.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

AGENCY TRANSFERS

62,985,607.89

NET AGENCY TRANSFERS

62,985,607.89

EXCESS AMOUNT

34,668.49
