

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 92 NTT			.00	
		P 89 NTT	2.29		2.29	
		P 88 NTT	2.64		2.64	
		P 87 NTT	1.70		1.70	
						6.63
TOTAL AGENCY TRANSFERS						6.63

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	56.20			56.20	
					C 11	MMT	138.34			138.34	
					C 10	MMT	20.04			20.04	
					C 09	MMT	2.01			2.01	
					C 08	MMT	2.64			2.64	
					C 07	MMT	19.89			19.89	
					C 06	MMT	6.01			6.01	
					C 09	MPP	39.80			39.80	
					C 08	MPP	19.45			19.45	
					C 07	MPP	118.53			118.53	
					C 06	MPP	35.89			35.89	
					C 05	MPP				.00	
					C 04	MPP				.00	
					C 12	MPP	10,218.26			10,218.26	
					C 11	MPP	4,284.91			4,284.91	
					C 10	MPP	395.30			395.30	
					C 12	NMT	32.36			32.36	
					C 12	NPP	2,892.08			2,892.08	
					C	SMS	11,692.76			11,692.76	
					C	SMT				.00	
					C	SPA	72,297.70			72,297.70	
					C	SPB				.00	
					C	UMT	1,666.38			1,666.38	
					C	UPA				.00	
					C	UWC	210.00			210.00	
					C	UXP	132.82			132.82	
					C	ZMT	62.98			62.98	
					C	ZPA	167.72			167.72	
					C	SPT				.00	
					C	UPT	14,762.55			14,762.55	
					C	ZPT	8,209.95			8,209.95	
					P 11	NMT	1.79			1.79	
					P 10	NMT	6.30			6.30	
					P 09	NMT	9.30			9.30	
					P 08	NMT	2.51			2.51	
					P 07	NMT	53.07			53.07	
					P 06	NMT	507.94			507.94	
					P 05	NMT	357.53			357.53	
					P 04	NMT	4.46			4.46	
					P 02	NMT	10.38			10.38	
					P 01	NMT	18.99			18.99	
					P 98	NMT	2.38			2.38	
					P 97	NMT	164.91			164.91	
					P 11	NPP	594.37			594.37	
					P 10	NPP	575.76			575.76	
					P 09	NPP	1,907.61			1,907.61	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	680.88			680.88	
		P 07	NPP	10,827.85			10,827.85	
		P 06	NPP	10,325.79			10,325.79	
		P 05	NPP	10,706.36			10,706.36	
		P 04	NPP	2,682.65			2,682.65	
		P 03	NPP	1,288.17			1,288.17	
		P 02	NPP	660.11			660.11	
		P 01	NPP	1,225.63			1,225.63	
		P 00	NPP	27.66			27.66	
		P 99	NPP	417.28-			417.28-	
		P 98	NPP	179.10			179.10	
		P 97	NPP	947.12			947.12	
		P 96	NPP	97.36			97.36	
		P 95	NPP	531.65			531.65	
		P 94	NPP	62.05			62.05	
		P 92	NPP	47.89			47.89	
		P 89	NPP	782.74			782.74	
		P	UMT	149.68			149.68	
		P	UPA	2,410.15			2,410.15	
		P	UWC				.00	
		P	UXP	3,128.79			3,128.79	
		P	ZMT	124.67			124.67	
		P	ZPA	987.65			987.65	
		P	UPT	23,617.90			23,617.90	
		P	ZPT	32,063.95			32,063.95	
								234,840.39
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 12	MCC		120.00	
				C 12	NCC		10,640.00	
				C	SCS	XDS	14,570.00	.00
				C	SCT			.00
				C	UCS		12,320.00	12,320.00
				C	ZCC	XDZ	840.00	.00
				P 11	MCC		1,980.00	1,980.00
				P 10	MCC		490.00	490.00
				P 09	MCC		280.00	280.00
				P 08	MCC		160.00	160.00
				P 07	MCC		380.00	380.00
				P 06	MCC		280.00	280.00
				P 05	MCC		260.00	260.00
				P 04	MCC		10.00	10.00
				P 03	MCC		40.00	40.00
				P 02	MCC		40.00	40.00
				P 00	MCC		10.00	10.00
				P 11	NCC		770.00	770.00
				P 10	NCC		980.00	980.00
				P 09	NCC		350.00	350.00

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NCC	210.00			210.00	
					P 07	NCC	770.00			770.00	
					P 06	NCC	675.00			675.00	
					P 05	NCC	810.00			810.00	
					P 04	NCC	270.00			270.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 98	NCC				.00	
					P 97	NCC				.00	
					P 96	NCC				.00	
					P 95	NCC				.00	
					P 94	NCC				.00	
					P 92	NCC				.00	
					P 89	NCC				.00	
					P	SCS	16,050.00			16,050.00	
					P	UCS	6,615.00			6,615.00	
					P	ZCC	2,540.00			2,540.00	
											57,050.00
FF01	FEES	AAA	FAD	FAD	C	UWT	237.28			237.28	
					P	UWT	487.35			487.35	
											724.63
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	45,414,076.13			45,414,076.13	
					C	STT	235,647.50			235,647.50	
					C	UTT	5,737.56			5,737.56	
					C	ZTT	355,651.94			355,651.94	
					C	SCA	6,009,812.01			6,009,812.01	
					P	UTT	3,048.95			3,048.95	
					P	ZTT	6,138.64			6,138.64	
											52,030,112.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 12	MTT	46,714.20			46,714.20	
					C 11	MTT	141,756.20			141,756.20	
					C 10	MTT	24,540.96			24,540.96	
					C 09	MTT	5,025.11			5,025.11	
					C 08	MTT	1,604.22			1,604.22	
					C 07	MTT	744.66			744.66	
					C 06	MTT	236.54			236.54	
					C 05	MTT	89.65-			89.65-	
					C 04	MTT	20.46-			20.46-	
					C 12	NTT	2,740.92			2,740.92	
					C 11	NTT	3,843.97			3,843.97	
					C 10	NTT	186.89			186.89	
					C 09	NTT	10.35			10.35	
					C 08	NTT	266.52-			266.52-	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 07	NTT	35.50-			35.50-	
				C 05	NTT				.00	
				C 04	NTT				.00	
				P 11	MPP	794.98			794.98	
				P 10	MPP	988.62			988.62	
				P 09	MPP	461.81			461.81	
				P 08	MPP	901.17			901.17	
				P 07	MPP	2,758.24			2,758.24	
				P 06	MPP	5,602.22			5,602.22	
				P 05	MPP	3,241.43			3,241.43	
				P 04	MPP	486.60			486.60	
				P 03	MPP	1,349.90			1,349.90	
				P 02	MPP	107.17			107.17	
				P 01	MPP	13.99			13.99	
				P 00	MPP	112.31			112.31	
				P 96	MPP	17.47			17.47	
				P 11	MTT	7,949.11			7,949.11	
				P 10	MTT	5,545.43			5,545.43	
				P 09	MTT	1,663.40			1,663.40	
				P 08	MTT	1,728.11			1,728.11	
				P 07	MTT	3,651.93			3,651.93	
				P 06	MTT	6,299.12			6,299.12	
				P 05	MTT	3,162.80			3,162.80	
				P 04	MTT	393.53			393.53	
				P 03	MTT	1,283.11			1,283.11	
				P 02	MTT	141.28			141.28	
				P 01	MTT	23.74			23.74	
				P 00	MTT	61.86			61.86	
				P 96	MTT	8.65			8.65	
				P 11	NTT	468.82			468.82	
				P 10	NTT	483.18			483.18	
				P 09	NTT	135.94			135.94	
				P 08	NTT	170.48			170.48	
				P 07	NTT	1,039.31			1,039.31	
				P 06	NTT	631.47			631.47	
				P 05	NTT	2,455.82			2,455.82	
				P 04	NTT	796.85			796.85	
				P 03	NTT	85.95			85.95	
				P 02	NTT	25.12			25.12	
				P 01	NTT	48.43			48.43	
				P 00	NTT	17.95			17.95	
				P 99	NTT	15.70			15.70	
				P 98	NTT				.00	
				P 97	NTT	5.66			5.66	
				P 96	NTT	41.77			41.77	
				P 95	NTT	11.20			11.20	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 94	NTT		20.30			20.30	
				P 93	NTT		2.76			2.76	
				P 92	NTT					.00	
				P 89	NTT		16.26			16.26	
				P 88	NTT		19.12			19.12	
				P 87	NTT		12.61			12.61	
											282,244.57
TOTAL AGENCY TRANSFERS											52,604,972.32

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	68,905,614.23			68,905,614.23	
					C	STT	357,541.90			357,541.90	
					C	UTT	8,705.45			8,705.45	
					C	ZTT	539,621.59			539,621.59	
					C	SCR	75,419,345.28			75,419,345.28	
					P	UTT	4,625.49			4,625.49	
					P	ZTT	9,312.80			9,312.80	
											145,244,766.74
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 12	MTA	718.07-			718.07-	
					P 03	MPP	2,043.48			2,043.48	
					P 02	MPP	162.23			162.23	
					P 01	MPP	21.18			21.18	
					P 00	MPP	169.98			169.98	
					P 96	MPP	26.20			26.20	
					P 03	MTT	1,942.37			1,942.37	
					P 02	MTT	213.86			213.86	
					P 01	MTT	35.92			35.92	
					P 00	MTT	93.62			93.62	
					P 96	MTT	12.97			12.97	
					P 03	NTT	130.11			130.11	
					P 02	NTT	38.02			38.02	
					P 01	NTT	73.30			73.30	
					P 00	NTT	27.17			27.17	
					P 99	NTT	23.77			23.77	
					P 98	NTT				.00	
					P 97	NTT	8.59			8.59	
					P 96	NTT	62.64			62.64	
					P 95	NTT	16.65			16.65	
					P 94	NTT	30.19			30.19	
					P 93	NTT	4.10			4.10	
					P 92	NTT				.00	
											4,418.28
TOTAL AGENCY TRANSFERS											145,249,185.02

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	230	C	XCC	544,428.98			544,428.98	
				P	XCC	3,983.73			3,983.73	
										548,412.71
TOTAL AGENCY TRANSFERS									548,412.71	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	755.17	XCC	1.89	753.28	
							C	XDZ	127.91	XCC	.32	127.59	
										880.87			
TOTAL AGENCY TRANSFERS										880.87			

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 12
DATE: 04/24/2013

AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES
ADDRESS: ATTN: LISA ALVAREZ

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 AIRCRAFT TAXES ON UTILITY ROLL	XAU ACT ACT	C STB	95,739.21		95,739.21	95,739.21
TOTAL AGENCY TRANSFERS						95,739.21

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	97,711.50			97,711.50	
					P	SPA	597.84			597.84	
					P	STA	1,016.10			1,016.10	
											99,325.44
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	18,704.37			18,704.37	
					P	SPA	59.92			59.92	
					P	STA	126.99			126.99	
											18,891.28
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	429.54			429.54	
					P	SPA	1.78			1.78	
					P	STA	5.20			5.20	
											436.52
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	22,546.41			22,546.41	
					P	SPA	23.30			23.30	
					P	STA	49.60			49.60	
											22,619.31
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	32,772.40			32,772.40	
					P	SPA	7.31			7.31	
					P	STA	29.93			29.93	
											32,809.64
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	37,031.38			37,031.38	
					P	SPA	79.30			79.30	
					P	STA	134.48			134.48	
											37,245.16
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	76,538.52			76,538.52	
					C	UTA	2.81			2.81	
					P	SPA	373.55			373.55	
					P	STA	592.76			592.76	
											77,507.64
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	41,636.75			41,636.75	
					P	SPA	192.11			192.11	
					P	STA	351.24			351.24	
											42,180.10
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	80,067.60			80,067.60	
					C	UTA	2.30			2.30	
					P	SPA	784.27			784.27	
					P	STA	1,486.95			1,486.95	
											82,341.12
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	78,065.35			78,065.35	
					P	SPA	145.32			145.32	
					P	STA	245.87			245.87	
											78,456.54
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	3,251.11			3,251.11	
					P	SPA	.33			.33	
					P	STA	1.30			1.30	
											3,252.74
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	8,836.96			8,836.96	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	10.69			10.69	
					P	STA	22.48			22.48	
											8,870.13
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	5,192.56			5,192.56	
					P	SPA	16.69			16.69	
					P	STA	19.67			19.67	
											5,228.92
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	31,224.42			31,224.42	
					P	SPA	22.15			22.15	
					P	STA	49.07			49.07	
											31,295.64
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	22,894.72			22,894.72	
					P	SPA	39.42			39.42	
					P	STA	80.58			80.58	
											23,014.72
TOTAL AGENCY TRANSFERS											563,474.90

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	160,492.20		160,492.20	
		C STB	2,711.04		2,711.04	
		P SPA	2,746.77		2,746.77	
		P STA	5,539.85		5,539.85	
						171,489.86
TOTAL AGENCY TRANSFERS						171,489.86

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,780,931.97			1,780,931.97	
					C	ZTA	9,657.45			9,657.45	
					P	SPA	11,554.65			11,554.65	
					P	STA	19,113.92			19,113.92	
					P	ZTA	152.99			152.99	
											1,821,410.98
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	300,439.64			300,439.64	
					C	ZTA	518.78			518.78	
					P	SPA	2,013.87			2,013.87	
					P	STA	4,023.47			4,023.47	
											306,995.76
TOTAL AGENCY TRANSFERS											2,128,406.74

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	37,392.61			37,392.61	
					C	UTA	2,757.09			2,757.09	
					P	SPA	898.10			898.10	
					P	STA	1,236.70			1,236.70	
					P	UTA	2,628.61			2,628.61	
											44,913.11
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	6,772.25			6,772.25	
					P	SPA	231.01			231.01	
					P	STA	265.75			265.75	
					P	ZTA	19.80			19.80	
											7,288.81
TOTAL AGENCY TRANSFERS											52,201.92

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,672.35	XCC	4.18	1,668.17	
					C 11	MTT	5,082.40	XCC	12.71	5,069.69	
					C 10	MTT	870.26	XCC	2.18	868.08	
					C 09	MTT	172.98	XCC	.43	172.55	
					C 08	MTT	53.84	XCC	.13	53.71	
					C 07	MTT	24.81	XCC	.06	24.75	
					C 06	MTT	8.02	XCC	.02	8.00	
					C 05	MTT	3.03-	XCC	.01-	3.02-	
					C 04	MTT	.75-	XCC		.75-	
					C 12	NTT	98.12	XCC	.25	97.87	
					C 11	NTT	137.81	XCC	.34	137.47	
					C 10	NTT	6.63	XCC	.02	6.61	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	8.94-	XCC	.02-	8.92-	
					C 07	NTT	1.18-	XCC		1.18-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	3,594,606.85	XCC	8,986.52	3,585,620.33	
					C	STT	18,651.96	XCC	46.63	18,605.33	
					C	UTT	454.14	XCC	1.14	453.00	
					C	ZTT	28,150.50	XCC	70.38	28,080.12	
					C 12	MTA	7,302.89-			7,302.89-	
					C	SCA	117,474.77-			117,474.77-	
					P 11	MPP	28.50	XCC	.07	28.43	
					P 10	MPP	35.06	XCC	.09	34.97	
					P 09	MPP	15.90	XCC	.04	15.86	
					P 08	MPP	30.25	XCC	.08	30.17	
					P 07	MPP	91.90	XCC	.23	91.67	
					P 06	MPP	189.98	XCC	.47	189.51	
					P 05	MPP	109.58	XCC	.27	109.31	
					P 04	MPP	18.04	XCC	.05	17.99	
					P 03	MPP	101.02	XCC	.25	100.77	
					P 02	MPP	7.87	XCC	.02	7.85	
					P 01	MPP	1.01	XCC		1.01	
					P 00	MPP	7.91	XCC	.02	7.89	
					P 96	MPP	1.16	XCC		1.16	
					P 11	MTT	285.00			285.00	
					P 10	MTT	196.64			196.64	
					P 09	MTT	57.26	XCC	.14	57.12	
					P 08	MTT	58.00	XCC	.15	57.85	
					P 07	MTT	121.66	XCC	.30	121.36	
					P 06	MTT	213.61	XCC	.53	213.08	
					P 05	MTT	106.92	XCC	.27	106.65	
					P 04	MTT	14.59			14.59	
					P 03	MTT	96.02			96.02	
					P 02	MTT	10.37	XCC	.03	10.34	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	1.71	XCC		1.71	
					P 00	MTT	4.36	XCC	.01	4.35	
					P 96	MTT	.57	XCC		.57	
					P 10	NTT	17.13			17.13	
					P 09	NTT	4.68	XCC	.01	4.67	
					P 08	NTT	5.72	XCC	.01	5.71	
					P 07	NTT	34.62	XCC	.09	34.53	
					P 06	NTT	21.41	XCC	.05	21.36	
					P 05	NTT	83.02	XCC	.21	82.81	
					P 04	NTT	29.54			29.54	
					P 03	NTT	6.43			6.43	
					P 02	NTT	1.85	XCC		1.85	
					P 01	NTT	3.49	XCC	.01	3.48	
					P 00	NTT	1.26	XCC		1.26	
					P 99	NTT	1.08	XCC		1.08	
					P 98	NTT		XCC		.00	
					P 97	NTT	.38	XCC		.38	
					P 96	NTT	2.78	XCC	.01	2.77	
					P 95	NTT	.73	XCC		.73	
					P 94	NTT	1.32	XCC		1.32	
					P 93	NTT	.18	XCC		.18	
					P 92	NTT		XCC		.00	
					P 89	NTT	.49	XCC		.49	
					P 88	NTT	.56	XCC		.56	
					P 87	NTT	.34	XCC		.34	
					P 11	NTT	16.81			16.81	
					P	UTT	242.46	XCC	.58	241.88	
					P	ZTT	488.19	XCC	1.22	486.97	
											3,518,838.65
TOTAL AGENCY TRANSFERS											3,518,838.65

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	552.45	XCC	1.38	551.07	
					C 11	MTT	1,662.74	XCC	4.16	1,658.58	
					C 10	MTT	286.95	XCC	.72	286.23	
					C 09	MTT	59.01	XCC	.15	58.86	
					C 08	MTT	20.43	XCC	.05	20.38	
					C 07	MTT	9.70	XCC	.02	9.68	
					C 06	MTT	3.13	XCC	.01	3.12	
					C 05	MTT	1.16-	XCC		1.16-	
					C 04	MTT	.30-	XCC		.30-	
					C 12	NTT	32.42	XCC	.08	32.34	
					C 11	NTT	45.09	XCC	.11	44.98	
					C 10	NTT	2.19	XCC	.01	2.18	
					C 09	NTT	.12	XCC		.12	
					C 08	NTT	3.39-	XCC	.01-	3.38-	
					C 07	NTT	.47-	XCC		.47-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,187,445.27	XCC	2,968.61	1,184,476.66	
					C	STT	6,161.47	XCC	15.41	6,146.06	
					C	UTT	150.02	XCC	.38	149.64	
					C	ZTT	9,299.25	XCC	23.25	9,276.00	
					C 12	MTA	2,755.16-			2,755.16-	
					C	SCA	39,495.99-			39,495.99-	
					P 11	MPP	9.33	XCC	.02	9.31	
					P 10	MPP	11.56	XCC	.03	11.53	
					P 09	MPP	5.42	XCC	.01	5.41	
					P 08	MPP	11.48	XCC	.03	11.45	
					P 07	MPP	35.93	XCC	.09	35.84	
					P 06	MPP	74.15	XCC	.19	73.96	
					P 05	MPP	41.92	XCC	.10	41.82	
					P 04	MPP	6.97	XCC	.02	6.95	
					P 03	MPP	40.16	XCC	.10	40.06	
					P 02	MPP	3.23	XCC	.01	3.22	
					P 01	MPP	.42	XCC		.42	
					P 00	MPP	3.48	XCC	.01	3.47	
					P 96	MPP	.56	XCC		.56	
					P 11	MTT	93.24			93.24	
					P 10	MTT	64.85			64.85	
					P 09	MTT	19.53	XCC	.05	19.48	
					P 08	MTT	22.00	XCC	.06	21.94	
					P 07	MTT	47.58	XCC	.12	47.46	
					P 06	MTT	83.38	XCC	.21	83.17	
					P 05	MTT	40.90	XCC	.10	40.80	
					P 04	MTT	5.63			5.63	
					P 03	MTT	38.17			38.17	
					P 02	MTT	4.25	XCC	.01	4.24	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.73	XCC		.73	
					P 00	MTT	1.91	XCC		1.91	
					P 96	MTT	.28	XCC		.28	
					P 10	NTT	5.65			5.65	
					P 09	NTT	1.60			1.60	
					P 08	NTT	2.17			2.17	
					P 07	NTT	13.54			13.54	
					P 06	NTT	8.36			8.36	
					P 05	NTT	31.76			31.76	
					P 04	NTT	11.40			11.40	
					P 03	NTT	2.56			2.56	
					P 02	NTT	.75	XCC		.75	
					P 01	NTT	1.48	XCC		1.48	
					P 00	NTT	.56	XCC		.56	
					P 99	NTT	.50	XCC		.50	
					P 98	NTT		XCC		.00	
					P 97	NTT	.18	XCC		.18	
					P 96	NTT	1.34	XCC		1.34	
					P 95	NTT	.36	XCC		.36	
					P 94	NTT	.65	XCC		.65	
					P 93	NTT	.08	XCC		.08	
					P 92	NTT		XCC		.00	
					P 89	NTT	.27	XCC		.27	
					P 88	NTT	.31	XCC		.31	
					P 87	NTT	.21	XCC		.21	
					P 11	NTT	5.50			5.50	
					P	UTT	79.32	XCC	.18	79.14	
					P	ZTT	159.69	XCC	.39	159.30	
											1,161,453.01
TOTAL AGENCY TRANSFERS											1,161,453.01

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	422.85	XCC	1.06	421.79	
		C 11	MTT	1,274.74	XCC	3.19	1,271.55	
		C 10	MTT	221.48	XCC	.55	220.93	
		C 09	MTT	45.33	XCC	.11	45.22	
		C 08	MTT	14.39	XCC	.04	14.35	
		C 07	MTT	6.64	XCC	.02	6.62	
		C 06	MTT	2.15	XCC	.01	2.14	
		C 05	MTT	.80-	XCC		.80-	
		C 04	MTT	.20-	XCC		.20-	
		C 12	NTT	24.81	XCC	.06	24.75	
		C 11	NTT	34.57	XCC	.09	34.48	
		C 10	NTT	1.68	XCC		1.68	
		C 09	NTT	.10	XCC		.10	
		C 08	NTT	2.40-	XCC	.01-	2.39-	
		C 07	NTT	.31-	XCC		.31-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	908,886.20	XCC	2,272.22	906,613.98	
		C	STT	4,716.08	XCC	11.79	4,704.29	
		C	UTT	114.83	XCC	.29	114.54	
		C	ZTT	7,117.78	XCC	17.79	7,099.99	
		C 12	MTA	2,228.73-			2,228.73-	
		C	SCA	29,774.71-			29,774.71-	
		P 11	MPP	7.14	XCC	.02	7.12	
		P 10	MPP	8.92	XCC	.02	8.90	
		P 09	MPP	4.17	XCC	.01	4.16	
		P 08	MPP	8.08	XCC	.02	8.06	
		P 07	MPP	24.57	XCC	.06	24.51	
		P 06	MPP	50.73	XCC	.13	50.60	
		P 05	MPP	29.02	XCC	.07	28.95	
		P 04	MPP	4.74	XCC	.01	4.73	
		P 03	MPP	26.25	XCC	.07	26.18	
		P 02	MPP	2.04	XCC	.01	2.03	
		P 01	MPP	.26	XCC		.26	
		P 00	MPP	2.12	XCC	.01	2.11	
		P 96	MPP	.32	XCC		.32	
		P 11	MTT	71.48			71.48	
		P 10	MTT	50.04			50.04	
		P 09	MTT	15.01	XCC	.04	14.97	
		P 08	MTT	15.51	XCC	.04	15.47	
		P 07	MTT	32.53	XCC	.08	32.45	
		P 06	MTT	57.04	XCC	.14	56.90	
		P 05	MTT	28.32	XCC	.07	28.25	
		P 04	MTT	3.84			3.84	
		P 03	MTT	24.96			24.96	
		P 02	MTT	2.69	XCC	.01	2.68	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.44	XCC		.44	
		P 00	MTT	1.17	XCC		1.17	
		P 96	MTT	.16	XCC		.16	
		P 10	NTT	4.36			4.36	
		P 09	NTT	1.22	XCC		1.22	
		P 08	NTT	1.53	XCC		1.53	
		P 07	NTT	9.26	XCC	.02	9.24	
		P 06	NTT	5.72	XCC	.01	5.71	
		P 05	NTT	21.99	XCC	.05	21.94	
		P 04	NTT	7.78			7.78	
		P 03	NTT	1.67			1.67	
		P 02	NTT	.48			.48	
		P 01	NTT	.90	XCC		.90	
		P 00	NTT	.34	XCC		.34	
		P 99	NTT	.29	XCC		.29	
		P 98	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.78	XCC		.78	
		P 95	NTT	.21	XCC		.21	
		P 94	NTT	.37	XCC		.37	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.15	XCC		.15	
		P 87	NTT	.10	XCC		.10	
		P 11	NTT	4.22			4.22	
		P	UTT	60.83	XCC	.15	60.68	
		P	ZTT	122.42	XCC	.28	122.14	
								889,284.39
TOTAL AGENCY TRANSFERS								889,284.39

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	505.63	XCC	1.26	504.37	
		C 11	MTT	1,560.08	XCC	3.90	1,556.18	
		C 10	MTT	273.00	XCC	.68	272.32	
		C 09	MTT	57.69	XCC	.14	57.55	
		C 08	MTT	19.08	XCC	.05	19.03	
		C 07	MTT	9.50	XCC	.02	9.48	
		C 06	MTT	2.97	XCC	.01	2.96	
		C 05	MTT	1.04-	XCC		1.04-	
		C 04	MTT	.25-	XCC		.25-	
		C 12	NTT	29.66	XCC	.07	29.59	
		C 11	NTT	42.30	XCC	.11	42.19	
		C 10	NTT	2.08	XCC	.01	2.07	
		C 09	NTT	.12	XCC		.12	
		C 08	NTT	3.17-	XCC	.01-	3.16-	
		C 07	NTT	.46-	XCC		.46-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	1,086,814.95	XCC	2,717.04	1,084,097.91	
		C	STT	5,639.34	XCC	14.10	5,625.24	
		C	UTT	137.31	XCC	.34	136.97	
		C	ZTT	8,511.19	XCC	21.28	8,489.91	
		C 12	MTA	2,774.77-			2,774.77-	
		C	SCA	36,646.59-			36,646.59-	
		P 11	MPP	8.75	XCC	.02	8.73	
		P 10	MPP	11.00	XCC	.03	10.97	
		P 09	MPP	5.30	XCC	.01	5.29	
		P 08	MPP	10.72	XCC	.03	10.69	
		P 07	MPP	35.21	XCC	.09	35.12	
		P 06	MPP	70.39	XCC	.18	70.21	
		P 05	MPP	37.63	XCC	.09	37.54	
		P 04	MPP	6.03	XCC	.02	6.01	
		P 03	MPP	33.36	XCC	.08	33.28	
		P 02	MPP	2.73	XCC	.01	2.72	
		P 01	MPP	.37	XCC		.37	
		P 00	MPP	2.95	XCC	.01	2.94	
		P 96	MPP	.49	XCC		.49	
		P 11	MTT	87.49			87.49	
		P 10	MTT	61.69			61.69	
		P 09	MTT	19.10	XCC	.05	19.05	
		P 08	MTT	20.55	XCC	.05	20.50	
		P 07	MTT	46.61	XCC	.12	46.49	
		P 06	MTT	79.15	XCC	.20	78.95	
		P 05	MTT	36.72	XCC	.09	36.63	
		P 04	MTT	4.87			4.87	
		P 03	MTT	31.71			31.71	
		P 02	MTT	3.61	XCC	.01	3.60	

AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.62	XCC		.62	
					P 00	MTT	1.63	XCC		1.63	
					P 96	MTT	.24	XCC		.24	
					P 10	NTT	5.38			5.38	
					P 09	NTT	1.56	XCC		1.56	
					P 08	NTT	2.03	XCC	.01	2.02	
					P 07	NTT	13.26	XCC	.03	13.23	
					P 06	NTT	7.93	XCC	.02	7.91	
					P 05	NTT	28.51	XCC	.07	28.44	
					P 04	NTT	9.87			9.87	
					P 03	NTT	2.13			2.13	
					P 02	NTT	.64	XCC		.64	
					P 01	NTT	1.27	XCC		1.27	
					P 00	NTT	.47	XCC		.47	
					P 99	NTT	.43	XCC		.43	
					P 98	NTT		XCC		.00	
					P 97	NTT	.16	XCC		.16	
					P 96	NTT	1.16	XCC		1.16	
					P 95	NTT	.19	XCC		.19	
					P 94	NTT	.36	XCC		.36	
					P 93	NTT	.05	XCC		.05	
					P 92	NTT		XCC		.00	
					P 89	NTT	.13	XCC		.13	
					P 88	NTT	.16	XCC		.16	
					P 87	NTT	.11	XCC		.11	
					P 11	NTT	5.16			5.16	
					P	UTT	74.41	XCC	.17	74.24	
					P	ZTT	149.86	XCC	.36	149.50	
											1,062,342.02
TOTAL AGENCY TRANSFERS											1,062,342.02

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 12	MTT	43.88	XCC	.11	43.77	
		C 11	MTT	133.92	XCC	.33	133.59	
		C 10	MTT	23.69	XCC	.06	23.63	
		C 09	MTT	4.75	XCC	.01	4.74	
		C 08	MTT	1.43	XCC		1.43	
		C 07	MTT	.67	XCC		.67	
		C 06	MTT	.22	XCC		.22	
		C 05	MTT	.09-	XCC		.09-	
		C 04	MTT	.02-	XCC		.02-	
		C 12	NTT	2.58	XCC	.01	2.57	
		C 11	NTT	3.64	XCC	.01	3.63	
		C 10	NTT	.18	XCC		.18	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.23-	XCC		.23-	
		C 07	NTT	.03-	XCC		.03-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	94,313.16	XCC	235.78	94,077.38	
		C	STT	489.39	XCC	1.23	488.16	
		C	UTT	11.91	XCC	.03	11.88	
		C	ZTT	738.60	XCC	1.85	736.75	
		C 12	MTA	222.10-			222.10-	
		C	SCA	3,087.92-			3,087.92-	
		P 11	MPP	.75	XCC		.75	
		P 10	MPP	.95	XCC		.95	
		P 09	MPP	.43	XCC		.43	
		P 08	MPP	.80	XCC		.80	
		P 07	MPP	2.49	XCC	.01	2.48	
		P 06	MPP	5.30	XCC	.01	5.29	
		P 05	MPP	3.11	XCC	.01	3.10	
		P 04	MPP	.52	XCC		.52	
		P 03	MPP	3.06	XCC	.01	3.05	
		P 02	MPP	.24	XCC		.24	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.26	XCC		.26	
		P 96	MPP	.04	XCC		.04	
		P 11	MTT	7.51			7.51	
		P 10	MTT	5.35			5.35	
		P 09	MTT	1.57	XCC		1.57	
		P 08	MTT	1.54	XCC		1.54	
		P 07	MTT	3.30	XCC	.01	3.29	
		P 06	MTT	5.96	XCC	.01	5.95	
		P 05	MTT	3.03	XCC	.01	3.02	
		P 04	MTT	.43			.43	
		P 03	MTT	2.91			2.91	
		P 02	MTT	.32	XCC		.32	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.14	XCC		.14	
		P 96	MTT	.02	XCC		.02	
		P 10	NTT	.46			.46	
		P 09	NTT	.13	XCC		.13	
		P 08	NTT	.15	XCC		.15	
		P 07	NTT	.94	XCC		.94	
		P 06	NTT	.60	XCC		.60	
		P 05	NTT	2.36	XCC	.01	2.35	
		P 04	NTT	.86			.86	
		P 03	NTT	.19			.19	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 11	NTT	.44			.44	
		P	UTT	6.40	XCC		6.40	
		P	ZTT	12.84	XCC	.02	12.82	
								92,294.08
TOTAL AGENCY TRANSFERS								92,294.08

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	151.81	XCC	.38	151.43	
					C 11	MTT	436.11	XCC	1.09	435.02	
					C 10	MTT	75.55	XCC	.19	75.36	
					C 09	MTT	15.47	XCC	.04	15.43	
					C 08	MTT	4.79	XCC	.01	4.78	
					C 07	MTT	2.17	XCC	.01	2.16	
					C 06	MTT	.71	XCC		.71	
					C 05	MTT	.26-	XCC		.26-	
					C 04	MTT	.07-	XCC		.07-	
					C 12	NTT	8.91	XCC	.02	8.89	
					C 11	NTT	11.82	XCC	.03	11.79	
					C 10	NTT	.58	XCC		.58	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.80-	XCC		.80-	
					C 07	NTT	.10-	XCC		.10-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	326,314.82	XCC	815.79	325,499.03	
					C	STT	1,693.20	XCC	4.24	1,688.96	
					C	UTT	41.23	XCC	.10	41.13	
					C	ZTT	2,555.47	XCC	6.39	2,549.08	
					C 12	MTA	727.57-			727.57-	
					C	SCA	11,679.82-			11,679.82-	
					P 11	MPP	2.45	XCC	.01	2.44	
					P 10	MPP	3.04	XCC	.01	3.03	
					P 09	MPP	1.42	XCC		1.42	
					P 08	MPP	2.69	XCC	.01	2.68	
					P 07	MPP	8.01	XCC	.02	7.99	
					P 06	MPP	16.76	XCC	.04	16.72	
					P 05	MPP	9.47	XCC	.02	9.45	
					P 04	MPP	1.60	XCC		1.60	
					P 03	MPP	9.26	XCC	.02	9.24	
					P 02	MPP	.77	XCC		.77	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.86	XCC		.86	
					P 96	MPP	.14	XCC		.14	
					P 11	MTT	24.45			24.45	
					P 10	MTT	17.08			17.08	
					P 09	MTT	5.12	XCC	.01	5.11	
					P 08	MTT	5.16	XCC	.01	5.15	
					P 07	MTT	10.61	XCC	.03	10.58	
					P 06	MTT	18.84	XCC	.05	18.79	
					P 05	MTT	9.24	XCC	.02	9.22	
					P 04	MTT	1.29			1.29	
					P 03	MTT	8.80			8.80	
					P 02	MTT	1.00	XCC		1.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.18	XCC		.18	
					P 00	MTT	.47	XCC		.47	
					P 96	MTT	.07	XCC		.07	
					P 10	NTT	1.49			1.49	
					P 09	NTT	.42	XCC		.42	
					P 08	NTT	.51	XCC		.51	
					P 07	NTT	3.02	XCC	.01	3.01	
					P 06	NTT	1.89	XCC		1.89	
					P 05	NTT	7.17	XCC	.02	7.15	
					P 04	NTT	2.61			2.61	
					P 03	NTT	.59			.59	
					P 02	NTT	.18	XCC		.18	
					P 01	NTT	.36	XCC		.36	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT		XCC		.00	
					P 97	NTT	.05	XCC		.05	
					P 96	NTT	.35	XCC		.35	
					P 95	NTT	.21	XCC		.21	
					P 94	NTT	.39	XCC		.39	
					P 93	NTT	.05	XCC		.05	
					P 92	NTT		XCC		.00	
					P 89	NTT	.12	XCC		.12	
					P 88	NTT	.14	XCC		.14	
					P 87	NTT	.09	XCC		.09	
					P 11	NTT	1.44			1.44	
					P	UTT	20.82	XCC	.05	20.77	
					P	ZTT	41.92	XCC	.10	41.82	
											318,318.31
TOTAL AGENCY TRANSFERS											318,318.31

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	157.46	XCC	.39	157.07	
					C 11	MTT	477.39	XCC	1.19	476.20	
					C 10	MTT	81.90	XCC	.20	81.70	
					C 09	MTT	16.42	XCC	.04	16.38	
					C 08	MTT	5.25	XCC	.01	5.24	
					C 07	MTT	2.44	XCC	.01	2.43	
					C 06	MTT	.79	XCC		.79	
					C 05	MTT	.29-	XCC		.29-	
					C 04	MTT	.07-	XCC		.07-	
					C 12	NTT	9.24	XCC	.02	9.22	
					C 11	NTT	12.95	XCC	.03	12.92	
					C 10	NTT	.62	XCC		.62	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.87-	XCC		.87-	
					C 07	NTT	.12-	XCC		.12-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	338,445.40	XCC	846.11	337,599.29	
					C	STT	1,756.15	XCC	4.39	1,751.76	
					C	UTT	42.76	XCC	.11	42.65	
					C	ZTT	2,650.47	XCC	6.63	2,643.84	
					C 12	MTA	777.65-			777.65-	
					C	SCA	11,108.78-			11,108.78-	
					P 11	MPP	2.68	XCC	.01	2.67	
					P 10	MPP	3.30	XCC	.01	3.29	
					P 09	MPP	1.51	XCC		1.51	
					P 08	MPP	2.95	XCC	.01	2.94	
					P 07	MPP	9.05	XCC	.02	9.03	
					P 06	MPP	18.69	XCC	.05	18.64	
					P 05	MPP	10.72	XCC	.03	10.69	
					P 04	MPP	1.77	XCC		1.77	
					P 03	MPP	9.99	XCC	.02	9.97	
					P 02	MPP	.78	XCC		.78	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP	.80	XCC		.80	
					P 96	MPP	.13	XCC		.13	
					P 11	MTT	26.77			26.77	
					P 10	MTT	18.50			18.50	
					P 09	MTT	5.43	XCC	.01	5.42	
					P 08	MTT	5.66	XCC	.01	5.65	
					P 07	MTT	11.97	XCC	.03	11.94	
					P 06	MTT	21.01	XCC	.05	20.96	
					P 05	MTT	10.46	XCC	.03	10.43	
					P 04	MTT	1.43			1.43	
					P 03	MTT	9.49			9.49	
					P 02	MTT	1.04	XCC		1.04	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 01	MTT		.17	XCC		.17	
					P 00	MTT		.45	XCC		.45	
					P 96	MTT		.06	XCC		.06	
					P 10	NTT		1.61			1.61	
					P 09	NTT		.45	XCC		.45	
					P 08	NTT		.55	XCC		.55	
					P 07	NTT		3.41	XCC	.01	3.40	
					P 06	NTT		2.11	XCC	.01	2.10	
					P 05	NTT		8.12	XCC	.02	8.10	
					P 04	NTT		2.90			2.90	
					P 03	NTT		.64			.64	
					P 02	NTT		.18	XCC		.18	
					P 01	NTT		.35	XCC		.35	
					P 00	NTT		.13	XCC		.13	
					P 99	NTT		.11	XCC		.11	
					P 98	NTT			XCC		.00	
					P 97	NTT		.04	XCC		.04	
					P 96	NTT		.29	XCC		.29	
					P 95	NTT		.08	XCC		.08	
					P 94	NTT		.14	XCC		.14	
					P 93	NTT		.02	XCC		.02	
					P 92	NTT			XCC		.00	
					P 89	NTT		.05	XCC		.05	
					P 88	NTT		.06	XCC		.06	
					P 87	NTT		.04	XCC		.04	
					P 11	NTT		1.58			1.58	
					P	UTT		22.72	XCC	.06	22.66	
					P	ZTT		45.86	XCC	.10	45.76	
												331,178.23
TOTAL AGENCY TRANSFERS												331,178.23

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	51.72	XCC	.13	51.59	
					C 11	MTT	155.86	XCC	.39	155.47	
					C 10	MTT	27.20	XCC	.07	27.13	
					C 09	MTT	5.62	XCC	.01	5.61	
					C 08	MTT	1.80	XCC		1.80	
					C 07	MTT	.85	XCC		.85	
					C 06	MTT	.27	XCC		.27	
					C 05	MTT	.10-	XCC		.10-	
					C 04	MTT	.03-	XCC		.03-	
					C 12	NTT	3.03	XCC	.01	3.02	
					C 11	NTT	4.22	XCC	.01	4.21	
					C 10	NTT	.21	XCC		.21	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.30-	XCC		.30-	
					C 07	NTT	.04-	XCC		.04-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	111,162.05	XCC	277.91	110,884.14	
					C	STT	576.80	XCC	1.46	575.34	
					C	UTT	14.04	XCC	.04	14.00	
					C	ZTT	870.55	XCC	2.18	868.37	
					C 12	MTA	231.71-			231.71-	
					C	SCA	3,728.93-			3,728.93-	
					P 11	MPP	.87	XCC		.87	
					P 10	MPP	1.10	XCC		1.10	
					P 09	MPP	.52	XCC		.52	
					P 08	MPP	1.01	XCC		1.01	
					P 07	MPP	3.15	XCC	.01	3.14	
					P 06	MPP	6.47	XCC	.02	6.45	
					P 05	MPP	3.60	XCC	.01	3.59	
					P 04	MPP	.59	XCC		.59	
					P 03	MPP	3.32	XCC	.01	3.31	
					P 02	MPP	.27	XCC		.27	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.29	XCC		.29	
					P 96	MPP	.04	XCC		.04	
					P 11	MTT	8.74			8.74	
					P 10	MTT	6.15			6.15	
					P 09	MTT	1.86			1.86	
					P 08	MTT	1.93			1.93	
					P 07	MTT	4.19			4.19	
					P 06	MTT	7.28			7.28	
					P 05	MTT	3.52			3.52	
					P 04	MTT	.48			.48	
					P 03	MTT	3.16			3.16	
					P 02	MTT	.35	XCC		.35	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.06	XCC		.06	
		P 00	MTT	.16	XCC		.16	
		P 96	MTT	.03	XCC		.03	
		P 10	NTT	.54			.54	
		P 09	NTT	.15			.15	
		P 08	NTT	.20			.20	
		P 07	NTT	1.19			1.19	
		P 06	NTT	.73			.73	
		P 05	NTT	2.73			2.73	
		P 04	NTT	.97			.97	
		P 03	NTT	.21			.21	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 11	NTT	.52			.52	
		P	UTT	7.47	XCC	.01	7.46	
		P	ZTT	14.95	XCC	.03	14.92	
								108,720.19
TOTAL AGENCY TRANSFERS								108,720.19

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 12	MTT	1,230.46	XCC	3.08	1,227.38	
		C 11	MTT	3,720.11	XCC	9.30	3,710.81	
		C 10	MTT	644.45	XCC	1.61	642.84	
		C 09	MTT	131.27	XCC	.33	130.94	
		C 08	MTT	41.89	XCC	.10	41.79	
		C 07	MTT	19.58	XCC	.05	19.53	
		C 06	MTT	6.31	XCC	.02	6.29	
		C 05	MTT	2.49-	XCC	.01-	2.48-	
		C 04	MTT	.62-	XCC		.62-	
		C 12	NTT	72.20	XCC	.18	72.02	
		C 11	NTT	100.88	XCC	.25	100.63	
		C 10	NTT	4.91	XCC	.01	4.90	
		C 09	NTT	.27	XCC		.27	
		C 08	NTT	6.96-	XCC	.02-	6.94-	
		C 07	NTT	.93-	XCC		.93-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	2,644,788.93	XCC	6,611.97	2,638,176.96	
		C	STT	13,723.46	XCC	34.31	13,689.15	
		C	UTT	334.14	XCC	.84	333.30	
		C	ZTT	20,712.17	XCC	51.78	20,660.39	
		C 12	MTA	5,906.04-			5,906.04-	
		P 11	MPP	20.86	XCC	.05	20.81	
		P 10	MPP	25.96	XCC	.06	25.90	
		P 09	MPP	12.06	XCC	.03	12.03	
		P 08	MPP	23.54	XCC	.06	23.48	
		P 07	MPP	72.52	XCC	.18	72.34	
		P 06	MPP	149.42	XCC	.37	149.05	
		P 05	MPP	89.84	XCC	.22	89.62	
		P 04	MPP	14.83	XCC	.04	14.79	
		P 03	MPP	83.64	XCC	.21	83.43	
		P 02	MPP	6.70	XCC	.02	6.68	
		P 01	MPP	.89	XCC		.89	
		P 00	MPP	7.13	XCC	.02	7.11	
		P 96	MPP	1.12	XCC		1.12	
		P 11	MTT	208.61			208.61	
		P 10	MTT	145.62			145.62	
		P 09	MTT	43.46			43.46	
		P 08	MTT	45.13			45.13	
		P 07	MTT	96.00			96.00	
		P 06	MTT	168.01			168.01	
		P 05	MTT	87.66			87.66	
		P 04	MTT	11.99			11.99	
		P 03	MTT	79.51			79.51	
		P 02	MTT	8.83	XCC	.02	8.81	
		P 01	MTT	1.50	XCC		1.50	

TIME: 21:04:22

PROPERTY TAX DIVISION

DATE: 04/24/2013

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT	3.92	XCC	.01	3.91	
		P 96	MTT	.55	XCC		.55	
		P 09	NTT	3.55			3.55	
		P 08	NTT	4.45			4.45	
		P 07	NTT	27.32			27.32	
		P 06	NTT	16.84			16.84	
		P 05	NTT	68.07			68.07	
		P 04	NTT	24.28			24.28	
		P 03	NTT	5.32			5.32	
		P 02	NTT	1.57	XCC		1.57	
		P 01	NTT	3.06	XCC	.01	3.05	
		P 00	NTT	1.14	XCC		1.14	
		P 99	NTT	1.01	XCC		1.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.36	XCC		.36	
		P 96	NTT	2.68	XCC	.01	2.67	
		P 95	NTT	.72	XCC		.72	
		P 94	NTT	1.29	XCC		1.29	
		P 93	NTT	.20	XCC		.20	
		P 92	NTT		XCC		.00	
		P 89	NTT	.52	XCC		.52	
		P 88	NTT	.60	XCC		.60	
		P 87	NTT	.40	XCC		.40	
		P 11	NTT	12.30			12.30	
		P 10	NTT	12.69			12.69	
		P	UTT	177.47	XCC	.43	177.04	
		P	ZTT	357.30	XCC	.87	356.43	
								2,675,030.02
TOTAL AGENCY TRANSFERS								2,675,030.02

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 03/30/2013 TO 04/15/2013 ****

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	726.45			726.45	
					C 11	MTT	2,197.11			2,197.11	
					C 10	MTT	379.53			379.53	
					C 09	MTT	77.05			77.05	
					C 08	MTT	24.63			24.63	
					C 07	MTT	11.55			11.55	
					C 06	MTT	3.72			3.72	
					C 05	MTT	1.38-			1.38-	
					C 04	MTT	.35-			.35-	
					C 12	NTT	42.62			42.62	
					C 11	NTT	59.58			59.58	
					C 10	NTT	2.89			2.89	
					C 09	NTT	.16			.16	
					C 08	NTT	4.09-			4.09-	
					C 07	NTT	.55-			.55-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C	STS	1,561,450.14			1,561,450.14	
					C	STT	8,102.14			8,102.14	
					C	UTT	197.27			197.27	
					C	ZTT	12,228.21			12,228.21	
					C 12	MTA	3,606.39-			3,606.39-	
					P 11	MPP	12.33			12.33	
					P 10	MPP	15.29			15.29	
					P 09	MPP	7.08			7.08	
					P 08	MPP	13.83			13.83	
					P 07	MPP	42.78			42.78	
					P 06	MPP	88.10			88.10	
					P 05	MPP	49.92			49.92	
					P 04	MPP	8.22			8.22	
					P 03	MPP	46.31			46.31	
					P 02	MPP	3.67			3.67	
					P 01	MPP	.48			.48	
					P 00	MPP	3.85			3.85	
					P 96	MPP	.60			.60	
					P 11	MTT	123.21			123.21	
					P 10	MTT	85.76			85.76	
					P 09	MTT	25.50			25.50	
					P 08	MTT	26.53			26.53	
					P 07	MTT	56.65			56.65	
					P 06	MTT	99.06			99.06	
					P 05	MTT	48.70			48.70	
					P 04	MTT	6.65			6.65	
					P 03	MTT	44.01			44.01	
					P 02	MTT	4.85			4.85	
					P 01	MTT	.82			.82	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT	2.12			2.12	
		P 96	MTT	.30			.30	
		P 09	NTT	2.08			2.08	
		P 08	NTT	2.61			2.61	
		P 07	NTT	16.13			16.13	
		P 06	NTT	9.93			9.93	
		P 05	NTT	37.81			37.81	
		P 04	NTT	13.46			13.46	
		P 03	NTT	2.95			2.95	
		P 02	NTT	.86			.86	
		P 01	NTT	1.66			1.66	
		P 00	NTT	.61			.61	
		P 99	NTT	.53			.53	
		P 98	NTT				.00	
		P 97	NTT	.19			.19	
		P 96	NTT	1.43			1.43	
		P 95	NTT	.38			.38	
		P 94	NTT	.69			.69	
		P 93	NTT	.09			.09	
		P 92	NTT				.00	
		P 89	NTT	.26			.26	
		P 88	NTT	.30			.30	
		P 87	NTT	.19			.19	
		P 11	NTT	7.27			7.27	
		P 10	NTT	7.47			7.47	
		P	UTT	104.83			104.83	
		P	ZTT	211.06			211.06	
								1,583,129.70
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 12	MTT	53.20		53.20	
			C 11	MTT	160.33		160.33	
			C 10	MTT	27.90		27.90	
			C 09	MTT	5.76		5.76	
			C 08	MTT	1.89		1.89	
			C 07	MTT	.91		.91	
			C 06	MTT	.29		.29	
			C 05	MTT	.10-		.10-	
			C 04	MTT	.02-		.02-	
			C 12	NTT	3.12		3.12	
			C 11	NTT	4.35		4.35	
			C 10	NTT	.21		.21	
			C 09	NTT	.01		.01	
			C 08	NTT	.32-		.32-	
			C 07	NTT	.05-		.05-	
			C 05	NTT			.00	
			C 04	NTT			.00	
			C	STS	114,344.10		114,344.10	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	593.31			593.31	
		C	UTT	14.45			14.45	
		C	ZTT	895.47			895.47	
		C 12	MTA	246.11-			246.11-	
		P 11	MPP	.90			.90	
		P 10	MPP	1.12			1.12	
		P 09	MPP	.53			.53	
		P 08	MPP	1.06			1.06	
		P 07	MPP	3.36			3.36	
		P 06	MPP	6.91			6.91	
		P 05	MPP	3.84			3.84	
		P 04	MPP	.63			.63	
		P 03	MPP	3.61			3.61	
		P 02	MPP	.30			.30	
		P 01	MPP	.03			.03	
		P 00	MPP	.32			.32	
		P 96	MPP	.05			.05	
		P 11	MTT	8.99			8.99	
		P 10	MTT	6.31			6.31	
		P 09	MTT	1.91			1.91	
		P 08	MTT	2.04			2.04	
		P 07	MTT	4.45			4.45	
		P 06	MTT	7.77			7.77	
		P 05	MTT	3.75			3.75	
		P 04	MTT	.51			.51	
		P 03	MTT	3.44			3.44	
		P 02	MTT	.38			.38	
		P 01	MTT	.06			.06	
		P 00	MTT	.18			.18	
		P 96	MTT	.02			.02	
		P 11	NTT	.53			.53	
		P 10	NTT	.55			.55	
		P 09	NTT	.16			.16	
		P 08	NTT	.21			.21	
		P 07	NTT	1.26			1.26	
		P 06	NTT	.78			.78	
		P 05	NTT	2.91			2.91	
		P 04	NTT	1.03			1.03	
		P 03	NTT	.23			.23	
		P 02	NTT	.07			.07	
		P 01	NTT	.14			.14	
		P 00	NTT	.05			.05	
		P 99	NTT	.05			.05	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.03			.03	
		P 94	NTT	.06			.06	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.02			.02	
		P 88	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P	UTT	7.64			7.64	
		P	ZTT	15.40			15.40	
								115,952.48
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 12	MTT	248.78			248.78	
		C 11	MTT	752.22			752.22	
		C 10	MTT	130.06			130.06	
		C 09	MTT	26.41			26.41	
		C 08	MTT	8.39			8.39	
		C 07	MTT	3.93			3.93	
		C 06	MTT	1.27			1.27	
		C 05	MTT	.47-			.47-	
		C 04	MTT	.12-			.12-	
		C 12	NTT	14.60			14.60	
		C 11	NTT	20.39			20.39	
		C 10	NTT	.99			.99	
		C 09	NTT	.06			.06	
		C 08	NTT	1.39-			1.39-	
		C 07	NTT	.18-			.18-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	534,737.41			534,737.41	
		C	STT	2,774.69			2,774.69	
		C	UTT	67.55			67.55	
		C	ZTT	4,187.69			4,187.69	
		C 12	MTA	1,162.33-			1,162.33-	
		P 11	MPP	4.21			4.21	
		P 10	MPP	5.24			5.24	
		P 09	MPP	2.43			2.43	
		P 08	MPP	4.71			4.71	
		P 07	MPP	14.56			14.56	
		P 06	MPP	29.92			29.92	
		P 05	MPP	16.92			16.92	
		P 04	MPP	2.78			2.78	
		P 03	MPP	15.60			15.60	
		P 02	MPP	1.24			1.24	
		P 01	MPP	.17			.17	
		P 00	MPP	1.29			1.29	
		P 96	MPP	.20			.20	
		P 11	MTT	42.18			42.18	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	29.39			29.39	
					P 09	MTT	8.74			8.74	
					P 08	MTT	9.03			9.03	
					P 07	MTT	19.27			19.27	
					P 06	MTT	33.64			33.64	
					P 05	MTT	16.51			16.51	
					P 04	MTT	2.25			2.25	
					P 03	MTT	14.82			14.82	
					P 02	MTT	1.64			1.64	
					P 01	MTT	.27			.27	
					P 00	MTT	.71			.71	
					P 96	MTT	.10			.10	
					P 09	NTT	.71			.71	
					P 08	NTT	.89			.89	
					P 07	NTT	5.49			5.49	
					P 06	NTT	3.37			3.37	
					P 05	NTT	12.82			12.82	
					P 04	NTT	4.55			4.55	
					P 03	NTT	.99			.99	
					P 02	NTT	.29			.29	
					P 01	NTT	.55			.55	
					P 00	NTT	.21			.21	
					P 99	NTT	.18			.18	
					P 98	NTT				.00	
					P 97	NTT	.07			.07	
					P 96	NTT	.47			.47	
					P 95	NTT	.13			.13	
					P 94	NTT	.23			.23	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 89	NTT	.08			.08	
					P 88	NTT	.10			.10	
					P 87	NTT	.06			.06	
					P 11	NTT	2.49			2.49	
					P 10	NTT	2.56			2.56	
					P	UTT	35.90			35.90	
					P	ZTT	72.24			72.24	
											542,232.18
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 12	MTT	171.84			171.84	
					C 11	MTT	519.64			519.64	
					C 10	MTT	89.70			89.70	
					C 09	MTT	18.18			18.18	
					C 08	MTT	5.78			5.78	
					C 07	MTT	2.72			2.72	
					C 06	MTT	.87			.87	
					C 05	MTT	.33-			.33-	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 04	MTT	.08-			.08-	
		C 12	NTT	10.08			10.08	
		C 11	NTT	14.09			14.09	
		C 10	NTT	.68			.68	
		C 09	NTT	.04			.04	
		C 08	NTT	.96-			.96-	
		C 07	NTT	.13-			.13-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	369,352.26			369,352.26	
		C	STT	1,916.52			1,916.52	
		C	UTT	46.67			46.67	
		C	ZTT	2,892.52			2,892.52	
		C 12	MTA	804.00-			804.00-	
		P 11	MPP	2.92			2.92	
		P 10	MPP	3.62			3.62	
		P 09	MPP	1.67			1.67	
		P 08	MPP	3.25			3.25	
		P 07	MPP	10.08			10.08	
		P 06	MPP	20.75			20.75	
		P 05	MPP	11.70			11.70	
		P 04	MPP	1.92			1.92	
		P 03	MPP	10.76			10.76	
		P 02	MPP	.85			.85	
		P 01	MPP	.11			.11	
		P 00	MPP	.88			.88	
		P 96	MPP	.14			.14	
		P 11	MTT	29.14			29.14	
		P 10	MTT	20.27			20.27	
		P 09	MTT	6.02			6.02	
		P 08	MTT	6.23			6.23	
		P 07	MTT	13.35			13.35	
		P 06	MTT	23.34			23.34	
		P 05	MTT	11.42			11.42	
		P 04	MTT	1.55			1.55	
		P 03	MTT	10.22			10.22	
		P 02	MTT	1.12			1.12	
		P 01	MTT	.19			.19	
		P 00	MTT	.48			.48	
		P 96	MTT	.07			.07	
		P 11	NTT	1.71			1.71	
		P 10	NTT	1.76			1.76	
		P 09	NTT	.50			.50	
		P 08	NTT	.61			.61	
		P 07	NTT	3.80			3.80	
		P 06	NTT	2.34			2.34	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	8.87			8.87	
		P 04	NTT	3.14			3.14	
		P 03	NTT	.69			.69	
		P 02	NTT	.20			.20	
		P 01	NTT	.38			.38	
		P 00	NTT	.14			.14	
		P 99	NTT	.12			.12	
		P 98	NTT				.00	
		P 97	NTT	.04			.04	
		P 96	NTT	.33			.33	
		P 95	NTT	.08			.08	
		P 94	NTT	.15			.15	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 89	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 87	NTT	.04			.04	
		P	UTT	24.79			24.79	
		P	ZTT	49.92			49.92	
								374,527.88
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 12	MTT	61.96			61.96	
		C 11	MTT	187.28			187.28	
		C 10	MTT	32.38			32.38	
		C 09	MTT	6.58			6.58	
		C 08	MTT	2.08			2.08	
		C 07	MTT	.97			.97	
		C 06	MTT	.32			.32	
		C 05	MTT	.11-			.11-	
		C 04	MTT	.03-			.03-	
		C 12	NTT	3.64			3.64	
		C 11	NTT	5.08			5.08	
		C 10	NTT	.25			.25	
		C 09	NTT	.01			.01	
		C 08	NTT	.35-			.35-	
		C 07	NTT	.05-			.05-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	133,173.56			133,173.56	
		C	STT	691.03			691.03	
		C	UTT	16.82			16.82	
		C	ZTT	1,042.92			1,042.92	
		C 12	MTA	296.31-			296.31-	
		P 11	MPP	1.05			1.05	
		P 10	MPP	1.30			1.30	
		P 09	MPP	.61			.61	
		P 08	MPP	1.17			1.17	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	3.62			3.62	
		P 06	MPP	7.43			7.43	
		P 05	MPP	4.21			4.21	
		P 04	MPP	.69			.69	
		P 03	MPP	3.86			3.86	
		P 02	MPP	.31			.31	
		P 01	MPP	.04			.04	
		P 00	MPP	.31			.31	
		P 96	MPP	.04			.04	
		P 11	MTT	10.50			10.50	
		P 10	MTT	7.31			7.31	
		P 09	MTT	2.17			2.17	
		P 08	MTT	2.24			2.24	
		P 07	MTT	4.79			4.79	
		P 06	MTT	8.35			8.35	
		P 05	MTT	4.10			4.10	
		P 04	MTT	.55			.55	
		P 03	MTT	3.67			3.67	
		P 02	MTT	.41			.41	
		P 01	MTT	.07			.07	
		P 00	MTT	.18			.18	
		P 96	MTT	.02			.02	
		P 09	NTT	.17			.17	
		P 08	NTT	.22			.22	
		P 07	NTT	1.36			1.36	
		P 06	NTT	.84			.84	
		P 05	NTT	3.19			3.19	
		P 04	NTT	1.13			1.13	
		P 03	NTT	.25			.25	
		P 02	NTT	.07			.07	
		P 01	NTT	.14			.14	
		P 00	NTT	.05			.05	
		P 99	NTT	.05			.05	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.11			.11	
		P 95	NTT	.03			.03	
		P 94	NTT	.06			.06	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.02			.02	
		P 88	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 11	NTT	.62			.62	
		P 10	NTT	.64			.64	
		P	UTT	8.93			8.93	

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TIME: 21:04:22

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

PAGE: 45
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	18.01			18.01	135,032.98
TOTAL AGENCY TRANSFERS										2,750,875.22

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 03/30/2013 TO 04/15/2013 ****

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	39,160.79			39,160.79	
					C	STT	203.19			203.19	
					C	UTT	4.95			4.95	
					C	ZTT	306.68			306.68	
					C	SCA	1,993.68-			1,993.68-	
					P	SPS	83.88			83.88	
					P	STS	152.69			152.69	
					P	UTT	2.63			2.63	
					P	ZTT	5.28			5.28	
					P	UPT	3.10			3.10	
					P	ZPT	4.13			4.13	
											37,933.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	12 MTT	270.06			270.06	
					C	11 MTT	812.79			812.79	
					C	10 MTT	144.15			144.15	
					C	09 MTT	31.98			31.98	
					C	08 MTT	12.10			12.10	
					C	07 MTT	5.92			5.92	
					C	06 MTT	1.62			1.62	
					C	05 MTT	.52-			.52-	
					C	04 MTT	.10-			.10-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.28-			.28-	
					C	08 NTT	2.00-			2.00-	
					C	09 NTT	.07			.07	
					C	10 NTT	1.10			1.10	
					C	11 NTT	22.04			22.04	
					C	12 NTT	15.84			15.84	
					C	12 MTA	1,356.88-			1,356.88-	
					P	11 MPP	4.56			4.56	
					P	10 MPP	5.81			5.81	
					P	09 MPP	2.94			2.94	
					P	08 MPP	6.79			6.79	
					P	07 MPP	21.91			21.91	
					P	06 MPP	38.49			38.49	
					P	05 MPP	18.67			18.67	
					P	04 MPP	2.35			2.35	
					P	03 MPP	.70			.70	
					P	02 MPP	.05			.05	
					P	01 MPP				.00	
					P	00 MPP	.06			.06	
					P	96 MPP	.02			.02	
					P	11 MTT	45.58			45.58	
					P	10 MTT	32.58			32.58	
					P	09 MTT	10.59			10.59	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	13.03			13.03	
		P 07	MTT	29.01			29.01	
		P 06	MTT	43.27			43.27	
		P 05	MTT	18.22			18.22	
		P 04	MTT	1.91			1.91	
		P 03	MTT	.68			.68	
		P 02	MTT	.07			.07	
		P 01	MTT	.01			.01	
		P 00	MTT	.03			.03	
		P 96	MTT	.01			.01	
		P 87	NTT	.02			.02	
		P 88	NTT	.02			.02	
		P 89	NTT	.02			.02	
		P 92	NTT				.00	
		P 93	NTT				.00	
		P 94	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 96	NTT	.03			.03	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 01	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 04	NTT	3.85			3.85	
		P 05	NTT	14.14			14.14	
		P 06	NTT	4.34			4.34	
		P 07	NTT	8.25			8.25	
		P 08	NTT	1.29			1.29	
		P 09	NTT	.87			.87	
		P 10	NTT	2.84			2.84	
		P 11	NTT	2.69			2.69	
								293.71
SP01	ANNUAL SOLID WASTE CHARGE	OAA ACR ACR	P SPA	358.10			358.10	
			P STA	1,257.84			1,257.84	
			P ZTA	266.34			266.34	
								1,882.28
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	7,725.46			7,725.46	
								7,725.46
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	37,404.85			37,404.85	
								37,404.85
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	621,648.54			621,648.54	
								621,648.54
SS01	SEWER STANDBY	OAA ACR ACR	C STA	79,246.17			79,246.17	
			P SPA	240.26			240.26	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	718.84			718.84	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	131,248.04			131,248.04	80,205.27
					P	SPA	389.15			389.15	
					P	STA	1,102.07			1,102.07	
											132,739.26
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	277,182.09			277,182.09	
					C	STB	2,838.47			2,838.47	
					P	SPA	339.03			339.03	
					P	STA	964.76			964.76	
											281,324.35
TOTAL AGENCY TRANSFERS											1,201,157.36

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: FINANCE DEPT.

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	89.71			89.71	89.71
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	929,608.62			929,608.62	
					C	STT	4,823.61			4,823.61	
					C	UTT	117.45			117.45	
					C	ZTT	7,280.06			7,280.06	
					C	SCA	39,460.98-			39,460.98-	
					P	UTT	63.60			63.60	
					P	ZTT	128.05			128.05	
					P	UPT	74.57			74.57	
					P	ZPT	99.54			99.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	12 MTT	1,077.93			1,077.93	902,734.52
					C	11 MTT	3,323.97			3,323.97	
					C	10 MTT	576.61			576.61	
					C	09 MTT	123.82			123.82	
					C	08 MTT	41.25			41.25	
					C	07 MTT	19.30			19.30	
					C	06 MTT	5.99			5.99	
					C	05 MTT	2.12-			2.12-	
					C	04 MTT	.48-			.48-	
					C	12 NTT	63.25			63.25	
					C	11 NTT	90.14			90.14	
					C	10 NTT	4.39			4.39	
					C	09 NTT	.25			.25	
					C	08 NTT	6.86-			6.86-	
					C	07 NTT	.92-			.92-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	5,653.64-			5,653.64-	
					P	11 MPP	18.64			18.64	
					P	10 MPP	23.23			23.23	
					P	09 MPP	11.38			11.38	
					P	08 MPP	23.18			23.18	
					P	07 MPP	71.47			71.47	
					P	06 MPP	141.84			141.84	
					P	05 MPP	76.83			76.83	
					P	04 MPP	11.48			11.48	
					P	03 MPP	27.71			27.71	
					P	02 MPP	2.23			2.23	
					P	01 MPP	.14			.14	
					P	00 MPP	1.16			1.16	
					P	96 MPP	.19			.19	
					P	11 MTT	186.39			186.39	
					P	10 MTT	130.29			130.29	
					P	09 MTT	40.99			40.99	

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: FINANCE DEPT.

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	44.44			44.44	
					P 07	MTT	94.63			94.63	
					P 06	MTT	159.49			159.49	
					P 05	MTT	74.96			74.96	
					P 04	MTT	9.28			9.28	
					P 03	MTT	26.33			26.33	
					P 02	MTT	2.93			2.93	
					P 01	MTT	.24			.24	
					P 00	MTT	.64			.64	
					P 96	MTT	.09			.09	
					P 08	NTT	4.38			4.38	
					P 07	NTT	26.93			26.93	
					P 06	NTT	15.98			15.98	
					P 05	NTT	58.21			58.21	
					P 04	NTT	18.80			18.80	
					P 03	NTT	1.76			1.76	
					P 02	NTT	.52			.52	
					P 01	NTT	.48			.48	
					P 00	NTT	.18			.18	
					P 99	NTT	.16			.16	
					P 98	NTT				.00	
					P 97	NTT	.06			.06	
					P 96	NTT	.47			.47	
					P 95	NTT	.13			.13	
					P 94	NTT	.24			.24	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 89	NTT	.07			.07	
					P 11	NTT	10.99			10.99	
					P 10	NTT	11.35			11.35	
					P 09	NTT	3.35			3.35	
											997.15
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	106,260.53			106,260.53	
											106,260.53
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	213,936.81			213,936.81	
					P	SPA	2,555.40			2,555.40	
					P	STA	5,189.65			5,189.65	
											221,681.86
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	31,731.85			31,731.85	
					P	SPA	923.23			923.23	
					P	STA	1,191.26			1,191.26	
											33,846.34
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	40,635.12			40,635.12	
					C	STB	509.03			509.03	
											41,144.15
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	3,021.01			3,021.01	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	234,745.68			234,745.68	
						STT	1,218.06		1,218.06		
						UTT	29.65		29.65		
						ZTT	1,838.37		1,838.37		
						SCA	10,413.19-		10,413.19-		
						UTT	15.93		15.93		
						ZTT	32.11		32.11		
						UPT	18.72		18.72		
						ZPT	24.97		24.97		
						227,510.30					
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	159,071.12			159,071.12	
						STT	825.41		825.41		
						UTT	20.10		20.10		
						ZTT	1,245.73		1,245.73		
						SCA	6,966.33-		6,966.33-		
						UTT	10.89		10.89		
						ZTT	21.85		21.85		
						UPT	12.72		12.72		
						ZPT	16.97		16.97		
						154,258.46					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	12 MTT	338.47			338.47	
						11 MTT	1,045.22		1,045.22		
						10 MTT	184.63		184.63		
						09 MTT	37.92		37.92		
						08 MTT	11.30		11.30		
						07 MTT	5.09		5.09		
						06 MTT	1.61		1.61		
						05 MTT	.80-		.80-		
						04 MTT	.16-		.16-		
						12 NTT	19.86		19.86		
						11 NTT	28.34		28.34		
						10 NTT	1.40		1.40		
						09 NTT	.08		.08		
						08 NTT	1.88-		1.88-		
						07 NTT	.24-		.24-		
						05 NTT	.00		.00		
						04 NTT	.00		.00		
						12 MTA	1,789.27-		1,789.27-		
						11 MPP	5.86		5.86		
						10 MPP	7.43		7.43		
						09 MPP	3.48		3.48		
						08 MPP	6.35		6.35		
07 MPP	18.86		18.86								
06 MPP	38.22		38.22								
05 MPP	28.72		28.72								
04 MPP	3.82		3.82								

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	8.40			8.40	
		P 02	MPP	.68			.68	
		P 01	MPP	.10			.10	
		P 00	MPP	.80			.80	
		P 96	MPP	.14			.14	
		P 11	MTT	58.61			58.61	
		P 10	MTT	41.72			41.72	
		P 09	MTT	12.55			12.55	
		P 08	MTT	12.17			12.17	
		P 07	MTT	24.97			24.97	
		P 06	MTT	42.97			42.97	
		P 05	MTT	28.03			28.03	
		P 04	MTT	3.09			3.09	
		P 03	MTT	7.99			7.99	
		P 02	MTT	.91			.91	
		P 01	MTT	.16			.16	
		P 00	MTT	.44			.44	
		P 96	MTT	.07			.07	
		P 11	NTT	3.46			3.46	
		P 10	NTT	3.64			3.64	
		P 09	NTT	1.02			1.02	
		P 08	NTT	1.20			1.20	
		P 07	NTT	7.11			7.11	
		P 06	NTT	4.31			4.31	
		P 05	NTT	21.76			21.76	
		P 04	NTT	6.27			6.27	
		P 03	NTT	.54			.54	
		P 02	NTT	.16			.16	
		P 01	NTT	.33			.33	
		P 00	NTT	.13			.13	
		P 99	NTT	.11			.11	
		P 98	NTT				.00	
		P 97	NTT	.04			.04	
		P 96	NTT	.32			.32	
		P 95	NTT	.08			.08	
		P 94	NTT	.16			.16	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 89	NTT	.10			.10	
		P 88	NTT	.11			.11	
		P 87	NTT	.07			.07	
								289.05
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 12	MTT	74.01		74.01	
			C 11	MTT	227.27		227.27	
			C 10	MTT	39.70		39.70	
			C 09	MTT	8.14		8.14	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	2.45			2.45	
					C 07	MTT	1.13			1.13	
					C 06	MTT	.38			.38	
					C 07	NTT	.06-			.06-	
					C 08	NTT	.40-			.40-	
					C 09	NTT	.01			.01	
					C 10	NTT	.31			.31	
					C 11	NTT	6.16			6.16	
					C 12	NTT	4.34			4.34	
					C 12	MTA	916.13-			916.13-	
					P 11	MPP	1.27			1.27	
					P 10	MPP	1.60			1.60	
					P 09	MPP	.75			.75	
					P 08	MPP	1.38			1.38	
					P 07	MPP	4.20			4.20	
					P 06	MPP	8.85			8.85	
					P 11	MTT	12.75			12.75	
					P 10	MTT	8.97			8.97	
					P 09	MTT	2.69			2.69	
					P 08	MTT	2.65			2.65	
					P 07	MTT	5.56			5.56	
					P 06	MTT	9.95			9.95	
					P 06	NTT	1.00			1.00	
					P 07	NTT	1.58			1.58	
					P 08	NTT	.26			.26	
					P 09	NTT	.22			.22	
					P 10	NTT	.78			.78	
					P 11	NTT	.75			.75	
											487.48-
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	2,114.52			2,114.52	
					P	STA	2,117.60			2,117.60	
											4,232.12
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	50,725.21			50,725.21	
					P	SPA	8,164.02			8,164.02	
					P	STA	15,794.29			15,794.29	
											74,683.52
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,057.98			1,057.98	
											1,057.98
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	828.40			828.40	
											828.40
TOTAL AGENCY TRANSFERS											462,372.35

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 03/30/2013 TO 04/15/2013 ****

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	676,168.03			676,168.03	
					C	STT	3,508.55			3,508.55	
					C	UTT	85.43			85.43	
					C	ZTT	5,295.29			5,295.29	
					C	SCA	28,414.05-			28,414.05-	
					P	UTT	46.09			46.09	
					P	ZTT	92.85			92.85	
					P	UPT	54.11			54.11	
					P	ZPT	72.18			72.18	
											656,908.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	12 MTT	376.81			376.81	
					C	11 MTT	1,157.42			1,157.42	
					C	10 MTT	200.98			200.98	
					C	09 MTT	40.12			40.12	
					C	08 MTT	12.09			12.09	
					C	07 MTT	5.53			5.53	
					C	06 MTT	1.83			1.83	
					C	05 MTT	.70-			.70-	
					C	04 MTT	.18-			.18-	
					C	12 NTT	22.11			22.11	
					C	11 NTT	31.39			31.39	
					C	10 NTT	1.53			1.53	
					C	09 NTT	.09			.09	
					C	08 NTT	2.01-			2.01-	
					C	07 NTT	.26-			.26-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	1,815.20-			1,815.20-	
					P	11 MPP	6.49			6.49	
					P	10 MPP	8.10			8.10	
					P	09 MPP	3.68			3.68	
					P	08 MPP	6.79			6.79	
					P	07 MPP	20.48			20.48	
					P	06 MPP	43.35			43.35	
					P	05 MPP	25.34			25.34	
					P	04 MPP	4.16			4.16	
					P	03 MPP	19.92			19.92	
					P	02 MPP	1.55			1.55	
					P	01 MPP	.20			.20	
					P	00 MPP	1.60			1.60	
					P	96 MPP	.24			.24	
					P	11 MTT	64.90			64.90	
					P	10 MTT	45.42			45.42	
					P	09 MTT	13.28			13.28	
					P	08 MTT	13.02			13.02	
					P	07 MTT	27.11			27.11	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	48.75			48.75	
					P 05	MTT	24.73			24.73	
					P 04	MTT	3.37			3.37	
					P 03	MTT	18.93			18.93	
					P 02	MTT	2.03			2.03	
					P 01	MTT	.34			.34	
					P 00	MTT	.88			.88	
					P 96	MTT	.12			.12	
					P 10	NTT	3.96			3.96	
					P 09	NTT	1.09			1.09	
					P 08	NTT	1.29			1.29	
					P 07	NTT	7.72			7.72	
					P 06	NTT	4.89			4.89	
					P 05	NTT	19.20			19.20	
					P 04	NTT	6.81			6.81	
					P 03	NTT	1.27			1.27	
					P 02	NTT	.37			.37	
					P 01	NTT	.69			.69	
					P 00	NTT	.26			.26	
					P 99	NTT	.23			.23	
					P 98	NTT				.00	
					P 97	NTT	.08			.08	
					P 96	NTT	.59			.59	
					P 95	NTT	.16			.16	
					P 94	NTT	.27			.27	
					P 93	NTT	.04			.04	
					P 92	NTT				.00	
					P 89	NTT	.12			.12	
					P 88	NTT	.13			.13	
					P 87	NTT	.09			.09	
					P 11	NTT	3.83			3.83	
											489.42
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	18,132.82			18,132.82	
											18,132.82
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	633,030.27			633,030.27	
					C	STB	10.15			10.15	
					P	SPA	565.08			565.08	
					P	STA	2,330.63			2,330.63	
											635,936.13
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	675,629.50			675,629.50	
					P	SPA	1,110.66			1,110.66	
					P	STA	3,653.99			3,653.99	
											680,394.15
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	159,965.93			159,965.93	
					P	SPA	185.90			185.90	
					P	STA	660.13			660.13	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	492,257.31			492,257.31	160,811.96
					C	STB	6.57			6.57	
					P	SPA	432.84			432.84	
					P	STA	1,880.98			1,880.98	
											494,577.70
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	30,535.50			30,535.50	
					C	STB	26.65			26.65	
					P	SPA	247.72			247.72	
					P	STA	772.85			772.85	
											31,582.72
TOTAL AGENCY TRANSFERS											2,678,833.38

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 03/30/2013 TO 04/15/2013 ****

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	147.57			147.57	147.57
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	1,939,297.24			1,939,297.24	
					C	STT	10,062.75			10,062.75	
					C	UTT	245.01			245.01	
					C	ZTT	15,187.25			15,187.25	
					C	SCA	82,763.00-			82,763.00-	
					P	SPS	4,191.88			4,191.88	
					P	STS	7,630.71			7,630.71	
					P	UTT	131.92			131.92	
					P	ZTT	265.61			265.61	
					P	UPT	154.77			154.77	
					P	ZPT	206.53			206.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	12 MTT	1,738.28			1,738.28	1,894,610.67
					C	11 MTT	5,323.73			5,323.73	
					C	10 MTT	921.97			921.97	
					C	09 MTT	182.91			182.91	
					C	08 MTT	56.28			56.28	
					C	07 MTT	25.65			25.65	
					C	06 MTT	7.94			7.94	
					C	05 MTT	3.00-			3.00-	
					C	04 MTT	.69-			.69-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	1.22-			1.22-	
					C	08 NTT	9.35-			9.35-	
					C	09 NTT	.37			.37	
					C	10 NTT	7.02			7.02	
					C	11 NTT	144.36			144.36	
					C	12 NTT	101.99			101.99	
					C	12 MTA	8,492.93-			8,492.93-	
					P	11 MPP	29.86			29.86	
					P	10 MPP	37.14			37.14	
					P	09 MPP	16.81			16.81	
					P	08 MPP	31.61			31.61	
					P	07 MPP	95.02			95.02	
					P	06 MPP	188.15			188.15	
					P	05 MPP	108.58			108.58	
					P	04 MPP	16.38			16.38	
					P	03 MPP	49.40			49.40	
					P	02 MPP	3.86			3.86	
					P	01 MPP	.50			.50	
					P	00 MPP	3.91			3.91	
					P	96 MPP	.60			.60	
					P	11 MTT	298.53			298.53	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	208.33			208.33	
		P 09	MTT	60.55			60.55	
		P 08	MTT	60.62			60.62	
		P 07	MTT	125.81			125.81	
		P 06	MTT	211.55			211.55	
		P 05	MTT	105.94			105.94	
		P 04	MTT	13.24			13.24	
		P 03	MTT	46.96			46.96	
		P 02	MTT	5.09			5.09	
		P 01	MTT	.84			.84	
		P 00	MTT	2.15			2.15	
		P 96	MTT	.30			.30	
		P 87	NTT	.32			.32	
		P 88	NTT	.54			.54	
		P 89	NTT	.46			.46	
		P 92	NTT				.00	
		P 93	NTT	.09			.09	
		P 94	NTT	.67			.67	
		P 95	NTT	.37			.37	
		P 96	NTT	1.42			1.42	
		P 97	NTT	.19			.19	
		P 98	NTT				.00	
		P 99	NTT	.53			.53	
		P 00	NTT	.62			.62	
		P 01	NTT	1.73			1.73	
		P 02	NTT	.90			.90	
		P 03	NTT	3.14			3.14	
		P 04	NTT	26.82			26.82	
		P 05	NTT	82.26			82.26	
		P 06	NTT	21.20			21.20	
		P 07	NTT	35.80			35.80	
		P 08	NTT	5.98			5.98	
		P 09	NTT	4.95			4.95	
		P 10	NTT	18.15			18.15	
		P 11	NTT	17.61			17.61	
SP01	LANDSCAPE MAINT DIST 75-1	OAG ACR ACR	C STA	412.48			412.48	1,948.79
SP02	LANDSCAPE MAINT DIST 75-2	OAG ACR ACR	C STA	1,331.68			1,331.68	412.48
SP03	LANDSCAPE MAINT DIST 76-1	OAG ACR ACR	C STA	1,098.27			1,098.27	1,331.68
SP04	LANDSCAPE MAINT DIST 76-2	OAG ACR ACR	C STA	2,203.50			2,203.50	1,098.27
SP06	LANDSCAPE & STR LIGHT 83-2	OAG ACR ACR	C STA	130,321.03			130,321.03	2,203.50
			P SPA	65.83			65.83	

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

PAGE: 60
DATE: 04/24/2013

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

91710-0667

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
					P	STA		263.29				263.29	
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	43,457.96					43,457.96	130,650.15
													43,457.96
TOTAL AGENCY TRANSFERS												2,075,861.07	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	971,147.35			971,147.35	
					C	STT	5,039.15			5,039.15	
					C	UTT	122.69			122.69	
					C	ZTT	7,605.36			7,605.36	
					C	SCA	40,802.47-			40,802.47-	
					P	SPS	2,071.92			2,071.92	
					P	STS	3,771.63			3,771.63	
					P	UTT	65.21			65.21	
					P	ZTT	131.28			131.28	
					P	UPT	76.49			76.49	
					P	ZPT	102.05			102.05	
											949,330.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	12 MTT	1,246.23			1,246.23	
					C	11 MTT	3,770.02			3,770.02	
					C	10 MTT	645.78			645.78	
					C	09 MTT	126.55			126.55	
					C	08 MTT	38.63			38.63	
					C	07 MTT	17.71			17.71	
					C	06 MTT	5.75			5.75	
					C	05 MTT	2.27-			2.27-	
					C	04 MTT	.53-			.53-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.85-			.85-	
					C	08 NTT	6.42-			6.42-	
					C	09 NTT	.26			.26	
					C	10 NTT	4.92			4.92	
					C	11 NTT	102.23			102.23	
					C	12 NTT	73.12			73.12	
					C	12 MTA	5,849.57-			5,849.57-	
					P	11 MPP	21.14			21.14	
					P	10 MPP	26.02			26.02	
					P	09 MPP	11.63			11.63	
					P	08 MPP	21.70			21.70	
					P	07 MPP	65.60			65.60	
					P	06 MPP	136.24			136.24	
					P	05 MPP	82.00			82.00	
					P	04 MPP	12.75			12.75	
					P	03 MPP	26.91			26.91	
					P	02 MPP	2.07			2.07	
					P	01 MPP	.26			.26	
					P	00 MPP	2.03			2.03	
					P	96 MPP	.26			.26	
					P	11 MTT	211.41			211.41	
					P	10 MTT	145.93			145.93	
					P	09 MTT	41.89			41.89	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	41.61			41.61	
					P 07	MTT	86.86			86.86	
					P 06	MTT	153.19			153.19	
					P 05	MTT	80.02			80.02	
					P 04	MTT	10.32			10.32	
					P 03	MTT	25.57			25.57	
					P 02	MTT	2.74			2.74	
					P 01	MTT	.45			.45	
					P 00	MTT	1.12			1.12	
					P 96	MTT	.13			.13	
					P 92	NTT				.00	
					P 93	NTT	.04			.04	
					P 94	NTT	.30			.30	
					P 95	NTT	.17			.17	
					P 96	NTT	.64			.64	
					P 97	NTT	.09			.09	
					P 98	NTT				.00	
					P 99	NTT	.28			.28	
					P 00	NTT	.33			.33	
					P 01	NTT	.91			.91	
					P 02	NTT	.49			.49	
					P 03	NTT	1.72			1.72	
					P 04	NTT	20.88			20.88	
					P 05	NTT	62.13			62.13	
					P 06	NTT	15.36			15.36	
					P 07	NTT	24.72			24.72	
					P 08	NTT	4.10			4.10	
					P 09	NTT	3.42			3.42	
					P 10	NTT	12.71			12.71	
					P 11	NTT	12.47			12.47	
											1,542.17
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	264,869.69			264,869.69	264,869.69
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	53,436.51			53,436.51	53,436.51
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	4,197.97			4,197.97	4,197.97
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	908,500.85			908,500.85	908,500.85
					P	SPA	237.17			237.17	
					P	STA	978.00			978.00	
											909,716.02
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	278,574.85			278,574.85	278,574.85
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	496.02			496.02	496.02
											496.02
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	13,772.22			13,772.22	13,772.22

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	100,246.98			100,246.98	13,772.22
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	10,830.26			10,830.26	100,246.98
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	61,060.31			61,060.31	10,830.26
					C	STB	19.32			19.32	
					C	ZTA	53.82			53.82	
					P	SPA	15.75			15.75	
					P	STA	53.85			53.85	
					P	ZTA	4.68			4.68	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	1,036.63			1,036.63	61,207.73
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	2,684.91			2,684.91	1,036.63
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	56,095.76			56,095.76	2,684.91
					P	SPA	216.35			216.35	
					P	STA	920.68			920.68	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	2,607.00			2,607.00	57,232.79
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	160,872.48			160,872.48	2,607.00
					C	STB	349.20			349.20	
					P	SPA	41.09			41.09	
					P	STA	175.63			175.63	
											161,438.40
TOTAL AGENCY TRANSFERS											2,873,220.81

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	714,402.67			714,402.67	
					C	STT	3,706.93			3,706.93	
					C	UTT	90.26			90.26	
					C	ZTT	5,594.71			5,594.71	
					C	SCA	31,731.21-			31,731.21-	
					P	SPS	1,509.70			1,509.70	
					P	STS	2,748.23			2,748.23	
					P	UTT	47.50			47.50	
					P	ZTT	95.65			95.65	
					P	UPT	55.74			55.74	
					P	ZPT	74.36			74.36	
											696,594.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	12 MTT	803.20			803.20	
					C	11 MTT	2,414.28			2,414.28	
					C	10 MTT	421.27			421.27	
					C	09 MTT	88.19			88.19	
					C	08 MTT	29.48			29.48	
					C	07 MTT	13.78			13.78	
					C	06 MTT	4.45			4.45	
					C	05 MTT	1.72-			1.72-	
					C	04 MTT	.40-			.40-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.66-			.66-	
					C	08 NTT	4.90-			4.90-	
					C	09 NTT	.19			.19	
					C	10 NTT	3.21			3.21	
					C	11 NTT	65.47			65.47	
					C	12 NTT	47.13			47.13	
					C	12 MTA	4,098.59-			4,098.59-	
					P	11 MPP	13.54			13.54	
					P	10 MPP	16.97			16.97	
					P	09 MPP	8.11			8.11	
					P	08 MPP	16.56			16.56	
					P	07 MPP	51.04			51.04	
					P	06 MPP	105.21			105.21	
					P	05 MPP	62.20			62.20	
					P	04 MPP	9.41			9.41	
					P	03 MPP	23.68			23.68	
					P	02 MPP	1.88			1.88	
					P	01 MPP	.23			.23	
					P	00 MPP	1.92			1.92	
					P	96 MPP	.31			.31	
					P	11 MTT	135.38			135.38	
					P	10 MTT	95.19			95.19	
					P	09 MTT	29.19			29.19	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	31.77			31.77	
					P 07	MTT	67.58			67.58	
					P 06	MTT	118.31			118.31	
					P 05	MTT	60.69			60.69	
					P 04	MTT	7.61			7.61	
					P 03	MTT	22.51			22.51	
					P 02	MTT	2.47			2.47	
					P 01	MTT	.40			.40	
					P 00	MTT	1.06			1.06	
					P 96	MTT	.15			.15	
					P 87	NTT	.19			.19	
					P 88	NTT	.27			.27	
					P 89	NTT	.23			.23	
					P 92	NTT				.00	
					P 93	NTT	.05			.05	
					P 94	NTT	.37			.37	
					P 95	NTT	.20			.20	
					P 96	NTT	.74			.74	
					P 97	NTT	.10			.10	
					P 98	NTT				.00	
					P 99	NTT	.27			.27	
					P 00	NTT	.30			.30	
					P 01	NTT	.81			.81	
					P 02	NTT	.44			.44	
					P 03	NTT	1.50			1.50	
					P 04	NTT	15.41			15.41	
					P 05	NTT	47.13			47.13	
					P 06	NTT	11.86			11.86	
					P 07	NTT	19.23			19.23	
					P 08	NTT	3.14			3.14	
					P 09	NTT	2.39			2.39	
					P 10	NTT	8.30			8.30	
					P 11	NTT	7.98			7.98	
											788.66
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,535.62			1,535.62	
					C	STB	1,372.30			1,372.30	
											2,907.92
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	106,259.96			106,259.96	
					P	SPA	316.76			316.76	
					P	STA	548.31			548.31	
											107,125.03
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	8,638.51			8,638.51	
											8,638.51
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	179,008.11			179,008.11	
					C	STB	106.06			106.06	
					P	SPA	217.10			217.10	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		502.73			502.73	
				P	ZTA		11.45			11.45	
											179,845.45
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	38,205.59			38,205.59	
					P	SPA	255.47			255.47	
					P	STA	509.07			509.07	
											38,970.13
TT05	RE-ASSMT DIST 00-1 RNCHO MEDITERRAN	OAI	ACR	ACR	C	STA	6,448.52			6,448.52	
											6,448.52
TOTAL AGENCY TRANSFERS											1,041,318.76

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 03/30/2013 TO 04/15/2013 ****

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	446,804.00			446,804.00							
						STT	2,318.41		2,318.41								
						UTT	56.44		56.44								
						ZTT	3,499.06		3,499.06								
						SCA	20,578.47-		20,578.47-								
						SPS	958.44		958.44								
						STS	1,744.70		1,744.70								
						UTT	30.16		30.16								
						ZTT	60.71		60.71								
						UPT	35.36		35.36								
						ZPT	47.22		47.22								
						434,976.03											
						GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR		C	STS	6,833.42			6,833.42
STT	35.46		35.46														
UTT	.87		.87														
ZTT	53.52		53.52														
SCA	282.94-		282.94-														
SPS	14.84		14.84														
STS	27.00		27.00														
UTT	.46		.46														
ZTT	.95		.95														
UPT	.54		.54														
ZPT	.72		.72														
6,684.84																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C						12 MTT		1,974.06			1,974.06	
						11 MTT	5,979.23		5,979.23								
						10 MTT	1,039.35		1,039.35								
						09 MTT	209.26		209.26								
						08 MTT	69.29		69.29								
						07 MTT	31.83		31.83								
						06 MTT	9.53		9.53								
						05 MTT	3.44-		3.44-								
						04 MTT	.74-		.74-								
						12 NTT	115.83		115.83								
						11 NTT	162.14		162.14								
						10 NTT	7.91		7.91								
						09 NTT	.43		.43								
						08 NTT	11.51-		11.51-								
						07 NTT	1.51-		1.51-								
						05 NTT	.00		.00								
						04 NTT	.00		.00								
						12 MTA	9,522.13-		9,522.13-								
						11 MPP	33.53		33.53								
						10 MPP	41.87		41.87								
						09 MPP	19.23		19.23								
08 MPP	38.93		38.93														

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	117.88			117.88	
		P 06	MPP	225.71			225.71	
		P 05	MPP	124.20			124.20	
		P 04	MPP	17.71			17.71	
		P 03	MPP	9.09			9.09	
		P 02	MPP	.72			.72	
		P 01	MPP	.10			.10	
		P 00	MPP	.77			.77	
		P 96	MPP	.13			.13	
		P 11	MTT	335.30			335.30	
		P 10	MTT	234.85			234.85	
		P 09	MTT	69.27			69.27	
		P 08	MTT	74.64			74.64	
		P 07	MTT	156.07			156.07	
		P 06	MTT	253.78			253.78	
		P 05	MTT	121.18			121.18	
		P 04	MTT	14.32			14.32	
		P 03	MTT	8.64			8.64	
		P 02	MTT	.95			.95	
		P 01	MTT	.16			.16	
		P 00	MTT	.42			.42	
		P 96	MTT	.07			.07	
		P 11	NTT	19.78			19.78	
		P 10	NTT	20.46			20.46	
		P 09	NTT	5.66			5.66	
		P 08	NTT	7.36			7.36	
		P 07	NTT	44.42			44.42	
		P 06	NTT	25.44			25.44	
		P 05	NTT	94.09			94.09	
		P 04	NTT	29.00			29.00	
		P 03	NTT	.58			.58	
		P 02	NTT	.17			.17	
		P 01	NTT	.33			.33	
		P 00	NTT	.13			.13	
		P 99	NTT	.11			.11	
		P 98	NTT				.00	
		P 97	NTT	.04			.04	
		P 96	NTT	.30			.30	
		P 95	NTT	.08			.08	
		P 94	NTT	.14			.14	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 89	NTT	.26			.26	
		P 88	NTT	.32			.32	
		P 87	NTT	.20			.20	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 12 MTT	3.18			3.18	2,207.94

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT	9.79			9.79	
					C 10	MTT	1.62			1.62	
					C 09	MTT	.29			.29	
					C 08	MTT	.09			.09	
					C 07	MTT	.02			.02	
					C 06	MTT				.00	
					C 11	NTT	.26			.26	
					C 10	NTT	.01			.01	
					C 09	NTT				.00	
					C 08	NTT	.01-			.01-	
					C 07	NTT				.00	
					C 12	NTT	.18			.18	
					C 12	MTA	38.92-			38.92-	
					P 11	MPP	.06			.06	
					P 10	MPP	.06			.06	
					P 09	MPP	.03			.03	
					P 08	MPP	.05			.05	
					P 07	MPP	.10			.10	
					P 06	MPP	.11			.11	
					P 11	MTT	.54			.54	
					P 10	MTT	.37			.37	
					P 09	MTT	.10			.10	
					P 08	MTT	.09			.09	
					P 07	MTT	.12			.12	
					P 06	MTT	.12			.12	
					P 06	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.04			.04	
					P 11	NTT	.03			.03	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
											21.61-
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	311,461.16			311,461.16	
					P	SPA	1,860.85			1,860.85	
					P	STA	2,147.72			2,147.72	
											315,469.73
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	31,270.37			31,270.37	
					P	SPA	694.20			694.20	
					P	STA	1,917.47			1,917.47	
											33,882.04
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	27,103.62			27,103.62	
											27,103.62
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	657,798.74			657,798.74	
					P	SPA	1,999.25			1,999.25	
					P	STA	3,574.14			3,574.14	
											663,372.13
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	710,134.45			710,134.45	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	8,233.95			8,233.95	
					P	SPA	97.19			97.19	
					P	STA	388.72			388.72	
											718,854.31
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	10,827.05			10,827.05	
					P	SPA	51.99			51.99	
					P	STA	81.20			81.20	
											10,960.24
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	30,104.55			30,104.55	
											30,104.55
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	266,885.45			266,885.45	
					P	SPA	1,280.79			1,280.79	
					P	STA	2,001.20			2,001.20	
											270,167.44
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	5,858.44			5,858.44	
											5,858.44
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	3,285,783.42			3,285,783.42	
					P	SPA	4,704.62			4,704.62	
					P	STA	10,172.64			10,172.64	
											3,300,660.68
TOTAL AGENCY TRANSFERS											5,820,280.38

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 03/30/2013 TO 04/15/2013 ****

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	85,542.97			85,542.97	
					C	STT	443.86			443.86	
					C	UTT	10.81			10.81	
					C	ZTT	669.91			669.91	
					C	SCA	4,484.39-			4,484.39-	
					P	SPS	184.93			184.93	
					P	STS	336.64			336.64	
					P	UTT	5.85			5.85	
					P	ZTT	11.71			11.71	
					P	UPT	6.83			6.83	
					P	ZPT	9.13			9.13	
											82,738.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	12 MTT	151.25			151.25	
					C	11 MTT	459.96			459.96	
					C	10 MTT	80.04			80.04	
					C	09 MTT	16.32			16.32	
					C	08 MTT	5.08			5.08	
					C	07 MTT	2.39			2.39	
					C	06 MTT	.80			.80	
					C	05 MTT	.33-			.33-	
					C	04 MTT	.08-			.08-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.12-			.12-	
					C	08 NTT	.85-			.85-	
					C	09 NTT	.03			.03	
					C	10 NTT	.61			.61	
					C	11 NTT	12.48			12.48	
					C	12 NTT	8.88			8.88	
					C	12 MTA	776.55-			776.55-	
					P	11 MPP	2.58			2.58	
					P	10 MPP	3.23			3.23	
					P	09 MPP	1.50			1.50	
					P	08 MPP	2.85			2.85	
					P	07 MPP	8.84			8.84	
					P	06 MPP	19.04			19.04	
					P	05 MPP	12.07			12.07	
					P	04 MPP	1.90			1.90	
					P	03 MPP	3.79			3.79	
					P	02 MPP	.32			.32	
					P	01 MPP	.04			.04	
					P	00 MPP	.38			.38	
					P	96 MPP	.07			.07	
					P	11 MTT	25.80			25.80	
					P	10 MTT	18.09			18.09	
					P	09 MTT	5.40			5.40	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	5.47			5.47	
					P 07	MTT	11.71			11.71	
					P 06	MTT	21.41			21.41	
					P 05	MTT	11.78			11.78	
					P 04	MTT	1.53			1.53	
					P 03	MTT	3.60			3.60	
					P 02	MTT	.42			.42	
					P 01	MTT	.08			.08	
					P 00	MTT	.21			.21	
					P 96	MTT	.03			.03	
					P 87	NTT	.04			.04	
					P 88	NTT	.06			.06	
					P 89	NTT	.05			.05	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 94	NTT	.08			.08	
					P 95	NTT	.04			.04	
					P 96	NTT	.16			.16	
					P 97	NTT	.02			.02	
					P 98	NTT				.00	
					P 99	NTT	.05			.05	
					P 00	NTT	.06			.06	
					P 01	NTT	.16			.16	
					P 02	NTT	.07			.07	
					P 03	NTT	.24			.24	
					P 04	NTT	3.10			3.10	
					P 05	NTT	9.15			9.15	
					P 06	NTT	2.15			2.15	
					P 07	NTT	3.33			3.33	
					P 08	NTT	.54			.54	
					P 09	NTT	.44			.44	
					P 10	NTT	1.58			1.58	
					P 11	NTT	1.52			1.52	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	108.07			108.07	144.90
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	3,835.30			3,835.30	108.07
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	15,180.61			15,180.61	3,835.30
											15,180.61
											<u>102,007.13</u>
TOTAL AGENCY TRANSFERS											

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 03/30/2013 TO 04/15/2013 ****

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	1,380,520.82			1,380,520.82	
					C	STT	7,163.35			7,163.35	
					C	UTT	174.41			174.41	
					C	ZTT	10,811.30			10,811.30	
					C	SCA	57,978.40-			57,978.40-	
					P	SPS	2,958.95			2,958.95	
					P	STS	5,386.36			5,386.36	
					P	UTT	93.11			93.11	
					P	ZTT	187.48			187.48	
					P	UPT	109.25			109.25	
					P	ZPT	145.75			145.75	
											1,349,572.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	12 MTT	1,115.24			1,115.24	
					C	11 MTT	3,396.47			3,396.47	
					C	10 MTT	584.17			584.17	
					C	09 MTT	122.79			122.79	
					C	08 MTT	41.09			41.09	
					C	07 MTT	19.45			19.45	
					C	06 MTT	6.23			6.23	
					C	05 MTT	2.35-			2.35-	
					C	04 MTT	.57-			.57-	
					C	12 NTT	65.43			65.43	
					C	11 NTT	92.10			92.10	
					C	10 NTT	4.45			4.45	
					C	09 NTT	.25			.25	
					C	08 NTT	6.82-			6.82-	
					C	07 NTT	.93-			.93-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	5,215.23-			5,215.23-	
					P	11 MPP	19.05			19.05	
					P	10 MPP	23.53			23.53	
					P	09 MPP	11.28			11.28	
					P	08 MPP	23.08			23.08	
					P	07 MPP	72.03			72.03	
					P	06 MPP	147.50			147.50	
					P	05 MPP	85.06			85.06	
					P	04 MPP	13.44			13.44	
					P	03 MPP	46.08			46.08	
					P	02 MPP	3.67			3.67	
					P	01 MPP	.49			.49	
					P	00 MPP	4.03			4.03	
					P	96 MPP	.35			.35	
					P	11 MTT	190.46			190.46	
					P	10 MTT	132.00			132.00	
					P	09 MTT	40.65			40.65	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	44.26			44.26	
					P 07	MTT	95.37			95.37	
					P 06	MTT	165.85			165.85	
					P 05	MTT	82.99			82.99	
					P 04	MTT	10.87			10.87	
					P 03	MTT	43.81			43.81	
					P 02	MTT	4.84			4.84	
					P 01	MTT	.83			.83	
					P 00	MTT	2.22			2.22	
					P 96	MTT	.18			.18	
					P 11	NTT	11.23			11.23	
					P 10	NTT	11.50			11.50	
					P 09	NTT	3.32			3.32	
					P 08	NTT	4.36			4.36	
					P 07	NTT	27.14			27.14	
					P 06	NTT	16.62			16.62	
					P 05	NTT	64.44			64.44	
					P 04	NTT	22.02			22.02	
					P 03	NTT	2.94			2.94	
					P 02	NTT	.86			.86	
					P 01	NTT	1.69			1.69	
					P 00	NTT	.64			.64	
					P 99	NTT	.33			.33	
					P 98	NTT				.00	
					P 97	NTT	.12			.12	
					P 96	NTT	.86			.86	
					P 95	NTT	.23			.23	
					P 94	NTT	.41			.41	
					P 93	NTT	.05			.05	
					P 92	NTT				.00	
					P 89	NTT	.10			.10	
					P 88	NTT	.11			.11	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	44,254.68			44,254.68	1,654.66
					P	SPA	278.67			278.67	
					P	STA	818.36			818.36	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	189,917.65			189,917.65	45,351.71
					P	SPA	84.57			84.57	
					P	STA	163.79			163.79	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	10,911.48			10,911.48	190,166.01
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	103,998.95			103,998.95	10,911.48
					C	STB	19.30			19.30	
					P	SPA	80.90			80.90	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	253,531.33			253,531.33	
					C	STT	1,315.52			1,315.52	
					C	UTT	32.03			32.03	
					C	ZTT	1,985.48			1,985.48	
					C	SCA	11,038.82-			11,038.82-	
					P	SPS	546.72			546.72	
					P	STS	995.22			995.22	
					P	UTT	17.19			17.19	
					P	ZTT	34.66			34.66	
					P	UPT	20.17			20.17	
					P	ZPT	26.93			26.93	
											247,466.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	12 MTT	326.67			326.67	
					C	11 MTT	1,000.12			1,000.12	
					C	10 MTT	171.98			171.98	
					C	09 MTT	34.85			34.85	
					C	08 MTT	11.15			11.15	
					C	07 MTT	4.97			4.97	
					C	06 MTT	1.59			1.59	
					C	05 MTT	.64-			.64-	
					C	04 MTT	.16-			.16-	
					C	12 NTT	19.17			19.17	
					C	11 NTT	27.12			27.12	
					C	10 NTT	1.31			1.31	
					C	09 NTT	.08			.08	
					C	08 NTT	1.86-			1.86-	
					C	07 NTT	.23-			.23-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	1,686.36-			1,686.36-	
					P	11 MPP	5.60			5.60	
					P	10 MPP	6.93			6.93	
					P	09 MPP	3.20			3.20	
					P	08 MPP	6.26			6.26	
					P	07 MPP	18.41			18.41	
					P	06 MPP	37.61			37.61	
					P	05 MPP	23.12			23.12	
					P	04 MPP	3.81			3.81	
					P	03 MPP	8.61			8.61	
					P	02 MPP	.68			.68	
					P	01 MPP	.09			.09	
					P	00 MPP	.71			.71	
					P	96 MPP	.11			.11	
					P	11 MTT	56.08			56.08	
					P	10 MTT	38.86			38.86	
					P	09 MTT	11.53			11.53	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	12.02			12.02	
		P 07	MTT	24.37			24.37	
		P 06	MTT	42.29			42.29	
		P 05	MTT	22.56			22.56	
		P 04	MTT	3.08			3.08	
		P 03	MTT	8.18			8.18	
		P 02	MTT	.89			.89	
		P 01	MTT	.15			.15	
		P 00	MTT	.39			.39	
		P 96	MTT	.05			.05	
		P 11	NTT	3.31			3.31	
		P 10	NTT	3.39			3.39	
		P 09	NTT	.94			.94	
		P 08	NTT	1.19			1.19	
		P 07	NTT	6.94			6.94	
		P 06	NTT	4.24			4.24	
		P 05	NTT	17.52			17.52	
		P 04	NTT	6.23			6.23	
		P 03	NTT	.55			.55	
		P 02	NTT	.16			.16	
		P 01	NTT	.30			.30	
		P 00	NTT	.11			.11	
		P 99	NTT	.10			.10	
		P 98	NTT				.00	
		P 97	NTT	.03			.03	
		P 96	NTT	.26			.26	
		P 95	NTT	.07			.07	
		P 94	NTT	.12			.12	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 89	NTT	.07			.07	
		P 88	NTT	.09			.09	
		P 87	NTT	.06			.06	
								291.05
SP01	WEED ABATEMENT	OAR ACR ACR	C STA	1,454.15			1,454.15	1,454.15
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C STA	116,769.72			116,769.72	
			P SPA	197.36			197.36	
			P STA	316.81			316.81	
								117,283.89
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C STA	95,939.73			95,939.73	
			C STB	431.09			431.09	
			P SPA	121.01			121.01	
			P STA	280.70			280.70	
								96,772.53
TOTAL AGENCY TRANSFERS								463,268.05

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 03/30/2013 TO 04/15/2013 ****

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	106,515.70			106,515.70	
					C	STT	552.71			552.71	
					C	UTT	13.46			13.46	
					C	ZTT	834.16			834.16	
					C	SCA	4,941.92-			4,941.92-	
					P	SPS	230.79			230.79	
					P	STS	420.13			420.13	
					P	UTT	7.26			7.26	
					P	ZTT	14.61			14.61	
					P	UPT	8.52			8.52	
					P	ZPT	11.37			11.37	
											103,666.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	12 MTT	801.06			801.06	
					C	11 MTT	2,474.79			2,474.79	
					C	10 MTT	430.84			430.84	
					C	09 MTT	94.49			94.49	
					C	08 MTT	34.01			34.01	
					C	07 MTT	16.43			16.43	
					C	06 MTT	4.79			4.79	
					C	05 MTT	1.64-			1.64-	
					C	04 MTT	.33-			.33-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.79-			.79-	
					C	08 NTT	5.65-			5.65-	
					C	09 NTT	.19			.19	
					C	10 NTT	3.28			3.28	
					C	11 NTT	67.10			67.10	
					C	12 NTT	47.00			47.00	
					C	12 MTA	4,391.98-			4,391.98-	
					P	11 MPP	13.88			13.88	
					P	10 MPP	17.35			17.35	
					P	09 MPP	8.69			8.69	
					P	08 MPP	19.11			19.11	
					P	07 MPP	60.87			60.87	
					P	06 MPP	113.39			113.39	
					P	05 MPP	59.39			59.39	
					P	04 MPP	7.99			7.99	
					P	03 MPP	3.96			3.96	
					P	02 MPP	.33			.33	
					P	01 MPP	.05			.05	
					P	00 MPP	.39			.39	
					P	96 MPP	.08			.08	
					P	11 MTT	138.78			138.78	
					P	10 MTT	97.36			97.36	
					P	09 MTT	31.28			31.28	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	36.64			36.64	
					P 07	MTT	80.60			80.60	
					P 06	MTT	127.49			127.49	
					P 05	MTT	57.96			57.96	
					P 04	MTT	6.47			6.47	
					P 03	MTT	3.77			3.77	
					P 02	MTT	.44			.44	
					P 01	MTT	.07			.07	
					P 00	MTT	.22			.22	
					P 96	MTT	.04			.04	
					P 89	NTT	.04			.04	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 94	NTT	.09			.09	
					P 95	NTT	.04			.04	
					P 96	NTT	.17			.17	
					P 97	NTT	.02			.02	
					P 98	NTT				.00	
					P 99	NTT	.05			.05	
					P 00	NTT	.07			.07	
					P 01	NTT	.16			.16	
					P 02	NTT	.08			.08	
					P 03	NTT	.25			.25	
					P 04	NTT	13.10			13.10	
					P 05	NTT	45.00			45.00	
					P 06	NTT	12.78			12.78	
					P 07	NTT	22.93			22.93	
					P 08	NTT	3.61			3.61	
					P 09	NTT	2.56			2.56	
					P 10	NTT	8.48			8.48	
					P 11	NTT	8.19			8.19	
											577.82
SP01	COMMUNITY DEVELOPMENT	OCH	ACR	ACR	C	STA	7,643.70			7,643.70	7,643.70
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	79,332.82			79,332.82	79,332.82
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	39,546.35			39,546.35	39,546.35
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	1,876.65			1,876.65	1,876.65
TOTAL AGENCY TRANSFERS											232,644.13

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	595,671.91			595,671.91	
					C	STT	3,090.85			3,090.85	
					C	UTT	75.25			75.25	
					C	ZTT	4,664.89			4,664.89	
					C	SCA	25,787.32-			25,787.32-	
					P	SPS	1,271.52			1,271.52	
					P	STS	2,314.62			2,314.62	
					P	UTT	40.03			40.03	
					P	ZTT	80.56			80.56	
					P	UPT	46.95			46.95	
					P	ZPT	62.64			62.64	
											581,531.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	12 MTT	626.69			626.69	
					C	11 MTT	1,898.32			1,898.32	
					C	10 MTT	325.28			325.28	
					C	09 MTT	65.02			65.02	
					C	08 MTT	20.28			20.28	
					C	07 MTT	9.46			9.46	
					C	06 MTT	3.09			3.09	
					C	05 MTT	1.15-			1.15-	
					C	04 MTT	.28-			.28-	
					C	12 NTT	36.77			36.77	
					C	11 NTT	51.48			51.48	
					C	10 NTT	2.48			2.48	
					C	09 NTT	.13			.13	
					C	08 NTT	3.37-			3.37-	
					C	07 NTT	.45-			.45-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	2,913.01-			2,913.01-	
					P	11 MPP	10.65			10.65	
					P	10 MPP	13.11			13.11	
					P	09 MPP	5.97			5.97	
					P	08 MPP	11.39			11.39	
					P	07 MPP	35.05			35.05	
					P	06 MPP	73.24			73.24	
					P	05 MPP	41.60			41.60	
					P	04 MPP	6.60			6.60	
					P	03 MPP	17.04			17.04	
					P	02 MPP	1.37			1.37	
					P	01 MPP	.18			.18	
					P	00 MPP	1.49			1.49	
					P	96 MPP	.24			.24	
					P	11 MTT	106.45			106.45	
					P	10 MTT	73.50			73.50	
					P	09 MTT	21.52			21.52	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	21.84			21.84	
					P 07	MTT	46.40			46.40	
					P 06	MTT	82.35			82.35	
					P 05	MTT	40.59			40.59	
					P 04	MTT	5.33			5.33	
					P 03	MTT	16.20			16.20	
					P 02	MTT	1.81			1.81	
					P 01	MTT	.31			.31	
					P 00	MTT	.82			.82	
					P 96	MTT	.12			.12	
					P 11	NTT	6.27			6.27	
					P 10	NTT	6.40			6.40	
					P 09	NTT	1.76			1.76	
					P 08	NTT	2.16			2.16	
					P 07	NTT	13.21			13.21	
					P 06	NTT	8.26			8.26	
					P 05	NTT	31.51			31.51	
					P 04	NTT	10.80			10.80	
					P 03	NTT	1.08			1.08	
					P 02	NTT	.32			.32	
					P 01	NTT	.63			.63	
					P 00	NTT	.23			.23	
					P 99	NTT	.22			.22	
					P 98	NTT				.00	
					P 97	NTT	.08			.08	
					P 96	NTT	.58			.58	
					P 95	NTT	.16			.16	
					P 94	NTT	.28			.28	
					P 93	NTT	.04			.04	
					P 92	NTT				.00	
					P 89	NTT	.19			.19	
					P 88	NTT	.24			.24	
					P 87	NTT	.17			.17	
											840.50
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	51,009.18			51,009.18	51,009.18
TOTAL AGENCY TRANSFERS											633,381.58

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	188,476.13			188,476.13	
					C	STT	977.99			977.99	
					C	UTT	23.81			23.81	
					C	ZTT	1,476.02			1,476.02	
					C	SCA	8,521.28-			8,521.28-	
					P	SPS	417.74			417.74	
					P	STS	760.43			760.43	
					P	UTT	13.15			13.15	
					P	ZTT	26.49			26.49	
					P	UPT	15.42			15.42	
					P	ZPT	20.57			20.57	
											183,686.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	12 MTT	141.05			141.05	
					C	11 MTT	443.70			443.70	
					C	10 MTT	78.62			78.62	
					C	09 MTT	16.32			16.32	
					C	08 MTT	4.86			4.86	
					C	07 MTT	2.22			2.22	
					C	06 MTT	.72			.72	
					C	05 MTT	.27-			.27-	
					C	04 MTT	.06-			.06-	
					C	12 NTT	8.28			8.28	
					C	11 NTT	12.03			12.03	
					C	10 NTT	.60			.60	
					C	09 NTT	.04			.04	
					C	08 NTT	.80-			.80-	
					C	07 NTT	.10-			.10-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	713.10-			713.10-	
					P	11 MPP	2.49			2.49	
					P	10 MPP	3.16			3.16	
					P	09 MPP	1.50			1.50	
					P	08 MPP	2.73			2.73	
					P	07 MPP	8.22			8.22	
					P	06 MPP	16.96			16.96	
					P	05 MPP	9.75			9.75	
					P	04 MPP	1.56			1.56	
					P	03 MPP	5.68			5.68	
					P	02 MPP	.48			.48	
					P	01 MPP	.06			.06	
					P	00 MPP	.50			.50	
					P	96 MPP	.07			.07	
					P	11 MTT	24.88			24.88	
					P	10 MTT	17.76			17.76	
					P	09 MTT	5.41			5.41	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	5.23			5.23	
		P 07	MTT	10.89			10.89	
		P 06	MTT	19.08			19.08	
		P 05	MTT	9.51			9.51	
		P 04	MTT	1.26			1.26	
		P 03	MTT	5.39			5.39	
		P 02	MTT	.63			.63	
		P 01	MTT	.11			.11	
		P 00	MTT	.27			.27	
		P 96	MTT	.03			.03	
		P 11	NTT	1.47			1.47	
		P 10	NTT	1.55			1.55	
		P 09	NTT	.44			.44	
		P 08	NTT	.52			.52	
		P 07	NTT	3.10			3.10	
		P 06	NTT	1.91			1.91	
		P 05	NTT	7.39			7.39	
		P 04	NTT	2.55			2.55	
		P 03	NTT	.37			.37	
		P 02	NTT	.11			.11	
		P 01	NTT	.22			.22	
		P 00	NTT	.08			.08	
		P 99	NTT	.07			.07	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.17			.17	
		P 95	NTT	.05			.05	
		P 94	NTT	.07			.07	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.04			.04	
		P 88	NTT	.05			.05	
		P 87	NTT	.03			.03	
								167.94
TOTAL AGENCY TRANSFERS								183,854.41

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OAX	ACR	ACR	C	STS	6,313,368.23			6,313,368.23	
					C	STT	32,759.21			32,759.21	
					C	UTT	797.63			797.63	
					C	ZTT	49,441.97			49,441.97	
					C	SCA	268,744.84-			268,744.84-	
					P	SPS	13,591.58			13,591.58	
					P	STS	24,741.59			24,741.59	
					P	UTT	427.72			427.72	
					P	ZTT	861.18			861.18	
					P	UPT	501.76			501.76	
					P	ZPT	669.61			669.61	
											6,168,415.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	12 MTT	4,644.38			4,644.38	
					C	11 MTT	14,194.11			14,194.11	
					C	10 MTT	2,452.36			2,452.36	
					C	09 MTT	494.88			494.88	
					C	08 MTT	149.72			149.72	
					C	07 MTT	67.99			67.99	
					C	06 MTT	21.94			21.94	
					C	05 MTT	8.59-			8.59-	
					C	04 MTT	2.10-			2.10-	
					C	12 NTT	272.50			272.50	
					C	11 NTT	384.90			384.90	
					C	10 NTT	18.67			18.67	
					C	09 NTT	1.02			1.02	
					C	08 NTT	24.88-			24.88-	
					C	07 NTT	3.24-			3.24-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	20,632.70-			20,632.70-	
					P	11 MPP	79.60			79.60	
					P	10 MPP	98.80			98.80	
					P	09 MPP	45.48			45.48	
					P	08 MPP	84.11			84.11	
					P	07 MPP	251.81			251.81	
					P	06 MPP	519.70			519.70	
					P	05 MPP	310.63			310.63	
					P	04 MPP	49.82			49.82	
					P	03 MPP	185.73			185.73	
					P	02 MPP	14.65			14.65	
					P	01 MPP	1.86			1.86	
					P	00 MPP	14.40			14.40	
					P	96 MPP	2.11			2.11	
					P	11 MTT	795.95			795.95	
					P	10 MTT	554.16			554.16	
					P	09 MTT	163.81			163.81	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	161.29			161.29	
					P 07	MTT	333.40			333.40	
					P 06	MTT	584.34			584.34	
					P 05	MTT	303.09			303.09	
					P 04	MTT	40.29			40.29	
					P 03	MTT	176.54			176.54	
					P 02	MTT	19.32			19.32	
					P 01	MTT	3.15			3.15	
					P 00	MTT	7.93			7.93	
					P 96	MTT	1.05			1.05	
					P 09	NTT	13.39			13.39	
					P 08	NTT	15.91			15.91	
					P 07	NTT	94.88			94.88	
					P 06	NTT	58.58			58.58	
					P 05	NTT	235.34			235.34	
					P 04	NTT	81.58			81.58	
					P 03	NTT	11.82			11.82	
					P 02	NTT	3.44			3.44	
					P 01	NTT	6.43			6.43	
					P 00	NTT	2.31			2.31	
					P 99	NTT	1.87			1.87	
					P 98	NTT				.00	
					P 97	NTT	.68			.68	
					P 96	NTT	5.05			5.05	
					P 95	NTT	1.32			1.32	
					P 94	NTT	2.37			2.37	
					P 93	NTT	.33			.33	
					P 92	NTT				.00	
					P 89	NTT	1.26			1.26	
					P 88	NTT	1.51			1.51	
					P 87	NTT	.93			.93	
					P 11	NTT	46.94			46.94	
					P 10	NTT	48.28			48.28	
											7,468.20
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	12,158.15			12,158.15	
					P	SPA	8.33			8.33	
					P	STA	33.31			33.31	
											12,199.79
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	8,327.45			8,327.45	
											8,327.45
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	68,386.96			68,386.96	
					P	SPA	4.89			4.89	
					P	STA	20.79			20.79	
											68,412.64
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	99,392.97			99,392.97	
					C	STB	134.69			134.69	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	222.50			222.50	
					P	STA	351.30			351.30	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	193,134.07			193,134.07	100,101.46
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	31,943.64			31,943.64	193,134.07
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	58,015.53			58,015.53	31,943.64
TT08	ASSESSMENT DIST 103 (HAVEN AVE)	OAX	ACR	ACR	P	SPA	209.26			209.26	58,015.53
					P	STA	196.76			196.76	
TT09	ASSESSMENT DIST 107	OAX	ACR	ACR	P	SPA	1,342.50			1,342.50	406.02
					P	STA	1,346.16			1,346.16	
TT13	IMPROVEMENT BOND 105(R)	OAX	ACR	ACR	P	SPA	83.95			83.95	2,688.66
					P	STA	77.76			77.76	
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	84,652.30			84,652.30	161.71
					C	STB	298.02			298.02	
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	196,884.94			196,884.94	84,950.32
											196,884.94
TOTAL AGENCY TRANSFERS											6,933,110.07

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 03/30/2013 TO 04/15/2013 ****

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	STS	1,479,999.71			1,479,999.71	
					C	STT	7,679.52			7,679.52	
					C	UTT	186.98			186.98	
					C	ZTT	11,590.35			11,590.35	
					C	SCA	63,956.25-			63,956.25-	
					P	SPS	3,155.08			3,155.08	
					P	STS	5,743.36			5,743.36	
					P	UTT	99.30			99.30	
					P	ZTT	199.88			199.88	
					P	UPT	116.48			116.48	
					P	ZPT	155.45			155.45	
											1,444,969.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	12 MTT	2,505.11			2,505.11	
					C	11 MTT	7,608.79			7,608.79	
					C	10 MTT	1,307.13			1,307.13	
					C	09 MTT	261.03			261.03	
					C	08 MTT	82.14			82.14	
					C	07 MTT	37.91			37.91	
					C	06 MTT	12.27			12.27	
					C	05 MTT	4.62-			4.62-	
					C	04 MTT	1.02-			1.02-	
					C	12 NTT	146.99			146.99	
					C	11 NTT	206.33			206.33	
					C	10 NTT	9.96			9.96	
					C	09 NTT	.53			.53	
					C	08 NTT	13.64-			13.64-	
					C	07 NTT	1.81-			1.81-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	11,843.15-			11,843.15-	
					P	11 MPP	42.67			42.67	
					P	10 MPP	52.65			52.65	
					P	09 MPP	23.99			23.99	
					P	08 MPP	46.14			46.14	
					P	07 MPP	140.41			140.41	
					P	06 MPP	290.50			290.50	
					P	05 MPP	166.76			166.76	
					P	04 MPP	24.18			24.18	
					P	03 MPP	39.65			39.65	
					P	02 MPP	3.02			3.02	
					P	01 MPP	.38			.38	
					P	00 MPP	2.98			2.98	
					P	96 MPP	.46			.46	
					P	11 MTT	426.67			426.67	
					P	10 MTT	295.36			295.36	
					P	09 MTT	86.41			86.41	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	88.49			88.49	
					P 07	MTT	185.90			185.90	
					P 06	MTT	326.64			326.64	
					P 05	MTT	162.72			162.72	
					P 04	MTT	19.56			19.56	
					P 03	MTT	37.69			37.69	
					P 02	MTT	3.98			3.98	
					P 01	MTT	.65			.65	
					P 00	MTT	1.65			1.65	
					P 96	MTT	.22			.22	
					P 10	NTT	25.74			25.74	
					P 09	NTT	7.06			7.06	
					P 08	NTT	8.73			8.73	
					P 07	NTT	52.91			52.91	
					P 06	NTT	32.75			32.75	
					P 05	NTT	126.35			126.35	
					P 04	NTT	39.60			39.60	
					P 03	NTT	2.53			2.53	
					P 02	NTT	.70			.70	
					P 01	NTT	1.32			1.32	
					P 00	NTT	.47			.47	
					P 99	NTT	.41			.41	
					P 98	NTT				.00	
					P 97	NTT	.15			.15	
					P 96	NTT	1.10			1.10	
					P 95	NTT	.30			.30	
					P 94	NTT	.54			.54	
					P 93	NTT	.06			.06	
					P 92	NTT				.00	
					P 89	NTT	.24			.24	
					P 88	NTT	.21			.21	
					P 87	NTT	.14			.14	
					P 11	NTT	25.17			25.17	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	401,375.65			401,375.65	3,110.16
					P	SPA	293.75			293.75	
					P	STA	508.80			508.80	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	965,831.14			965,831.14	402,178.20
					P	SPA	49.63			49.63	
					P	STA	211.15			211.15	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	276,591.21			276,591.21	966,091.92
					P	SPA	228.49			228.49	
					P	STA	411.66			411.66	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	107,284.49			107,284.49	277,231.36

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	186.27			186.27	
					P	STA	302.02			302.02	
											107,772.78
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	116,914.74			116,914.74	
					P	SPA	5.57			5.57	
					P	STA	23.72			23.72	
											116,944.03
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,817.28			1,817.28	
											1,817.28
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	60,584.23			60,584.23	
					P	SPA	6.87			6.87	
					P	STA	29.26			29.26	
											60,620.36
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	621.06			621.06	
											621.06
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	14,431.15			14,431.15	
					P	SPA	7.96			7.96	
					P	STA	34.90			34.90	
											14,474.01
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	41,550.47			41,550.47	
					P	SPA	194.25			194.25	
					P	STA	333.48			333.48	
											42,078.20
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	36,511.32			36,511.32	
											36,511.32
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	47,183.72			47,183.72	
											47,183.72
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	327,471.10			327,471.10	
					P	SPA	1,329.70			1,329.70	
					P	STA	2,282.04			2,282.04	
											331,082.84
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	975,088.98			975,088.98	
					P	SPA	89.38			89.38	
					P	STA	380.30			380.30	
											975,558.66
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	144,848.60			144,848.60	
					P	SPA	83.40			83.40	
					P	STA	366.30			366.30	
											145,298.30
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	259,395.02			259,395.02	
											259,395.02
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	10,483.10			10,483.10	
											10,483.10
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	10,263.07			10,263.07	
											10,263.07
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	133,841.84			133,841.84	

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 03/30/2013 TO 04/15/2013 ****

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 12	MTA	3,496.56-			3,496.56-	
					C 12	MTT	125.05			125.05	
					C 11	MTT	427.53			427.53	
					C 10	MTT	72.45			72.45	
					C 09	MTT	5.16			5.16	
					C 12	NTT	7.72-			7.72-	
					C 11	NTT	6.93			6.93	
					C 10	NTT	.37			.37	
					C	STS	192,694.42			192,694.42	
					C	STT	12.52			12.52	
					C	UTT	28.90			28.90	
					C	ZTT	389.27			389.27	
					P 11	MPP	2.58			2.58	
					P 10	MPP	.01			.01	
					P 08	MPP	4.48			4.48	
					P 06	MPP	15.18			15.18	
					P 05	MPP	21.46			21.46	
					P 11	MTT	25.73			25.73	
					P 10	MTT	.10			.10	
					P 08	MTT	10.42			10.42	
					P 06	MTT	22.31			22.31	
					P 05	MTT	20.18			20.18	
					P 07	NTT	16.63			16.63	
					P 11	NTT	3.48			3.48	
					P 08	NTT	5.21			5.21	
					P	SPS	23.72			23.72	
					P	STS	95.06			95.06	
					P	UPT	9.90-			9.90-	
					P	UTT	4.22			4.22	
					P	ZPT	10.84			10.84	
					P	ZTT	15.61			15.61	
											190,545.64
FF01	FEES	OAZ	ACR	ACR	P	UWT	487.35			487.35	
											487.35
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	3,627,168.87			3,627,168.87	
					C	STT	18,820.89			18,820.89	
					C	UTT	458.25			458.25	
					C	ZTT	28,405.50			28,405.50	
					C	SCA	153,338.94-			153,338.94-	
					P	SPS	7,654.10			7,654.10	
					P	STS	13,933.22			13,933.22	
					P	UTT	240.89			240.89	
					P	ZTT	484.99			484.99	
					P	UPT	282.57			282.57	
					P	ZPT	377.05			377.05	
											3,544,487.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 12	MTT	2,482.51			2,482.51	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	7,441.23			7,441.23	
		C 10	MTT	1,309.58			1,309.58	
		C 09	MTT	265.70			265.70	
		C 08	MTT	81.87			81.87	
		C 07	MTT	37.06			37.06	
		C 06	MTT	11.79			11.79	
		C 05	MTT	4.43-			4.43-	
		C 04	MTT	1.03-			1.03-	
		C 12	NTT	145.66			145.66	
		C 11	NTT	201.78			201.78	
		C 10	NTT	9.97			9.97	
		C 09	NTT	.55			.55	
		C 08	NTT	13.61-			13.61-	
		C 07	NTT	1.77-			1.77-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	12,581.43-			12,581.43-	
		P 11	MPP	41.73			41.73	
		P 10	MPP	52.76			52.76	
		P 09	MPP	24.42			24.42	
		P 08	MPP	45.99			45.99	
		P 07	MPP	137.27			137.27	
		P 06	MPP	279.31			279.31	
		P 05	MPP	160.30			160.30	
		P 04	MPP	24.70			24.70	
		P 03	MPP	98.35			98.35	
		P 02	MPP	7.60			7.60	
		P 01	MPP	.93			.93	
		P 00	MPP	7.48			7.48	
		P 96	MPP	1.15			1.15	
		P 11	MTT	417.27			417.27	
		P 10	MTT	295.92			295.92	
		P 09	MTT	87.95			87.95	
		P 08	MTT	88.19			88.19	
		P 07	MTT	181.75			181.75	
		P 06	MTT	314.06			314.06	
		P 05	MTT	156.41			156.41	
		P 04	MTT	19.98			19.98	
		P 03	MTT	93.48			93.48	
		P 02	MTT	10.01			10.01	
		P 01	MTT	1.56			1.56	
		P 00	MTT	4.12			4.12	
		P 96	MTT	.58			.58	
		P 08	NTT	8.70			8.70	
		P 07	NTT	51.72			51.72	
		P 06	NTT	31.48			31.48	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	121.45			121.45	
					P 04	NTT	40.45			40.45	
					P 03	NTT	6.26			6.26	
					P 02	NTT	1.78			1.78	
					P 01	NTT	3.20			3.20	
					P 00	NTT	1.20			1.20	
					P 99	NTT	1.03			1.03	
					P 98	NTT				.00	
					P 97	NTT	.37			.37	
					P 96	NTT	2.76			2.76	
					P 95	NTT	.73			.73	
					P 94	NTT	1.32			1.32	
					P 93	NTT	.18			.18	
					P 92	NTT				.00	
					P 89	NTT	.66			.66	
					P 88	NTT	.78			.78	
					P 87	NTT	.50			.50	
					P 11	NTT	24.61			24.61	
					P 10	NTT	25.78			25.78	
					P 09	NTT	7.19			7.19	
											2,270.85
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	2,733.20			2,733.20	
					C	STB	691.30			691.30	
											3,424.50
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	320,096.04			320,096.04	
					C	STB	80.00			80.00	
					P	SPA	44.40			44.40	
					P	STA	180.00			180.00	
											320,400.44
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,087.43			8,087.43	
					C	STB	93.39			93.39	
											8,180.82
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	9,228.78			9,228.78	
					C	STB	7.20			7.20	
											9,235.98
TOTAL AGENCY TRANSFERS											4,079,032.97

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 02	MPP	62.26			62.26	
					P 02	MTT	37.50			37.50	
					P 88	NTT	7.85			7.85	
					P 87	NTT	5.50			5.50	
					P 02	NTT	13.26			13.26	
											126.37
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	1,300,246.85			1,300,246.85	
					C	STT	6,746.81			6,746.81	
					C	UTT	164.27			164.27	
					C	ZTT	10,182.64			10,182.64	
					C	SCA	57,248.35-			57,248.35-	
					P	SPS	2,758.11			2,758.11	
					P	STS	5,020.74			5,020.74	
					P	UTT	86.79			86.79	
					P	ZTT	174.78			174.78	
					P	UPT	101.82			101.82	
					P	ZPT	135.91			135.91	
											1,268,370.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 12	MTT	1,648.20			1,648.20	
					C 11	MTT	4,931.50			4,931.50	
					C 10	MTT	854.86			854.86	
					C 09	MTT	175.03			175.03	
					C 08	MTT	59.07			59.07	
					C 07	MTT	27.41			27.41	
					C 06	MTT	8.69			8.69	
					C 05	MTT	3.28-			3.28-	
					C 04	MTT	.77-			.77-	
					C 12	NTT	96.71			96.71	
					C 11	NTT	133.72			133.72	
					C 10	NTT	6.51			6.51	
					C 09	NTT	.36			.36	
					C 08	NTT	9.81-			9.81-	
					C 07	NTT	1.30-			1.30-	
					C 05	NTT	.00			.00	
					C 04	NTT	.00			.00	
					C 12	MTA	7,767.11-			7,767.11-	
					P 11	MPP	27.66			27.66	
					P 10	MPP	34.44			34.44	
					P 09	MPP	16.08			16.08	
					P 08	MPP	33.19			33.19	
					P 07	MPP	101.53			101.53	
					P 06	MPP	205.87			205.87	
					P 05	MPP	118.53			118.53	
					P 04	MPP	18.17			18.17	
					P 03	MPP	45.36			45.36	
					P 02	MPP	3.70			3.70	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MPP	.48			.48	
					P 00	MPP	3.89			3.89	
					P 96	MPP	.64			.64	
					P 11	MTT	276.54			276.54	
					P 10	MTT	193.17			193.17	
					P 09	MTT	57.93			57.93	
					P 08	MTT	63.63			63.63	
					P 07	MTT	134.42			134.42	
					P 06	MTT	231.47			231.47	
					P 05	MTT	115.65			115.65	
					P 04	MTT	14.69			14.69	
					P 03	MTT	43.11			43.11	
					P 02	MTT	4.88			4.88	
					P 01	MTT	.82			.82	
					P 00	MTT	2.14			2.14	
					P 96	MTT	.31			.31	
					P 11	NTT	16.31			16.31	
					P 10	NTT	16.83			16.83	
					P 09	NTT	4.73			4.73	
					P 08	NTT	6.27			6.27	
					P 07	NTT	38.26			38.26	
					P 06	NTT	23.20			23.20	
					P 05	NTT	89.80			89.80	
					P 04	NTT	29.75			29.75	
					P 03	NTT	2.89			2.89	
					P 02	NTT	.87			.87	
					P 01	NTT	1.67			1.67	
					P 00	NTT	.62			.62	
					P 99	NTT	.55			.55	
					P 98	NTT				.00	
					P 97	NTT	.20			.20	
					P 96	NTT	1.53			1.53	
					P 95	NTT	.41			.41	
					P 94	NTT	.75			.75	
					P 93	NTT	.10			.10	
					P 92	NTT				.00	
					P 89	NTT	.38			.38	
					P 88	NTT	.44			.44	
					P 87	NTT	.28			.28	
											2,143.93
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	25,527.50			25,527.50	
					C	STB	3,798.90			3,798.90	
					P	SPA	66.94			66.94	
					P	STA	267.75			267.75	
											29,661.09
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	173,873.52			173,873.52	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	2,597.50			2,597.50	
					P	SPA	115.12			115.12	
					P	STA	290.00			290.00	
											176,876.14
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	257,078.62			257,078.62	
					C	STB	1,311.24			1,311.24	
					P	SPA	345.52			345.52	
					P	STA	607.74			607.74	
											259,343.12
SP05	SEWER SERVICE	OBB	ACR	ACR	C	STA	512.00			512.00	
											512.00
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	194,109.63			194,109.63	
					P	SPA	274.85			274.85	
					P	STA	838.05			838.05	
											195,222.53
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	120,323.23			120,323.23	
											120,323.23
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	362,506.88			362,506.88	
					P	SPA	131.33			131.33	
					P	STA	407.68			407.68	
											363,045.89
TOTAL AGENCY TRANSFERS											2,415,624.67

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 03/30/2013 TO 04/15/2013 ****

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	2,447,645.87			2,447,645.87	
					C	STT	12,700.49			12,700.49	
					C	UTT	309.24			309.24	
					C	ZTT	19,168.29			19,168.29	
					C	SCA	108,196.70-			108,196.70-	
					P	SPS	5,175.75			5,175.75	
					P	STS	9,421.73			9,421.73	
					P	UTT	162.87			162.87	
					P	ZTT	327.91			327.91	
					P	UPT	191.06			191.06	
					P	ZPT	255.00			255.00	
											2,387,161.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	12 MTT	3,131.48			3,131.48	
					C	11 MTT	9,517.99			9,517.99	
					C	10 MTT	1,659.88			1,659.88	
					C	09 MTT	343.72			343.72	
					C	08 MTT	116.06			116.06	
					C	07 MTT	53.11			53.11	
					C	06 MTT	16.87			16.87	
					C	05 MTT	6.36-			6.36-	
					C	04 MTT	1.50-			1.50-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	2.54-			2.54-	
					C	08 NTT	19.28-			19.28-	
					C	09 NTT	.71			.71	
					C	10 NTT	12.64			12.64	
					C	11 NTT	258.10			258.10	
					C	12 NTT	183.73			183.73	
					C	12 MTA	15,127.71-			15,127.71-	
					P	11 MPP	53.37			53.37	
					P	10 MPP	66.86			66.86	
					P	09 MPP	31.59			31.59	
					P	08 MPP	65.19			65.19	
					P	07 MPP	196.75			196.75	
					P	06 MPP	399.54			399.54	
					P	05 MPP	230.20			230.20	
					P	04 MPP	35.67			35.67	
					P	03 MPP	88.38			88.38	
					P	02 MPP	7.08			7.08	
					P	01 MPP	.96			.96	
					P	00 MPP	7.95			7.95	
					P	96 MPP	1.34			1.34	
					P	11 MTT	533.73			533.73	
					P	10 MTT	375.08			375.08	
					P	09 MTT	113.78			113.78	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	125.02			125.02	
					P 07	MTT	260.50			260.50	
					P 06	MTT	449.25			449.25	
					P 05	MTT	224.62			224.62	
					P 04	MTT	28.85			28.85	
					P 03	MTT	84.01			84.01	
					P 02	MTT	9.34			9.34	
					P 01	MTT	1.63			1.63	
					P 00	MTT	4.38			4.38	
					P 96	MTT	.66			.66	
					P 87	NTT	.73			.73	
					P 88	NTT	1.09			1.09	
					P 89	NTT	.91			.91	
					P 92	NTT				.00	
					P 93	NTT	.21			.21	
					P 94	NTT	1.55			1.55	
					P 95	NTT	.86			.86	
					P 96	NTT	3.20			3.20	
					P 97	NTT	.42			.42	
					P 98	NTT				.00	
					P 99	NTT	1.14			1.14	
					P 00	NTT	1.27			1.27	
					P 01	NTT	3.32			3.32	
					P 02	NTT	1.66			1.66	
					P 03	NTT	5.62			5.62	
					P 04	NTT	58.42			58.42	
					P 05	NTT	174.41			174.41	
					P 06	NTT	45.04			45.04	
					P 07	NTT	74.13			74.13	
					P 08	NTT	12.34			12.34	
					P 09	NTT	9.30			9.30	
					P 10	NTT	32.68			32.68	
					P 11	NTT	31.48			31.48	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	5,641.34			5,641.34	3,992.41
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	314.42			314.42	5,641.34
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	412.55			412.55	314.42
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	17,221.77			17,221.77	412.55
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	14,974.30			14,974.30	17,221.77
					C	STB	3,829.20			3,829.20	
					P	SPA	253.59			253.59	
					P	STA	426.20			426.20	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	16,283.08			16,283.08	19,483.29
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,204.62			2,204.62	16,283.08
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	92,999.61			92,999.61	2,204.62
					P	SPA	423.37			423.37	
					P	STA	1,352.00			1,352.00	
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	5,915.78			5,915.78	94,774.98
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	2,277.66			2,277.66	5,915.78
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	12,378.30			12,378.30	2,277.66
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	21,326.14			21,326.14	12,378.30
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	12,774.00			12,774.00	21,326.14
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	2,323.83			2,323.83	12,774.00
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	601.77			601.77	2,323.83
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	2,114.56			2,114.56	601.77
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	1,686.52			1,686.52	2,114.56
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	1,459.45			1,459.45	1,686.52
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	2,686.50			2,686.50	1,459.45
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	25,167.90			25,167.90	2,686.50
					P	SPA	23.37			23.37	
					P	STA	71.90			71.90	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	21,876.85			21,876.85	25,263.17
					P	SPA	133.90			133.90	
					P	STA	222.27			222.27	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	7,453.84			7,453.84	22,233.02
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,201.84			3,201.84	7,453.84
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	3,784.44			3,784.44	3,201.84
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	44,442.77			44,442.77	3,784.44

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	31.11			31.11	
					P	STA	124.45			124.45	
											44,598.33
SP29	AUTO CTR PROP & BUSINESS IMP DIST	OBH	ACR	ACR	C	STA	152,297.24			152,297.24	152,297.24
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	35,131.55			35,131.55	
					P	SPA	454.40			454.40	
					P	STA	586.30			586.30	
											36,172.25
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	952.56			952.56	952.56
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	12,514.12			12,514.12	12,514.12
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	2,458.47			2,458.47	2,458.47
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	4,401.54			4,401.54	
					P	SPA	6.12			6.12	
					P	STA	30.78			30.78	
											4,438.44
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,233.79			3,233.79	3,233.79
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	63,093.98			63,093.98	
					P	SPA	41.40			41.40	
					P	STA	165.60			165.60	
											63,300.98
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	4,907.02			4,907.02	4,907.02
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	3,060.98			3,060.98	
					P	SPA	169.66			169.66	
					P	STA	272.22			272.22	
											3,502.86
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	3,151.82			3,151.82	3,151.82
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	3,565.80			3,565.80	
					P	SPA	7.07			7.07	
					P	STA	28.30			28.30	
											3,601.17
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	8,687.70			8,687.70	8,687.70
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	6,206.90			6,206.90	6,206.90
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	2,768.36			2,768.36	2,768.36
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	2,396.55			2,396.55	2,396.55
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	1,652.73			1,652.73	1,652.73

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,469.70			1,469.70	1,652.73
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	7,418.07			7,418.07	1,469.70
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	6,439.68			6,439.68	7,418.07
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	8,982.22			8,982.22	6,439.68
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	2,500.16			2,500.16	8,982.22
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,236.33			1,236.33	2,500.16
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	3,457.70			3,457.70	1,236.33
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,092.63			1,092.63	3,457.70
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,378.62			1,378.62	1,092.63
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	8,089.50			8,089.50	1,378.62
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	6,076.21			6,076.21	8,089.50
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	2,477.19			2,477.19	6,076.21
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,345.30			1,345.30	2,477.19
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	4,856.88			4,856.88	1,345.30
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	2,591.50			2,591.50	4,856.88
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	8,206.33			8,206.33	2,591.50
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	9,619.21			9,619.21	8,206.33
					P	SPA	197.22			197.22	
					P	STA	230.36			230.36	
											10,046.79
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	3,263.40			3,263.40	3,263.40
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,433.00			2,433.00	2,433.00
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	5,633.46			5,633.46	5,633.46
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	3,919.69			3,919.69	3,919.69
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	3,280.95			3,280.95	3,919.69

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	3,832.20			3,832.20	3,280.95
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	512.80			512.80	3,832.20
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	58,946.25			58,946.25	512.80
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	3,142.45			3,142.45	58,946.25
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	348.20			348.20	3,142.45
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	20,358.78			20,358.78	348.20
											20,358.78
TOTAL AGENCY TRANSFERS											3,215,148.07

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	424,554.69			424,554.69	
					C	STT	2,202.96			2,202.96	
					C	UTT	53.63			53.63	
					C	ZTT	3,324.82			3,324.82	
					C	SCA	18,774.96-			18,774.96-	
					P	UTT	28.76			28.76	
					P	ZTT	57.97			57.97	
					P	UPT	33.76			33.76	
					P	ZPT	45.06			45.06	
											411,526.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	12 MTT	542.21			542.21	
					C	11 MTT	1,657.77			1,657.77	
					C	10 MTT	283.77			283.77	
					C	09 MTT	56.47			56.47	
					C	08 MTT	17.01			17.01	
					C	07 MTT	7.69			7.69	
					C	06 MTT	2.38			2.38	
					C	05 MTT	.86-			.86-	
					C	04 MTT	.21-			.21-	
					C	12 NTT	31.82			31.82	
					C	11 NTT	44.95			44.95	
					C	10 NTT	2.16			2.16	
					C	09 NTT	.12			.12	
					C	08 NTT	2.83-			2.83-	
					C	07 NTT	.36-			.36-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	2,936.12-			2,936.12-	
					P	11 MPP	9.30			9.30	
					P	10 MPP	11.43			11.43	
					P	09 MPP	5.19			5.19	
					P	08 MPP	9.56			9.56	
					P	07 MPP	28.49			28.49	
					P	06 MPP	56.42			56.42	
					P	05 MPP	30.99			30.99	
					P	04 MPP	4.95			4.95	
					P	03 MPP	12.39			12.39	
					P	02 MPP	1.04			1.04	
					P	01 MPP	.14			.14	
					P	00 MPP	1.21			1.21	
					P	96 MPP	.20			.20	
					P	11 MTT	92.96			92.96	
					P	10 MTT	64.12			64.12	
					P	09 MTT	18.70			18.70	
					P	08 MTT	18.33			18.33	
					P	07 MTT	37.72			37.72	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	63.44			63.44	
		P 05	MTT	30.24			30.24	
		P 04	MTT	4.00			4.00	
		P 03	MTT	11.78			11.78	
		P 02	MTT	1.37			1.37	
		P 01	MTT	.24			.24	
		P 00	MTT	.66			.66	
		P 96	MTT	.10			.10	
		P 09	NTT	1.53			1.53	
		P 08	NTT	1.80			1.80	
		P 07	NTT	10.73			10.73	
		P 06	NTT	6.36			6.36	
		P 05	NTT	23.48			23.48	
		P 04	NTT	8.10			8.10	
		P 03	NTT	.79			.79	
		P 02	NTT	.25			.25	
		P 01	NTT	.49			.49	
		P 00	NTT	.19			.19	
		P 99	NTT	.17			.17	
		P 98	NTT				.00	
		P 97	NTT	.07			.07	
		P 96	NTT	.48			.48	
		P 95	NTT	.13			.13	
		P 94	NTT	.24			.24	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 11	NTT	5.48			5.48	
		P 10	NTT	5.59			5.59	
								286.94
SP04	SOLID WASTE	OCD ACR ACR	C STA	367,218.84			367,218.84	
			C ZTA	105.63			105.63	
			P SPA	1,189.18			1,189.18	
			P STA	2,097.04			2,097.04	
								370,610.69
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	8,975.04			8,975.04	
								8,975.04
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	1,322.13			1,322.13	
								1,322.13
TOTAL AGENCY TRANSFERS								792,721.49

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 03/30/2013 TO 04/15/2013 ****

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	OBJ	ACR	ACR	C	STS	2,814,707.80			2,814,707.80	
					C	STT	14,605.13			14,605.13	
					C	UTT	355.61			355.61	
					C	ZTT	22,042.87			22,042.87	
					C	SCA	119,703.55-			119,703.55-	
					P	SPS	5,993.37			5,993.37	
					P	STS	10,910.09			10,910.09	
					P	UTT	188.65			188.65	
					P	ZTT	379.73			379.73	
					P	UPT	221.26			221.26	
					P	ZPT	295.29			295.29	
											2,749,996.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	12 MTT	2,050.00			2,050.00	
					C	11 MTT	6,187.14			6,187.14	
					C	10 MTT	1,051.80			1,051.80	
					C	09 MTT	208.45			208.45	
					C	08 MTT	64.99			64.99	
					C	07 MTT	30.28			30.28	
					C	06 MTT	10.02			10.02	
					C	05 MTT	3.82-			3.82-	
					C	04 MTT	.92-			.92-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	1.45-			1.45-	
					C	08 NTT	10.79-			10.79-	
					C	09 NTT	.42			.42	
					C	10 NTT	8.01			8.01	
					C	11 NTT	167.78			167.78	
					C	12 NTT	120.28			120.28	
					C	12 MTA	10,114.69-			10,114.69-	
					P	11 MPP	34.70			34.70	
					P	10 MPP	42.38			42.38	
					P	09 MPP	19.16			19.16	
					P	08 MPP	36.50			36.50	
					P	07 MPP	112.14			112.14	
					P	06 MPP	237.19			237.19	
					P	05 MPP	138.05			138.05	
					P	04 MPP	21.90			21.90	
					P	03 MPP	79.21			79.21	
					P	02 MPP	6.23			6.23	
					P	01 MPP	.82			.82	
					P	00 MPP	6.60			6.60	
					P	96 MPP	1.04			1.04	
					P	11 MTT	346.95			346.95	
					P	10 MTT	237.67			237.67	
					P	09 MTT	69.00			69.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	70.00			70.00	
					P 07	MTT	148.48			148.48	
					P 06	MTT	266.69			266.69	
					P 05	MTT	134.70			134.70	
					P 04	MTT	17.71			17.71	
					P 03	MTT	75.29			75.29	
					P 02	MTT	8.21			8.21	
					P 01	MTT	1.39			1.39	
					P 00	MTT	3.64			3.64	
					P 96	MTT	.52			.52	
					P 87	NTT	.52			.52	
					P 88	NTT	.81			.81	
					P 89	NTT	.68			.68	
					P 92	NTT				.00	
					P 93	NTT	.17			.17	
					P 94	NTT	1.22			1.22	
					P 95	NTT	.66			.66	
					P 96	NTT	2.48			2.48	
					P 97	NTT	.34			.34	
					P 98	NTT				.00	
					P 99	NTT	.94			.94	
					P 00	NTT	1.06			1.06	
					P 01	NTT	2.84			2.84	
					P 02	NTT	1.45			1.45	
					P 03	NTT	5.05			5.05	
					P 04	NTT	35.86			35.86	
					P 05	NTT	104.59			104.59	
					P 06	NTT	26.73			26.73	
					P 07	NTT	42.26			42.26	
					P 08	NTT	6.91			6.91	
					P 09	NTT	5.64			5.64	
					P 10	NTT	20.71			20.71	
					P 11	NTT	20.46			20.46	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA	8,569.27		8,569.27	2,165.05
						C	STB	23.15		23.15	
											8,592.42
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA	374.16		374.16	374.16
TOTAL AGENCY TRANSFERS											2,761,127.88

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 03/30/2013 TO 04/15/2013 ****

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	18.33			18.33	
					C 11	MTT	55.94			55.94	
					C 10	MTT	9.57			9.57	
					C 09	MTT	1.90			1.90	
					C 08	MTT	.57			.57	
					C 07	MTT	.27			.27	
					C 06	MTT	.08			.08	
					C 05	MTT	.03-			.03-	
					C 04	MTT				.00	
					C 12	NTT	1.07			1.07	
					C 11	NTT	1.52			1.52	
					C 10	NTT	.08			.08	
					C 09	NTT	.01			.01	
					C 08	NTT	.10-			.10-	
					C 07	NTT	.01-			.01-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C	STS	39,404.83			39,404.83	
					C	STT	204.48			204.48	
					C	UTT	4.98			4.98	
					C	ZTT	308.59			308.59	
					C 12	MTA	93.48-			93.48-	
					C	SCA	1,615.58-			1,615.58-	
					P 11	MPP	.31			.31	
					P 10	MPP	.38			.38	
					P 09	MPP	.17			.17	
					P 08	MPP	.33			.33	
					P 07	MPP	.99			.99	
					P 06	MPP	2.00			2.00	
					P 05	MPP	1.11			1.11	
					P 04	MPP	.19			.19	
					P 03	MPP	1.15			1.15	
					P 02	MPP	.10			.10	
					P 01	MPP	.01			.01	
					P 00	MPP	.12			.12	
					P 96	MPP	.02			.02	
					P 11	MTT	3.14			3.14	
					P 10	MTT	2.16			2.16	
					P 09	MTT	.62			.62	
					P 08	MTT	.62			.62	
					P 07	MTT	1.30			1.30	
					P 06	MTT	2.26			2.26	
					P 05	MTT	1.08			1.08	
					P 04	MTT	.16			.16	
					P 03	MTT	1.10			1.10	
					P 02	MTT	.12			.12	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03			.03	
		P 00	MTT	.06			.06	
		P 96	MTT	.01			.01	
		P 11	NTT	.19			.19	
		P 10	NTT	.19			.19	
		P 09	NTT	.05			.05	
		P 08	NTT	.06			.06	
		P 07	NTT	.37			.37	
		P 06	NTT	.23			.23	
		P 05	NTT	.84			.84	
		P 04	NTT	.32			.32	
		P 03	NTT	.07			.07	
		P 02	NTT	.03			.03	
		P 01	NTT	.04			.04	
		P 00	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P	UTT	2.66			2.66	
		P	ZTT	5.37			5.37	
		P	UPT	3.12			3.12	
		P	ZPT	4.16			4.16	
								38,340.40
TOTAL AGENCY TRANSFERS								38,340.40

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 03/30/2013 TO 04/15/2013 ****

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	1,759,187.68			1,759,187.68	
					C	STT	9,128.18			9,128.18	
					C	UTT	222.25			222.25	
					C	ZTT	13,776.75			13,776.75	
					C	SCA	75,568.78-			75,568.78-	
					P	SPS	3,815.17			3,815.17	
					P	STS	6,945.01			6,945.01	
					P	UTT	120.05			120.05	
					P	ZTT	241.76			241.76	
					P	UPT	140.86			140.86	
					P	ZPT	187.98			187.98	
											1,718,196.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	12 MTT	1,719.02			1,719.02	
					C	11 MTT	5,301.78			5,301.78	
					C	10 MTT	948.10			948.10	
					C	09 MTT	131.82			131.82	
					C	08 MTT	41.12			41.12	
					C	07 MTT	20.22			20.22	
					C	06 MTT	5.79			5.79	
					C	05 MTT	1.85-			1.85-	
					C	04 MTT	.37-			.37-	
					C	12 NTT	100.87			100.87	
					C	11 NTT	143.76			143.76	
					C	10 NTT	7.22			7.22	
					C	09 NTT	.27			.27	
					C	08 NTT	6.83-			6.83-	
					C	07 NTT	.96-			.96-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	8,720.58-			8,720.58-	
					P	11 MPP	29.74			29.74	
					P	10 MPP	38.19			38.19	
					P	09 MPP	12.12			12.12	
					P	08 MPP	23.10			23.10	
					P	07 MPP	74.90			74.90	
					P	06 MPP	137.17			137.17	
					P	05 MPP	67.00			67.00	
					P	04 MPP	8.71			8.71	
					P	96 MPP				.00	
					P	11 MTT	297.30			297.30	
					P	10 MTT	214.24			214.24	
					P	09 MTT	43.64			43.64	
					P	08 MTT	44.29			44.29	
					P	07 MTT	99.18			99.18	
					P	06 MTT	154.23			154.23	
					P	05 MTT	65.38			65.38	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	7.04			7.04	
					P 96	MTT				.00	
					P 10	NTT	18.66			18.66	
					P 09	NTT	3.56			3.56	
					P 08	NTT	4.37			4.37	
					P 07	NTT	28.23			28.23	
					P 06	NTT	15.46			15.46	
					P 05	NTT	50.76			50.76	
					P 04	NTT	14.26			14.26	
					P 96	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 11	NTT	17.53			17.53	
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	1,847.46			1,847.46	1,158.44
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	50,139.72			50,139.72	1,847.46
					P	SPA	69.79			69.79	
					P	STA	156.42			156.42	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,682.63			1,682.63	50,365.93
					P	SPA	1,083.94			1,083.94	
					P	STA	2,530.00			2,530.00	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	84,438.73			84,438.73	5,296.57
					P	SPA	190.42			190.42	
					P	STA	442.89			442.89	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	47,208.18			47,208.18	85,072.04
					P	SPA	15.69			15.69	
					P	STA	69.68			69.68	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	382.35			382.35	47,293.55
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	42,003.23			42,003.23	382.35
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	183,929.36			183,929.36	42,003.23
					P	SPA	380.49			380.49	
					P	STA	623.75			623.75	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	111,774.98			111,774.98	184,933.60
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	11,223.04			11,223.04	111,774.98
					C	STB	43.84			43.84	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	16,320.00			16,320.00	11,266.88

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	27,194.49			27,194.49	16,320.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	21,223.08			21,223.08	27,194.49
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	27,524.11			27,524.11	21,223.08
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	53,280.52			53,280.52	27,524.11
					P	SPA	51.07			51.07	
					P	STA	99.48			99.48	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	17,333.28			17,333.28	53,431.07
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	3,600.62			3,600.62	17,333.28
					C	STB	59.17			59.17	
					P	SPA	73.29			73.29	
					P	STA	225.46			225.46	
											3,958.54
TOTAL AGENCY TRANSFERS											2,426,576.51

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 03/30/2013 TO 04/15/2013 ****

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	OCA	ACR	ACR	C	STS	2,132,075.55			2,132,075.55	
					C	STT	11,063.05			11,063.05	
					C	UTT	269.37			269.37	
					C	ZTT	16,696.96			16,696.96	
					C	SCA	88,708.89-			88,708.89-	
					P	SPS	4,574.63			4,574.63	
					P	STS	8,327.47			8,327.47	
					P	UTT	143.97			143.97	
					P	ZTT	289.83			289.83	
					P	UPT	168.89			168.89	
					P	ZPT	225.36			225.36	
											2,085,126.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	12 MTT	1,484.86			1,484.86	
					C	11 MTT	4,514.20			4,514.20	
					C	10 MTT	775.69			775.69	
					C	09 MTT	160.93			160.93	
					C	08 MTT	52.23			52.23	
					C	07 MTT	24.61			24.61	
					C	06 MTT	7.95			7.95	
					C	05 MTT	2.96-			2.96-	
					C	04 MTT	.68-			.68-	
					C	12 NTT	87.12			87.12	
					C	11 NTT	122.41			122.41	
					C	10 NTT	5.90			5.90	
					C	09 NTT	.33			.33	
					C	08 NTT	8.68-			8.68-	
					C	07 NTT	1.18-			1.18-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	7,518.79-			7,518.79-	
					P	11 MPP	25.31			25.31	
					P	10 MPP	31.25			31.25	
					P	09 MPP	14.79			14.79	
					P	08 MPP	29.33			29.33	
					P	07 MPP	91.17			91.17	
					P	06 MPP	188.19			188.19	
					P	05 MPP	107.08			107.08	
					P	04 MPP	16.18			16.18	
					P	03 MPP	60.62			60.62	
					P	02 MPP	4.60			4.60	
					P	01 MPP	.59			.59	
					P	00 MPP	4.75			4.75	
					P	96 MPP	.45			.45	
					P	11 MTT	253.14			253.14	
					P	10 MTT	175.28			175.28	
					P	09 MTT	53.27			53.27	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	56.26			56.26	
					P 07	MTT	120.70			120.70	
					P 06	MTT	211.59			211.59	
					P 05	MTT	104.48			104.48	
					P 04	MTT	13.08			13.08	
					P 03	MTT	57.61			57.61	
					P 02	MTT	6.07			6.07	
					P 01	MTT	.99			.99	
					P 00	MTT	2.62			2.62	
					P 96	MTT	.22			.22	
					P 09	NTT	4.36			4.36	
					P 08	NTT	5.55			5.55	
					P 07	NTT	34.35			34.35	
					P 06	NTT	21.21			21.21	
					P 05	NTT	81.13			81.13	
					P 04	NTT	26.49			26.49	
					P 03	NTT	3.86			3.86	
					P 02	NTT	1.08			1.08	
					P 01	NTT	2.04			2.04	
					P 00	NTT	.76			.76	
					P 99	NTT	.41			.41	
					P 98	NTT				.00	
					P 97	NTT	.15			.15	
					P 96	NTT	1.06			1.06	
					P 95	NTT	.15			.15	
					P 94	NTT	.27			.27	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 11	NTT	14.93			14.93	
					P 10	NTT	15.28			15.28	
											1,546.67
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	148,593.75			148,593.75	
					P	SPA				.00	
					P	STA				.00	
											148,593.75
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	56,780.81			56,780.81	
					P	SPA	85.71			85.71	
					P	STA	342.87			342.87	
											57,209.39
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	1,288.35			1,288.35	
											1,288.35
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	301,594.95			301,594.95	
					C	STB	26.15			26.15	
					C	ZTA	26.15			26.15	
					P	SPA	437.26			437.26	
					P	STA	941.10			941.10	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05 ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	24,773.31				24,773.31	303,025.61
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	4,570.04				4,570.04	24,773.31
				C	STB	274.00				274.00	4,844.04
TOTAL AGENCY TRANSFERS											2,626,407.31

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 03/30/2013 TO 04/15/2013 ****

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	641,785.01			641,785.01	
					C	STT	3,330.14			3,330.14	
					C	UTT	81.08			81.08	
					C	ZTT	5,026.02			5,026.02	
					C	SCA	26,958.77-			26,958.77-	
					P	UTT	43.67			43.67	
					P	ZTT	87.89			87.89	
					P	UPT	51.20			51.20	
					P	ZPT	68.32			68.32	
											623,514.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	12 MTT	495.99			495.99	
					C	11 MTT	1,524.32			1,524.32	
					C	10 MTT	262.86			262.86	
					C	09 MTT	55.09			55.09	
					C	08 MTT	17.98			17.98	
					C	07 MTT	8.34			8.34	
					C	06 MTT	2.73			2.73	
					C	05 MTT	1.01-			1.01-	
					C	04 MTT	.24-			.24-	
					C	04 NTT				.00	
					C	05 NTT				.00	
					C	07 NTT	.39-			.39-	
					C	08 NTT	2.98-			2.98-	
					C	09 NTT	.11			.11	
					C	10 NTT	2.01			2.01	
					C	11 NTT	41.34			41.34	
					C	12 NTT	29.10			29.10	
					C	12 MTA	2,458.06-			2,458.06-	
					P	11 MPP	8.55			8.55	
					P	10 MPP	10.59			10.59	
					P	09 MPP	5.06			5.06	
					P	08 MPP	10.10			10.10	
					P	07 MPP	30.86			30.86	
					P	06 MPP	64.56			64.56	
					P	05 MPP	36.34			36.34	
					P	04 MPP	5.63			5.63	
					P	03 MPP	21.22			21.22	
					P	02 MPP	1.73			1.73	
					P	01 MPP	.23			.23	
					P	00 MPP	1.95			1.95	
					P	96 MPP	.32			.32	
					P	11 MTT	85.47			85.47	
					P	10 MTT	59.40			59.40	
					P	09 MTT	18.24			18.24	
					P	08 MTT	19.37			19.37	
					P	07 MTT	40.87			40.87	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	72.59			72.59	
		P 05	MTT	35.46			35.46	
		P 04	MTT	4.56			4.56	
		P 03	MTT	20.17			20.17	
		P 02	MTT	2.28			2.28	
		P 01	MTT	.40			.40	
		P 00	MTT	1.08			1.08	
		P 96	MTT	.16			.16	
		P 92	NTT				.00	
		P 93	NTT	.02			.02	
		P 94	NTT	.37			.37	
		P 95	NTT	.21			.21	
		P 96	NTT	.79			.79	
		P 97	NTT	.10			.10	
		P 98	NTT				.00	
		P 99	NTT	.28			.28	
		P 00	NTT	.31			.31	
		P 01	NTT	.81			.81	
		P 02	NTT	.40			.40	
		P 03	NTT	1.35			1.35	
		P 04	NTT	9.23			9.23	
		P 05	NTT	27.53			27.53	
		P 06	NTT	7.28			7.28	
		P 07	NTT	11.63			11.63	
		P 08	NTT	1.91			1.91	
		P 09	NTT	1.49			1.49	
		P 10	NTT	5.17			5.17	
		P 11	NTT	5.04			5.04	
								608.30
SP02	NUISANCE ABATEMENT	OCV ACR ACR	C STA	12,766.93			12,766.93	
								12,766.93
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	150.24			150.24	
								150.24
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	150.24			150.24	
								150.24
TOTAL AGENCY TRANSFERS								637,190.27

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	50,275.04				50,275.04		50,275.04
TOTAL AGENCY TRANSFERS												50,275.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 118
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	653,569.89				653,569.89		653,569.89
TOTAL AGENCY TRANSFERS												653,569.89	

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

PAGE: 119
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #37	OTB	ACR	ACR	C	STA	134,990.10			134,990.10	134,990.10
TOTAL AGENCY TRANSFERS									134,990.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 121
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AGENCY: CQ05 CITY OF FONTANA CFD #39M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #39M	OTC	ACR	ACR	C	STA	5,120.95				5,120.95		5,120.95
TOTAL AGENCY TRANSFERS												5,120.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 122
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AGENCY: CQ07 CITY OF CHINO CFD #99-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST.	99-1	ONN	ACR	ACR	C	STA	287,271.47			287,271.47		287,271.47
TOTAL AGENCY TRANSFERS												287,271.47	

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PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: CQ09 CITY OF COLTON CFD 90-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	90-1	OQC ACR ACR	C	STA	134,633.02				134,633.02		134,633.02
TOTAL AGENCY TRANSFERS											134,633.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 124
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	32,935.23				32,935.23	
					P	SPA	876.87				876.87	
					P	STA	1,451.34				1,451.34	
												35,263.44
TOTAL AGENCY TRANSFERS											35,263.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 125
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	68,297.50			68,297.50	
					P	SPA	50.25			50.25	
					P	STA	200.99			200.99	
										68,548.74	
TOTAL AGENCY TRANSFERS										68,548.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	1,851,881.45				1,851,881.45		
					P	SPA	1,092.77				1,092.77		
					P	STA	3,761.50				3,761.50		
													1,856,735.72
TOTAL AGENCY TRANSFERS												1,856,735.72	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	1,507,992.88			1,507,992.88	
				C	STB	102,449.01			102,449.01	
				P	SPA	224.75			224.75	
				P	STA	899.00			899.00	
										1,611,565.64
TOTAL AGENCY TRANSFERS										1,611,565.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 128
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	70,444.48				70,444.48		70,444.48
TOTAL AGENCY TRANSFERS												70,444.48	

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PROPERTY TAX DIVISION
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PAGE: 129
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AGENCY: CQ15 CITY OF COLTON CFD 89-2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	94,949.83				94,949.83	
					P	SPA	1,453.93				1,453.93	
					P	STA	2,809.09				2,809.09	
												99,212.85
TOTAL AGENCY TRANSFERS											99,212.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ16 CITY OF FONTANA CFD #4
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	19,801.65				19,801.65		19,801.65
TOTAL AGENCY TRANSFERS												19,801.65	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	543,422.21		543,422.21	543,422.21
TOTAL AGENCY TRANSFERS						<hr/> 543,422.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 132
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AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #41M	OTE	ACR	ACR	C	STA	4,797.10			4,797.10	4,797.10
TOTAL AGENCY TRANSFERS									<u>4,797.10</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	200,314.44				200,314.44		200,314.44
TOTAL AGENCY TRANSFERS												200,314.44	

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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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C STA	370,332.61			370,332.61	
					P SPA	2.20			2.20	
					P STA	4.20			4.20	
										370,339.01
TOTAL AGENCY TRANSFERS									<u>370,339.01</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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC	DIST	#88-2	DRAINAGE	OCB ACR ACR	C	STA	92,739.51	92,739.51	92,739.51
TOTAL AGENCY TRANSFERS									<u>92,739.51</u>	92,739.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

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 DISTRICT 87-1	OPY	ACR	ACR	C	STA	241,519.08				241,519.08		241,519.08
TOTAL AGENCY TRANSFERS												241,519.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	432,688.56				432,688.56		432,688.56
TOTAL AGENCY TRANSFERS												432,688.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 139
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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 03/30/2013 TO 04/15/2013 ****

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	328,845.28				328,845.28		328,845.28
TOTAL AGENCY TRANSFERS												328,845.28	

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

AGENCY: CQ34 CITY OF CHINO HILLS CFD #5
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	906,136.67			906,136.67	
				P	SPA	1,228.17			1,228.17	
				P	STA	2,810.93			2,810.93	
										910,175.77
TOTAL AGENCY TRANSFERS									<u>910,175.77</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 03/30/2013 TO 04/15/2013 ****

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	253,592.05				253,592.05		253,592.05
TOTAL AGENCY TRANSFERS												253,592.05	

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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 03/30/2013 TO 04/15/2013 ****

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	81,478.62				81,478.62		81,478.62
TOTAL AGENCY TRANSFERS												81,478.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	243,314.10				243,314.10		243,314.10
TOTAL AGENCY TRANSFERS												243,314.10	

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 03/30/2013 TO 04/15/2013 ****

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	179,521.14				179,521.14	
				P	SPA	56.01				56.01	
				P	STA	248.66				248.66	
										179,825.81	
TOTAL AGENCY TRANSFERS										179,825.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ45 CITY RANCHO CUCAMONGA CFD 93-3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #93-3	OQL	ACR	ACR	C	STA	149,869.56			149,869.56		149,869.56
TOTAL AGENCY TRANSFERS											149,869.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	171,510.59			171,510.59	171,510.59
TOTAL AGENCY TRANSFERS									171,510.59	171,510.59

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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 03/30/2013 TO 04/15/2013 ****

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	107,968.95				107,968.95		107,968.95
TOTAL AGENCY TRANSFERS												107,968.95	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	61,329.90				61,329.90		61,329.90
TOTAL AGENCY TRANSFERS												61,329.90	

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

AGENCY: CQ50 CITY OF FONTANA CFD #7
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	123,305.55			123,305.55	
				P	SPA	239.08			239.08	
				P	STA	1,017.30			1,017.30	
										124,561.93
TOTAL AGENCY TRANSFERS									<u>124,561.93</u>	

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AGENCY: CQ51 CITY OF FONTANA CFD #8
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	23,882.04				23,882.04		23,882.04
TOTAL AGENCY TRANSFERS												23,882.04	

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AGENCY: CQ52 CITY OF FONTANA CFD #9
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	53,439.22				53,439.22		53,439.22
TOTAL AGENCY TRANSFERS												53,439.22	

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AGENCY: CQ53 CITY OF FONTANA CFD #11
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	258,096.70				258,096.70		258,096.70
TOTAL AGENCY TRANSFERS												258,096.70	

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

AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399-9950
 ATTN: GREG FRANKLIN

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	536,044.82			536,044.82	536,044.82
TOTAL AGENCY TRANSFERS									536,044.82	

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 03/30/2013 TO 04/15/2013 ****

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	847,625.88			847,625.88	
				P	SPA	1,092.44			1,092.44	
				P	STA	3,196.60			3,196.60	
										851,914.92
TOTAL AGENCY TRANSFERS									<u>851,914.92</u>	

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

AGENCY: CQ56 CITY OF CHINO HILLS CFD #10
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	299,193.61				299,193.61	
				P	SPA	396.95				396.95	
				P	STA	1,703.10				1,703.10	
											301,293.66
TOTAL AGENCY TRANSFERS										<u>301,293.66</u>	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	29,158.60				29,158.60		29,158.60
TOTAL AGENCY TRANSFERS												29,158.60	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	139,615.30				139,615.30		139,615.30
TOTAL AGENCY TRANSFERS												139,615.30	

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AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWNTA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	24,666.06		24,666.06	24,666.06
TOTAL AGENCY TRANSFERS						24,666.06

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AGENCY: CQ60 RANCHO CUCAMONGA CFD 00-02 CORP PRK
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	205,295.47		205,295.47	205,295.47
TOTAL AGENCY TRANSFERS						205,295.47

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AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ACCOUNT # 94430370

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	292,553.80				292,553.80		292,553.80
TOTAL AGENCY TRANSFERS												292,553.80	

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AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2000-1	ONP ACR ACR	C	STA	76,063.73			76,063.73	76,063.73
TOTAL AGENCY TRANSFERS									<u>76,063.73</u>	

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AGENCY: CQ63 CITY OF FONTANA CFD #6-3A
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	61,313.65				61,313.65		61,313.65
TOTAL AGENCY TRANSFERS												61,313.65	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	117,705.49				117,705.49		117,705.49
TOTAL AGENCY TRANSFERS												117,705.49	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	150,116.62				150,116.62		150,116.62
TOTAL AGENCY TRANSFERS												150,116.62	

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AGENCY: CQ66 RANCHO CUCAMONGA CFD 01-01 AREA 3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 01-01	AREA 3	ONY ACR ACR	C	STA		20,994.32		20,994.32	20,994.32
TOTAL AGENCY TRANSFERS											20,994.32	

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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 03/30/2013 TO 04/15/2013 ****

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	95,909.55			95,909.55	95,909.55
TOTAL AGENCY TRANSFERS											95,909.55	

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AGENCY: CQ68 CITY OF FONTANA CFD #10M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		14,312.06	14,312.06	14,312.06
TOTAL AGENCY TRANSFERS											14,312.06	

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AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	79,198.65				79,198.65		79,198.65
TOTAL AGENCY TRANSFERS												79,198.65	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	13,822.25				13,822.25		13,822.25
TOTAL AGENCY TRANSFERS												13,822.25	

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AGENCY: CQ71 CITY OF FONTANA CFD #18M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,341.90				2,341.90		2,341.90
TOTAL AGENCY TRANSFERS												2,341.90	

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AGENCY: CQ72 CITY OF CHINO CFD 2001-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU	ACR	ACR	C	STA	88,979.14			88,979.14		88,979.14
TOTAL AGENCY TRANSFERS												88,979.14	

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AGENCY: CQ73 CITY OF FONTANA CFD #20M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #20M	OSE	ACR	ACR	C	STA	10,506.30				10,506.30		10,506.30
TOTAL AGENCY TRANSFERS												10,506.30	

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AGENCY: CQ74 CITY OF FONTANA CFD #21M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	12,334.90				12,334.90		12,334.90
TOTAL AGENCY TRANSFERS												12,334.90	

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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 03/30/2013 TO 04/15/2013 ****

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	236,152.05				236,152.05	236,152.05
TOTAL AGENCY TRANSFERS											236,152.05	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #23M	OSG	ACR	ACR	C	STA	1,997.10				1,997.10		1,997.10
TOTAL AGENCY TRANSFERS												1,997.10	

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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,090,318.86				1,090,318.86		1,090,318.86
TOTAL AGENCY TRANSFERS												1,090,318.86	

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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 03/30/2013 TO 04/15/2013 ****

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 03-1 AREA 1	OSO	ACR	ACR	C	STA	507,525.83				507,525.83		507,525.83
TOTAL AGENCY TRANSFERS												507,525.83	

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AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 03-1 AREA 2	OSP	ACR	ACR	C	STA	98,810.31				98,810.31		98,810.31
TOTAL AGENCY TRANSFERS												98,810.31	

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TIME: 21:04:22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER	CFD	2003-1	OAO	ACR	ACR	C	STA		269,461.57		269,461.57	269,461.57
TOTAL AGENCY TRANSFERS												269,461.57	

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TIME: 21:04:22

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

PAGE: 182
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #25M	OSL ACR ACR	C STA	27,452.70		27,452.70	
		P SPA	141.92		141.92	
		P STA	232.65		232.65	
						27,827.27
TOTAL AGENCY TRANSFERS						27,827.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 183
DATE: 04/24/2013

AGENCY: CQ83 CITY OF FONTANA CFD #27M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #27M	OSM	ACR	ACR	C	STA	15,683.55				15,683.55		15,683.55
TOTAL AGENCY TRANSFERS												15,683.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 184
DATE: 04/24/2013

AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #28M	OSQ	ACR	ACR	C	STA	42,155.55				42,155.55		42,155.55
TOTAL AGENCY TRANSFERS												42,155.55	

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

PAGE: 185
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #29M	OSR	ACR	ACR	C	STA	6,951.45				6,951.45		6,951.45
TOTAL AGENCY TRANSFERS												6,951.45	

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TIME: 21:04:22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 186
DATE: 04/24/2013

AGENCY: CQ86 CITY OF FONTANA CFD #30M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #30M	OSS	ACR	ACR	C	STA	74,756.50				74,756.50		74,756.50
TOTAL AGENCY TRANSFERS												74,756.50	

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TIME: 21:04:22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 187
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	167,243.64				167,243.64		167,243.64
TOTAL AGENCY TRANSFERS												167,243.64	

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TIME: 21:04:22

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

PAGE: 188
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	132,970.76				132,970.76		132,970.76
TOTAL AGENCY TRANSFERS												132,970.76	

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TIME: 21:04:22

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

PAGE: 189
DATE: 04/24/2013

AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 2003-4	OOD	ACR	ACR	C	STA	195,356.08				195,356.08	195,356.08
TOTAL AGENCY TRANSFERS											195,356.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

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	37,337.54				37,337.54		37,337.54
TOTAL AGENCY TRANSFERS												37,337.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

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 1	OAU	ACR	ACR	C	STA	370,649.15				370,649.15		370,649.15
TOTAL AGENCY TRANSFERS												370,649.15	

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

PAGE: 192
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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 03/30/2013 TO 04/15/2013 ****

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	404,103.67				404,103.67		404,103.67
TOTAL AGENCY TRANSFERS												404,103.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 193
DATE: 04/24/2013

AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	19,118.38				19,118.38		19,118.38
TOTAL AGENCY TRANSFERS												19,118.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	8,872.90				8,872.90		8,872.90
TOTAL AGENCY TRANSFERS												8,872.90	

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 03/30/2013 TO 04/15/2013 ****

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	652,033.45				652,033.45	652,033.45
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	79,155.45				79,155.45	79,155.45
TOTAL AGENCY TRANSFERS											731,188.90	

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

PAGE: 196
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	167,436.55				167,436.55		167,436.55
TOTAL AGENCY TRANSFERS												167,436.55	

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #36M	OSX	ACR	ACR	C	STA	6,928.35			6,928.35	6,928.35
TOTAL AGENCY TRANSFERS									6,928.35	6,928.35

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

PAGE: 198
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #38M	OSY	ACR	ACR	C	STA	50,956.50				50,956.50		50,956.50
TOTAL AGENCY TRANSFERS												50,956.50	

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 03/30/2013 TO 04/15/2013 ****

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 STREET LIGHT	OAB	ACR	ACR	C 12	MTT	17.29			17.29	
					C 11	MTT	54.07	XCC	.14	53.93	
					C 12	NTT	1.02			1.02	
					C 11	NTT	1.47	XCC		1.47	
					C	STS	37,155.19	XCC	92.89	37,062.30	
					C	STT	192.81	XCC	.48	192.33	
					C	UTT	4.69	XCC	.01	4.68	
					C	ZTT	290.97	XCC	.73	290.24	
					C 12	MTA	55.94-			55.94-	
					C	SCA	1,185.20-			1,185.20-	
					P 11	MPP	.30			.30	
					P 11	MTT	3.04			3.04	
					P 11	NTT	.18			.18	
					P	SPS	81.96			81.96	
					P	STS	149.22	XCC	.13	149.09	
					P	UTT	2.58	XCC		2.58	
					P	ZTT	5.21	XCC	.01	5.20	
											36,624.47
TOTAL AGENCY TRANSFERS											36,624.47

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

PAGE: 200
 DATE: 04/24/2013

AGENCY: CS05 APPLE VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 429
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 93	NTT					.00	
				P 92	NTT					.00	
				P 89	NTT		.01			.01	
											.01
TOTAL AGENCY TRANSFERS											.01

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 03/30/2013 TO 04/15/2013 ****

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	473.82	XCC	1.18	472.64	
					C 11	MTT	1,455.69	XCC	3.64	1,452.05	
					C 10	MTT	252.38	XCC	.63	251.75	
					C 09	MTT	50.33	XCC	.13	50.20	
					C 08	MTT	15.16	XCC	.04	15.12	
					C 07	MTT	6.94	XCC	.02	6.92	
					C 06	MTT	2.30	XCC	.01	2.29	
					C 05	MTT	.88-	XCC		.88-	
					C 04	MTT	.22-	XCC		.22-	
					C 12	NTT	27.80	XCC	.07	27.73	
					C 11	NTT	39.47	XCC	.10	39.37	
					C 10	NTT	1.92	XCC		1.92	
					C 09	NTT	.11	XCC		.11	
					C 08	NTT	2.52-	XCC	.01-	2.51-	
					C 07	NTT	.34-	XCC		.34-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,018,440.02	XCC	2,546.10	1,015,893.92	
					C	STT	5,284.53	XCC	13.20	5,271.33	
					C	UTT	128.67	XCC	.32	128.35	
					C	ZTT	7,975.73	XCC	19.94	7,955.79	
					C 12	MTA	2,310.28-			2,310.28-	
					C	SCA	33,170.46-			33,170.46-	
					P 11	MPP	8.17	XCC	.02	8.15	
					P 10	MPP	10.17	XCC	.03	10.14	
					P 09	MPP	4.62	XCC	.01	4.61	
					P 08	MPP	8.52	XCC	.02	8.50	
					P 07	MPP	25.73	XCC	.06	25.67	
					P 06	MPP	54.56	XCC	.14	54.42	
					P 05	MPP	31.71	XCC	.08	31.63	
					P 04	MPP	5.31	XCC	.01	5.30	
					P 03	MPP	29.96	XCC	.07	29.89	
					P 02	MPP	2.32	XCC	.01	2.31	
					P 01	MPP	.30	XCC		.30	
					P 00	MPP	2.41	XCC	.01	2.40	
					P 96	MPP	.37	XCC		.37	
					P 11	MTT	81.62			81.62	
					P 10	MTT	57.03			57.03	
					P 09	MTT	16.66			16.66	
					P 08	MTT	16.33			16.33	
					P 07	MTT	34.06			34.06	
					P 06	MTT	61.35			61.35	
					P 05	MTT	30.94			30.94	
					P 04	MTT	4.29			4.29	
					P 03	MTT	28.48			28.48	
					P 02	MTT	3.06	XCC	.01	3.05	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.51	XCC		.51	
					P 00	MTT	1.32	XCC		1.32	
					P 96	MTT	.18	XCC		.18	
					P 10	NTT	4.97			4.97	
					P 09	NTT	1.36			1.36	
					P 08	NTT	1.61			1.61	
					P 07	NTT	9.69			9.69	
					P 06	NTT	6.15			6.15	
					P 05	NTT	24.03			24.03	
					P 04	NTT	8.69			8.69	
					P 03	NTT	1.91			1.91	
					P 02	NTT	.55	XCC		.55	
					P 01	NTT	1.04	XCC		1.04	
					P 00	NTT	.38	XCC		.38	
					P 99	NTT	.34	XCC		.34	
					P 98	NTT		XCC		.00	
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.87	XCC		.87	
					P 95	NTT	.23	XCC		.23	
					P 94	NTT	.40	XCC		.40	
					P 93	NTT	.06	XCC		.06	
					P 92	NTT		XCC		.00	
					P 89	NTT	.17	XCC		.17	
					P 88	NTT	.21	XCC		.21	
					P 87	NTT	.13	XCC		.13	
					P 11	NTT	4.82			4.82	
					P	UTT	69.44	XCC	.16	69.28	
					P	ZTT	139.80	XCC	.33	139.47	
											996,880.79
											996,880.79
											996,880.79

TOTAL AGENCY TRANSFERS

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 03/30/2013 TO 04/15/2013 ****

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	1,323.72			1,323.72	
					C 11	MTT	4,025.34	XCC	10.06	4,015.28	
					C 10	MTT	695.24	XCC	1.74	693.50	
					C 09	MTT	139.68	XCC	.35	139.33	
					C 12	NTT	77.66			77.66	
					C 11	NTT	109.15	XCC	.27	108.88	
					C 10	NTT	5.29	XCC	.01	5.28	
					C 09	NTT	.29	XCC		.29	
					C	STS	2,845,245.45	XCC	7,113.11	2,838,132.34	
					C	STT	14,763.59	XCC	36.91	14,726.68	
					C	UTT	359.47	XCC	.90	358.57	
					C	ZTT	22,282.01	XCC	55.71	22,226.30	
					C 12	MTA	6,307.28-			6,307.28-	
					C	SCA	92,319.53-			92,319.53-	
					P 11	MPP	22.57			22.57	
					P 10	MPP	28.01			28.01	
					P 09	MPP	12.84			12.84	
					P 11	MTT	225.73			225.73	
					P 10	MTT	157.10			157.10	
					P 09	MTT	46.23			46.23	
					P 11	NTT	13.31			13.31	
					P 10	NTT	13.69			13.69	
					P 09	NTT	3.78			3.78	
					P	SPS	6,102.10			6,102.10	
					P	STS	11,108.02	XCC	18.65	11,089.37	
					P	UTT	192.04	XCC	.20	191.84	
					P	ZTT	386.62	XCC	.69	385.93	
										2,801,473.52	
TOTAL AGENCY TRANSFERS										2,801,473.52	

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 03/30/2013 TO 04/15/2013 ****

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	463.33	XCC	1.16	462.17	
					C 11	MTT	1,423.48	XCC	3.56	1,419.92	
					C 10	MTT	246.21	XCC	.62	245.59	
					C 09	MTT	49.95	XCC	.12	49.83	
					C 08	MTT	15.91	XCC	.04	15.87	
					C 07	MTT	7.69	XCC	.02	7.67	
					C 06	MTT	2.60	XCC	.01	2.59	
					C 05	MTT	1.01-	XCC		1.01-	
					C 04	MTT	.27-	XCC		.27-	
					C 12	NTT	27.19	XCC	.07	27.12	
					C 11	NTT	38.60	XCC	.10	38.50	
					C 10	NTT	1.88	XCC		1.88	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	2.65-	XCC	.01-	2.64-	
					C 07	NTT	.36-	XCC		.36-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	995,893.48	XCC	2,489.73	993,403.75	
					C	STT	5,167.56	XCC	12.92	5,154.64	
					C	UTT	125.82	XCC	.31	125.51	
					C	ZTT	7,799.16	XCC	19.50	7,779.66	
					C 12	MTA	2,336.34-			2,336.34-	
					C	SCA	32,888.72-			32,888.72-	
					P 11	MPP	7.98	XCC	.02	7.96	
					P 10	MPP	9.91	XCC	.02	9.89	
					P 09	MPP	4.59	XCC	.01	4.58	
					P 08	MPP	8.94	XCC	.02	8.92	
					P 07	MPP	28.50	XCC	.07	28.43	
					P 06	MPP	61.61	XCC	.15	61.46	
					P 05	MPP	36.78	XCC	.09	36.69	
					P 04	MPP	6.39	XCC	.02	6.37	
					P 03	MPP	38.15	XCC	.10	38.05	
					P 02	MPP	3.19	XCC	.01	3.18	
					P 01	MPP	.45	XCC		.45	
					P 00	MPP	3.74	XCC	.01	3.73	
					P 96	MPP	.64	XCC		.64	
					P 11	MTT	79.82			79.82	
					P 10	MTT	55.63			55.63	
					P 09	MTT	16.54			16.54	
					P 08	MTT	17.14			17.14	
					P 07	MTT	37.73			37.73	
					P 06	MTT	69.28			69.28	
					P 05	MTT	35.88			35.88	
					P 04	MTT	5.17			5.17	
					P 03	MTT	36.27			36.27	
					P 02	MTT	4.21	XCC	.01	4.20	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.75	XCC		.75	
					P 00	MTT	2.06	XCC	.01	2.05	
					P 96	MTT	.32	XCC		.32	
					P 11	NTT	4.71			4.71	
					P 10	NTT	4.85			4.85	
					P 09	NTT	1.35			1.35	
					P 08	NTT	1.69			1.69	
					P 07	NTT	10.74			10.74	
					P 06	NTT	6.95			6.95	
					P 05	NTT	27.86			27.86	
					P 04	NTT	10.46			10.46	
					P 03	NTT	2.43			2.43	
					P 02	NTT	.74	XCC		.74	
					P 01	NTT	1.53	XCC		1.53	
					P 00	NTT	.60	XCC		.60	
					P 99	NTT	.54	XCC		.54	
					P 98	NTT		XCC		.00	
					P 97	NTT	.20	XCC		.20	
					P 96	NTT	1.53	XCC		1.53	
					P 95	NTT	.41	XCC		.41	
					P 94	NTT	.74	XCC		.74	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT		XCC		.00	
					P 89	NTT	.26	XCC		.26	
					P	SPS	2,157.89	XCC	5.39	2,152.50	
					P	STS	3,928.14	XCC	9.81	3,918.33	
					P	UTT	67.92	XCC	.16	67.76	
					P	ZTT	136.76	XCC	.31	136.45	
											980,429.32
TOTAL AGENCY TRANSFERS											980,429.32

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	30.52	XCC	.08	30.44	
					C 11	MTT	93.98	XCC	.23	93.75	
					C 10	MTT	16.22	XCC	.04	16.18	
					C 09	MTT	3.27	XCC	.01	3.26	
					C 08	MTT	1.05	XCC		1.05	
					C 07	MTT	.51	XCC		.51	
					C 06	MTT	.17	XCC		.17	
					C 05	MTT	.07-	XCC		.07-	
					C 04	MTT	.02-	XCC		.02-	
					C 12	NTT	1.79	XCC		1.79	
					C 11	NTT	2.55	XCC	.01	2.54	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.17-	XCC		.17-	
					C 07	NTT	.03-	XCC		.03-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	65,605.89	XCC	164.01	65,441.88	
					C	STT	340.42	XCC	.84	339.58	
					C	UTT	8.28	XCC	.02	8.26	
					C	ZTT	513.78	XCC	1.28	512.50	
					C 12	MTA	144.20-			144.20-	
					C	SCA	2,156.18-			2,156.18-	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	.66	XCC		.66	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	.59	XCC		.59	
					P 07	MPP	1.87	XCC		1.87	
					P 06	MPP	4.07	XCC	.01	4.06	
					P 05	MPP	2.42	XCC	.01	2.41	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	2.56	XCC	.01	2.55	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.25	XCC		.25	
					P 96	MPP	.04	XCC		.04	
					P 11	MTT	5.27			5.27	
					P 10	MTT	3.67			3.67	
					P 09	MTT	1.08			1.08	
					P 08	MTT	1.13			1.13	
					P 07	MTT	2.48			2.48	
					P 06	MTT	4.58			4.58	
					P 05	MTT	2.37			2.37	
					P 04	MTT	.34			.34	
					P 03	MTT	2.43			2.43	
					P 02	MTT	.28	XCC		.28	

TIME: 21:04:22

PROPERTY TAX DIVISION

DATE: 04/24/2013

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.14	XCC		.14	
		P 96	MTT	.02	XCC		.02	
		P 11	NTT	.31			.31	
		P 10	NTT	.32			.32	
		P 09	NTT	.09			.09	
		P 08	NTT	.11			.11	
		P 07	NTT	.70			.70	
		P 06	NTT	.45			.45	
		P 05	NTT	1.84			1.84	
		P 04	NTT	.70			.70	
		P 03	NTT	.16			.16	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P	SPS	142.47	XCC	.37	142.10	
		P	STS	259.33	XCC	.64	258.69	
		P	UTT	4.45	XCC		4.45	
		P	ZTT	9.03	XCC	.01	9.02	
								64,608.51
TOTAL AGENCY TRANSFERS								64,608.51

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 03/30/2013 TO 04/15/2013 ****

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	1,702.03	XCC	4.26	1,697.77	
					C 11	MTT	5,147.91	XCC	12.87	5,135.04	
					C 10	MTT	871.97	XCC	2.18	869.79	
					C 09	MTT	172.65	XCC	.43	172.22	
					C 08	MTT	55.80	XCC	.14	55.66	
					C 07	MTT	26.16	XCC	.07	26.09	
					C 06	MTT	8.48	XCC	.02	8.46	
					C 05	MTT	3.13-	XCC	.01-	3.12-	
					C 04	MTT	.76-	XCC		.76-	
					C 12	NTT	99.87	XCC	.25	99.62	
					C 11	NTT	139.60	XCC	.35	139.25	
					C 10	NTT	6.64	XCC	.02	6.62	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	9.27-	XCC	.02-	9.25-	
					C 07	NTT	1.24-	XCC		1.24-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	3,658,385.48	XCC	9,145.96	3,649,239.52	
					C	STT	18,982.87	XCC	47.45	18,935.42	
					C	UTT	462.20	XCC	1.16	461.04	
					C	ZTT	28,649.97	XCC	71.62	28,578.35	
					C 12	MTA	7,889.17-			7,889.17-	
					C	SCA	120,389.85-			120,389.85-	
					P 11	MPP	28.87	XCC	.07	28.80	
					P 10	MPP	35.13	XCC	.09	35.04	
					P 09	MPP	15.87	XCC	.04	15.83	
					P 08	MPP	31.34	XCC	.08	31.26	
					P 07	MPP	96.91	XCC	.24	96.67	
					P 06	MPP	200.87	XCC	.50	200.37	
					P 05	MPP	113.27	XCC	.28	112.99	
					P 04	MPP	18.14	XCC	.05	18.09	
					P 03	MPP	97.82	XCC	.24	97.58	
					P 02	MPP	7.45	XCC	.02	7.43	
					P 01	MPP	.93	XCC		.93	
					P 00	MPP	7.36	XCC	.02	7.34	
					P 96	MPP	1.09	XCC		1.09	
					P 11	MTT	288.68			288.68	
					P 10	MTT	197.04			197.04	
					P 09	MTT	57.15			57.15	
					P 08	MTT	60.11			60.11	
					P 07	MTT	128.31			128.31	
					P 06	MTT	225.85			225.85	
					P 05	MTT	110.52			110.52	
					P 04	MTT	14.67			14.67	
					P 03	MTT	92.98			92.98	
					P 02	MTT	9.81	XCC	.02	9.79	

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 03/30/2013 TO 04/15/2013 ****

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	.01	XCC		.01	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	28.16	XCC	.07	28.09	
					C	STT	.14	XCC		.14	
					C	UTT		XCC		.00	
					C	ZTT	.22	XCC		.22	
					C 12	MTA	.02-			.02-	
					C	SCA	.85-			.85-	
					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	.05			.05	
					P	STS	.11	XCC		.11	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											27.81
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 12	MTT	61.25	XCC	.15	61.10	
					C 11	MTT	189.36	XCC	.47	188.89	
					C 10	MTT	33.40	XCC	.08	33.32	
					C 09	MTT	6.93	XCC	.02	6.91	
					C 08	MTT	2.28	XCC	.01	2.27	
					C 12	NTT	3.59	XCC	.01	3.58	
					C 11	NTT	5.13	XCC	.01	5.12	
					C 10	NTT	.26	XCC		.26	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.38-	XCC		.38-	
					C	STS	131,652.94	XCC	329.13	131,323.81	
					C	STT	683.13	XCC	1.70	681.43	
					C	UTT	16.64	XCC	.04	16.60	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	1,031.01	XCC	2.58	1,028.43	
					C 12	MTA	304.46-			304.46-	
					C	SCA	4,295.42-			4,295.42-	
					P 11	MPP	1.06	XCC		1.06	
					P 10	MPP	1.34	XCC		1.34	
					P 09	MPP	.64	XCC		.64	
					P 08	MPP	1.28			1.28	
					P 11	MTT	10.62			10.62	
					P 10	MTT	7.54			7.54	
					P 09	MTT	2.30			2.30	
					P 08	MTT	2.45			2.45	
					P 11	NTT	.63			.63	
					P 10	NTT	.66			.66	
					P 09	NTT	.18			.18	
					P 08	NTT	.25			.25	
					P	SPS	287.05			287.05	
					P	STS	522.55	XCC	1.05	521.50	
					P	UTT	9.04	XCC	.01	9.03	
					P	ZTT	18.18	XCC	.03	18.15	
											129,616.16
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	117.74			117.74	
					P	SPA	190.34			190.34	
					P	STA	304.38			304.38	
											612.46
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	25,723.38			25,723.38	
					C	STB	882.50			882.50	
					P	SPA	33.78			33.78	
					P	STA	121.35			121.35	
											26,761.01
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	84,020.12			84,020.12	
					C	STB	1,229.22			1,229.22	
					P	SPA	69.31			69.31	
					P	STA	202.58			202.58	
											85,521.23
TOTAL AGENCY TRANSFERS											242,538.67

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 03/30/2013 TO 04/15/2013 ****

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	31.69	XCC	.08	31.61	
					C 08	MTT	10.59	XCC	.03	10.56	
					C 07	MTT	6.14	XCC	.02	6.12	
					C 06	MTT	1.93	XCC		1.93	
					C 05	MTT	.68-	XCC		.68-	
					C 04	MTT	.15-	XCC		.15-	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	1.76-	XCC		1.76-	
					C 07	NTT	.30-	XCC		.30-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	88.01-			88.01-	
					P 09	MPP	2.91	XCC	.01	2.90	
					P 08	MPP	5.96	XCC	.01	5.95	
					P 07	MPP	22.72	XCC	.06	22.66	
					P 06	MPP	45.49	XCC	.11	45.38	
					P 05	MPP	24.33	XCC	.06	24.27	
					P 04	MPP	3.70	XCC	.01	3.69	
					P 03	MPP	20.17	XCC	.05	20.12	
					P 02	MPP	1.62	XCC		1.62	
					P 01	MPP	.22	XCC		.22	
					P 00	MPP	1.81	XCC		1.81	
					P 96	MPP	.30	XCC		.30	
					P 09	MTT	10.49			10.49	
					P 08	MTT	11.42			11.42	
					P 07	MTT	30.08			30.08	
					P 06	MTT	51.15			51.15	
					P 05	MTT	23.74			23.74	
					P 04	MTT	2.99			2.99	
					P 03	MTT	19.18			19.18	
					P 02	MTT	2.14	XCC	.01	2.13	
					P 01	MTT	.37	XCC		.37	
					P 00	MTT	1.00	XCC		1.00	
					P 96	MTT	.15	XCC		.15	
					P 09	NTT	.86			.86	
					P 08	NTT	1.12			1.12	
					P 07	NTT	8.56			8.56	
					P 06	NTT	5.12			5.12	
					P 05	NTT	18.44			18.44	
					P 04	NTT	6.06			6.06	
					P 03	NTT	1.28			1.28	
					P 02	NTT	.38	XCC		.38	
					P 01	NTT	.76	XCC		.76	
					P 00	NTT	.29	XCC		.29	
					P 99	NTT	.26	XCC		.26	
					P 98	NTT		XCC		.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.10	XCC		.10	
				P 96	NTT		.72	XCC		.72	
				P 95	NTT		.19	XCC		.19	
				P 94	NTT		.36	XCC		.36	
				P 93	NTT		.05	XCC		.05	
				P 92	NTT			XCC		.00	
				P 89	NTT		.10	XCC		.10	
				P 88	NTT		.10	XCC		.10	
				P 87	NTT		.06	XCC		.06	
											285.81
TOTAL AGENCY TRANSFERS											285.81

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 03/30/2013 TO 04/15/2013 ****

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	34.02	XCC	.09	33.93	
					C 08	MTT	11.38	XCC	.03	11.35	
					C 07	MTT	6.43	XCC	.02	6.41	
					C 06	MTT	2.03	XCC	.01	2.02	
					C 05	MTT	.72-	XCC		.72-	
					C 04	MTT	.17-	XCC		.17-	
					C 09	NTT	.07	XCC		.07	
					C 08	NTT	1.89-	XCC		1.89-	
					C 07	NTT	.30-	XCC		.30-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 09	MPP	3.13	XCC	.01	3.12	
					P 08	MPP	6.39	XCC	.02	6.37	
					P 07	MPP	23.82	XCC	.06	23.76	
					P 06	MPP	48.15	XCC	.12	48.03	
					P 05	MPP	26.04	XCC	.07	25.97	
					P 04	MPP	4.01	XCC	.01	4.00	
					P 03	MPP	21.91	XCC	.05	21.86	
					P 02	MPP	1.77	XCC		1.77	
					P 01	MPP	.24	XCC		.24	
					P 00	MPP	1.96	XCC		1.96	
					P 96	MPP	.33	XCC		.33	
					P 09	MTT	11.26			11.26	
					P 08	MTT	12.25			12.25	
					P 07	MTT	31.53			31.53	
					P 06	MTT	54.14			54.14	
					P 05	MTT	25.41			25.41	
					P 04	MTT	3.25			3.25	
					P 03	MTT	20.82			20.82	
					P 02	MTT	2.33	XCC	.01	2.32	
					P 01	MTT	.40	XCC		.40	
					P 00	MTT	1.08	XCC		1.08	
					P 96	MTT	.16	XCC		.16	
					P 09	NTT	.92			.92	
					P 08	NTT	1.21			1.21	
					P 07	NTT	8.98			8.98	
					P 06	NTT	5.43			5.43	
					P 05	NTT	19.72			19.72	
					P 04	NTT	6.57			6.57	
					P 03	NTT	1.40			1.40	
					P 02	NTT	.41	XCC		.41	
					P 01	NTT	.81	XCC		.81	
					P 00	NTT	.31	XCC		.31	
					P 99	NTT	.28	XCC		.28	
					P 98	NTT		XCC		.00	
					P 97	NTT	.10	XCC		.10	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT	.77		XCC		.77	
				P 95	NTT	.21		XCC		.21	
				P 94	NTT	.39		XCC		.39	
				P 93	NTT	.05		XCC		.05	
				P 92	NTT			XCC		.00	
				P 89	NTT	.13		XCC		.13	
				P 88	NTT	.15		XCC		.15	
				P 87	NTT	.10		XCC		.10	
											398.67
TOTAL AGENCY TRANSFERS											398.67

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	5.81	XCC	.01	5.80	
					C 07	MTT	3.36	XCC	.01	3.35	
					C 06	MTT	1.05	XCC		1.05	
					C 05	MTT	.36-	XCC		.36-	
					C 04	MTT	.09-	XCC		.09-	
					C 08	NTT	.96-	XCC		.96-	
					C 07	NTT	.16-	XCC		.16-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	53.83-			53.83-	
					P 08	MPP	3.26	XCC	.01	3.25	
					P 07	MPP	12.45	XCC	.03	12.42	
					P 06	MPP	24.93	XCC	.06	24.87	
					P 05	MPP	13.32	XCC	.03	13.29	
					P 04	MPP	2.03	XCC	.01	2.02	
					P 03	MPP	11.04	XCC	.03	11.01	
					P 02	MPP	.89	XCC		.89	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	1.00	XCC		1.00	
					P 96	MPP	.16	XCC		.16	
					P 08	MTT	6.26			6.26	
					P 07	MTT	16.49			16.49	
					P 06	MTT	28.03			28.03	
					P 05	MTT	13.00			13.00	
					P 04	MTT	1.63			1.63	
					P 03	MTT	10.49			10.49	
					P 02	MTT	1.18	XCC		1.18	
					P 01	MTT	.21	XCC		.21	
					P 00	MTT	.55	XCC		.55	
					P 96	MTT	.08	XCC		.08	
					P 08	NTT	.62			.62	
					P 07	NTT	4.69			4.69	
					P 06	NTT	2.81			2.81	
					P 05	NTT	10.10			10.10	
					P 04	NTT	3.32			3.32	
					P 03	NTT	.70			.70	
					P 02	NTT	.21	XCC		.21	
					P 01	NTT	.42	XCC		.42	
					P 00	NTT	.16	XCC		.16	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.40	XCC		.40	
					P 95	NTT	.11	XCC		.11	
					P 94	NTT	.20	XCC		.20	
					P 93	NTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399
ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 92	NTT		XCC		.00	
				P 89	NTT	.06	XCC		.06	
				P 88	NTT	.07	XCC		.07	
				P 87	NTT	.04	XCC		.04	
										125.90
TOTAL AGENCY TRANSFERS										125.90

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	68.67	XCC	.17	68.50	
					C 11	MTT	210.67	XCC	.53	210.14	
					C 10	MTT	36.33	XCC	.09	36.24	
					C 09	MTT	7.35	XCC	.02	7.33	
					C 08	MTT	2.49	XCC	.01	2.48	
					C 07	MTT	1.44	XCC		1.44	
					C 06	MTT	.47	XCC		.47	
					C 05	MTT	.17-	XCC		.17-	
					C 04	MTT	.04-	XCC		.04-	
					C 12	NTT	4.03	XCC	.01	4.02	
					C 11	NTT	5.71	XCC	.01	5.70	
					C 10	NTT	.27	XCC		.27	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.42-	XCC		.42-	
					C 07	NTT	.07-	XCC		.07-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	147,594.47	XCC	368.99	147,225.48	
					C	STT	765.85	XCC	1.92	763.93	
					C	UTT	18.64	XCC	.05	18.59	
					C	ZTT	1,155.86	XCC	2.89	1,152.97	
					C 12	MTA	353.23-			353.23-	
					C	SCA	5,023.47-			5,023.47-	
					P 11	MPP	1.19	XCC		1.19	
					P 10	MPP	1.46	XCC		1.46	
					P 09	MPP	.67	XCC		.67	
					P 08	MPP	1.40	XCC		1.40	
					P 07	MPP	5.35	XCC	.01	5.34	
					P 06	MPP	11.07	XCC	.03	11.04	
					P 05	MPP	5.98	XCC	.01	5.97	
					P 04	MPP	.92	XCC		.92	
					P 03	MPP	5.17	XCC	.01	5.16	
					P 02	MPP	.43	XCC		.43	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.49	XCC		.49	
					P 96	MPP	.08	XCC		.08	
					P 11	MTT	11.81			11.81	
					P 10	MTT	8.22			8.22	
					P 09	MTT	2.43			2.43	
					P 08	MTT	2.69			2.69	
					P 07	MTT	7.09			7.09	
					P 06	MTT	12.45			12.45	
					P 05	MTT	5.83			5.83	
					P 04	MTT	.75			.75	
					P 03	MTT	4.91			4.91	
					P 02	MTT	.57	XCC		.57	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.09	XCC		.09	
		P 00	MTT	.27	XCC		.27	
		P 96	MTT	.04	XCC		.04	
		P 11	NTT	.70			.70	
		P 10	NTT	.72			.72	
		P 09	NTT	.20			.20	
		P 08	NTT	.26			.26	
		P 07	NTT	2.01			2.01	
		P 06	NTT	1.25			1.25	
		P 05	NTT	4.52			4.52	
		P 04	NTT	1.50			1.50	
		P 03	NTT	.33			.33	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.19	XCC		.19	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.09	XCC		.09	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.03	XCC		.03	
		P	SPS	319.38	XCC	.81	318.57	
		P	STS	581.35	XCC	1.45	579.90	
		P	UTT	10.04	XCC	.01	10.03	
		P	ZTT	20.25	XCC	.03	20.22	
								145,152.68
TOTAL AGENCY TRANSFERS								145,152.68

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

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AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OCV	ACR	ACR	P 93	NTT	.02		.02	
					P 92	NTT					.00	
											.02	
TOTAL AGENCY TRANSFERS											.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	223,676.25	223,676.25	223,676.25
TOTAL AGENCY TRANSFERS											223,676.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 222
DATE: 04/24/2013

AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2000-03B	ODA	ACR	ACR	C	STA	107,598.90	107,598.90	107,598.90
TOTAL AGENCY TRANSFERS											107,598.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 223
DATE: 04/24/2013

AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	4,810.05				4,810.05		4,810.05
TOTAL AGENCY TRANSFERS												4,810.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 224
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AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #42M	OBI	ACR	ACR	C	STA	11,639.55			11,639.55	11,639.55
TOTAL AGENCY TRANSFERS									<hr/>	11,639.55

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

PAGE: 225
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AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,724.15				2,724.15		2,724.15
TOTAL AGENCY TRANSFERS												2,724.15	

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

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AGENCY: DQ06 CITY OF FONTANA CFD #45M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #45M	OBW	ACR	ACR	C	STA	33,336.80				33,336.80		33,336.80
TOTAL AGENCY TRANSFERS												33,336.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3,371.50				3,371.50		3,371.50
TOTAL AGENCY TRANSFERS												3,371.50	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	16,615.20				16,615.20		16,615.20
TOTAL AGENCY TRANSFERS												16,615.20	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 03/30/2013 TO 04/15/2013 ****

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	592,087.68				592,087.68	
					P	SPA	415.05				415.05	
					P	STA	1,766.15				1,766.15	
												594,268.88
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	50,439.65				50,439.65	
					P	SPA	50.10				50.10	
					P	STA	213.15				213.15	
												50,702.90
TOTAL AGENCY TRANSFERS												644,971.78

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 03/30/2013 TO 04/15/2013 ****

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 2005-2	OCY	ACR	ACR	C	STA	143,053.31				143,053.31	143,053.31
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	18,364.50				18,364.50	18,364.50
TOTAL AGENCY TRANSFERS											161,417.81	

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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	785,013.55				785,013.55		785,013.55
TOTAL AGENCY TRANSFERS												785,013.55	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	25,019.15				25,019.15		25,019.15
TOTAL AGENCY TRANSFERS												25,019.15	

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AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #49M	OCL	ACR	ACR	C	STA	4,876.95				4,876.95		4,876.95
TOTAL AGENCY TRANSFERS												4,876.95	

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AGENCY: DQ14 CITY OF FONTANA CFD #50M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #50M	OCM ACR ACR	C STA	7,035.70		7,035.70	7,035.70
TOTAL AGENCY TRANSFERS						7,035.70

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	23,381.40				23,381.40		23,381.40
TOTAL AGENCY TRANSFERS												23,381.40	

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

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX ACR ACR	C STA	130,436.27			130,436.27	130,436.27
TOTAL AGENCY TRANSFERS						<u>130,436.27</u>	

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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	491,410.46			491,410.46	491,410.46
TOTAL AGENCY TRANSFERS									491,410.46	491,410.46

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
ST01	RANCHO	CUCAMONGA	CFD	2006-01	ODI	ACR	ACR	C	STA	98,518.90	98,518.90	98,518.90
TOTAL AGENCY TRANSFERS										98,518.90		

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	40,728.30			40,728.30	40,728.30
TOTAL AGENCY TRANSFERS									<hr/>	40,728.30

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AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #54M	ODK	ACR	ACR	C	STA	8,003.75				8,003.75		8,003.75
TOTAL AGENCY TRANSFERS												8,003.75	

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AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,370.90				2,370.90		2,370.90
TOTAL AGENCY TRANSFERS												2,370.90	

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AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #56M	ODY	ACR	ACR	C	STA	981.05				981.05		981.05
TOTAL AGENCY TRANSFERS												981.05	

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AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #57M	ODW	ACR	ACR	C	STA	6,162.10			6,162.10	6,162.10
TOTAL AGENCY TRANSFERS										6,162.10	

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AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #58M	OEA	ACR	ACR	C	STA	1,734.15				1,734.15		1,734.15
TOTAL AGENCY TRANSFERS												1,734.15	

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AGENCY: DQ26 CITY OF FONTANA CFD #59M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #59M	OEG	ACR	ACR	C	STA	1,200.15				1,200.15		1,200.15
TOTAL AGENCY TRANSFERS												1,200.15	

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AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #60M	OEO	ACR	ACR	C	STA	1,963.25				1,963.25		1,963.25
TOTAL AGENCY TRANSFERS												1,963.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: DQ28 CITY OF FONTANA CFD #61M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #61M	OEE	ACR	ACR	C	STA	18,097.19			18,097.19	18,097.19
TOTAL AGENCY TRANSFERS									<u>18,097.19</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: DQ29 CITY OF CHINO CFD 2005-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	461,272.15				461,272.15	461,272.15
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	282,966.10				282,966.10	282,966.10
TOTAL AGENCY TRANSFERS											744,238.25	

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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		205,939.78		205,939.78	205,939.78
TOTAL AGENCY TRANSFERS											205,939.78	

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AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301-0010

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-5 IA 1	OGY ACR ACR	C STA	3,394.35		3,394.35	3,394.35
TOTAL AGENCY TRANSFERS						3,394.35

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	199,542.08				199,542.08		199,542.08
TOTAL AGENCY TRANSFERS												199,542.08	

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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	51,711.63				51,711.63		51,711.63
TOTAL AGENCY TRANSFERS												51,711.63	

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AGENCY: DQ35 CITY OF FONTANA CFD #63M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #63M	OEQ	ACR	ACR	C	STA	21,563.39				21,563.39		21,563.39
TOTAL AGENCY TRANSFERS												21,563.39	

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AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 IA 5 SVCS	OFI	ACR	ACR	C	STA	15,768.15				15,768.15	15,768.15
TOTAL AGENCY TRANSFERS											15,768.15	

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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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	161,969.02				161,969.02		161,969.02
TOTAL AGENCY TRANSFERS												161,969.02	

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AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	189,847.53				189,847.53		189,847.53
TOTAL AGENCY TRANSFERS												189,847.53	

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AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,086.99				5,086.99		5,086.99
TOTAL AGENCY TRANSFERS												5,086.99	

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AGENCY: DQ40 CITY OF FONTANA CFD #64M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #64M	OGD	ACR	ACR	C	STA	2,460.15				2,460.15		2,460.15
TOTAL AGENCY TRANSFERS												2,460.15	

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AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #65M	OGB	ACR	ACR	C	STA	6,603.30				6,603.30		6,603.30
TOTAL AGENCY TRANSFERS												6,603.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ42 CITY OF FONTANA CFD #67M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 #67M	OGZ	ATX	ATX	C	STA	20,815.95				20,815.95		20,815.95
TOTAL AGENCY TRANSFERS												20,815.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ43 CITY OF CHINO CFD 2009-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2009-1	OGJ	ATX ATX	C	STA		418,831.69		418,831.69	418,831.69
TOTAL AGENCY TRANSFERS											418,831.69	

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 03/30/2013 TO 04/15/2013 ****

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 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	9,344.80				9,344.80	
ST02	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	P	SPA	40.17				40.17	
					P	STA	160.65				160.65	
											200.82	
TOTAL AGENCY TRANSFERS												9,545.62

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

PAGE: 263
DATE: 04/24/2013

AGENCY: DQ45 CITY OF CHINO CFD 2006-3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	10,840.40				10,840.40		10,840.40
TOTAL AGENCY TRANSFERS												10,840.40	

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

PAGE: 264
DATE: 04/24/2013

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 ADELANTO	CFD	2006-2	IA 1&2	OMC	ACR ACR	C	STA		16,257.15		16,257.15	16,257.15
TOTAL AGENCY TRANSFERS												16,257.15	

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

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 03/30/2013 TO 04/15/2013 ****

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 STS		XCC	.00	.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C STS	4,504.85	XCC	11.26	4,493.59
		C SCA	99.29-		99.29-	4,394.30
TOTAL AGENCY TRANSFERS						4,394.30

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 03/30/2013 TO 04/15/2013 ****

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	ZTT		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 08	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	ZTT		XCC		.00	
					P 09	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	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C 11	MTT	2,625.00	XCC	6.56	2,618.44	
					C	STS	145,825.74	XCC	364.56	145,461.18	
					C	ZTT	1,965.75	XCC	4.91	1,960.84	
					C	SCA	4,784.57-			4,784.57-	
											145,255.89
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 08	MTT	238.80	XCC	.60	238.20	
					C 12	MTT	173.50	XCC	.43	173.07	
					C 11	MTT	62.50	XCC	.16	62.34	
					C 12	NTT	32.50	XCC	.08	32.42	
					C 11	NTT	10.40	XCC	.03	10.37	
					C	STS	1,794,601.88	XCC	4,486.50	1,790,115.38	
					C	ZTT	2,931.66	XCC	7.33	2,924.33	
					C	SCA	30,066.62-			30,066.62-	
					P 09	NTT	299.25	XCC	.75	298.50	
					P	SPS	4,399.54	XCC	11.00	4,388.54	
					P	SPS	5,373.38	XCC	13.43	5,359.95	
					P	SPS	3,854.17	XCC	9.64	3,844.53	
					P	SPS	53.72	XCC	.13	53.59	
					P	SPS	64.58	XCC	.16	64.42	
					P	SPS	74.23	XCC	.19	74.04	
					P	STS	17,770.11	XCC	44.43	17,725.68	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 11	MTT		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	14.10	XCC	.04	14.06	
					C	STS	98,300.25	XCC	245.75	98,054.50	
					C	SCA	2,160.78-			2,160.78-	
					P	SPS	13.26			13.26	
					P	STS	53.04	XCC	.13	52.91	
											95,973.95
TOTAL AGENCY TRANSFERS											95,973.95

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 10	MTT				.00	
					P 07	MTT		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	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	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 11	MTT	335.39	XCC	.84	334.55	
					C 12	MTT	561.19	XCC	1.40	559.79	
					C 12	NTT	33.00	XCC	.08	32.92	
					C	STS	805,370.57	XCC	2,013.43	803,357.14	
					C	UTT	16.50	XCC	.04	16.46	
					C	ZTT	13,631.33	XCC	34.08	13,597.25	
					C	SCA	15,271.27-			15,271.27-	
					P 10	MPP	74.25	XCC	.19	74.06	
					P 07	MPP	139.96	XCC	.35	139.61	
					P 06	MPP	1,730.92	XCC	4.33	1,726.59	
					P 05	MPP	538.89	XCC	1.35	537.54	
					P 05	MTT	493.42			493.42	
					P 07	MTT	180.60			180.60	
					P 06	MTT	1,812.48			1,812.48	
					P 10	MTT	297.00			297.00	
					P 06	NTT	115.69			115.69	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	201.66	XCC	.50	201.16	
					P	SPS	344.70	XCC	.86	343.84	
					P	SPS	529.90	XCC	1.32	528.58	
					P	SPS	898.89	XCC	2.25	896.64	
					P	SPS	420.03	XCC	1.05	418.98	
					P	SPS	514.55	XCC	1.29	513.26	
					P	STS	816.89	XCC	2.04	814.85	
					P	STS	834.22	XCC	2.09	832.13	
					P	STS	874.58	XCC	2.19	872.39	
					P	STS	1,155.23	XCC	2.89	1,152.34	
					P	STS	441.50	XCC	1.10	440.40	
					P	STS	454.73	XCC	1.14	453.59	
					P	UTT	8.55	XCC	.02	8.53	
					P	ZTT	310.89	XCC	.78	310.11	
											815,790.63
TOTAL AGENCY TRANSFERS											815,790.63

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		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	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	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 12	MTT	37.00	XCC	.09	36.91	
					C 11	MTT	138.30	XCC	.35	137.95	
					C	STS	466,355.43	XCC	1,165.89	465,189.54	
					C	STT	7,119.45	XCC	17.80	7,101.65	
					C	UTT	89.51	XCC	.22	89.29	
					C	ZTT	6,785.47	XCC	16.96	6,768.51	
					C	SCA	6,296.66-			6,296.66-	
					P 07	MPP	1,149.36	XCC	2.87	1,146.49	
					P 06	MPP	93.46	XCC	.23	93.23	
					P 07	MTT	1,483.04	XCC	3.71	1,479.33	
					P 06	MTT	120.59	XCC	.30	120.29	
					P 05	NTT	210.65	XCC	.53	210.12	
					P	SPS	697.46	XCC	1.74	695.72	
					P	SPS	968.87	XCC	2.42	966.45	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,449.50	XCC	3.62	1,445.88	
					P	SPS	1,787.36	XCC	4.47	1,782.89	
					P	SPS	5,558.68	XCC	13.90	5,544.78	
					P	STS	2,869.96	XCC	7.17	2,862.79	
					P	STS	2,334.62	XCC	5.84	2,328.78	
					P	STS	2,436.14	XCC	6.09	2,430.05	
					P	STS	2,306.26	XCC	5.77	2,300.49	
					P	STS	7,573.34	XCC	18.93	7,554.41	
					P	UTT	29.06	XCC	.07	28.99	
					P	ZTT	209.93	XCC	.52	209.41	
											504,227.29
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	350,571.36	XCC	876.43	349,694.93	
					C	ZTT	4,309.39	XCC	10.77	4,298.62	
					C	SCA	3,679.58-			3,679.58-	
					P	ZTT	261.51	XCC	.65	260.86	
					P	ZTT	236.12	XCC	.59	235.53	
					P	ZTT	492.30	XCC	1.23	491.07	
											351,301.43
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	73,270.56	XCC	183.18	73,087.38	
					C	SCA	1,713.74-			1,713.74-	
											71,373.64
TOTAL AGENCY TRANSFERS											926,902.36

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		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	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	23,747.46	XCC	59.37	23,688.09	.00
					C	SCA	230.35-			230.35-	
											23,457.74
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 11	MTT	10.62	XCC	.03	10.59	
					C 12	MTT	60.00	XCC	.15	59.85	
					C	STS	95,860.68	XCC	239.65	95,621.03	
					C	ZTT	1,036.89	XCC	2.59	1,034.30	
					C	SCA	1,371.88-			1,371.88-	
					P	SPS	221.05	XCC	.55	220.50	
					P	SPS	465.96	XCC	1.16	464.80	
					P	SPS	426.19	XCC	1.07	425.12	
					P	SPS	869.70	XCC	2.17	867.53	
					P	SPS	2,494.93	XCC	6.24	2,488.69	
					P	SPS	2,395.14	XCC	5.99	2,389.15	
					P	SPS	2,638.83	XCC	6.60	2,632.23	
					P	STS	896.82	XCC	2.24	894.58	
					P	STS	1,098.17	XCC	2.75	1,095.42	
					P	STS	698.67	XCC	1.75	696.92	
					P	STS	1,108.84	XCC	2.77	1,106.07	
					P	STS	2,487.76	XCC	6.22	2,481.54	
					P	STS	1,989.13	XCC	4.97	1,984.16	
					P	STS	1,890.10	XCC	4.73	1,885.37	
											114,985.97
TOTAL AGENCY TRANSFERS											138,443.71

PGM-ID: PI867
TIME: 21:04:22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C	SCA	28,016.41-				28,016.41-	28,016.41-
TOTAL AGENCY TRANSFERS											28,016.41-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SCA	4,806.93-			4,806.93-		4,806.93-
TOTAL AGENCY TRANSFERS											4,806.93-	

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	1.02	XCC		1.02	
					C 11	MTT	38.13	XCC	.10	38.03	
					C 10	MTT	6.11	XCC	.02	6.09	
					C	STS	2,750.22	XCC	6.88	2,743.34	
					C	UTT	9.81-	XCC	.02-	9.79-	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT				.00	
					P	SPS	1.69			1.69	
					P	SPS	1.62			1.62	
					P	SPS	2.69			2.69	
					P	SPS	2.04			2.04	
					P	SPS	1.91			1.91	
					P	SPS	.30			.30	
					P	STS	6.98	XCC	.02	6.96	
					P	STS	3.91	XCC	.01	3.90	
					P	STS	4.58	XCC	.01	4.57	
					P	STS	2.68	XCC	.01	2.67	
					P	STS	2.02	XCC	.01	2.01	
					P	STS	.29	XCC		.29	
											2,809.34
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 10	MTT	114.01	XCC	.29	113.72	
					C 12	MTT	18.53	XCC	.05	18.48	
					C 11	MTT	722.09	XCC	1.81	720.28	
					C	STS	153,757.61	XCC	384.39	153,373.22	
					C	UTT	185.75-	XCC	.46-	185.29-	
					C	ZTT	44.80	XCC	.11	44.69	
					C	SCA	4,243.38-			4,243.38-	
					P 09	MPP	114.20	XCC	.29	113.91	
					P 09	MTT	265.93	XCC	.66	265.27	
					P	SPS	31.97			31.97	
					P	SPS	94.27			94.27	
					P	SPS	50.53			50.53	
					P	SPS	65.89			65.89	
					P	SPS	65.35			65.35	
					P	SPS	5.97			5.97	
					P	STS	132.16	XCC	.33	131.83	
					P	STS	221.91	XCC	.55	221.36	
					P	STS	85.85	XCC	.21	85.64	
					P	STS	84.70	XCC	.21	84.49	
					P	STS	67.74	XCC	.17	67.57	
					P	STS	5.82	XCC	.01	5.81	
											151,131.58
TOTAL AGENCY TRANSFERS											153,940.92

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

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

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	17.05	XCC	.04	17.01	
					C	STS	2,808.23	XCC	7.02	2,801.21	
					C	ZTT	.44	XCC		.44	
					C 12	MTA	1.10-			1.10-	
											2,817.56
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 12	MTT	.93	XCC		.93	
					C 11	MTT	4.94	XCC	.01	4.93	
					C	STS	1,952.33	XCC	4.88	1,947.45	
											1,953.31
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS	310.10	XCC	.78	309.32	
					C	ZTT	10.63	XCC	.03	10.60	
											319.92
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	515.07	XCC	1.29	513.78	
											513.78
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 11	MTT	4,608.94	XCC	11.52	4,597.42	
					C	STS	802,352.10	XCC	2,005.88	800,346.22	
					C	ZTT	125.70	XCC	.31	125.39	
					C 12	MTA	487.02-			487.02-	
					C	SCA	14,386.47-			14,386.47-	
											790,195.54
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 11	MTT	1,335.33	XCC	3.34	1,331.99	
					C 12	MTT	267.62	XCC	.67	266.95	
					C	STS	557,809.60	XCC	1,394.52	556,415.08	
					C	SCA	12,417.42-			12,417.42-	
											545,596.60
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	88,601.25	XCC	221.50	88,379.75	
					C	ZTT	3,037.76	XCC	7.59	3,030.17	
					C	SCA	7,984.27-			7,984.27-	
											83,425.65
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	147,161.72	XCC	367.90	146,793.82	
					C	SCA	3,806.90-			3,806.90-	
											142,986.92
TOTAL AGENCY TRANSFERS											1,567,809.28

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

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	12.17	XCC	.03	12.14	
					C 11	MTT	44.92	XCC	.11	44.81	
					C	STS	3,100.74	XCC	7.75	3,092.99	
					C	ZTT	20.35	XCC	.05	20.30	
					C 12	MTA	3.26-			3.26-	
					P 06	MPP	16.65	XCC	.04	16.61	
					P 06	MTT	17.16	XCC	.04	17.12	
					P	SPS	3.15	XCC	.01	3.14	
					P	STS	12.61	XCC	.03	12.58	
											3,216.43
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	3,177.38	XCC	7.94	3,169.44	
											3,169.44
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	90.09	XCC	.23	89.86	
											89.86
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	263.49	XCC	.66	262.83	
					C 12	MTA	680.19-			680.19-	
											417.36-
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	STS	2,613.93	XCC	6.53	2,607.40	
											2,607.40
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	1,832.23	XCC	4.58	1,827.65	
											1,827.65
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 12	MTT	3,477.94	XCC	8.69	3,469.25	
					C 11	MTT	12,139.86	XCC	30.35	12,109.51	
					C	STS	885,928.44	XCC	2,214.82	883,713.62	
					C	ZTT	5,814.52	XCC	14.54	5,799.98	
					C 12	MTA	881.19-			881.19-	
					C	SCA	25,052.97-			25,052.97-	
					P 06	MPP	3,542.44	XCC	8.86	3,533.58	
					P 06	MTT	3,652.00	XCC	9.13	3,642.87	
					P	SPS	852.33	XCC	2.13	850.20	
					P	STS	3,409.28	XCC	8.52	3,400.76	
											890,585.61
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	907,822.42	XCC	2,269.56	905,552.86	
					C	SCA	20,873.04-			20,873.04-	
											884,679.82
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	25,739.02	XCC	64.35	25,674.67	
					C	SCA	1,325.93-			1,325.93-	
											24,348.74
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	75,281.53	XCC	188.20	75,093.33	
					C 12	MTA	158,182.61-			158,182.61-	
					C	SCA	8,811.70-			8,811.70-	
											91,900.98-
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	746,836.64	XCC	1,867.09	744,969.55	
					C	SCA	11,881.10-			11,881.10-	
											733,088.45
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	523,493.79	XCC	1,308.73	522,185.06	

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

91710-0667

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C SCA	7,584.39-		7,584.39-	514,600.67
TOTAL AGENCY TRANSFERS						2,965,895.73

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 03/30/2013 TO 04/15/2013 ****

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	STS	12,953.03	XCC	32.38	12,920.65	13,118.55
				C	STT	198.40	XCC	.50	197.90	
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	79,710.95	XCC	199.28	79,511.67	78,736.60
				C	STT	1,220.92	XCC	3.05	1,217.87	
				C	SCA	1,992.94-			1,992.94-	
TOTAL AGENCY TRANSFERS									91,855.15	

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

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT	RSA	20D1	C	STS	109,574.61	XCC	273.94	109,300.67	109,300.67
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	674,305.32	XCC	1,685.76	672,619.56	661,695.04
				C	SCA	10,924.52-			10,924.52-	
TOTAL AGENCY TRANSFERS									770,995.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	STS	4,681.77	XCC	11.70	4,670.07	4,670.07
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	28,810.88	XCC	72.03	28,738.85	28,228.30
				C	SCA	510.55-			510.55-	
TOTAL AGENCY TRANSFERS									32,898.37	

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

AGENCY: RR22 COLTON RDA PROJECT 2
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	STS	394.98	XCC	.99	393.99	393.99
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,430.62	XCC	6.08	2,424.54	2,247.91
				C	SCA	176.63-			176.63-	
TOTAL AGENCY TRANSFERS										2,641.90

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 03/30/2013 TO 04/15/2013 ****

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	10.79	XCC	.03	10.76	
					C	STS	152,523.51	XCC	381.31	152,142.20	
					C	ZTT	115.79	XCC	.29	115.50	
					C 12	MTA	4.55-			4.55-	
					P 11	MPP	1.20	XCC		1.20	
					P 11	MTT	11.96	XCC	.03	11.93	
					P	SPS	8.66	XCC	.02	8.64	
					P	STS	36.87	XCC	.09	36.78	
					P	ZTT	26.70	XCC	.07	26.63	
					P	ZTT	20.26	XCC	.05	20.21	
											152,369.30
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	1,195.34	XCC	2.99	1,192.35	
					C	ZTT	17.10	XCC	.04	17.06	
											1,209.41
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 12	MTT	66.40	XCC	.17	66.23	
					C	STS	938,606.19	XCC	2,346.52	936,259.67	
					C	ZTT	712.55	XCC	1.78	710.77	
					C 12	MTA	27.57-			27.57-	
					C	SCA	15,878.53-			15,878.53-	
					P 11	MPP	7.26	XCC	.02	7.24	
					P 11	MTT	72.50	XCC	.18	72.32	
					P	SPS	52.51	XCC	.13	52.38	
					P	STS	223.46	XCC	.56	222.90	
					P	ZTT	144.75	XCC	.36	144.39	
					P	ZTT	161.83	XCC	.40	161.43	
											921,791.23
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	7,355.94	XCC	18.39	7,337.55	
					C	ZTT	105.21	XCC	.26	104.95	
					C	SCA	23.38-			23.38-	
											7,419.12
TOTAL AGENCY TRANSFERS											1,082,789.06

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 03/30/2013 TO 04/15/2013 ****

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	STS	15,109.86	XCC	37.77	15,072.09	15,072.09
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	29.33	XCC	.07	29.26	
					C	STS	10,811.63	XCC	27.03	10,784.60	
					C	STT	5.65	XCC	.01	5.64	
					P	SPS	19.68	XCC	.05	19.63	
					P	STS	78.73	XCC	.20	78.53	
					P	UTT	11.92	XCC	.03	11.89	
											10,929.55
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	92,983.74	XCC	232.46	92,751.28	
					C	SCA	4,151.24-			4,151.24-	
											88,600.04
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	180.46	XCC	.45	180.01	
					C	STS	66,533.09	XCC	166.33	66,366.76	
					C	STT	34.78	XCC	.09	34.69	
					C	SCA	1,049.57-			1,049.57-	
					P	SPS	119.27	XCC	.30	118.97	
					P	STS	477.13	XCC	1.19	475.94	
					P	UTT	74.49	XCC	.19	74.30	
											66,201.10
TOTAL AGENCY TRANSFERS											180,802.78

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 03/30/2013 TO 04/15/2013 ****

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	STS	51,069.58	XCC	127.67	50,941.91	
					C	STT	276.60	XCC	.69	275.91	
					C	ZTT	633.07	XCC	1.58	631.49	
					P 07	MPP	51.99	XCC	.13	51.86	
					P 07	MTT	65.81	XCC	.16	65.65	
					P	SPS	51.34	XCC	.13	51.21	
					P	SPS	56.86	XCC	.14	56.72	
					P	SPS	97.16	XCC	.24	96.92	
					P	STS	52.93	XCC	.13	52.80	
					P	STS	227.42	XCC	.57	226.85	
					P	STS	225.97	XCC	.56	225.41	
											52,676.73
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	314,274.27	XCC	785.69	313,488.58	
					C	STT	1,702.18	XCC	4.26	1,697.92	
					C	ZTT	3,895.80	XCC	9.74	3,886.06	
					C	SCA	4,013.33-			4,013.33-	
					P 07	MPP	315.08	XCC	.79	314.29	
					P 07	MTT	398.85	XCC	1.00	397.85	
					P	SPS	311.15	XCC	.78	310.37	
					P	SPS	344.58	XCC	.86	343.72	
					P	SPS	588.87	XCC	1.47	587.40	
					P	STS	320.77	XCC	.80	319.97	
					P	STS	1,378.31	XCC	3.45	1,374.86	
					P	STS	1,369.49	XCC	3.42	1,366.07	
											320,073.76
TOTAL AGENCY TRANSFERS											372,750.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	AMEND	#2-GENERAL	TAX LEVY	ODZ	RSA	27G1	C	SCA	4,970.63-	4,970.63-
TOTAL AGENCY TRANSFERS										

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODZ RSA 28D1	C 12	MTT	.20		XCC		.20	
		C	STS	178.07		XCC	.45	177.62	
		C	UTT	.33		XCC		.33	
		C	ZTT	2.72		XCC	.01	2.71	
		P 05	MPP	.82		XCC		.82	
		P 04	MPP	.32		XCC		.32	
		P 05	MTT	.72		XCC		.72	
		P 04	MTT	.28		XCC		.28	
		P	SPS	.55		XCC		.55	
		P	SPS	.73		XCC		.73	
		P	SPS	2.11		XCC	.01	2.10	
		P	SPS	1.70		XCC		1.70	
		P	STS	.93		XCC		.93	
		P	STS	.94		XCC		.94	
		P	STS	1.86		XCC		1.86	
		P	STS	1.29		XCC		1.29	
									193.10
RD02 AMEND #1-DEBT SERVICE	ODZ RSA 28D2	C	STS	52.54		XCC	.13	52.41	
									52.41
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C 12	MTT	.12		XCC		.12	
		C	STS	1,323.19		XCC	3.31	1,319.88	
		C	ZTT	643.91		XCC	1.61	642.30	
		C 12	MTA	13.93-				13.93-	
									1,948.37
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C 12	MTT	55.89		XCC	.14	55.75	
		C	STS	50,878.87		XCC	127.20	50,751.67	
		C	UTT	88.88		XCC	.22	88.66	
		C	ZTT	777.23		XCC	1.94	775.29	
		C	SCA	956.66-				956.66-	
		P 05	MPP	157.00		XCC	.39	156.61	
		P 04	MPP	54.85		XCC	.14	54.71	
		P 05	MTT	138.30		XCC	.35	137.95	
		P 04	MTT	48.34		XCC	.12	48.22	
		P	SPS	128.39		XCC	.32	128.07	
		P	SPS	168.85		XCC	.42	168.43	
		P	SPS	448.76		XCC	1.12	447.64	
		P	SPS	326.82		XCC	.82	326.00	
		P	STS	215.78		XCC	.54	215.24	
		P	STS	217.87		XCC	.54	217.33	
		P	STS	395.38		XCC	.99	394.39	
		P	STS	248.53		XCC	.62	247.91	
									53,257.21
RG02 AMEND #1-GENERAL TAX LEVY	ODZ RSA 28G2	C	STS	15,011.50		XCC	37.53	14,973.97	
		C	SCA	1,422.92-				1,422.92-	
									13,551.05
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C 12	MTT	33.19		XCC	.08	33.11	

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

PAGE: 289
 DATE: 04/24/2013

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS	356,256.00		XCC	890.64	355,365.36	
				C	ZTT	183,972.94		XCC	459.93	183,513.01	
				C 12	MTA	1,207.13-				1,207.13-	
				C	SCA	10,518.91-				10,518.91-	
											527,185.44
TOTAL AGENCY TRANSFERS											596,187.58

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	43.97	XCC	.11	43.86	
					C 11	MTT	31.36	XCC	.08	31.28	
					C 12	NTT	80.44	XCC	.20	80.24	
					C 11	NTT	8.85	XCC	.02	8.83	
					C	STS	288,842.37	XCC	722.11	288,120.26	
					C	UTT	12.58	XCC	.03	12.55	
					C	ZTT	1.26	XCC		1.26	
					C 12	MTA	57.44-			57.44-	
					P 11	MPP	6.34	XCC	.02	6.32	
					P 10	MPP	1.04	XCC		1.04	
					P 11	MTT	63.38	XCC	.16	63.22	
					P 10	MTT	10.38	XCC	.03	10.35	
					P 11	NTT	4.04	XCC	.01	4.03	
					P 03	NTT	7.41	XCC	.02	7.39	
					P 92	NTT	.63	XCC		.63	
					P	SPS	4.63	XCC	.01	4.62	
					P	SPS	3.57	XCC	.01	3.56	
					P	STS	19.57	XCC	.05	19.52	
					P	STS	8.60	XCC	.02	8.58	
											288,370.10
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 11	MTT	246.96	XCC	.62	246.34	
					C 12	MTT	479.88	XCC	1.20	478.68	
					C 11	NTT	53.62	XCC	.13	53.49	
					C 12	NTT	494.99	XCC	1.24	493.75	
					C	STS	4,006,983.61	XCC	10,017.46	3,996,966.15	
					C	UTT	76.25	XCC	.19	76.06	
					C	ZTT	360.76	XCC	.90	359.86	
					C 12	MTA	811.00-			811.00-	
					C	SCA	76,853.54-			76,853.54-	
					P 11	MPP	56.30	XCC	.14	56.16	
					P 10	MPP	6.30	XCC	.02	6.28	
					P 11	MTT	562.99	XCC	1.41	561.58	
					P 10	MTT	62.89	XCC	.16	62.73	
					P 92	NTT	12.53	XCC	.03	12.50	
					P 11	NTT	24.49	XCC	.06	24.43	
					P 03	NTT	52.94	XCC	.13	52.81	
					P	SPS	1,251.94	XCC	3.13	1,248.81	
					P	SPS	965.01	XCC	2.41	962.60	
					P	STS	5,288.18	XCC	13.22	5,274.96	
					P	STS	2,325.29	XCC	5.81	2,319.48	
											3,931,592.13
TOTAL AGENCY TRANSFERS											4,219,962.23

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 03/30/2013 TO 04/15/2013 ****

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	198.46	XCC	.50	197.96	
					C 11	MTT	34.94	XCC	.09	34.85	
					C 10	MTT	1.58	XCC		1.58	
					C 09	MTT	3.96	XCC	.01	3.95	
					C 12	NTT	16.35	XCC	.04	16.31	
					C 05	NTT	2.27	XCC	.01	2.26	
					C 04	NTT	.48	XCC		.48	
					C	STS	478,632.24	XCC	1,196.58	477,435.66	
					C	STT	.27	XCC		.27	
					C	UTT	1.38	XCC		1.38	
					C	ZTT	1,343.34	XCC	3.36	1,339.98	
					P 11	MPP	2.22	XCC	.01	2.21	
					P 10	MPP	.51	XCC		.51	
					P 09	MPP	1.39	XCC		1.39	
					P 08	MPP	1.10	XCC		1.10	
					P 05	MPP	828.41	XCC	2.07	826.34	
					P 04	MPP	57.99	XCC	.14	57.85	
					P 11	MTT	22.25	XCC	.06	22.19	
					P 10	MTT	5.12	XCC	.01	5.11	
					P 09	MTT	3.27	XCC	.01	3.26	
					P 08	MTT	2.64	XCC	.01	2.63	
					P 05	MTT	729.87	XCC	1.82	728.05	
					P 04	MTT	51.09	XCC	.13	50.96	
					P 10	NTT	.37	XCC		.37	
					P 09	NTT	.27	XCC		.27	
					P 05	NTT	5.91	XCC	.01	5.90	
					P 04	NTT	3.02	XCC	.01	3.01	
					P	SPS	125.85	XCC	.31	125.54	
					P	SPS	211.58	XCC	.53	211.05	
					P	SPS	.72	XCC		.72	
					P	SPS	10.91	XCC	.03	10.88	
					P	SPS	20.39	XCC	.05	20.34	
					P	STS	503.96	XCC	1.26	502.70	
					P	STS	492.07	XCC	1.23	490.84	
					P	STS	12.83	XCC	.03	12.80	
					P	STS	1.18	XCC		1.18	
					P	STS	11.43	XCC	.03	11.40	
					P	UTT	.67	XCC		.67	
					P	UTT	.39	XCC		.39	
					P	UTT	.48	XCC		.48	
					P	UTT	12.09	XCC	.03	12.06	
					P	UTT	.62	XCC		.62	
					P	UTT	.76	XCC		.76	
					P	ZTT	.32	XCC		.32	
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 12	MTT	17,708.00	XCC	44.27	17,663.73	482,140.68

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	7,213.24	XCC	18.03	7,195.21	
		C 10	MTT	127.59	XCC	.32	127.27	
		C 09	MTT	919.99-	XCC	2.30-	917.69-	
		C 12	NTT	128.73	XCC	.32	128.41	
		C 05	NTT	435.68	XCC	1.09	434.59	
		C 04	NTT	82.68	XCC	.21	82.47	
		C	STS	16,056,220.08	XCC	40,140.55	16,016,079.53	
		C	STT	77.02	XCC	.19	76.83	
		C	UTT	373.76	XCC	.93	372.83	
		C	ZTT	383,810.82	XCC	959.53	382,851.29	
		C	SCA	314,322.21-			314,322.21-	
		P 11	MPP	516.84	XCC	1.29	515.55	
		P 10	MPP	138.32	XCC	.35	137.97	
		P 09	MPP	321.32	XCC	.80	320.52	
		P 08	MPP	254.65	XCC	.64	254.01	
		P 05	MPP	5,177.54	XCC	12.94	5,164.60	
		P 04	MPP	414.19	XCC	1.04	413.15	
		P 11	MTT	5,168.10	XCC	12.92	5,155.18	
		P 10	MTT	1,383.22	XCC	3.46	1,379.76	
		P 09	MTT	761.07	XCC	1.90	759.17	
		P 08	MTT	613.65	XCC	1.53	612.12	
		P 05	MTT	4,561.71	XCC	11.40	4,550.31	
		P 04	MTT	364.93	XCC	.91	364.02	
		P 10	NTT	97.99	XCC	.24	97.75	
		P 09	NTT	62.02	XCC	.16	61.86	
		P 05	NTT	1,137.05	XCC	2.84	1,134.21	
		P 04	NTT	521.17	XCC	1.30	519.87	
		P	SPS	1,577.46	XCC	3.94	1,573.52	
		P	SPS	1,397.06	XCC	3.49	1,393.57	
		P	SPS	166.99	XCC	.42	166.57	
		P	SPS	66.13	XCC	.17	65.96	
		P	SPS	3,515.63	XCC	8.79	3,506.84	
		P	STS	6,460.86	XCC	16.15	6,444.71	
		P	STS	3,248.99	XCC	8.12	3,240.87	
		P	STS	2,212.23	XCC	5.53	2,206.70	
		P	STS	273.73	XCC	.68	273.05	
		P	STS	69.24	XCC	.17	69.07	
		P	UTT	181.78	XCC	.45	181.33	
		P	UTT	90.03	XCC	.23	89.80	
		P	UTT	112.55	XCC	.28	112.27	
		P	UTT	191.02	XCC	.48	190.54	
		P	UTT	131.53	XCC	.33	131.20	
		P	UTT	146.16	XCC	.37	145.79	
		P	ZTT	86.92	XCC	.22	86.70	
							16,151,090.80	
TOTAL AGENCY TRANSFERS								16,633,231.48

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 03/30/2013 TO 04/15/2013 ****

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	1,658.45	XCC	4.15	1,654.30	1,654.30
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	2,231.04	XCC	5.58	2,225.46	2,225.46
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 08	MTT	7.46	XCC	.02	7.44	2,193.47
					C 09	MTT	93.25	XCC	.23	93.02	
					C	STS	2,089.59	XCC	5.22	2,084.37	
					C	ZTT	8.66	XCC	.02	8.64	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 11	MTT	3.93	XCC	.01	3.92	2,854.78
					C 12	MTT	26.77	XCC	.07	26.70	
					C	STS	2,831.24	XCC	7.08	2,824.16	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 10	MTT	58.45	XCC	.15	58.30	6,408.03
					C 11	MTT	343.61	XCC	.86	342.75	
					C 12	MTT	1.03	XCC		1.03	
					C	STS	5,991.74	XCC	14.98	5,976.76	
					C	UTT	29.26	XCC	.07	29.19	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	9.74	XCC	.02	9.72	9.72
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 12	MTT	235.59			235.59	271.11
					C 11	MTT	35.61	XCC	.09	35.52	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	473,840.43	XCC	1,184.60	472,655.83	454,831.56
					C	SCA	17,824.27-			17,824.27-	
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	637,441.99	XCC	1,593.60	635,848.39	619,932.80
					C	SCA	15,915.59-			15,915.59-	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 09	MTT	21,684.99	XCC	54.21	21,630.78	610,488.64
					C 08	MTT	1,734.79	XCC	4.34	1,730.45	
					C	STS	597,025.28	XCC	1,492.56	595,532.72	
					C	ZTT	2,475.35	XCC	6.19	2,469.16	
					C	SCA	10,874.47-			10,874.47-	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 11	MTT	1,061.85	XCC	2.65	1,059.20	800,174.50
					C 12	MTT	7,647.27	XCC	19.12	7,628.15	
					C	STS	808,926.52	XCC	2,022.32	806,904.20	
					C	SCA	15,417.05-			15,417.05-	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 10	MTT	15,798.58	XCC	39.50	15,759.08	
					C 12	MTT	293.69	XCC	.73	292.96	
					C 11	MTT	92,868.25	XCC	232.17	92,636.08	
					C	STS	1,711,920.66	XCC	4,279.80	1,707,640.86	
					C	UTT	7,907.10	XCC	19.77	7,887.33	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
				C	SCA	39,579.05-				39,579.05-			
RG06	AMEND #5	GENERAL TAX	LEVY	OEF	RSA 31G6	C	STS		2,782.78	XCC	6.96	2,775.82	1,784,637.26
				C	SCA		1,260.94-					1,260.94-	1,514.88
RG07	AMEND #9	GENERAL TAX	LEVY	OEF	RSA 31G7	C	SCA		115.80-			115.80-	115.80-
TOTAL AGENCY TRANSFERS												4,287,080.71	

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	7.69	XCC	.02	7.67	
					C 11	MTT	2.63	XCC	.01	2.62	
					C 12	NTT	2.60	XCC	.01	2.59	
					C 11	NTT	13.86	XCC	.03	13.83	
					C	STS	297,041.11	XCC	742.60	296,298.51	
					C	UTT	32.75-	XCC	.08-	32.67-	
					C	ZTT	292.06	XCC	.73	291.33	
					P 11	MPP	1.93	XCC		1.93	
					P 05	MPP	647.44	XCC	1.62	645.82	
					P 03	MPP	4.55	XCC	.01	4.54	
					P 11	MTT	19.35	XCC	.05	19.30	
					P 05	MTT	589.09	XCC	1.47	587.62	
					P 03	MTT	3.01	XCC	.01	3.00	
					P	SPS	.92	XCC		.92	
					P	SPS	.73	XCC		.73	
					P	SPS	1.87	XCC		1.87	
					P	SPS	2.26	XCC	.01	2.25	
					P	SPS	1.10	XCC		1.10	
					P	STS	3.91	XCC	.01	3.90	
					P	STS	1.77	XCC		1.77	
					P	STS	2.42	XCC	.01	2.41	
					P	STS	2.37	XCC	.01	2.36	
					P	STS	.97	XCC		.97	
					P	ZTT	62.98	XCC	.16	62.82	
					P	ZTT	14.18	XCC	.04	14.14	
											297,941.33
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 12	MTT	2,198.03	XCC	5.50	2,192.53	
					C 11	MTT	712.14	XCC	1.78	710.36	
					C 12	NTT	16.00	XCC	.04	15.96	
					C 11	NTT	84.00	XCC	.21	83.79	
					C	STS	2,669,292.58	XCC	6,673.23	2,662,619.35	
					C	UTT	8,851.86-	XCC	22.13-	8,829.73-	
					C	ZTT	1,859.18	XCC	4.65	1,854.53	
					C 12	MTA	5,026.20-			5,026.20-	
					C	SCA	51,462.71-			51,462.71-	
					P 11	MPP	523.08	XCC	1.31	521.77	
					P 05	MPP	4,046.49	XCC	10.12	4,036.37	
					P 03	MPP	746.65	XCC	1.87	744.78	
					P 05	MTT	3,681.80	XCC	9.20	3,672.60	
					P 03	MTT	492.92	XCC	1.23	491.69	
					P 11	MTT	5,230.73	XCC	13.08	5,217.65	
					P	SPS	248.54	XCC	.62	247.92	
					P	SPS	198.21	XCC	.50	197.71	
					P	SPS	435.34	XCC	1.09	434.25	
					P	SPS	502.40	XCC	1.26	501.14	
					P	SPS	233.37	XCC	.58	232.79	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	1,055.74	XCC	2.64		1,053.10	
				P	STS	477.61	XCC	1.19		476.42	
				P	STS	561.71	XCC	1.40		560.31	
				P	STS	526.07	XCC	1.32		524.75	
				P	STS	205.61	XCC	.51		205.10	
				P	ZTT	381.72	XCC	.95		380.77	
				P	ZTT	101.26	XCC	.25		101.01	
											2,621,758.01
TOTAL AGENCY TRANSFERS											2,919,699.34

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 03/30/2013 TO 04/15/2013 ****

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		XCC		.00	
					C 11	MTT	41.50	XCC	.10	41.40	
					C 10	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		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	.26	XCC		.26	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											41.66
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 12	MTT		XCC		.00	
					C 12	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 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 12	MTT	2,344.97	XCC	5.86	2,339.11	.00

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT	6,036.08	XCC	15.09	6,020.99	
					C 10	MTT	48.92	XCC	.12	48.80	
					C 12	NTT	53.34	XCC	.13	53.21	
					C 11	NTT	1,724.78	XCC	4.31	1,720.47	
					C	STS	4,005,741.95	XCC	10,014.35	3,995,727.60	
					C	STT	43.00	XCC	.11	42.89	
					C	UTT	2,353.92	XCC	5.88	2,348.04	
					C	ZTT	3,797.58	XCC	9.49	3,788.09	
					C	SCA	86,288.79-			86,288.79-	
					P 11	MPP	38.55	XCC	.10	38.45	
					P 10	MPP	2.48	XCC	.01	2.47	
					P 08	MPP	76.25	XCC	.19	76.06	
					P 07	MPP	334.05	XCC	.84	333.21	
					P 06	MPP	1,341.78	XCC	3.35	1,338.43	
					P 10	MTT	24.80	XCC	.06	24.74	
					P 08	MTT	125.00	XCC	.31	124.69	
					P 07	MTT	443.75	XCC	1.11	442.64	
					P 06	MTT	1,398.82	XCC	3.50	1,395.32	
					P 11	MTT	385.49	XCC	.96	384.53	
					P	SPS	963.70	XCC	2.41	961.29	
					P	SPS	1,031.42	XCC	2.58	1,028.84	
					P	SPS	340.84	XCC	.85	339.99	
					P	SPS	5.34	XCC	.01	5.33	
					P	STS	3,870.18	XCC	9.68	3,860.50	
					P	STS	2,407.40	XCC	6.02	2,401.38	
					P	STS	565.73	XCC	1.41	564.32	
					P	STS	6.77	XCC	.02	6.75	
					P	UTT	167.31	XCC	.42	166.89	
					P	UTT	267.15	XCC	.67	266.48	
					P	ZTT	737.17	XCC	1.84	735.33	
					P	ZTT	346.12	XCC	.87	345.25	
					P	ZTT	126.28	XCC	.32	125.96	
					P	ZTT	228.61	XCC	.57	228.04	
					P	ZTT	13.40	XCC	.03	13.37	
					P	ZTT	13.72	XCC	.03	13.69	
										3,941,024.36	
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 12	MTT	30.37	XCC	.08	30.29	
					C 12	NTT	180.50	XCC	.45	180.05	
					C	STS	721,013.20	XCC	1,802.53	719,210.67	
					C	UTT	895.54-	XCC	2.24-	893.30-	
					C	ZTT	65.39	XCC	.16	65.23	
					C	SCA	15,888.82-			15,888.82-	
					P 11	MPP	16.90	XCC	.04	16.86	
					P 10	MPP	.61	XCC		.61	
					P 11	MTT	168.78	XCC	.42	168.36	
					P 10	MTT	6.10	XCC	.02	6.08	

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

PAGE: 299
DATE: 04/24/2013

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									702,896.03	
TOTAL AGENCY TRANSFERS										4,643,962.05

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	138.12	XCC	.35	137.77	
					C	STS	37,559.95	XCC	93.90	37,466.05	
					C 12	MTA	32.94-			32.94-	
											37,570.88
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 12	MTT	85.89	XCC	.21	85.68	
					C 11	MTT	2.21	XCC	.01	2.20	
					C 12	NTT	108.24	XCC	.27	107.97	
					C 11	NTT	44.15	XCC	.11	44.04	
					C	STS	248,968.94	XCC	622.42	248,346.52	
					C	STT	45.95	XCC	.11	45.84	
					C	ZTT	605.49	XCC	1.51	603.98	
					P 11	MPP	11.70	XCC	.03	11.67	
					P 10	MPP	.49	XCC		.49	
					P 09	MPP	95.83	XCC	.24	95.59	
					P 08	MPP	7.74	XCC	.02	7.72	
					P 11	MTT	116.96	XCC	.29	116.67	
					P 10	MTT	4.86	XCC	.01	4.85	
					P 09	MTT	222.87	XCC	.56	222.31	
					P 08	MTT	17.99	XCC	.04	17.95	
					P	SPS	14.86	XCC	.04	14.82	
					P	SPS	45.81	XCC	.11	45.70	
					P	SPS	48.50	XCC	.12	48.38	
					P	SPS	55.32	XCC	.14	55.18	
					P	STS	51.61	XCC	.13	51.48	
					P	STS	58.19	XCC	.15	58.04	
					P	STS	52.17	XCC	.13	52.04	
					P	STS	40.59	XCC	.10	40.49	
					P	ZTT	25.92	XCC	.06	25.86	
											250,105.47
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 12	MTT	850.00	XCC	2.13	847.87	
					C	STS	231,138.12	XCC	577.85	230,560.27	
					C 12	MTA	199.61-			199.61-	
					C	SCA	4,210.12-			4,210.12-	
											226,998.41
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 11	MTT	13.39	XCC	.03	13.36	
					C 12	MTT	528.54	XCC	1.32	527.22	
					C 12	NTT	666.12	XCC	1.67	664.45	
					C 11	NTT	267.59	XCC	.67	266.92	
					C	STS	1,532,116.51	XCC	3,830.29	1,528,286.22	
					C	STT	282.78	XCC	.71	282.07	
					C	ZTT	3,726.12	XCC	9.32	3,716.80	
					C	SCA	26,470.71-			26,470.71-	
					P 11	MPP	70.88	XCC	.18	70.70	
					P 10	MPP	2.95	XCC	.01	2.94	
					P 09	MPP	580.82	XCC	1.45	579.37	
					P 08	MPP	46.88	XCC	.12	46.76	

AGENCY APPORTIONMENT REPORT

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT		109.04	XCC	.27	108.77	
		P 10	MTT		29.47	XCC	.07	29.40	
		P 09	MTT		1,350.74	XCC	3.38	1,347.36	
		P 11	MTT		708.85	XCC	1.77	707.08	
		P	SPS		90.05	XCC	.23	89.82	
		P	SPS		277.67	XCC	.69	276.98	
		P	SPS		312.88	XCC	.78	312.10	
		P	SPS		345.73	XCC	.86	344.87	
		P	STS		246.01	XCC	.62	245.39	
		P	STS		322.56	XCC	.81	321.75	
		P	STS		352.64	XCC	.88	351.76	
		P	STS		336.58	XCC	.84	335.74	
		P	ZTT		185.15	XCC	.46	184.69	
									1,512,641.81
TOTAL AGENCY TRANSFERS									2,027,316.57

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 12	MTT	90.19	XCC	.23	89.96	
					C 10	MTT	350.54	XCC	.88	349.66	
					C 09	MTT	147.09	XCC	.37	146.72	
					C 11	NTT	240.34	XCC	.60	239.74	
					C	STS	388,196.64	XCC	970.49	387,226.15	
					C	SCA	8,590.19-			8,590.19-	
					P 10	NTT	33.00	XCC	.08	32.92	
					P	SPS	594.11			594.11	
					P	SPS	331.27			331.27	
					P	STS	396.15	XCC	.99	395.16	
					P	STS	836.72	XCC	2.09	834.63	
					P	UTT	152.51	XCC	.38	152.13	
											381,802.26
TOTAL AGENCY TRANSFERS											381,802.26

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEI RSA 36D1	C 10	MTT	3.12		XCC	.01	3.11	
		C 12	MTT	793.44		XCC	1.98	791.46	
		C 11	MTT	248.71		XCC	.62	248.09	
		C	STS	158,063.73		XCC	395.16	157,668.57	
		C	STT	20.71		XCC	.05	20.66	
		C	UTT	44.76		XCC	.11	44.65	
		C	ZTT	2,132.60		XCC	5.33	2,127.27	
		P 11	MPP	6.72		XCC	.02	6.70	
		P 04	MPP	6.49		XCC	.02	6.47	
		P 11	MTT	67.21		XCC	.17	67.04	
		P 04	MTT	4.88		XCC	.01	4.87	
		P	SPS	49.31		XCC	.12	49.19	
		P	SPS	1.57		XCC		1.57	
		P	SPS	2.39		XCC	.01	2.38	
		P	SPS	3.12		XCC	.01	3.11	
		P	SPS	3.54		XCC	.01	3.53	
		P	STS	197.25		XCC	.49	196.76	
		P	STS	3.70		XCC	.01	3.69	
		P	STS	3.97		XCC	.01	3.96	
		P	STS	4.00		XCC	.01	3.99	
P	STS	3.69		XCC	.01	3.68			
								161,260.75	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 11	MTT	17.14		XCC	.04	17.10	
		C 12	MTT	435.29		XCC	1.09	434.20	
		C	STS	168,205.57		XCC	420.51	167,785.06	
		C	ZTT	24.72		XCC	.06	24.66	
		P 98	NTT	26.12-		XCC	.07-	26.05-	
								168,234.97	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 11	MTT	1,507.38		XCC	3.77	1,503.61	
		C 10	MTT	18.89		XCC	.05	18.84	
		C 12	MTT	4,882.69		XCC	12.21	4,870.48	
		C	STS	972,699.84		XCC	2,431.75	970,268.09	
		C	STT	127.47		XCC	.32	127.15	
		C	UTT	271.23		XCC	.68	270.55	
		C	ZTT	13,123.72		XCC	32.81	13,090.91	
		C	SCA	22,113.66-		XCC		22,113.66-	
		P 11	MPP	40.73		XCC	.10	40.63	
		P 04	MPP	46.35		XCC	.12	46.23	
		P 11	MTT	407.36		XCC	1.02	406.34	
		P 04	MTT	34.83		XCC	.09	34.74	
		P	SPS	298.84		XCC	.75	298.09	
		P	SPS	9.54		XCC	.02	9.52	
		P	SPS	14.48		XCC	.04	14.44	
		P	SPS	18.91		XCC	.05	18.86	
		P	SPS	21.44		XCC	.05	21.39	
P	STS	1,195.46		XCC	2.99	1,192.47			

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	22.43	XCC	.06	22.37	
					P	STS	24.03	XCC	.06	23.97	
					P	STS	24.23	XCC	.06	24.17	
					P	STS	22.39	XCC	.06	22.33	
											970,211.52
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 12	MTT	2,678.73	XCC	6.70	2,672.03	
					C 11	MTT	103.79	XCC	.26	103.53	
					C	STS	1,035,111.18	XCC	2,587.78	1,032,523.40	
					C	ZTT	152.11	XCC	.38	151.73	
					C	SCA	16,661.04-			16,661.04-	
					P 98	NTT	240.69-	XCC	.60-	240.09-	
											1,018,549.56
TOTAL AGENCY TRANSFERS											2,318,256.80

AGENCY APPORTIONMENT REPORT

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 10	MTT	145.06	XCC	.36	144.70	
					C 11	MTT	361.00	XCC	.90	360.10	
					C	STS	108,000.74	XCC	270.00	107,730.74	
					C	ZTT	3.66	XCC	.01	3.65	
											108,239.19
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 10	MTT	879.19	XCC	2.20	876.99	
					C 11	MTT	2,187.86	XCC	5.47	2,182.39	
					C	STS	664,619.83	XCC	1,661.55	662,958.28	
					C	ZTT	22.52	XCC	.06	22.46	
					C	SCA	11,250.52-			11,250.52-	
											654,789.60
TOTAL AGENCY TRANSFERS											763,028.79

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 03/30/2013 TO 04/15/2013 ****

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	17.42	XCC	.04	17.38	
					C 11	MTT	185.90	XCC	.46	185.44	
					C 10	MTT	46.38	XCC	.12	46.26	
					C	STS	172,518.94	XCC	431.30	172,087.64	
					C	STT	6.09	XCC	.02	6.07	
					C	ZTT	5,630.01	XCC	14.08	5,615.93	
					C 12	MTA	9.98-			9.98-	
					P 11	MPP	.53	XCC		.53	
					P 11	MTT	5.31	XCC	.01	5.30	
					P	SPS	145.63	XCC	.36	145.27	
					P	STS	186.15	XCC	.47	185.68	
					P	ZTT	24.63	XCC	.06	24.57	
											178,310.09
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 12	MTT	107.18	XCC	.27	106.91	
					C 11	MTT	1,126.69	XCC	2.82	1,123.87	
					C 10	MTT	281.12	XCC	.70	280.42	
					C	STS	1,061,654.89	XCC	2,654.14	1,059,000.75	
					C	STT	37.50	XCC	.09	37.41	
					C	ZTT	34,646.20	XCC	86.62	34,559.58	
					C 12	MTA	60.44-			60.44-	
					C	SCA	19,682.23-			19,682.23-	
					P 11	MPP	3.23	XCC	.01	3.22	
					P 11	MTT	32.19	XCC	.08	32.11	
					P	SPS	882.63	XCC	2.21	880.42	
					P	STS	1,128.20	XCC	2.82	1,125.38	
					P	ZTT	149.29	XCC	.37	148.92	
											1,077,556.32
RG02	GENERAL TAX LEVY	OEJ	RSA	39G2	C	SCA	.05			.05	
											.05
TOTAL AGENCY TRANSFERS											1,255,866.46

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 03/30/2013 TO 04/15/2013 ****

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	STS	148.53	XCC	.37	148.16	148.16
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	42,436.24	XCC	106.09	42,330.15	
				C	SCA	613.84-			613.84-	41,716.31
TOTAL AGENCY TRANSFERS									<u>41,864.47</u>	

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

PAGE: 308
DATE: 04/24/2013

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	SCA	1,767.26-			1,767.26-	1,767.26-
TOTAL AGENCY TRANSFERS									1,767.26-	1,767.26-

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

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 10	MTT	37.11	XCC	.09	37.02	
					C 11	MTT	88.32	XCC	.22	88.10	
					C	STS	8,365.08	XCC	20.91	8,344.17	
					C	UTT	21.99-	XCC	.05-	21.94-	
					C	ZTT	39.43	XCC	.10	39.33	
					P	SPS	3.32	XCC	.01	3.31	
					P	STS	13.27	XCC	.03	13.24	
											8,503.23
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 11	MTT	23,871.14	XCC	59.68	23,811.46	
					C 10	MTT	10,029.40	XCC	25.07	10,004.33	
					C	STS	2,390,020.27	XCC	5,975.05	2,384,045.22	
					C	UTT	5,944.22-	XCC	14.86-	5,929.36-	
					C	ZTT	11,266.66	XCC	28.17	11,238.49	
					C	SCA	28,595.06-			28,595.06-	
					P	SPS	896.51	XCC	2.24	894.27	
					P	STS	3,586.06	XCC	8.97	3,577.09	
											2,399,046.44
TOTAL AGENCY TRANSFERS											2,407,549.67

AGENCY APPORTIONMENT REPORT

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.85	XCC		.85	
					C 11	MTT	.21	XCC		.21	
					C	STS	4,363.87	XCC	10.91	4,352.96	
					C	STT	.26	XCC		.26	
					C	ZTT	5.86	XCC	.01	5.85	
					C 12	MTA	108.62-			108.62-	
					P	SPS	7.53	XCC	.02	7.51	
					P	SPS	10.93	XCC	.03	10.90	
					P	STS	10.93	XCC	.03	10.90	
					P	STS	12.92	XCC	.03	12.89	
											4,293.71
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	241.57	XCC	.60	240.97	
					C 11	MTT	56.81	XCC	.14	56.67	
					C	STS	1,246,820.62	XCC	3,117.05	1,243,703.57	
					C	STT	74.15	XCC	.19	73.96	
					C	ZTT	1,674.41	XCC	4.19	1,670.22	
					C 12	MTA	29,353.26-			29,353.26-	
					C	SCA	22,069.36-			22,069.36-	
					P	SPS	1,752.01	XCC	4.38	1,747.63	
					P	SPS	2,429.16	XCC	6.07	2,423.09	
					P	STS	2,542.32	XCC	6.36	2,535.96	
					P	STS	2,870.52	XCC	7.18	2,863.34	
											1,203,892.79
TOTAL AGENCY TRANSFERS											1,208,186.50

AGENCY APPORTIONMENT REPORT

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	STS	319.35	XCC	.80	318.55	
					C	ZTT	10.02	XCC	.03	9.99	
											328.54
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 12	MTT	.53	XCC		.53	
					C 11	MTT	.14	XCC		.14	
					C	STS	397.54	XCC	.99	396.55	
					C 12	MTA	4,368.08-			4,368.08-	
											3,970.86-
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	91,246.49	XCC	228.12	91,018.37	
					C	ZTT	2,862.15	XCC	7.16	2,854.99	
					C	SCA	1,751.51-			1,751.51-	
											92,121.85
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 12	MTT	151.69	XCC	.38	151.31	
					C 11	MTT	37.92	XCC	.09	37.83	
					C	STS	113,582.76	XCC	283.96	113,298.80	
					C	SCA	2,495.43-			2,495.43-	
											110,992.51
TOTAL AGENCY TRANSFERS											199,472.04

AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	STS		XCC		.00	
					C	STT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	94,140.31	XCC	235.35	93,904.96	
					C	STT	1,692.00	XCC	4.23	1,687.77	
					C	ZTT	342.15	XCC	.86	341.29	
					C	SCA	3,077.21-			3,077.21-	
					P	SPS	9.80	XCC	.02	9.78	
					P	STS	39.19	XCC	.10	39.09	
											92,905.68
TOTAL AGENCY TRANSFERS											92,905.68

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 03/30/2013 TO 04/15/2013 ****

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	STS	3,685.65	XCC	9.21	3,676.44	
											3,676.44
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	10,055.57	XCC	25.14	10,030.43	
					C	STT	31.06	XCC	.08	30.98	
											10,061.41
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 11	MTT	61.79	XCC	.15	61.64	
					C 10	MTT	.44	XCC		.44	
					C	STS	4,430.91	XCC	11.08	4,419.83	
					C	STT	.93	XCC		.93	
					C	UTT	15.37	XCC	.04	15.33	
					C 12	MTA	9.68-			9.68-	
					P 07	MPP	12.64	XCC	.03	12.61	
					P 06	MPP	2.31	XCC	.01	2.30	
					P 07	MTT	16.00	XCC	.04	15.96	
					P 06	MTT	2.93	XCC	.01	2.92	
					P	SPS	8.61	XCC	.02	8.59	
					P	SPS	14.69	XCC	.04	14.65	
					P	SPS	24.28	XCC	.06	24.22	
					P	SPS	30.82	XCC	.08	30.74	
					P	SPS	23.43	XCC	.06	23.37	
					P	STS	34.42	XCC	.09	34.33	
					P	STS	34.17	XCC	.09	34.08	
					P	STS	39.80	XCC	.10	39.70	
					P	STS	39.02	XCC	.10	38.92	
					P	STS	24.16	XCC	.06	24.10	
											4,794.98
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	865.98	XCC	2.16	863.82	
											863.82
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	10,977.18	XCC	27.44	10,949.74	
					C	UTT	1.66-	XCC		1.66-	
					C	ZTT	107.85	XCC	.27	107.58	
											11,055.66
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	1,053,043.26	XCC	2,632.61	1,050,410.65	
					C	SCA	17,168.77-			17,168.77-	
											1,033,241.88
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	2,873,022.13	XCC	7,182.56	2,865,839.57	
					C	STT	8,873.80	XCC	22.18	8,851.62	
					C	SCA	96,880.55-			96,880.55-	
											2,777,810.64
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 10	MTT	120.00	XCC	.30	119.70	
					C 11	MTT	16,698.87	XCC	41.75	16,657.12	
					C	STS	1,265,971.95	XCC	3,164.93	1,262,807.02	
					C	STT	266.17	XCC	.67	265.50	
					C	UTT	4,155.22	XCC	10.39	4,144.83	
					C 12	MTA	2,615.68-			2,615.68-	
					C	SCA	51,839.57-			51,839.57-	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	2,809.10	XCC	7.02	2,802.08	
					P 06	MPP	491.84	XCC	1.23	490.61	
					P 07	MTT	3,555.80	XCC	8.89	3,546.91	
					P 06	MTT	622.54	XCC	1.56	620.98	
					P	SPS	2,325.94	XCC	5.81	2,320.13	
					P	SPS	3,970.95	XCC	9.93	3,961.02	
					P	SPS	5,646.22	XCC	14.12	5,632.10	
					P	SPS	7,168.02	XCC	17.92	7,150.10	
					P	SPS	5,207.50	XCC	13.02	5,194.48	
					P	STS	9,303.79	XCC	23.26	9,280.53	
					P	STS	9,234.74	XCC	23.09	9,211.65	
					P	STS	9,256.11	XCC	23.14	9,232.97	
					P	STS	9,073.40	XCC	22.68	9,050.72	
					P	STS	5,368.55	XCC	13.42	5,355.13	
											1,303,388.33
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	247,423.15	XCC	618.56	246,804.59	
					C	SCA	6,420.97-			6,420.97-	
											240,383.62
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	3,136,340.43	XCC	7,840.85	3,128,499.58	
					C	UTT	448.64-	XCC	1.12-	447.52-	
					C	ZTT	30,813.51	XCC	77.03	30,736.48	
					C	SCA	100,755.01-			100,755.01-	
											3,058,033.53
TOTAL AGENCY TRANSFERS											8,443,310.31

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 03/30/2013 TO 04/15/2013 ****

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	1.72	XCC		1.72	
			C 11	MTT	.16	XCC		.16	
			C	STS	4,040.22	XCC	10.10	4,030.12	
			P 05	MPP	13.57	XCC	.03	13.54	
			P 04	MPP	2.54	XCC	.01	2.53	
			P 05	MTT	11.96	XCC	.03	11.93	
			P 04	MTT	2.23	XCC	.01	2.22	
			P 98	NTT	.23	XCC		.23	
			P 97	NTT	.25	XCC		.25	
			P	SPS	2.60	XCC	.01	2.59	
			P	STS	10.57	XCC	.03	10.54	
									4,075.83
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	1,609.17	XCC	4.02	1,605.15	
			C	UTT	1.10	XCC		1.10	
			P	SPS	1.95	XCC		1.95	
			P	STS	7.78	XCC	.02	7.76	
									1,615.96
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 12	MTT	466.16	XCC	1.17	464.99	
			C 11	MTT	43.44	XCC	.11	43.33	
			C	STS	1,064,662.04	XCC	2,661.66	1,062,000.38	
			C	SCA	19,972.08-			19,972.08-	
			P 05	MPP	1,785.87	XCC	4.46	1,781.41	
			P 04	MPP	305.57	XCC	.76	304.81	
			P 04	MTT	269.24	XCC	.67	268.57	
			P 05	MTT	1,573.45	XCC	3.93	1,569.52	
			P 98	NTT	24.99	XCC	.06	24.93	
			P 97	NTT	27.49	XCC	.07	27.42	
			P	SPS	577.70	XCC	1.44	576.26	
			P	STS	2,362.57	XCC	5.91	2,356.66	
									1,049,446.20
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C	STS	459,764.79	XCC	1,149.41	458,615.38	
			C	UTT	297.31	XCC	.74	296.57	
			C	SCA	9,992.23-			9,992.23-	
			P	SPS	525.92	XCC	1.31	524.61	
			P	STS	2,103.72	XCC	5.26	2,098.46	
									451,542.79
TOTAL AGENCY TRANSFERS									1,506,680.78

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 03/30/2013 TO 04/15/2013 ****

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	2.19	XCC	.01	2.18	
					C	STS	2,226.35	XCC	5.57	2,220.78	
					C	STT	2.21	XCC	.01	2.20	
					C	ZTT	4.52	XCC	.01	4.51	
					P	UTT	2.27	XCC	.01	2.26	
											2,231.93
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 11	MTT	1.08	XCC		1.08	
					C	STS	1,189.80	XCC	2.97	1,186.83	
					C	UTT	10.72	XCC	.03	10.69	
					C	ZTT	3.87	XCC	.01	3.86	
					C 12	MTA	11.91-			11.91-	
											1,190.55
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 12	MTT	625.33	XCC	1.56	623.77	
					C	STS	636,100.04	XCC	1,590.25	634,509.79	
					C	STT	630.64	XCC	1.58	629.06	
					C	ZTT	1,290.44	XCC	3.23	1,287.21	
					C	SCA	14,113.81-			14,113.81-	
					P	UTT	255.41	XCC	.64	254.77	
											623,190.79
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 11	MTT	292.48	XCC	.73	291.75	
					C	STS	339,943.56	XCC	849.86	339,093.70	
					C	UTT	2,898.06	XCC	7.25	2,890.81	
					C	ZTT	1,104.76	XCC	2.76	1,102.00	
					C 12	MTA	3,217.75-			3,217.75-	
					C	SCA	6,985.17-			6,985.17-	
											333,175.34
TOTAL AGENCY TRANSFERS											959,788.61

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	.51	XCC		.51	
					C	STS	1,045.55	XCC	2.61	1,042.94	1,043.45
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	502.18	XCC	1.26	500.92	500.92
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 11	MTT	219.29	XCC	.55	218.74	
					C 12	MTT	1,235.68	XCC	3.09	1,232.59	
					C 12	MTA	9,446.74-			9,446.74-	7,995.41-
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 12	MTT	145.69	XCC	.36	145.33	
					C	STS	298,727.57	XCC	746.82	297,980.75	291,542.45
					C	SCA	6,583.63-			6,583.63-	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	143,479.69	XCC	358.70	143,120.99	140,376.06
					C	SCA	2,744.93-			2,744.93-	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 12	MTA	1,146.87-			1,146.87-	
					C	SCA	515.05-			515.05-	1,661.92-
TOTAL AGENCY TRANSFERS										423,805.55	

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 03/30/2013 TO 04/15/2013 ****

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	38.39	XCC	.10	38.29	
					C 11	MTT	10.44	XCC	.03	10.41	
					C 10	MTT	10.61	XCC	.03	10.58	
					C 11	NTT	1.64	XCC		1.64	
					C 12	NTT	2.60	XCC	.01	2.59	
					C	STS	91,729.47	XCC	229.32	91,500.15	
					C	STT	637.58	XCC	1.59	635.99	
					C	UTT	.56	XCC		.56	
					C	ZTT	93.88	XCC	.23	93.65	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.01	XCC		.01	
					P 06	MPP	51.61	XCC	.13	51.48	
					P 11	MTT	2.85	XCC	.01	2.84	
					P 10	MTT	.06	XCC		.06	
					P 06	MTT	124.83	XCC	.31	124.52	
					P	SPS	16.95	XCC	.04	16.91	
					P	SPS	326.01	XCC	.82	325.19	
					P	SPS	9.50	XCC	.02	9.48	
					P	SPS	188.51	XCC	.47	188.04	
					P	STS	318.12	XCC	.80	317.32	
					P	STS	415.83	XCC	1.04	414.79	
					P	STS	84.53	XCC	.21	84.32	
					P	STS	32.22	XCC	.08	32.14	
					P	UTT	21.50	XCC	.05	21.45	
					P	UTT	.62	XCC		.62	
					P	UTT	1.50	XCC		1.50	
											93,884.82
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 12	MTT	10,970.77	XCC	27.43	10,943.34	
					C 11	MTT	2,824.66	XCC	7.06	2,817.60	
					C 10	MTT	2,870.45	XCC	7.18	2,863.27	
					C 12	NTT	743.96	XCC	1.86	742.10	
					C 11	NTT	442.04	XCC	1.11	440.93	
					C	STS	26,208,416.61	XCC	65,521.04	26,142,895.57	
					C	STT	182,164.01	XCC	455.41	181,708.60	
					C	UTT	149.06	XCC	.37	148.69	
					C	ZTT	26,823.04	XCC	67.06	26,755.98	
					C	SCA	610,201.92-			610,201.92-	
					P 11	MPP	77.07	XCC	.19	76.88	
					P 10	MPP	1.74	XCC		1.74	
					P 06	MPP	10,981.46	XCC	27.45	10,954.01	
					P 11	MTT	770.78	XCC	1.93	768.85	
					P 10	MTT	17.40	XCC	.04	17.36	
					P 06	MTT	26,560.00	XCC	66.40	26,493.60	
					P	SPS	72,448.29	XCC	181.12	72,267.17	
					P	SPS	2,568.87	XCC	6.42	2,562.45	
					P	SPS	43,839.12	XCC	109.60	43,729.52	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPS	4,581.94	XCC	11.45	4,570.49	
				P	STS	73,980.32	XCC	184.95	73,795.37	
				P	STS	92,408.51	XCC	231.02	92,177.49	
				P	STS	22,846.45	XCC	57.12	22,789.33	
				P	STS	8,708.04	XCC	21.77	8,686.27	
				P	UTT	5,812.03	XCC	14.53	5,797.50	
				P	UTT	144.98	XCC	.36	144.62	
				P	UTT	348.93	XCC	.87	348.06	
										26,124,294.87
TOTAL AGENCY TRANSFERS										26,218,179.69

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

PAGE: 322
DATE: 04/24/2013

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	SCA	170.25				170.25		170.25
TOTAL AGENCY TRANSFERS												170.25	

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 03/30/2013 TO 04/15/2013 ****

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 10	MTT	223.95	XCC	.56	223.39	
					C 12	MTT	399.18	XCC	1.00	398.18	
					C 11	MTT	4,449.55	XCC	11.12	4,438.43	
					C	STS	278,570.85	XCC	696.43	277,874.42	
					C	ZTT	50.74	XCC	.13	50.61	
					C 12	MTA	1,727.84-			1,727.84-	
					P	SPS	159.07	XCC	.40	158.67	
					P	STS	676.91	XCC	1.69	675.22	
					P	UTT	188.29	XCC	.47	187.82	
											282,278.90
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	4,828.51	XCC	12.07	4,816.44	
											4,816.44
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 12	MTT	2,302.05	XCC	5.76	2,296.29	
					C 11	MTT	25,267.21	XCC	63.17	25,204.04	
					C 10	MTT	1,273.89	XCC	3.18	1,270.71	
					C	STS	1,606,521.63	XCC	4,016.30	1,602,505.33	
					C	ZTT	292.64	XCC	.73	291.91	
					C 12	MTA	9,828.44-			9,828.44-	
					C	SCA	32,461.49-			32,461.49-	
					P	SPS	903.30	XCC	2.26	901.04	
					P	STS	3,843.91	XCC	9.61	3,834.30	
					P	UTT	1,071.09	XCC	2.68	1,068.41	
											1,595,082.10
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	27,846.06	XCC	69.62	27,776.44	
					C	SCA	524.65-			524.65-	
											27,251.79
TOTAL AGENCY TRANSFERS											1,909,429.23

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 11	MTT	3.71	XCC	.01	3.70	
			STS	412.11	XCC	1.03	411.08	
			UTT	2.52	XCC	.01	2.51	
			MTA	.04-			.04-	
								417.25
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 11	MTT	1,003.52	XCC	2.51	1,001.01	
			STS	117,743.89	XCC	294.36	117,449.53	
			UTT	679.98	XCC	1.70	678.28	
			SCA	63.64-			63.64-	
								119,065.18
TOTAL AGENCY TRANSFERS								119,482.43

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

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	215.92	XCC	.54	215.38	
					C 11	MTT	4.85	XCC	.01	4.84	
					C 12	NTT	33.94	XCC	.08	33.86	
					C 11	NTT	17.65	XCC	.04	17.61	
					C	STS	310,836.65	XCC	777.09	310,059.56	
					C	UTT	30.46	XCC	.08	30.38	
					P 11	MPP	6.21	XCC	.02	6.19	
					P 10	MPP	1.26	XCC		1.26	
					P 09	MPP	14.12	XCC	.04	14.08	
					P 08	MPP	248.63	XCC	.62	248.01	
					P 07	MPP	154.03	XCC	.39	153.64	
					P 11	MTT	62.10	XCC	.16	61.94	
					P 10	MTT	8.03	XCC	.02	8.01	
					P 09	MTT	32.83	XCC	.08	32.75	
					P 08	MTT	431.05	XCC	1.08	429.97	
					P 07	MTT	252.50	XCC	.63	251.87	
					P 09	NTT	45.37	XCC	.11	45.26	
					P 03	NTT	119.92	XCC	.30	119.62	
					P	SPS	160.48			160.48	
					P	SPS	143.26			143.26	
					P	SPS	248.27			248.27	
					P	SPS	1.66			1.66	
					P	STS	642.11	XCC	1.61	640.50	
					P	STS	333.27	XCC	.83	332.44	
					P	STS	406.99	XCC	1.02	405.97	
					P	STS	2.15	XCC	.01	2.14	
											313,668.95
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 12	MTT	1,328.75	XCC	3.32	1,325.43	
					C 11	MTT	29.40	XCC	.07	29.33	
					C 11	NTT	107.00	XCC	.27	106.73	
					C 12	NTT	208.84	XCC	.52	208.32	
					C	STS	2,741,404.21	XCC	6,853.51	2,734,550.70	
					C	UTT	184.56	XCC	.46	184.10	
					C	SCA	53,376.62-			53,376.62-	
					P 11	MPP	37.64	XCC	.09	37.55	
					P 10	MPP	7.64	XCC	.02	7.62	
					P 09	MPP	85.57	XCC	.21	85.36	
					P 08	MPP	1,506.87	XCC	3.77	1,503.10	
					P 07	MPP	933.51	XCC	2.33	931.18	
					P 11	MTT	376.39	XCC	.94	375.45	
					P 10	MTT	48.71	XCC	.12	48.59	
					P 09	MTT	199.00	XCC	.50	198.50	
					P 08	MTT	2,612.43	XCC	6.53	2,605.90	
					P 07	MTT	1,530.31	XCC	3.83	1,526.48	
					P 09	NTT	275.00	XCC	.69	274.31	
					P 03	NTT	856.57	XCC	2.14	854.43	

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

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS		1,159.54			1,159.54	
				P	SPS		1,172.94			1,172.94	
				P	SPS		1,504.64			1,504.64	
				P	SPS		386.86			386.86	
				P	STS		4,686.94	XCC	11.72	4,675.22	
				P	STS		2,753.98	XCC	6.88	2,747.10	
				P	STS		2,466.61	XCC	6.17	2,460.44	
				P	STS		499.18	XCC	1.25	497.93	
											2,706,081.13
TOTAL AGENCY TRANSFERS											3,019,750.08

AGENCY APPORTIONMENT REPORT

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 11	MTT	689.19	XCC	1.72	687.47	
					C 12	MTT	1,415.38	XCC	3.54	1,411.84	
					C	STS	190,456.93	XCC	476.14	189,980.79	
					C	ZTT	490.24	XCC	1.23	489.01	
											192,569.11
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 11	MTT	4,176.90	XCC	10.44	4,166.46	
					C 12	MTT	8,710.00	XCC	21.78	8,688.22	
					C	STS	1,339,588.20	XCC	3,348.97	1,336,239.23	
					C	ZTT	3,317.04	XCC	8.29	3,308.75	
					C	SCA	33,196.10-			33,196.10-	
											1,319,206.56
TOTAL AGENCY TRANSFERS											1,511,775.67

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

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	29,130.04	XCC	72.83	29,057.21	30,005.95
			ZTT	951.12	XCC	2.38	948.74	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	179,261.77	XCC	448.15	178,813.62	180,375.59
			ZTT	5,853.03	XCC	14.63	5,838.40	
			SCA	4,276.43-			4,276.43-	
TOTAL AGENCY TRANSFERS							210,381.54	

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFM RSA 67D1	C	STS	192,105.24	XCC	480.26	191,624.98		
			STT	131.74	XCC	.33	131.41		
								191,756.39	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C	STS	1,182,186.04	XCC	2,955.47	1,179,230.57		
			STT	810.72	XCC	2.03	808.69		
			SCA	32,423.58-			32,423.58-		
								1,147,615.68	
TOTAL AGENCY TRANSFERS									1,339,372.07

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2.21	XCC	.01	2.20	
					C	STS	34,816.67	XCC	87.04	34,729.63	
					C	STT	126.71	XCC	.32	126.39	
					C	ZTT	317.70	XCC	.79	316.91	
					P 11	MPP	1.04	XCC		1.04	
					P 11	MTT	10.42	XCC	.03	10.39	
					P	SPS	4.48	XCC	.01	4.47	
					P	SPS	7.69	XCC	.02	7.67	
					P	SPS	14.24	XCC	.04	14.20	
					P	SPS	14.22	XCC	.04	14.18	
					P	SPS	14.49	XCC	.04	14.45	
					P	SPS	12.25	XCC	.03	12.22	
					P	SPS	11.95	XCC	.03	11.92	
					P	STS	17.91	XCC	.04	17.87	
					P	STS	17.87	XCC	.04	17.83	
					P	STS	16.33	XCC	.04	16.29	
					P	STS	13.79	XCC	.03	13.76	
					P	STS	12.16	XCC	.03	12.13	
					P	STS	9.07	XCC	.02	9.05	
					P	STS	7.91	XCC	.02	7.89	
					P	UTT	2.04	XCC	.01	2.03	
											35,362.52
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 11	MTT	13.39	XCC	.03	13.36	
					C	STS	214,256.43	XCC	535.64	213,720.79	
					C	STT	779.74	XCC	1.95	777.79	
					C	ZTT	1,955.08	XCC	4.89	1,950.19	
					C	SCA	4,319.25-			4,319.25-	
					P 11	MPP	6.32	XCC	.02	6.30	
					P 11	MTT	63.15	XCC	.16	62.99	
					P	SPS	27.14	XCC	.07	27.07	
					P	SPS	46.59	XCC	.12	46.47	
					P	SPS	86.31	XCC	.22	86.09	
					P	SPS	91.75	XCC	.23	91.52	
					P	SPS	90.54	XCC	.23	90.31	
					P	SPS	87.47	XCC	.22	87.25	
					P	SPS	85.38	XCC	.21	85.17	
					P	STS	108.56	XCC	.27	108.29	
					P	STS	108.33	XCC	.27	108.06	
					P	STS	98.99	XCC	.25	98.74	
					P	STS	88.95	XCC	.22	88.73	
					P	STS	76.01	XCC	.19	75.82	
					P	STS	64.75	XCC	.16	64.59	
					P	STS	56.52	XCC	.14	56.38	
					P	UTT	8.56	XCC	.02	8.54	
											213,335.20
TOTAL AGENCY TRANSFERS											248,697.72

AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	24.61	XCC	.06	24.55	
					C	STS	23,207.87	XCC	58.02	23,149.85	
					C	UTT	54.38	XCC	.14	54.24	
					C 12	MTA	65.99-			65.99-	
					P 10	MPP	3.30	XCC	.01	3.29	
					P 10	MTT	13.20	XCC	.03	13.17	
					P	SPS	23.85	XCC	.06	23.79	
					P	SPS	15.39	XCC	.04	15.35	
					P	STS	61.57	XCC	.15	61.42	
					P	STS	55.45	XCC	.14	55.31	
											23,334.98
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C 11	MTT	149.16	XCC	.37	148.79	
					C	STS	142,817.63	XCC	357.04	142,460.59	
					C	UTT	329.55	XCC	.82	328.73	
					C 12	MTA	399.98-			399.98-	
					C	SCA	2,941.66-			2,941.66-	
					P 10	MPP	20.00	XCC	.05	19.95	
					P 10	MTT	80.00	XCC	.20	79.80	
					P	SPS	93.30	XCC	.23	93.07	
					P	SPS	144.52	XCC	.36	144.16	
					P	STS	373.17	XCC	.93	372.24	
					P	STS	336.09	XCC	.84	335.25	
											140,640.94
TOTAL AGENCY TRANSFERS											163,975.92

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS	24,197.24	XCC	60.49	24,136.75	
					C 12	MTA	656.69-			656.69-	
											23,480.06
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 12	MTT	.01	XCC		.01	
					C 11	MTT	.02	XCC		.02	
					C	STS	148,906.09	XCC	372.27	148,533.82	
					C 12	MTA	3,979.97-			3,979.97-	
					C	SCA	2,240.66-			2,240.66-	
											142,313.22
TOTAL AGENCY TRANSFERS											165,793.28

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 03/30/2013 TO 04/15/2013 ****

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	STS	933.19	XCC	2.33	930.86	930.86
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	5,742.68	XCC	14.36	5,728.32	5,639.90
				C	SCA	88.42-			88.42-	
TOTAL AGENCY TRANSFERS										6,570.76

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

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 12	MTT	38.55	XCC	.10	38.45	
					C 11	MTT	16.93	XCC	.04	16.89	
					C	STS	60,235.64	XCC	150.59	60,085.05	
					C	STT	235.77	XCC	.59	235.18	
					C	ZTT	71.23	XCC	.18	71.05	
					P 06	NTT	1,079.76	XCC	2.70	1,077.06	
					P	SPS	6.79	XCC	.02	6.77	
					P	STS	27.17	XCC	.07	27.10	
											61,557.55
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 11	MTT	102.63	XCC	.26	102.37	
					C 12	MTT	237.21	XCC	.59	236.62	
					C	STS	370,680.87	XCC	926.70	369,754.17	
					C	STT	1,450.91	XCC	3.63	1,447.28	
					C	ZTT	438.32	XCC	1.10	437.22	
					C	SCA	10,192.26-			10,192.26-	
					P 06	NTT	6,966.18	XCC	17.42	6,948.76	
					P	SPS	41.15	XCC	.10	41.05	
					P	STS	164.67	XCC	.41	164.26	
											368,939.47
TOTAL AGENCY TRANSFERS											430,497.02

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 03/30/2013 TO 04/15/2013 ****

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	39.56	XCC	.10	39.46	
					C 11	MTT	9.08	XCC	.02	9.06	
					C	STS	401,071.85	XCC	1,002.68	400,069.17	
					C	STT	15.81	XCC	.04	15.77	
					C	UTT	15.21	XCC	.04	15.17	
					C	ZTT	366.97	XCC	.92	366.05	
					C 12	MTA	836.94-			836.94-	
					P 11	MPP	376.53	XCC	.94	375.59	
					P 10	MPP	25.16	XCC	.06	25.10	
					P 11	MTT	3,765.28	XCC	9.41	3,755.87	
					P 10	MTT	100.65	XCC	.25	100.40	
					P	SPS	141.75	XCC	.35	141.40	
					P	SPS	83.23	XCC	.21	83.02	
					P	SPS	24.54	XCC	.06	24.48	
					P	SPS	185.79	XCC	.46	185.33	
					P	SPS	204.94	XCC	.51	204.43	
					P	STS	580.42	XCC	1.45	578.97	
					P	STS	193.56	XCC	.48	193.08	
					P	STS	40.23	XCC	.10	40.13	
					P	STS	239.34	XCC	.60	238.74	
					P	STS	214.59	XCC	.54	214.05	
					P	UTT	30.67	XCC	.08	30.59	
											405,868.92
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 11	MTT	55.04	XCC	.14	54.90	
					C 12	MTT	243.44	XCC	.61	242.83	
					C	STS	2,468,134.50	XCC	6,170.34	2,461,964.16	
					C	STT	97.30	XCC	.24	97.06	
					C	UTT	92.23	XCC	.23	92.00	
					C	ZTT	2,258.30	XCC	5.65	2,252.65	
					C 12	MTA	5,072.39-			5,072.39-	
					C	SCA	52,512.15-			52,512.15-	
					P 11	MPP	2,282.00	XCC	5.71	2,276.29	
					P 10	MPP	152.49	XCC	.38	152.11	
					P 11	MTT	22,819.90	XCC	57.05	22,762.85	
					P 10	MTT	610.00	XCC	1.53	608.47	
					P	SPS	859.06	XCC	2.15	856.91	
					P	SPS	504.45	XCC	1.26	503.19	
					P	SPS	148.72	XCC	.37	148.35	
					P	SPS	1,126.02	XCC	2.82	1,123.20	
					P	SPS	1,242.06	XCC	3.11	1,238.95	
					P	STS	3,517.69	XCC	8.79	3,508.90	
					P	STS	1,173.12	XCC	2.93	1,170.19	
					P	STS	243.80	XCC	.61	243.19	
					P	STS	1,450.56	XCC	3.63	1,446.93	
					P	STS	1,300.57	XCC	3.25	1,297.32	
					P	UTT	185.88	XCC	.46	185.42	

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

PAGE: 338
DATE: 04/24/2013

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						2,444,641.33	
TOTAL AGENCY TRANSFERS							2,850,510.25

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 03/30/2013 TO 04/15/2013 ****

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 11	MTT	11.20	XCC	.03	11.17	
					C	STS	157,366.67	XCC	393.42	156,973.25	
					C	STT	1.82	XCC		1.82	
					C	UTT	858.00-	XCC	2.15-	855.85-	
					C	ZTT	1,080.98	XCC	2.70	1,078.28	
											157,208.67
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 11	MTT	67.86	XCC	.17	67.69	
					C	STS	968,410.16	XCC	2,421.03	965,989.13	
					C	STT	11.19	XCC	.03	11.16	
					C	UTT	5,200.00-	XCC	13.00-	5,187.00-	
					C	ZTT	6,652.17	XCC	16.63	6,635.54	
					C	SCA	29,959.04-			29,959.04-	
											937,557.48
TOTAL AGENCY TRANSFERS											1,094,766.15

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 03/30/2013 TO 04/15/2013 ****

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	118.53	XCC	.30	118.23	
					C 11	MTT	19.06	XCC	.05	19.01	
					C	STS	177,031.26	XCC	442.58	176,588.68	
					C	ZTT	408.94	XCC	1.02	407.92	
					C 12	MTA	69.92-			69.92-	
					P 11	MPP	17.54	XCC	.04	17.50	
					P 11	MTT	175.44	XCC	.44	175.00	
					P	SPS	29.82	XCC	.07	29.75	
					P	SPS	95.36	XCC	.24	95.12	
					P	SPS	111.96	XCC	.28	111.68	
					P	SPS	60.27	XCC	.15	60.12	
					P	STS	126.92	XCC	.32	126.60	
					P	STS	134.33	XCC	.34	133.99	
					P	STS	128.84	XCC	.32	128.52	
					P	STS	58.62	XCC	.15	58.47	
					P	ZTT	204.76	XCC	.51	204.25	
					P	ZTT	88.58	XCC	.22	88.36	
					P	ZTT	25.66	XCC	.06	25.60	
					P	ZTT	4.49	XCC	.01	4.48	
					P	ZTT	386.76	XCC	.97	385.79	
P	ZTT	204.77	XCC	.51	204.26						
178,913.41											
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 12	MTT	729.41	XCC	1.82	727.59	
					C 11	MTT	115.46	XCC	.29	115.17	
					C	STS	1,089,423.11	XCC	2,723.56	1,086,699.55	
					C	ZTT	2,516.58	XCC	6.29	2,510.29	
					C 12	MTA	423.79-			423.79-	
					C	SCA	27,714.68-			27,714.68-	
					P 11	MPP	106.33	XCC	.27	106.06	
					P 11	MTT	1,063.29	XCC	2.66	1,060.63	
					P	SPS	180.75	XCC	.45	180.30	
					P	SPS	577.91	XCC	1.44	576.47	
					P	SPS	678.57	XCC	1.70	676.87	
					P	SPS	388.83	XCC	.97	387.86	
					P	STS	769.20	XCC	1.92	767.28	
					P	STS	814.11	XCC	2.04	812.07	
					P	STS	780.87	XCC	1.95	778.92	
					P	STS	378.21	XCC	.95	377.26	
					P	ZTT	2,343.97	XCC	5.86	2,338.11	
					P	ZTT	1,241.02	XCC	3.10	1,237.92	
					P	ZTT	1,240.94	XCC	3.10	1,237.84	
					P	ZTT	536.85	XCC	1.34	535.51	
P	ZTT	165.52	XCC	.41	165.11						
P	ZTT	41.95	XCC	.10	41.85						
1,073,194.19											
TOTAL AGENCY TRANSFERS										1,252,107.60	

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

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C	STS	50,667.96	XCC	126.67	50,541.29	
		C 12	MTA	141.24-			141.24-	
		P 11	MTT	90.75	XCC	.23	90.52	
								50,490.57
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	311,802.85	XCC	779.51	311,023.34	
		C 12	MTA	856.02-			856.02-	
		C	SCA	4,094.71-			4,094.71-	
		P 11	MTT	550.00	XCC	1.38	548.62	
								306,621.23
TOTAL AGENCY TRANSFERS								357,111.80

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	47.72	XCC	.12	47.60	
					C 11	MTT	9.33	XCC	.02	9.31	
					C	STS	44,740.90	XCC	111.85	44,629.05	
					C	UTT	3.27	XCC	.01	3.26	
					P 11	MPP	.93	XCC		.93	
					P 11	MTT	9.28	XCC	.02	9.26	
					P	SPS	24.53	XCC	.06	24.47	
					P	SPS	14.18	XCC	.04	14.14	
					P	STS	56.71	XCC	.14	56.57	
					P	STS	57.04	XCC	.14	56.90	
											44,851.49
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 12	MTT	293.69	XCC	.73	292.96	
					C 11	MTT	56.57	XCC	.14	56.43	
					C	STS	275,328.63	XCC	688.32	274,640.31	
					C	UTT	19.80	XCC	.05	19.75	
					C	SCA	3,294.84-			3,294.84-	
					P 11	MPP	5.62	XCC	.01	5.61	
					P 11	MTT	56.22	XCC	.14	56.08	
					P	SPS	85.92	XCC	.21	85.71	
					P	SPS	148.66	XCC	.37	148.29	
					P	STS	343.68	XCC	.86	342.82	
					P	STS	345.72	XCC	.86	344.86	
											272,697.98
TOTAL AGENCY TRANSFERS											317,549.47

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 12	MTT	45.79	XCC	.11	45.68	
			C 11	MTT	15.89	XCC	.04	15.85	
			C 11	NTT	60.12	XCC	.15	59.97	
			C 10	NTT	4.93	XCC	.01	4.92	
			C	STS	37,989.54	XCC	94.97	37,894.57	
			C	STT	177.99	XCC	.44	177.55	
			P 11	MPP	.78	XCC		.78	
			P 05	MPP	76.62	XCC	.19	76.43	
			P 04	MPP	31.88	XCC	.08	31.80	
			P 11	MTT	7.82	XCC	.02	7.80	
			P 05	MTT	72.26	XCC	.18	72.08	
			P 04	MTT	30.07	XCC	.08	29.99	
			P	SPS	38.51	XCC	.10	38.41	
			P	SPS	40.55	XCC	.10	40.45	
			P	SPS	42.82	XCC	.11	42.71	
			P	SPS	329.80	XCC	.82	328.98	
			P	SPS	441.59	XCC	1.10	440.49	
			P	SPS	570.37	XCC	1.43	568.94	
			P	SPS	362.45	XCC	.91	361.54	
			P	SPS	110.95	XCC	.28	110.67	
			P	SPS	96.27	XCC	.24	96.03	
			P	STS	158.12	XCC	.40	157.72	
			P	STS	96.73	XCC	.24	96.49	
			P	STS	71.97	XCC	.18	71.79	
			P	STS	449.15	XCC	1.12	448.03	
			P	STS	508.25	XCC	1.27	506.98	
			P	STS	549.86	XCC	1.37	548.49	
			P	STS	302.77	XCC	.76	302.01	
			P	STS	79.57	XCC	.20	79.37	
			P	STS	67.15	XCC	.17	66.98	
									42,723.50
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 12	MTT	281.77	XCC	.70	281.07	
			C 11	MTT	96.27	XCC	.24	96.03	
			C 11	NTT	364.39	XCC	.91	363.48	
			C 10	NTT	29.91	XCC	.07	29.84	
			C	STS	233,781.79	XCC	584.45	233,197.34	
			C	STT	1,095.31	XCC	2.74	1,092.57	
			C	SCA	7,045.47-			7,045.47-	
			P 04	MPP	227.75	XCC	.57	227.18	
			P 11	MPP	4.74	XCC	.01	4.73	
			P 05	MPP	478.86	XCC	1.20	477.66	
			P 11	MTT	47.37	XCC	.12	47.25	
			P 05	MTT	451.64	XCC	1.13	450.51	
			P 04	MTT	214.79	XCC	.54	214.25	
			P	SPS	233.40	XCC	.58	232.82	
			P	SPS	245.73	XCC	.61	245.12	

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	259.51	XCC	.65	258.86	
		P	SPS	1,998.80	XCC	5.00	1,993.80	
		P	SPS	2,676.31	XCC	6.69	2,669.62	
		P	SPS	3,679.84	XCC	9.20	3,670.64	
		P	SPS	2,265.34	XCC	5.66	2,259.68	
		P	SPS	792.51	XCC	1.98	790.53	
		P	SPS	687.64	XCC	1.72	685.92	
		P	STS	958.33	XCC	2.40	955.93	
		P	STS	586.24	XCC	1.47	584.77	
		P	STS	436.16	XCC	1.09	435.07	
		P	STS	2,722.13	XCC	6.81	2,715.32	
		P	STS	3,080.31	XCC	7.70	3,072.61	
		P	STS	3,547.50	XCC	8.87	3,538.63	
		P	STS	1,892.30	XCC	4.73	1,887.57	
		P	STS	568.38	XCC	1.42	566.96	
		P	STS	479.64	XCC	1.20	478.44	
								256,478.73
TOTAL AGENCY TRANSFERS								299,202.23

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1.28	XCC		1.28	
					C 11	MTT	.53	XCC		.53	
					C	STS	3,604.62	XCC	9.01	3,595.61	
					C 12	MTA	27.95-			27.95-	
											3,569.47
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 12	MTT	366.70	XCC	.92	365.78	
					C 11	MTT	142.88	XCC	.36	142.52	
					C	STS	1,029,891.55	XCC	2,574.73	1,027,316.82	
					C 12	MTA	7,552.58-			7,552.58-	
					C	SCA	14,664.31-			14,664.31-	
											1,005,608.23
TOTAL AGENCY TRANSFERS											1,009,177.70

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STS	765.33	XCC	1.91	763.42	763.42
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	218,664.74	XCC	546.66	218,118.08	215,528.45
				C	SCA	2,589.63-			2,589.63-	
RG02 GENERAL TAX LEVY	OGO	RSA	87G2	C	SCA	.05			.05	.05
TOTAL AGENCY TRANSFERS									216,291.92	

AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	STS	312.58	XCC	.78	311.80	
					C	STT	.05	XCC		.05	
					C	ZTT	7.43	XCC	.02	7.41	
					P	SPS	.02	XCC		.02	
					P	STS	.08	XCC		.08	
											319.36
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	89,309.35	XCC	223.27	89,086.08	
					C	STT	13.31	XCC	.03	13.28	
					C	ZTT	2,120.59	XCC	5.30	2,115.29	
					C	SCA	1,331.06-			1,331.06-	
					P	SPS	5.53	XCC	.01	5.52	
					P	STS	22.15	XCC	.06	22.09	
											89,911.20
RG02	GENERAL LEVY - AMENDMENT 1	OGX	RSA	90G2	C	SCA	10.43-			10.43-	
											10.43-
TOTAL AGENCY TRANSFERS											90,220.13

AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION		NET APPORTIONED AMOUNT	TOTAL
CODE	NAME							TYPE	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C 10	MTT	85.03	XCC	.21	84.82	
					C 11	MTT	294.14	XCC	.74	293.40	
					C	STS	70,112.82	XCC	175.28	69,937.54	
					P	UTT	7.83	XCC	.02	7.81	
					P	UTT	6.64	XCC	.02	6.62	
											70,330.19
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 11	MTT	1,782.63	XCC	4.46	1,778.17	
					C 10	MTT	515.35	XCC	1.29	514.06	
					C	STS	431,463.49	XCC	1,078.66	430,384.83	
					C	SCA	852.72-			852.72-	
					P	UTT	47.44	XCC	.12	47.32	
					P	UTT	40.22	XCC	.10	40.12	
											431,911.78
TOTAL AGENCY TRANSFERS											502,241.97

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 03/30/2013 TO 04/15/2013 ****

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 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 06	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 10	MTT	88.84	XCC	.22	88.62	
					C 11	MTT	2,041.20	XCC	5.10	2,036.10	
					C	STS	481,334.62	XCC	1,203.34	480,131.28	
					C	UTT	548.14-	XCC	1.37-	546.77-	
					C	ZTT	1,058.95	XCC	2.65	1,056.30	
					C	SCA	5,941.75-			5,941.75-	
					P 06	MPP	54.01	XCC	.14	53.87	
					P 06	MTT	55.68	XCC	.14	55.54	
					P	SPS	146.16	XCC	.37	145.79	
					P	STS	150.68	XCC	.38	150.30	
											477,229.28
TOTAL AGENCY TRANSFERS											477,229.28

AGENCY APPORTIONMENT REPORT

AGENCY: RR95 UPLAND MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 11	MTT	.21	XCC		.21	
					C	STS	2,169.58	XCC	5.42	2,164.16	
					C	ZTT	2.48	XCC	.01	2.47	
					P	STS	23.15	XCC	.06	23.09	
											2,189.93
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 11	MTT	56.79	XCC	.14	56.65	
					C	STS	619,885.80	XCC	1,549.71	618,336.09	
					C	ZTT	708.41	XCC	1.77	706.64	
					C	SCA	8,480.22-			8,480.22-	
					P	STS	6,257.39	XCC	15.64	6,241.75	
											616,860.91
TOTAL AGENCY TRANSFERS											619,050.84

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 03/30/2013 TO 04/15/2013 ****

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 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 03	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	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	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 10	MTT		XCC		.00	.00
					C 12	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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT		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
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 12	MTT	2,598.32	XCC	6.50	2,591.82	
					C 11	MTT	1,535.59	XCC	3.84	1,531.75	
					C 10	MTT	26.53	XCC	.07	26.46	
					C 12	NTT	58.00	XCC	.15	57.85	
					C 11	NTT	26.40	XCC	.07	26.33	
					P 11	MPP	110.28	XCC	.28	110.00	
					P 10	MPP	559.30	XCC	1.40	557.90	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 11	MTT	1,102.73			1,102.73	
					P 10	MTT	2,238.58			2,238.58	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											8,243.42
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 12	MTT	3,749.47	XCC	9.37	3,740.10	
					C 11	MTT	8,456.84	XCC	21.14	8,435.70	
					C 10	MTT	1,062.41	XCC	2.66	1,059.75	
					C 12	NTT	136.80	XCC	.34	136.46	
					C 11	NTT	166.26	XCC	.42	165.84	
					C	STS	5,966,148.11	XCC	14,915.37	5,951,232.74	
					C	STT	393.77	XCC	.98	392.79	
					C	UTT	39,916.50	XCC	99.79	39,816.71	
					C	ZTT	754,016.15	XCC	1,885.04	752,131.11	
					C	SCA	178,173.24-			178,173.24-	
					P 11	MPP	1.97	XCC		1.97	
					P 07	MPP	29,039.21	XCC	72.60	28,966.61	
					P 06	MPP	1,353.58	XCC	3.38	1,350.20	
					P 05	MPP	303.49	XCC	.76	302.73	
					P 11	MTT	19.69	XCC	.05	19.64	
					P 07	MTT	37,469.93	XCC	93.67	37,376.26	
					P 06	MTT	1,488.30	XCC	3.72	1,484.58	
					P 05	MTT	336.36	XCC	.84	335.52	

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1,879.93	XCC	4.70	1,875.23	
					P 05	NTT	1,270.52	XCC	3.18	1,267.34	
					P 03	NTT	31.11	XCC	.08	31.03	
					P 01	NTT	236.89	XCC	.59	236.30	
					P 00	NTT	81.11	XCC	.20	80.91	
					P	SPS	5,111.31	XCC	12.78	5,098.53	
					P	SPS	5,499.54	XCC	13.75	5,485.79	
					P	SPS	10,468.26	XCC	26.17	10,442.09	
					P	SPS	25,197.36	XCC	62.99	25,134.37	
					P	SPS	28,558.18	XCC	71.40	28,486.78	
					P	SPS	2,828.45	XCC	7.07	2,821.38	
					P	SPS	1,069.69	XCC	2.67	1,067.02	
					P	SPS	175.79	XCC	.44	175.35	
					P	STS	21,032.53	XCC	52.58	20,979.95	
					P	STS	12,975.79	XCC	32.44	12,943.35	
					P	STS	17,335.04	XCC	43.34	17,291.70	
					P	STS	32,294.44	XCC	80.74	32,213.70	
					P	STS	29,855.73	XCC	74.64	29,781.09	
					P	STS	2,509.83	XCC	6.27	2,503.56	
					P	STS	813.45	XCC	2.03	811.42	
					P	STS	111.83	XCC	.28	111.55	
					P	UTT	71.07	XCC	.18	70.89	
					P	ZTT	217.13	XCC	.54	216.59	
					P	ZTT	219.01	XCC	.55	218.46	
					P	ZTT	294.83	XCC	.74	294.09	
					P	ZTT	295.74	XCC	.74	295.00	
											6,848,708.94
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 10	MTT	65.52	XCC	.16	65.36	
					C 12	MTT	10.03	XCC	.03	10.00	
					C 11	MTT	108.41	XCC	.27	108.14	
					C	STS	154,331.71	XCC	385.83	153,945.88	
					C	ZTT	83.72	XCC	.21	83.51	
					C	SCA	4,624.89-			4,624.89-	
					P	SPS	1,006.42	XCC	2.52	1,003.90	
					P	SPS	516.45	XCC	1.29	515.16	
					P	SPS	689.50	XCC	1.72	687.78	
					P	STS	1,649.87	XCC	4.12	1,645.75	
					P	STS	2,074.11	XCC	5.19	2,068.92	
					P	STS	1,603.46	XCC	4.01	1,599.45	
											157,108.96
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	SCA	36.41			36.41	
					P 09	MPP	44.30	XCC	.11	44.19	
					P 08	MPP	243.48			243.48	
					P 09	MTT	177.24			177.24	
					P 08	MTT	401.40			401.40	
					P	SPS	13.32			13.32	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	883.37			883.37	
				P	STS	21.84	XCC	.05	21.79	
				P	STS	1,118.17	XCC	2.80	1,115.37	
										2,936.57
TOTAL AGENCY TRANSFERS									<u>7,016,997.89</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 12	MTT	575.82	XCC	1.44	574.38	
					C 11	MTT	297.74	XCC	.74	297.00	
					C 10	MTT	127.97	XCC	.32	127.65	
					C 09	MTT	26.14	XCC	.07	26.07	
					C 12	NTT	453.43	XCC	1.13	452.30	
					C 11	NTT	76.34	XCC	.19	76.15	
					C	STS	796,451.44	XCC	1,991.13	794,460.31	
					C	STT	412.68	XCC	1.03	411.65	
					C	UTT	17.92	XCC	.04	17.88	
					C	ZTT	8,884.57	XCC	22.21	8,862.36	
					P 11	MPP	25.09	XCC	.06	25.03	
					P 10	MPP	48.09	XCC	.12	47.97	
					P 09	MPP	7.71	XCC	.02	7.69	
					P 08	MPP	3.56	XCC	.01	3.55	
					P 05	MPP	26.57	XCC	.07	26.50	
					P 11	MTT	250.88	XCC	.63	250.25	
					P 10	MTT	208.60	XCC	.52	208.08	
					P 09	MTT	30.85	XCC	.08	30.77	
					P 08	MTT	5.98	XCC	.01	5.97	
					P 05	MTT	23.41	XCC	.06	23.35	
					P 09	NTT	69.71	XCC	.17	69.54	
					P 06	NTT	70.31	XCC	.18	70.13	
					P 05	NTT	18.27	XCC	.05	18.22	
					P 97	NTT	6.18	XCC	.02	6.16	
					P	SPS	137.80	XCC	.34	137.46	
					P	SPS	168.25	XCC	.42	167.83	
					P	SPS	62.45	XCC	.16	62.29	
					P	SPS	266.21	XCC	.67	265.54	
					P	SPS	736.21	XCC	1.84	734.37	
					P	SPS	638.93	XCC	1.60	637.33	
					P	SPS	58.92	XCC	.15	58.77	
					P	SPS	45.41	XCC	.11	45.30	
					P	SPS	19.84	XCC	.05	19.79	
					P	STS	567.98	XCC	1.42	566.56	
					P	STS	408.31	XCC	1.02	407.29	
					P	STS	104.67	XCC	.26	104.41	
					P	STS	353.81	XCC	.88	352.93	
					P	STS	870.35	XCC	2.18	868.17	
					P	STS	653.18	XCC	1.63	651.55	
					P	STS	49.49	XCC	.12	49.37	
					P	STS	33.64	XCC	.08	33.56	
					P	STS	13.14	XCC	.03	13.11	
					P	UTT	146.11	XCC	.37	145.74	
					P	ZTT	158.35	XCC	.40	157.95	
					P	ZTT	108.86	XCC	.27	108.59	
					P	ZTT	62.91	XCC	.16	62.75	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	42.43	XCC	.11	42.32	
					P	ZTT	24.47	XCC	.06	24.41	
					P	ZTT	8.47	XCC	.02	8.45	
					P	ZTT	7.89	XCC	.02	7.87	
											811,832.67
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 11	MTT	12.36	XCC	.03	12.33	
					C	STS	23,067.38	XCC	57.67	23,009.71	
					C	STT	753.00	XCC	1.88	751.12	
					P	SPS	9.55	XCC	.02	9.53	
					P	SPS	11.22	XCC	.03	11.19	
					P	STS	38.22	XCC	.10	38.12	
					P	STS	26.24	XCC	.07	26.17	
											23,858.17
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 12	MTT	30.84	XCC	.08	30.76	
					C 11	MTT	168.70	XCC	.42	168.28	
					C	STS	73,413.41	XCC	183.53	73,229.88	
					C 12	MTA	262.27-			262.27-	
											73,166.65
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 10	MTT	14.59	XCC	.04	14.55	
					C 12	MTT	2,727.67	XCC	6.82	2,720.85	
					C 11	MTT	534.23	XCC	1.34	532.89	
					C 11	NTT	15.99	XCC	.04	15.95	
					C	STS	443,875.05	XCC	1,109.69	442,765.36	
					C	STT	7.74	XCC	.02	7.72	
					C	ZTT	16.45	XCC	.04	16.41	
					P	SPS	17.84	XCC	.04	17.80	
					P	SPS	18.54	XCC	.05	18.49	
					P	STS	71.35	XCC	.18	71.17	
					P	STS	43.12	XCC	.11	43.01	
											446,224.20
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C	STS	28,801.88	XCC	72.00	28,729.88	
					C	ZTT	12.86	XCC	.03	12.83	
					P	SPS	16.92	XCC	.04	16.88	
					P	STS	67.68	XCC	.17	67.51	
											28,827.10
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STS	36.57	XCC	.09	36.48	
					C	STT	528,804.26	XCC	1,322.01	527,482.25	
											527,518.73
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 12	MTT	3,543.58	XCC	8.86	3,534.72	
					C 11	MTT	1,804.50	XCC	4.51	1,799.99	
					C 10	MTT	775.60	XCC	1.94	773.66	
					C 09	MTT	158.40	XCC	.40	158.00	
					C 12	NTT	2,790.28	XCC	6.98	2,783.30	
					C 11	NTT	462.70	XCC	1.16	461.54	
					C	STS	4,901,239.51	XCC	12,253.10	4,888,986.41	
					C	STT	2,539.61	XCC	6.35	2,533.26	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	108.59	XCC	.27	108.32	
		C	ZTT	54,674.16	XCC	136.69	54,537.47	
		C	SCA	125,646.73-			125,646.73-	
		P 11	MPP	152.07	XCC	.38	151.69	
		P 10	MPP	291.42	XCC	.73	290.69	
		P 09	MPP	46.75	XCC	.12	46.63	
		P 08	MPP	21.55	XCC	.05	21.50	
		P 05	MPP	166.07	XCC	.42	165.65	
		P 11	MTT	1,520.51	XCC	3.80	1,516.71	
		P 10	MTT	1,264.21	XCC	3.16	1,261.05	
		P 09	MTT	187.00	XCC	.47	186.53	
		P 08	MTT	36.23	XCC	.09	36.14	
		P 05	MTT	146.33	XCC	.37	145.96	
		P 09	NTT	422.46	XCC	1.06	421.40	
		P 06	NTT	453.65	XCC	1.13	452.52	
		P 05	NTT	114.16	XCC	.29	113.87	
		P 97	NTT	56.95	XCC	.14	56.81	
		P	SPS	835.19	XCC	2.09	833.10	
		P	SPS	1,019.72	XCC	2.55	1,017.17	
		P	SPS	378.48	XCC	.95	377.53	
		P	SPS	1,613.44	XCC	4.03	1,609.41	
		P	SPS	4,461.84	XCC	11.15	4,450.69	
		P	SPS	4,122.16	XCC	10.31	4,111.85	
		P	SPS	368.27	XCC	.92	367.35	
		P	SPS	324.38	XCC	.81	323.57	
		P	SPS	141.72	XCC	.35	141.37	
		P	STS	3,442.35	XCC	8.61	3,433.74	
		P	STS	2,474.66	XCC	6.19	2,468.47	
		P	STS	634.38	XCC	1.59	632.79	
		P	STS	2,144.30	XCC	5.36	2,138.94	
		P	STS	5,274.84	XCC	13.19	5,261.65	
		P	STS	4,214.03	XCC	10.54	4,203.49	
		P	STS	309.34	XCC	.77	308.57	
		P	STS	240.26	XCC	.60	239.66	
		P	STS	93.87	XCC	.23	93.64	
		P	UTT	942.62	XCC	2.36	940.26	
		P	ZTT	257.15	XCC	.64	256.51	
		P	ZTT	157.90	XCC	.39	157.51	
		P	ZTT	60.48	XCC	.15	60.33	
		P	ZTT	56.34	XCC	.14	56.20	
		P	ZTT	959.69	XCC	2.40	957.29	
		P	ZTT	659.75	XCC	1.65	658.10	
		P	ZTT	381.23	XCC	.95	380.28	
								4,870,376.56
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 11	MTT	74.91	XCC	.19	74.72	
		C	STS	141,953.08	XCC	354.88	141,598.20	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C STT	4,633.84		XCC	11.58	4,622.26	
			C SCA	3,393.39-				3,393.39-	
			P SPS	57.91		XCC	.14	57.77	
			P SPS	67.99		XCC	.17	67.82	
			P STS	231.62		XCC	.58	231.04	
			P STS	159.00		XCC	.40	158.60	
									143,417.02
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3		C 12 MTT	189.83		XCC	.47	189.36	
			C 11 MTT	1,022.41		XCC	2.56	1,019.85	
			C STS	451,774.83		XCC	1,129.44	450,645.39	
			C 12 MTA	1,589.61-				1,589.61-	
			C SCA	10,610.93-				10,610.93-	
									439,654.06
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4		C 12 MTT	16,785.66		XCC	41.96	16,743.70	
			C 11 MTT	3,237.87		XCC	8.09	3,229.78	
			C 10 MTT	88.43		XCC	.22	88.21	
			C 11 NTT	96.93		XCC	.24	96.69	
			C STS	2,731,538.79		XCC	6,828.85	2,724,709.94	
			C STT	47.63		XCC	.12	47.51	
			C ZTT	101.21		XCC	.25	100.96	
			C SCA	42,247.21-				42,247.21-	
			P SPS	108.11		XCC	.27	107.84	
			P SPS	112.36		XCC	.28	112.08	
			P STS	432.42		XCC	1.08	431.34	
			P STS	261.31		XCC	.65	260.66	
									2,703,681.50
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5		C STS	177,242.36		XCC	443.11	176,799.25	
			C ZTT	79.16		XCC	.20	78.96	
			C SCA	4,997.79-				4,997.79-	
			P SPS	102.55		XCC	.26	102.29	
			P STS	410.21		XCC	1.03	409.18	
									172,391.89
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6		C STS	210.89		XCC	.53	210.36	
			C STT	3,049,620.96		XCC	7,624.05	3,041,996.91	
			C SCA	37,427.94-				37,427.94-	
									3,004,779.33
TOTAL AGENCY TRANSFERS									13,245,727.88

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 03/30/2013 TO 04/15/2013 ****

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	18.06	XCC	.05	18.01	
			C 08	MTT	7.59	XCC	.02	7.57	
			C 11	MTT	10.25	XCC	.03	10.22	
			C	STS	13,626.46	XCC	34.07	13,592.39	
			C	STT	21.85	XCC	.05	21.80	
			C	ZTT	.20	XCC		.20	
			P	SPS	6.05	XCC	.02	6.03	
			P	SPS	11.01	XCC	.03	10.98	
			P	STS	17.05	XCC	.04	17.01	
			P	STS	20.58	XCC	.05	20.53	
									13,704.74
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 12	MTT	33.25	XCC	.08	33.17	
			C 11	MTT	.04	XCC		.04	
			C	STS	449.48	XCC	1.12	448.36	
			C	ZTT	.23	XCC		.23	
									481.80
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 11	MTT	2,770.06	XCC	6.93	2,763.13	
			C 09	MTT	4,200.00	XCC	10.50	4,189.50	
			C 08	MTT	1,763.99	XCC	4.41	1,759.58	
			C	STS	3,893,270.97	XCC	9,733.18	3,883,537.79	
			C	STT	6,243.90	XCC	15.61	6,228.29	
			C	ZTT	58.17	XCC	.15	58.02	
			C	SCA	83,314.17-			83,314.17-	
			P	SPS	1,636.38	XCC	4.09	1,632.29	
			P	SPS	2,561.37	XCC	6.40	2,554.97	
			P	STS	4,786.78	XCC	11.97	4,774.81	
			P	STS	4,608.82	XCC	11.52	4,597.30	
									3,828,781.51
RG02	GTL AMEND #1	OTH RSA 99G2	C 11	MTT	10.40	XCC	.03	10.37	
			C 12	MTT	9,500.00	XCC	23.75	9,476.25	
			C	STS	128,425.78	XCC	321.06	128,104.72	
			C	ZTT	66.24	XCC	.17	66.07	
			C	SCA	4,577.53-			4,577.53-	
									133,079.88
TOTAL AGENCY TRANSFERS									3,976,047.93

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK	S73	001	C 12	MTA	.07-			.07-	
											.07-
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 12	MPP	8.14			8.14	
					C 12	MTT	277.13			277.13	
					C 12	NPP	3.66			3.66	
					C 12	NTT	36.41			36.41	
					C	SPS	497.63			497.63	
					C	SPT				.00	
					C	STS	240,876.78			240,876.78	
					C	STT	156.72			156.72	
					C	UPT	5.84			5.84	
					C	UTT	41.27-			41.27-	
					C	ZPT	2.18			2.18	
					C	ZTT	507.60			507.60	
					P 11	MPP	6.85			6.85	
					P 10	MPP	5.99			5.99	
					P 08	MPP	25.26			25.26	
					P 07	MPP	26.78			26.78	
					P 06	MPP	11.17			11.17	
					P 05	MPP	10.06			10.06	
					P 11	MTT	68.23			68.23	
					P 10	MTT	23.96			23.96	
					P 08	MTT	36.18			36.18	
					P 07	MTT	30.17			30.17	
					P 06	MTT	10.77			10.77	
					P 05	MTT	8.77			8.77	
					P 10	NPP	6.40			6.40	
					P 08	NPP	.25			.25	
					P 06	NPP	1.52			1.52	
					P 10	NTT	12.32			12.32	
					P 08	NTT	1.87			1.87	
					P 06	NTT	1.21			1.21	
					P	SPS	1,147.00			1,147.00	
					P	UPT	8.10			8.10	
					P	UTT	23.84			23.84	
					P	ZPT	.15			.15	
					P	ZTT	.66			.66	
											243,798.33
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	82.94			82.94	
					C 12	MTT	9,067.35			9,067.35	
					C 12	NPP	24.66			24.66	
					C 12	NTT	1,432.00-			1,432.00-	
					C	SPS	3,135.84			3,135.84	
					C	SPT				.00	
					C	STS	2,580,061.71			2,580,061.71	
					C	STT	2,427.04			2,427.04	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	36.44			36.44	
		C	UTT	229.80			229.80	
		C	ZPT	23.11			23.11	
		C	ZTT	14,025.74			14,025.74	
		P 11	MPP	54.49			54.49	
		P 10	MPP	3.27			3.27	
		P 09	MPP	207.93			207.93	
		P 08	MPP	6.05			6.05	
		P 07	MPP	121.27			121.27	
		P 06	MPP	127.75			127.75	
		P 05	MPP	216.97			216.97	
		P 03	MPP	10.36			10.36	
		P 02	MPP	6.73			6.73	
		P 11	MTT	450.00			450.00	
		P 10	MTT	13.44			13.44	
		P 09	MTT	516.56			516.56	
		P 08	MTT	10.00			10.00	
		P 07	MTT	139.64			139.64	
		P 06	MTT	135.35			135.35	
		P 05	MTT	191.16			191.16	
		P 03	MTT	6.85			6.85	
		P 02	MTT	4.07			4.07	
		P 11	NPP	4.77			4.77	
		P 10	NPP	2.48			2.48	
		P 09	NPP	.89			.89	
		P 06	NPP	21.13			21.13	
		P 05	NPP	61.21			61.21	
		P 04	NPP	7.09			7.09	
		P 03	NPP	1.58			1.58	
		P 02	NPP	.78			.78	
		P 11	NTT	23.25			23.25	
		P 10	NTT	5.91			5.91	
		P 09	NTT	1.58			1.58	
		P 06	NTT	17.91			17.91	
		P 05	NTT	48.90			48.90	
		P 04	NTT	5.45			5.45	
		P 03	NTT	.94			.94	
		P 02	NTT	.43			.43	
		P	SPS	5,491.34			5,491.34	
		P	UPT	73.89			73.89	
		P	UTT	162.86			162.86	
		P	ZPT	80.76			80.76	
		P	ZTT	147.19			147.19	
								2,616,064.86
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	239.74		239.74	
			C 12	MTT	12,513.94		12,513.94	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NPP	29.86			29.86	
		C 12	NTT	339.79			339.79	
		C	SPS	6,919.82			6,919.82	
		C	SPT				.00	
		C	STS	6,349,757.61			6,349,757.61	
		C	STT	145,047.04			145,047.04	
		C	UPT	122.28			122.28	
		C	UTT	252.65			252.65	
		C	ZPT	168.35			168.35	
		C	ZTT	38,385.56			38,385.56	
		P 11	MPP	168.44			168.44	
		P 10	MPP	81.13			81.13	
		P 09	MPP	134.62			134.62	
		P 08	MPP	20.73			20.73	
		P 07	MPP	95.14			95.14	
		P 06	MPP	139.34			139.34	
		P 05	MPP	300.93			300.93	
		P 11	MTT	1,730.05			1,730.05	
		P 10	MTT	328.48			328.48	
		P 09	MTT	261.26			261.26	
		P 08	MTT	33.98			33.98	
		P 07	MTT	110.32			110.32	
		P 06	MTT	154.22			154.22	
		P 05	MTT	278.30			278.30	
		P 11	NPP	7.80			7.80	
		P 10	NPP	.41			.41	
		P 09	NPP	26.29			26.29	
		P 08	NPP	18.72			18.72	
		P 07	NPP	146.39			146.39	
		P 06	NPP	39.17			39.17	
		P 05	NPP	65.84			65.84	
		P 04	NPP	30.83			30.83	
		P 03	NPP	13.26			13.26	
		P 11	NTT	29.15			29.15	
		P 10	NTT	.96			.96	
		P 09	NTT	43.73			43.73	
		P 08	NTT	22.81			22.81	
		P 07	NTT	138.20			138.20	
		P 06	NTT	33.63			33.63	
		P 05	NTT	50.91			50.91	
		P 04	NTT	21.26			21.26	
		P 03	NTT	8.14			8.14	
		P	SPS	8,261.86			8,261.86	
		P	UPT	146.39			146.39	
		P	UTT	312.07			312.07	
		P	ZPT	481.39			481.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	1,129.85			1,129.85	
											6,568,137.34
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	12 MPP	42.49			42.49	
					C	12 MTT	1,433.96			1,433.96	
					C	12 NPP	3.76			3.76	
					C	12 NTT	304.83-			304.83-	
					C	SPS	2,173.48			2,173.48	
					C	SPT				.00	
					C	STS	1,594,819.10			1,594,819.10	
					C	STT	953.37			953.37	
					C	UPT	196.60			196.60	
					C	UTT	1,611.37			1,611.37	
					C	ZPT	17.17			17.17	
					C	ZTT	29,689.02			29,689.02	
					P	10 MPP	22.64			22.64	
					P	11 MPP	10.41			10.41	
					P	11 MTT	89.93			89.93	
					P	10 MTT	90.75			90.75	
					P	09 NPP	3.37			3.37	
					P	11 NPP	5.61			5.61	
					P	10 NPP	1.04			1.04	
					P	09 NTT	5.95			5.95	
					P	11 NTT	19.92			19.92	
					P	10 NTT	2.71			2.71	
					P	SPS	2,679.38			2,679.38	
					P	UPT	9.61			9.61	
					P	UTT	23.77			23.77	
					P	ZPT	34.68			34.68	
					P	ZTT	114.92			114.92	
											1,633,750.18
TOTAL AGENCY TRANSFERS											11,061,750.64

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	ACCOUNT 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 12	MTA	3,155.62-			3,155.62-	
					C 11	MTT	22.06			22.06	
					C 09	NTT	1.26			1.26	
					C	STS	563.85			563.85	
					C	STT	1.95			1.95	
					C	UTT	1.27			1.27	
					C	ZTT	791.00			791.00	
					P	ZTT	52.86			52.86	
											1,721.37-
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 12	MTA	5.66-			5.66-	
											5.66-
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 12	MTA	.04-			.04-	
					P 92	NTT				.00	
					P 93	NTT	1.23			1.23	
					P 94	NTT	10.24			10.24	
											11.43
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C 12	MTA	.03-			.03-	
											.03-
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C 12	MTA				.00	
											.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 12	MTA	1.60-			1.60-	
					P 89	NTT	.93			.93	
					P 88	NTT	1.20			1.20	
					P 87	NTT	.92			.92	
											1.45
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 12	MPP	28.99			28.99	
					C 12	MTA	1,137.40-			1,137.40-	
					C 12	MTT	657.16			657.16	
					C 12	NPP	1.60			1.60	
					C 12	NTT	15.89			15.89	
					C	SPS	649.97			649.97	
					C	SPT				.00	
					C	STS	521,694.91			521,694.91	
					C	STT	204.00			204.00	
					C	UPT	3.82			3.82	
					C	UTT	37.82-			37.82-	
					C	ZPT	11.09			11.09	
					C	ZTT	8,874.29			8,874.29	
					P 11	MPP	3.78			3.78	
					P 10	MPP	2.77			2.77	
					P 08	MPP	6.30			6.30	
					P 07	MPP	717.26			717.26	
					P 06	MPP	170.44			170.44	
					P 05	MPP	47.99			47.99	
					P 04	MPP	25.44			25.44	
					P 11	MTT	20.58			20.58	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	11.07			11.07	
		P 08	MTT	9.13			9.13	
		P 07	MTT	925.49			925.49	
		P 06	MTT	177.30			177.30	
		P 05	MTT	41.74			41.74	
		P 04	MTT	19.12			19.12	
		P 05	NPP	72.54			72.54	
		P 06	NPP	3.71			3.71	
		P 06	NTT	3.50			3.50	
		P 05	NTT	54.99			54.99	
		P	SPS	3,228.65			3,228.65	
		P	UPT	16.18			16.18	
		P	UTT	17.77			17.77	
		P	ZPT	30.74			30.74	
		P	ZTT	76.34			76.34	
								536,649.33
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 12	MPP	19.94			19.94	
		C 12	MTT	895.13			895.13	
		C 12	NPP	2.10			2.10	
		C 12	NTT	20.93			20.93	
		C	SPS	953.48			953.48	
		C	SPT				.00	
		C	STS	499,301.23			499,301.23	
		C	STT	86.74			86.74	
		C	UPT	38.01			38.01	
		C	UTT	54.25			54.25	
		C	ZPT	30.84			30.84	
		C	ZTT	5,555.03			5,555.03	
		P 11	MPP	3.58			3.58	
		P 10	MPP	20.12			20.12	
		P 10	MTT	80.53			80.53	
		P 11	MTT	35.72			35.72	
		P 05	NPP	13.91			13.91	
		P 05	NTT	10.95			10.95	
		P	SPS	1,071.67			1,071.67	
		P	UPT	5.02			5.02	
		P	UTT	8.59			8.59	
		P	ZPT	15.09			15.09	
		P	ZTT	49.54			49.54	
								508,272.40
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 12	MPP	7.72			7.72	
		C 12	MTT	197.85			197.85	
		C 12	NPP	.12			.12	
		C 12	NTT	1.24			1.24	
		C	SPS	276.88			276.88	
		C	SPT				.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	156,322.12			156,322.12	
		C	STT	551.05			551.05	
		C	UPT	.53			.53	
		C	UTT	3.66			3.66	
		C	ZPT	16.55			16.55	
		C	ZTT	2,801.31			2,801.31	
		P 07	MPP	47.10			47.10	
		P 11	MPP	.27			.27	
		P 09	MPP	23.09			23.09	
		P 07	MTT	60.77			60.77	
		P 11	MTT	1.09			1.09	
		P 09	MTT	37.87			37.87	
		P 06	NPP	2.45			2.45	
		P 05	NPP	43.10			43.10	
		P 06	NTT	2.13			2.13	
		P 05	NTT	34.77			34.77	
		P	SPS	1,432.73			1,432.73	
		P	ZPT	46.20			46.20	
		P	ZTT	124.00			124.00	
								162,034.60
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 12	MPP	84.02			84.02	
		C 12	MTA	27,868.64-			27,868.64-	
		C 12	MTT	9,320.67			9,320.67	
		C 12	NPP	7.13			7.13	
		C 12	NTT	71.27			71.27	
		C	SPS	3,092.42			3,092.42	
		C	SPT				.00	
		C	STS	4,676,728.07			4,676,728.07	
		C	STT	1,423.36			1,423.36	
		C	UPT	11.90			11.90	
		C	UTT	2,307.58-			2,307.58-	
		C	ZPT	44.62			44.62	
		C	ZTT	95,882.12			95,882.12	
		P 08	MPP	7.81			7.81	
		P 05	MPP	398.79			398.79	
		P 03	MPP	63.89			63.89	
		P 02	MPP	57.14			57.14	
		P 11	MPP	201.70			201.70	
		P 10	MPP	10.65			10.65	
		P 11	MTT	2,016.60			2,016.60	
		P 10	MTT	42.62			42.62	
		P 08	MTT	13.12			13.12	
		P 05	MTT	351.38			351.38	
		P 03	MTT	42.19			42.19	
		P 02	MTT	34.43			34.43	
		P 11	NPP	10.63			10.63	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NPP	12.82			12.82	
		P 04	NPP	49.75			49.75	
		P 03	NPP	9.79			9.79	
		P 99	NPP	2.40			2.40	
		P 11	NTT	51.35			51.35	
		P 10	NTT	30.21			30.21	
		P 04	NTT	38.27			38.27	
		P 03	NTT	5.79			5.79	
		P 99	NTT	.96			.96	
		P	SPS	5,830.60			5,830.60	
		P	UPT	65.48			65.48	
		P	UTT	149.23			149.23	
		P	ZPT	208.27			208.27	
		P	ZTT	342.31			342.31	
								4,766,537.54
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 12	MPP	1.50			1.50	
		C 12	MTT	70.81			70.81	
		C	SPS	145.48			145.48	
		C	SPT	.00			.00	
		C	STS	60,672.71			60,672.71	
		C	STT	427.50			427.50	
		C	UPT	9.58			9.58	
		C	UTT	71.08			71.08	
		C	ZPT	87.10			87.10	
		C	ZTT	22,767.75			22,767.75	
		P	SPS	141.21			141.21	
		P	UPT	.70			.70	
		P	UTT	.47			.47	
		P	ZPT	85.34			85.34	
		P	ZTT	354.71			354.71	
								84,835.94
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 12	MPP	61.97			61.97	
		C 12	MTA	36,293.89-			36,293.89-	
		C 12	MTT	8,643.96			8,643.96	
		C 12	NPP	15.78			15.78	
		C 12	NTT	49.74			49.74	
		C	SPS	1,766.60			1,766.60	
		C	SPT	.00			.00	
		C	STS	2,208,880.13			2,208,880.13	
		C	STT	195,811.04			195,811.04	
		C	UPT	30.13			30.13	
		C	UTT	176.07			176.07	
		C	ZPT	11.69			11.69	
		C	ZTT	4,170.25			4,170.25	
		P 11	MPP	40.40			40.40	
		P 10	MPP	15.21			15.21	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	56.81			56.81	
		P 09	MPP	23.48			23.48	
		P 06	MPP	62.07			62.07	
		P 11	MTT	403.85			403.85	
		P 10	MTT	63.02			63.02	
		P 09	MTT	54.60			54.60	
		P 06	MTT	91.23			91.23	
		P 05	MTT	45.74			45.74	
		P 11	NPP	3.46			3.46	
		P 09	NPP	28.37			28.37	
		P 08	NPP	26.87			26.87	
		P 07	NPP	.55			.55	
		P 04	NPP	49.73			49.73	
		P 11	NTT	18.22			18.22	
		P 09	NTT	46.51			46.51	
		P 08	NTT	32.76			32.76	
		P 07	NTT	.53			.53	
		P 04	NTT	32.94			32.94	
		P	SPS	608.41			608.41	
		P	UPT	50.58-			50.58-	
		P	UTT	68.68			68.68	
		P	ZPT	66.25			66.25	
		P	ZTT	127.45			127.45	
								2,385,240.03
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 12	MPP	120.77		120.77	
			C 12	MTA	9,133.55-		9,133.55-	
			C 12	MTT	4,415.46		4,415.46	
			C 12	NPP	8.58		8.58	
			C 12	NTT	415.70		415.70	
			C	SPS	2,972.98		2,972.98	
			C	SPT			.00	
			C	STS	2,882,512.51		2,882,512.51	
			C	STT	623.26		623.26	
			C	UPT	69.22		69.22	
			C	UTT	536.31		536.31	
			C	ZPT	68.78		68.78	
			C	ZTT	14,318.85		14,318.85	
			P 11	MPP	257.90		257.90	
			P 10	MPP	63.34		63.34	
			P 09	MPP	1.70		1.70	
			P 08	MPP	35.76		35.76	
			P 07	MPP	104.01		104.01	
			P 06	MPP	270.70		270.70	
			P 05	MPP	278.66		278.66	
			P 11	MTT	2,578.86		2,578.86	
			P 10	MTT	253.36		253.36	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.86			2.86	
		P 08	MTT	58.63			58.63	
		P 07	MTT	134.21			134.21	
		P 06	MTT	264.78			264.78	
		P 05	MTT	253.59			253.59	
		P 11	NPP	.21			.21	
		P 09	NPP	20.20			20.20	
		P 07	NPP	522.03			522.03	
		P 06	NPP	37.84			37.84	
		P 05	NPP	211.73			211.73	
		P 01	NPP	11.23			11.23	
		P 11	NTT	1.16			1.16	
		P 09	NTT	31.55			31.55	
		P 07	NTT	492.49			492.49	
		P 06	NTT	32.07			32.07	
		P 05	NTT	163.95			163.95	
		P 01	NTT	5.58			5.58	
		P	SPS	9,678.59			9,678.59	
		P	UPT	336.71			336.71	
		P	UTT	340.18			340.18	
		P	ZPT	423.78			423.78	
		P	ZTT	976.83			976.83	
								2,914,773.36
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 12	MPP	.44			.44	
		C 12	MTT	9.61			9.61	
		C	SPS	6.45			6.45	
		C	SPT				.00	
		C	STS	17,503.69			17,503.69	
		C	STT	10.46			10.46	
		C	ZPT				.00	
		C	ZTT	4,959.99			4,959.99	
		P 06	NPP	3.97			3.97	
		P 06	NTT	3.36			3.36	
		P	SPS	50.28			50.28	
								22,548.25
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP	127.53			127.53	
		C 12	MTA	18,111.26-			18,111.26-	
		C 12	MTT	1,626.51			1,626.51	
		C 12	NPP	10.33			10.33	
		C 12	NTT	60.73			60.73	
		C	SPS	1,392.84			1,392.84	
		C	SPT				.00	
		C	STS	1,189,585.73			1,189,585.73	
		C	STT	1,206.67			1,206.67	
		C	UPT	6.82			6.82	
		C	UTT	39.47			39.47	

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		C	ZPT	70.15			70.15	
		C	ZTT	10,477.83			10,477.83	
		P 05	MPP	44.81			44.81	
		P 09	MPP	162.78			162.78	
		P 07	MPP	250.50			250.50	
		P 11	MPP	16.19			16.19	
		P 10	MPP	7.42			7.42	
		P 11	MTT	161.86			161.86	
		P 10	MTT	30.27			30.27	
		P 09	MTT	291.91			291.91	
		P 07	MTT	265.95			265.95	
		P 05	MTT	34.08			34.08	
		P 11	NPP	9.13			9.13	
		P 10	NPP	.46			.46	
		P 09	NPP	17.76			17.76	
		P 07	NPP	.80			.80	
		P 06	NPP	147.62			147.62	
		P 04	NPP	55.26			55.26	
		P 03	NPP	85.56			85.56	
		P 11	NTT	27.70			27.70	
		P 10	NTT	1.18			1.18	
		P 09	NTT	31.94			31.94	
		P 07	NTT	.84			.84	
		P 06	NTT	127.26			127.26	
		P 04	NTT	36.24			36.24	
		P 03	NTT	52.28			52.28	
		P	SPS	2,153.86			2,153.86	
		P	UPT	7.15			7.15	
		P	UTT	9.80			9.80	
		P	ZPT	314.42			314.42	
		P	ZTT	668.77			668.77	
								1,191,507.15
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP	34.17		34.17	
			C 12	MTA	13,647.40-		13,647.40-	
			C 12	MTT	1,114.90		1,114.90	
			C 12	NPP	8.09		8.09	
			C 12	NTT	80.88		80.88	
			C	SPS	954.53		954.53	
			C	SPT			.00	
			C	STS	1,061,370.69		1,061,370.69	
			C	STT	17.98		17.98	
			C	UPT	6.92		6.92	
			C	UTT	446.68		446.68	
			C	ZPT	7.21		7.21	
			C	ZTT	2,324.55		2,324.55	
			P 11	MPP	17.30		17.30	

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		P 09	MPP	4.72			4.72	
		P 06	MPP	82.82			82.82	
		P 06	MTT	85.38			85.38	
		P 11	MTT	73.64			73.64	
		P 09	MTT	47.16			47.16	
		P	SPS	325.99			325.99	
		P	UPT	2.10			2.10	
		P	UTT	1.95			1.95	
		P	ZPT	20.28			20.28	
		P	ZTT	37.81			37.81	
								1,053,418.35
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 12	MPP	36.36			36.36	
		C 12	MTA	10,600.17-			10,600.17-	
		C 12	MTT	6,244.85			6,244.85	
		C 12	NPP	23.21			23.21	
		C 12	NTT	231.97			231.97	
		C	SPS	2,529.61			2,529.61	
		C	SPT				.00	
		C	STS	3,121,561.48			3,121,561.48	
		C	STT	11,566.24			11,566.24	
		C	UPT	74.15			74.15	
		C	UTT	320.80-			320.80-	
		C	ZPT	54.24			54.24	
		C	ZTT	17,121.64			17,121.64	
		P 11	MPP	27.25			27.25	
		P 10	MPP	2.61			2.61	
		P 09	MPP	63.54			63.54	
		P 07	MPP	58.41			58.41	
		P 06	MPP	54.47			54.47	
		P 05	MPP	175.26			175.26	
		P 11	MTT	338.41			338.41	
		P 10	MTT	11.13			11.13	
		P 09	MTT	147.79			147.79	
		P 07	MTT	81.80			81.80	
		P 06	MTT	57.04			57.04	
		P 05	MTT	159.37			159.37	
		P 11	NPP	.80			.80	
		P 10	NPP	.48			.48	
		P 05	NPP	43.40			43.40	
		P 04	NPP	25.94			25.94	
		P 11	NTT	3.43			3.43	
		P 10	NTT	.94			.94	
		P 05	NTT	33.01			33.01	
		P 04	NTT	20.44			20.44	
		P	SPS	3,316.77			3,316.77	
		P	UPT	23.03			23.03	

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					P	UTT	19.52			19.52	
					P	ZPT	255.14			255.14	
					P	ZTT	465.58			465.58	
											3,153,908.34
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 12	MPP	81.11			81.11	
					C 12	MTA	34,353.09-			34,353.09-	
					C 12	MTT	2,851.24			2,851.24	
					C 12	NPP	14.99			14.99	
					C 12	NTT	149.89			149.89	
					C	SPS	2,051.41			2,051.41	
					C	SPT				.00	
					C	STS	1,954,881.38			1,954,881.38	
					C	STT	192.41			192.41	
					C	UPT	35.03			35.03	
					C	UTT	177.49			177.49	
					C	ZPT	19.79			19.79	
					C	ZTT	5,222.73			5,222.73	
					P 11	MPP	24.84			24.84	
					P 07	MPP	123.98			123.98	
					P 11	MTT	248.42			248.42	
					P 07	MTT	127.82			127.82	
					P	SPS	980.31			980.31	
					P	UPT	26.96			26.96	
					P	UTT	45.46			45.46	
					P	ZPT	50.62			50.62	
					P	ZTT	164.34			164.34	
											1,933,117.13
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 12	MPP	15.02			15.02	
					C 12	MTA	1,726.41-			1,726.41-	
					C 12	MTT	506.59			506.59	
					C 12	NPP	7.03			7.03	
					C 12	NTT	70.47			70.47	
					C	SPS	979.47			979.47	
					C	SPT				.00	
					C	STS	474,516.69			474,516.69	
					C	STT	308.78			308.78	
					C	UPT	10.58			10.58	
					C	UTT	74.08-			74.08-	
					C	ZPT	3.92			3.92	
					C	ZTT	994.47			994.47	
					P 11	MPP	12.82			12.82	
					P 10	MPP	9.39			9.39	
					P 06	MPP	17.24			17.24	
					P 08	MPP	30.77			30.77	
					P 07	MPP	33.77			33.77	
					P 11	MTT	128.19			128.19	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	37.54			37.54	
					P 08	MTT	39.73			39.73	
					P 07	MTT	36.74			36.74	
					P 06	MTT	17.77			17.77	
					P 08	NPP	.40			.40	
					P 08	NTT	5.12			5.12	
					P	SPS	2,180.53			2,180.53	
					P	UPT	12.65			12.65	
					P	UTT	37.20			37.20	
					P	ZPT	.26			.26	
					P	ZTT	1.20			1.20	
											478,213.85
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 12	MPP	4.81			4.81	
					C 12	MTT	413.69			413.69	
					C 12	NPP	.16			.16	
					C 12	NTT	1.62			1.62	
					C	SPS	383.12			383.12	
					C	SPT	.00			.00	
					C	STS	266,520.30			266,520.30	
					C	STT	21.80			21.80	
					C	UPT	6.32			6.32	
					C	UTT	31.75			31.75	
					C	ZPT	8.27			8.27	
					C	ZTT	3,540.37			3,540.37	
					P 09	MPP	1.58			1.58	
					P 11	MPP	9.92			9.92	
					P 11	MTT	109.76			109.76	
					P 09	MTT	3.69			3.69	
					P	SPS	290.03			290.03	
					P	UPT	1.52			1.52	
					P	UTT	4.10			4.10	
					P	ZPT	3.15			3.15	
					P	ZTT	26.24			26.24	
											271,382.20
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 12	MPP				.00	
					C 12	MTT				.00	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	SPS				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	SPT					.00	
				C	STS					.00	
				C	STT					.00	
				C	ZPT					.00	
				C	ZTT					.00	
											.00
TOTAL AGENCY TRANSFERS										19,460,724.29	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	C 12	MTA	.03-			.03-	.03-
DA02	CHAFFHEY HIGH SCHOOL BOND	JOS	S63	001	C 12	MTA	2.31-			2.31-	2.31-
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	C 12	MTA	.10-			.10-	.10-
DD02	CHAFFHEY HIGH SCHOOL BOND	KDY	K64	K64	C 12	MPP	37.82			37.82	
					C 12	MTA	16,709.67-			16,709.67-	
					C 12	MTT	9,711.74			9,711.74	
					C 12	NPP	16.08			16.08	
					C 12	NTT	160.63			160.63	
					C	SPS	1,880.68			1,880.68	
					C	SPT				.00	
					C	STS	1,273,216.89			1,273,216.89	
					C	STT	2,054.73			2,054.73	
					C	UPT	22.41			22.41	
					C	UTT	252.24			252.24	
					C	ZPT	11.06			11.06	
					C	ZTT	4,386.73			4,386.73	
					P 09	MPP	236.65			236.65	
					P 08	MPP	3.65			3.65	
					P 07	MPP	56.94			56.94	
					P 06	MPP	81.69			81.69	
					P 05	MPP	48.43			48.43	
					P 02	MPP	22.01			22.01	
					P 11	MPP	22.25			22.25	
					P 10	MPP	4.91			4.91	
					P 11	MTT	152.22			152.22	
					P 10	MTT	20.10			20.10	
					P 09	MTT	572.54			572.54	
					P 08	MTT	5.98			5.98	
					P 07	MTT	72.10			72.10	
					P 06	MTT	88.35			88.35	
					P 05	MTT	42.66			42.66	
					P 02	MTT	11.97			11.97	
					P 11	NPP	5.61			5.61	
					P 10	NPP	3.05			3.05	
					P 09	NPP	1.23			1.23	
					P 06	NPP	24.43			24.43	
					P 05	NPP	59.59			59.59	
					P 02	NPP	3.65			3.65	
					P 11	NTT	27.36			27.36	
					P 10	NTT	7.34			7.34	
					P 09	NTT	2.18			2.18	
					P 06	NTT	20.70			20.70	
					P 05	NTT	47.13			47.13	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	2.00			2.00	
		P	SPS	4,253.26			4,253.26	
		P	UPT	91.41			91.41	
		P	UTT	169.19			169.19	
		P	ZPT	25.03			25.03	
		P	ZTT	42.58			42.58	
								1,281,269.53
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 12	MPP	40.37			40.37	
		C 12	MTA	3,084.68-			3,084.68-	
		C 12	MTT	1,346.15			1,346.15	
		C 12	NPP	2.05			2.05	
		C 12	NTT	25.45			25.45	
		C	SPS	2,176.16			2,176.16	
		C	SPT				.00	
		C	STS	1,770,493.97			1,770,493.97	
		C	STT	475.86			475.86	
		C	UPT	290.95			290.95	
		C	UTT	2,547.30			2,547.30	
		C	ZPT	11.80			11.80	
		C	ZTT	62,752.10			62,752.10	
		P 06	MPP	26.98			26.98	
		P 08	MPP	6.63			6.63	
		P 07	MPP	28.33			28.33	
		P 11	MPP	8.11			8.11	
		P 10	MPP	4.37			4.37	
		P 11	MTT	81.08			81.08	
		P 10	MTT	17.49			17.49	
		P 08	MTT	10.90			10.90	
		P 07	MTT	35.12			35.12	
		P 06	MTT	30.05			30.05	
		P 09	NPP	8.87			8.87	
		P 07	NPP	9.80			9.80	
		P 06	NPP	69.68			69.68	
		P 02	NPP	3.90			3.90	
		P 01	NPP	8.67			8.67	
		P 98	NPP	.49			.49	
		P 09	NTT	15.71			15.71	
		P 07	NTT	9.97			9.97	
		P 06	NTT	62.07			62.07	
		P 02	NTT	2.05			2.05	
		P 01	NTT	4.29			4.29	
		P 98	NTT	.19			.19	
		P	SPS	4,143.02			4,143.02	
		P	UPT	9.08			9.08	
		P	UTT	19.63			19.63	
		P	ZPT	8.03			8.03	

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

PAGE: 384
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AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	22.87			22.87	1,841,724.86
TOTAL AGENCY TRANSFERS										3,122,991.95

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	APPLE VALLEY ELEMENTARY BOND	JBE	S03	001	C 12	MTA	.02-			.02-	.02-
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MTA	2.36-			2.36-	2.36-
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 12	MTA	141.78-			141.78-	23,933.89
					C 10	MTT	12.17			12.17	
					C 12	MTT	2.70			2.70	
					C 11	MTT	249.89			249.89	
					C	STS	23,567.31			23,567.31	
					C	STT	3.71			3.71	
					C	UTT	.91			.91	
					C	ZTT	232.11			232.11	
					P 11	MPP	.09			.09	
					P 10	MPP	.01			.01	
					P 09	MPP	.78			.78	
					P 08	MPP	.38			.38	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 11	MTT	.87			.87	
					P 10	MTT	.05			.05	
					P 09	MTT	2.09			2.09	
					P 08	MTT	.97			.97	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 09	NTT	.09			.09	
					P	UTT	1.54			1.54	
DA10	ONTARIO-MONTCLAIR ELEM BOND	JKR	S45	001	C 12	MTA	2.01-			2.01-	2.01-
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C 12	MTA	.01-			.01-	.01-
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	48.00			48.00	.01-
					C 12	MTA	8,515.98-			8,515.98-	
					C 12	MTT	9,262.67			9,262.67	
					C 12	NPP	4.91			4.91	
					C 12	NTT	49.02			49.02	
					C	SPS	776.50			776.50	
					C	STS	727,712.15			727,712.15	
					C	UPT	2.17			2.17	
					C	UTT	17.87			17.87	
					C	ZPT	6.26			6.26	
					C	ZTT	1,631.78			1,631.78	
					P 11	MPP	29.24			29.24	
					P 08	MPP	7.03			7.03	
					P 11	MTT	128.06			128.06	
					P 08	MTT	11.50			11.50	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NPP	5.52			5.52	
					P 11	NPP	13.11			13.11	
					P 11	NTT	63.99			63.99	
					P 02	NTT	3.02			3.02	
					P	SPS	942.91			942.91	
					P	UPT	18.03			18.03	
					P	UTT	19.09			19.09	
					P	ZPT	19.98			19.98	
					P	ZTT	40.31			40.31	
											732,297.14
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP	4.00			4.00	
					C 12	MTA	1,849.60-			1,849.60-	
					C 12	MTT	386.88			386.88	
					C 12	NPP	5.09			5.09	
					C 12	NTT	50.89			50.89	
					C	SPS	440.84			440.84	
					C	SPT				.00	
					C	STS	691,236.65			691,236.65	
					C	STT	.72			.72	
					C	UPT	2.20			2.20	
					C	UTT	5.53-			5.53-	
					C	ZPT	15.36			15.36	
					C	ZTT	2,050.48			2,050.48	
					P 11	MPP	11.24			11.24	
					P 11	MTT	112.27			112.27	
					P	SPS	453.40			453.40	
					P	UPT	26.23			26.23	
					P	UTT	48.14			48.14	
											692,989.26
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 12	MPP	.32			.32	
					C 12	MTT	11.30			11.30	
					C 12	NPP				.00	
					C 12	NTT	1.66			1.66	
					C	SPS	56.87			56.87	
					C	SPT				.00	
					C	STS	34,946.01			34,946.01	
					C	STT	8.18			8.18	
					C	UPT	.06			.06	
					C	UTT	.35			.35	
					C	ZPT				.00	
					C	ZTT	6.27			6.27	
					P 11	MPP	.02			.02	
					P 11	MTT	.23			.23	
					P	SPS	66.88			66.88	
											35,098.15
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 12	MPP	1.18			1.18	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTA	1,671.28-			1,671.28-	
		C 12	MTT	3,353.47			3,353.47	
		C	SPS	247.74			247.74	
		C	SPT				.00	
		C	STS	248,941.71			248,941.71	
		C	STT	44.93			44.93	
		C	UPT	1.45			1.45	
		C	UTT	10.99			10.99	
		C	ZPT				.00	
		C	ZTT	2,813.23			2,813.23	
		P 09	MPP	13.54			13.54	
		P 09	MTT	33.57			33.57	
		P 10	NPP	.47			.47	
		P 10	NTT	1.13			1.13	
		P	SPS	354.24			354.24	
		P	UPT	3.57			3.57	
		P	UTT	17.37			17.37	
								254,167.31
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP	15.51			15.51	
		C 12	MTA	7,001.78-			7,001.78-	
		C 12	MTT	1,569.04			1,569.04	
		C 12	NPP	6.64			6.64	
		C 12	NTT	66.28			66.28	
		C	SPS	3,388.44			3,388.44	
		C	SPT				.00	
		C	STS	790,819.24			790,819.24	
		C	STT	167.57			167.57	
		C	UPT	22.49			22.49	
		C	UTT	4.07			4.07	
		C	ZPT	10.58			10.58	
		C	ZTT	2,756.12			2,756.12	
		P 09	MPP	11.05			11.05	
		P 06	MPP	91.06			91.06	
		P 11	MPP	2.62			2.62	
		P 10	MPP	7.00			7.00	
		P 11	MTT	26.08			26.08	
		P 10	MTT	28.55			28.55	
		P 09	MTT	26.64			26.64	
		P 06	MTT	98.52			98.52	
		P 10	NPP	4.81			4.81	
		P 06	NPP	28.09			28.09	
		P 05	NPP	40.59			40.59	
		P 10	NTT	11.59			11.59	
		P 06	NTT	23.81			23.81	
		P 05	NTT	32.64			32.64	
		P	SPS	499.89			499.89	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	7.47			7.47	
		P	ZTT	7.89			7.89	
								792,772.50
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	18.74			18.74	
		C 12	MTT	875.59			875.59	
		C 12	NPP	2.24			2.24	
		C 12	NTT	22.32			22.32	
		C	SPS	1,288.88			1,288.88	
		C	SPT				.00	
		C	STS	1,384,338.71			1,384,338.71	
		C	STT	319.24			319.24	
		C	UPT	25.93			25.93	
		C	UTT	268.46-			268.46-	
		C	ZPT	12.70			12.70	
		C	ZTT	3,605.41			3,605.41	
		P 11	MPP	1.14			1.14	
		P 10	MPP	6.35			6.35	
		P 07	MPP	26.38			26.38	
		P 11	MTT	11.53			11.53	
		P 10	MTT	25.39			25.39	
		P 07	MTT	34.04			34.04	
		P 07	NPP	16.63			16.63	
		P 06	NPP	73.36			73.36	
		P 02	NPP	3.46			3.46	
		P 01	NPP	7.56			7.56	
		P 98	NPP	.49			.49	
		P 07	NTT	16.88			16.88	
		P 06	NTT	62.97			62.97	
		P 02	NTT	1.82			1.82	
		P 01	NTT	3.74			3.74	
		P 98	NTT	.19			.19	
		P	SPS	1,524.82			1,524.82	
		P	UPT	5.29			5.29	
		P	UTT	14.31			14.31	
		P	ZPT	5.03			5.03	
		P	ZTT	21.43			21.43	
								1,392,104.11
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 12	MTA	187.39-			187.39-	
		C	SPS	26.16			26.16	
		C	SPT				.00	
		C	STS	12,999.25			12,999.25	
		C	STT	17.88			17.88	
		C	ZPT				.00	
		C	ZTT	29,056.11			29,056.11	
		P 06	MPP	98.04			98.04	
		P 06	MTT	109.15			109.15	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	318.46			318.46	
		C 11	MTT	758.04			758.04	
		C 10	MTT	126.66			126.66	
		C 09	MTT	25.92			25.92	
		C 08	MTT	7.57			7.57	
		C 07	MTT	3.42			3.42	
		C 06	MTT	1.09			1.09	
		C 05	MTT	.43-			.43-	
		C 04	MTT	.11-			.11-	
		C 12	NTT	18.69			18.69	
		C 11	NTT	20.56			20.56	
		C 10	NTT	.97			.97	
		C 09	NTT	.05			.05	
		C 08	NTT	1.26-			1.26-	
		C 07	NTT	.16-			.16-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	684,500.19			684,500.19	
		C	STT	3,551.78			3,551.78	
		C	UTT	86.48			86.48	
		C	ZTT	5,360.54			5,360.54	
		C 12	MTA	1,173.56-			1,173.56-	
		C	SCR	472,748.22-			472,748.22-	
		P 11	MPP	4.25			4.25	
		P 10	MPP	5.11			5.11	
		P 09	MPP	2.38			2.38	
		P 08	MPP	4.25			4.25	
		P 07	MPP	12.66			12.66	
		P 06	MPP	25.86			25.86	
		P 05	MPP	15.59			15.59	
		P 04	MPP	2.79			2.79	
		P 03	MPP	17.23			17.23	
		P 02	MPP	1.59			1.59	
		P 01	MPP	.21			.21	
		P 00	MPP	1.55			1.55	
		P 96	MPP	.28			.28	
		P 11	MTT	42.51			42.51	
		P 10	MTT	28.62			28.62	
		P 09	MTT	8.58			8.58	
		P 08	MTT	8.15			8.15	
		P 07	MTT	16.76			16.76	
		P 06	MTT	29.08			29.08	
		P 05	MTT	15.21			15.21	
		P 04	MTT	2.25			2.25	
		P 03	MTT	16.39			16.39	
		P 02	MTT	2.09			2.09	

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.37			.37	
		P 00	MTT	.86			.86	
		P 96	MTT	.14			.14	
		P 10	NTT	2.49			2.49	
		P 09	NTT	.70			.70	
		P 08	NTT	.81			.81	
		P 07	NTT	4.77			4.77	
		P 06	NTT	2.91			2.91	
		P 05	NTT	11.82			11.82	
		P 04	NTT	4.57			4.57	
		P 03	NTT	1.10			1.10	
		P 02	NTT	.38			.38	
		P 01	NTT	.75			.75	
		P 00	NTT	.25			.25	
		P 99	NTT	.22			.22	
		P 98	NTT				.00	
		P 97	NTT	.09			.09	
		P 96	NTT	.66			.66	
		P 95	NTT	.18			.18	
		P 94	NTT	.33			.33	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 89	NTT	.13			.13	
		P 88	NTT	.17			.17	
		P 87	NTT	.18			.18	
		P 11	NTT	2.50			2.50	
		P	UTT	36.16			36.16	
		P	ZTT	72.80			72.80	
								221,265.46
TOTAL AGENCY TRANSFERS								221,265.46

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 12	MTT	2,931.20			2,931.20	
		C 11	MTT	8,904.77			8,904.77	
		C 10	MTT	1,525.27			1,525.27	
		C 09	MTT	303.65			303.65	
		C 08	MTT	95.15			95.15	
		C 07	MTT	43.92			43.92	
		C 06	MTT	14.18			14.18	
		C 05	MTT	5.35-			5.35-	
		C 04	MTT	1.34-			1.34-	
		C 12	NTT	171.98			171.98	
		C 11	NTT	241.47			241.47	
		C 10	NTT	11.61			11.61	
		C 09	NTT	.62			.62	
		C 08	NTT	15.80-			15.80-	
		C 07	NTT	2.10-			2.10-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	6,300,399.11			6,300,399.11	
		C	STT	32,691.92			32,691.92	
		C	UTT	795.99			795.99	
		C	ZTT	49,340.41			49,340.41	
		C 12	MTA	15,169.26-			15,169.26-	
		C	SCR	4,352,400.24-			4,352,400.24-	
		P 11	MPP	49.93			49.93	
		P 10	MPP	61.44			61.44	
		P 09	MPP	27.91			27.91	
		P 08	MPP	53.45			53.45	
		P 07	MPP	162.68			162.68	
		P 06	MPP	335.94			335.94	
		P 05	MPP	193.34			193.34	
		P 04	MPP	31.84			31.84	
		P 03	MPP	178.52			178.52	
		P 02	MPP	13.93			13.93	
		P 01	MPP	1.79			1.79	
		P 00	MPP	14.07			14.07	
		P 96	MPP	2.08			2.08	
		P 11	MTT	499.34			499.34	
		P 10	MTT	344.66			344.66	
		P 09	MTT	100.52			100.52	
		P 08	MTT	102.50			102.50	
		P 07	MTT	215.38			215.38	
		P 06	MTT	377.72			377.72	
		P 05	MTT	188.65			188.65	
		P 04	MTT	25.76			25.76	
		P 03	MTT	169.68			169.68	
		P 02	MTT	18.37			18.37	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	3.04			3.04	
		P 00	MTT	7.74			7.74	
		P 96	MTT	1.03			1.03	
		P 10	NTT	30.03			30.03	
		P 09	NTT	8.22			8.22	
		P 08	NTT	10.11			10.11	
		P 07	NTT	61.30			61.30	
		P 06	NTT	37.87			37.87	
		P 05	NTT	146.47			146.47	
		P 04	NTT	52.15			52.15	
		P 03	NTT	11.36			11.36	
		P 02	NTT	3.26			3.26	
		P 01	NTT	6.19			6.19	
		P 00	NTT	2.25			2.25	
		P 99	NTT	1.94			1.94	
		P 98	NTT				.00	
		P 97	NTT	.69			.69	
		P 96	NTT	4.97			4.97	
		P 95	NTT	1.31			1.31	
		P 94	NTT	2.38			2.38	
		P 93	NTT	.32			.32	
		P 92	NTT				.00	
		P 89	NTT	.88			.88	
		P 88	NTT	1.01			1.01	
		P 87	NTT	.63			.63	
		P 11	NTT	29.45			29.45	
		P	UTT	424.82			424.82	
		P	ZTT	855.32			855.32	
								2,034,751.40
TOTAL AGENCY TRANSFERS								2,034,751.40

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 12	MTT	203.03			203.03	
		C 11	MTT	624.97			624.97	
		C 10	MTT	108.13			108.13	
		C 09	MTT	22.31			22.31	
		C 08	MTT	7.08			7.08	
		C 07	MTT	3.22			3.22	
		C 06	MTT	1.04			1.04	
		C 05	MTT	.37-			.37-	
		C 04	MTT	.10-			.10-	
		C 12	NTT	11.91			11.91	
		C 11	NTT	16.95			16.95	
		C 10	NTT	.83			.83	
		C 09	NTT	.05			.05	
		C 08	NTT	1.18-			1.18-	
		C 07	NTT	.15-			.15-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	436,400.55			436,400.55	
		C	STT	2,264.43			2,264.43	
		C	UTT	55.13			55.13	
		C	ZTT	3,417.59			3,417.59	
		C 12	MTA	1,052.39-			1,052.39-	
		C	SCR	301,399.40-			301,399.40-	
		P 11	MPP	3.51			3.51	
		P 10	MPP	4.36			4.36	
		P 09	MPP	2.05			2.05	
		P 08	MPP	3.98			3.98	
		P 07	MPP	11.91			11.91	
		P 06	MPP	24.49			24.49	
		P 05	MPP	13.26			13.26	
		P 04	MPP	2.20			2.20	
		P 03	MPP	12.81			12.81	
		P 02	MPP	1.06			1.06	
		P 01	MPP	.14			.14	
		P 00	MPP	1.20			1.20	
		P 11	MTT	35.05			35.05	
		P 10	MTT	24.43			24.43	
		P 09	MTT	7.38			7.38	
		P 08	MTT	7.62			7.62	
		P 07	MTT	15.78			15.78	
		P 06	MTT	27.54			27.54	
		P 05	MTT	12.95			12.95	
		P 04	MTT	1.78			1.78	
		P 03	MTT	12.18			12.18	
		P 02	MTT	1.39			1.39	
		P 01	MTT	.24			.24	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT		.66			.66	
		P 10	NTT		2.13			2.13	
		P 09	NTT		.60			.60	
		P 08	NTT		.75			.75	
		P 07	NTT		4.49			4.49	
		P 06	NTT		2.76			2.76	
		P 05	NTT		10.06			10.06	
		P 04	NTT		3.60			3.60	
		P 03	NTT		.82			.82	
		P 02	NTT		.25			.25	
		P 01	NTT		.49			.49	
		P 00	NTT		.19			.19	
		P 11	NTT		2.07			2.07	
		P	UTT		29.81			29.81	
		P	ZTT		60.03			60.03	
									141,029.65
TOTAL AGENCY TRANSFERS									141,029.65

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 12	MTT	2,372.60			2,372.60	
		C 11	MTT	7,171.93			7,171.93	
		C 10	MTT	1,248.84			1,248.84	
		C 09	MTT	254.93			254.93	
		C 08	MTT	82.79			82.79	
		C 07	MTT	38.71			38.71	
		C 06	MTT	12.59			12.59	
		C 05	MTT	4.71-			4.71-	
		C 04	MTT	1.18-			1.18-	
		C 12	NTT	139.21			139.21	
		C 11	NTT	194.48			194.48	
		C 10	NTT	9.51			9.51	
		C 09	NTT	.53			.53	
		C 08	NTT	13.75-			13.75-	
		C 07	NTT	1.85-			1.85-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	5,099,746.93			5,099,746.93	
		C	STT	26,461.89			26,461.89	
		C	UTT	644.30			644.30	
		C	ZTT	39,937.72			39,937.72	
		C 12	MTA	12,166.12-			12,166.12-	
		C	SCR	3,522,144.72-			3,522,144.72-	
		P 11	MPP	40.22			40.22	
		P 10	MPP	50.31			50.31	
		P 09	MPP	23.43			23.43	
		P 08	MPP	46.51			46.51	
		P 07	MPP	143.38			143.38	
		P 06	MPP	298.20			298.20	
		P 05	MPP	170.46			170.46	
		P 04	MPP	28.17			28.17	
		P 03	MPP	160.00			160.00	
		P 02	MPP	12.63			12.63	
		P 01	MPP	1.65			1.65	
		P 00	MPP	13.45			13.45	
		P 96	MPP	2.15			2.15	
		P 11	MTT	402.17			402.17	
		P 10	MTT	282.19			282.19	
		P 09	MTT	84.39			84.39	
		P 08	MTT	89.19			89.19	
		P 07	MTT	189.83			189.83	
		P 06	MTT	335.30			335.30	
		P 05	MTT	166.32			166.32	
		P 04	MTT	22.78			22.78	
		P 03	MTT	152.08			152.08	
		P 02	MTT	16.65			16.65	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	2.79			2.79	
		P 00	MTT	7.41			7.41	
		P 96	MTT	1.06			1.06	
		P 10	NTT	24.59			24.59	
		P 09	NTT	6.90			6.90	
		P 08	NTT	8.80			8.80	
		P 07	NTT	54.03			54.03	
		P 06	NTT	33.61			33.61	
		P 05	NTT	129.14			129.14	
		P 04	NTT	46.14			46.14	
		P 03	NTT	10.19			10.19	
		P 02	NTT	2.96			2.96	
		P 01	NTT	5.71			5.71	
		P 00	NTT	2.15			2.15	
		P 99	NTT	1.88			1.88	
		P 98	NTT				.00	
		P 97	NTT	.69			.69	
		P 96	NTT	5.14			5.14	
		P 95	NTT	1.36			1.36	
		P 94	NTT	2.45			2.45	
		P 93	NTT	.33			.33	
		P 92	NTT				.00	
		P 89	NTT	.95			.95	
		P 88	NTT	1.13			1.13	
		P 87	NTT	.75			.75	
		P 11	NTT	23.72			23.72	
		P	UTT	342.16			342.16	
		P	ZTT	688.89			688.89	
								1,648,121.02
TOTAL AGENCY TRANSFERS								1,648,121.02

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,374.07			1,374.07	
		C 11	MTT	4,244.22			4,244.22	
		C 10	MTT	742.82			742.82	
		C 09	MTT	157.80			157.80	
		C 08	MTT	52.56			52.56	
		C 07	MTT	26.22			26.22	
		C 06	MTT	8.21			8.21	
		C 05	MTT	2.86-			2.86-	
		C 04	MTT	.69-			.69-	
		C 12	NTT	80.63			80.63	
		C 11	NTT	115.08			115.08	
		C 10	NTT	5.66			5.66	
		C 09	NTT	.32			.32	
		C 08	NTT	8.73-			8.73-	
		C 07	NTT	1.25-			1.25-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C	STS	2,953,460.12			2,953,460.12	
		C	STT	15,325.10			15,325.10	
		C	UTT	373.13			373.13	
		C	ZTT	23,129.48			23,129.48	
		C 12	MTA	6,572.95-			6,572.95-	
		C	SCR	2,039,495.22-			2,039,495.22-	
		P 11	MPP	23.80			23.80	
		P 10	MPP	29.92			29.92	
		P 09	MPP	14.50			14.50	
		P 08	MPP	29.52			29.52	
		P 07	MPP	97.12			97.12	
		P 06	MPP	194.37			194.37	
		P 05	MPP	103.41			103.41	
		P 04	MPP	16.45			16.45	
		P 03	MPP	90.13			90.13	
		P 02	MPP	7.27			7.27	
		P 01	MPP	.98			.98	
		P 00	MPP	8.02			8.02	
		P 96	MPP	1.31			1.31	
		P 11	MTT	238.00			238.00	
		P 10	MTT	167.86			167.86	
		P 09	MTT	52.23			52.23	
		P 08	MTT	56.61			56.61	
		P 07	MTT	128.58			128.58	
		P 06	MTT	218.54			218.54	
		P 05	MTT	100.89			100.89	
		P 04	MTT	13.30			13.30	
		P 03	MTT	85.67			85.67	
		P 02	MTT	9.59			9.59	

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	925,059.27			925,059.27	
		C	STT	4,800.02			4,800.02	
		C	UTT	116.88			116.88	
		C	ZTT	7,244.43			7,244.43	
		C	SCR	639,016.87-			639,016.87-	
		P	UTT	62.77			62.77	
		P	ZTT	126.37			126.37	
								298,392.87
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 12	MTT	746.79			746.79	
		C 11	MTT	2,137.29			2,137.29	
		C 10	MTT	355.16			355.16	
		C 09	MTT	70.06			70.06	
		C 08	MTT	22.35			22.35	
		C 07	MTT	10.77			10.77	
		C 06	MTT	3.31			3.31	
		C 05	MTT	1.05-			1.05-	
		C 04	MTT	.29-			.29-	
		C 12	NTT	43.81			43.81	
		C 11	NTT	57.96			57.96	
		C 10	NTT	2.70			2.70	
		C 09	NTT	.14			.14	
		C 08	NTT	3.72-			3.72-	
		C 07	NTT	.51-			.51-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	8,145.11-			8,145.11-	
		P 11	MPP	11.99			11.99	
		P 10	MPP	14.31			14.31	
		P 09	MPP	6.44			6.44	
		P 08	MPP	12.56			12.56	
		P 07	MPP	39.91			39.91	
		P 06	MPP	78.51			78.51	
		P 05	MPP	37.99			37.99	
		P 04	MPP	6.88			6.88	
		P 03	MPP	39.77			39.77	
		P 02	MPP	2.86			2.86	
		P 01	MPP	.38			.38	
		P 00	MPP	2.89			2.89	
		P 96	MPP	.36			.36	
		P 11	MTT	119.85			119.85	
		P 10	MTT	80.25			80.25	
		P 09	MTT	23.19			23.19	
		P 08	MTT	24.09			24.09	
		P 07	MTT	52.85			52.85	
		P 06	MTT	88.28			88.28	
		P 05	MTT	37.07			37.07	

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	5.57			5.57	
		P 03	MTT	37.81			37.81	
		P 02	MTT	3.76			3.76	
		P 01	MTT	.64			.64	
		P 00	MTT	1.59			1.59	
		P 96	MTT	.18			.18	
		P 11	NTT	7.06			7.06	
		P 10	NTT	7.00			7.00	
		P 09	NTT	1.89			1.89	
		P 08	NTT	2.38			2.38	
		P 07	NTT	15.04			15.04	
		P 06	NTT	8.85			8.85	
		P 05	NTT	28.78			28.78	
		P 04	NTT	11.27			11.27	
		P 03	NTT	2.54			2.54	
		P 02	NTT	.67			.67	
		P 01	NTT	1.31			1.31	
		P 00	NTT	.46			.46	
		P 99	NTT	.41			.41	
		P 98	NTT				.00	
		P 97	NTT	.13			.13	
		P 96	NTT	.87			.87	
		P 95	NTT	.21			.21	
		P 94	NTT	.34			.34	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 89	NTT	.13			.13	
		P 88	NTT	.14			.14	
		P 87	NTT	.10			.10	
								3,880.73-
TOTAL AGENCY TRANSFERS								294,512.14

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	1,995,998.40			1,995,998.40	
		C	STT	10,356.95			10,356.95	
		C	UTT	252.17			252.17	
		C	ZTT	15,631.29			15,631.29	
		C	SCR	1,378,532.37-			1,378,532.37-	
		P	UTT	132.57			132.57	
		P	ZTT	266.93			266.93	
								644,105.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 12	MTT	530.68			530.68	
		C 11	MTT	1,600.23			1,600.23	
		C 10	MTT	279.35			279.35	
		C 09	MTT	56.50			56.50	
		C 08	MTT	18.45			18.45	
		C 07	MTT	9.08			9.08	
		C 06	MTT	3.16			3.16	
		C 05	MTT	1.17-			1.17-	
		C 04	MTT	.36-			.36-	
		C 12	NTT	31.14			31.14	
		C 11	NTT	43.39			43.39	
		C 10	NTT	2.13			2.13	
		C 09	NTT	.12			.12	
		C 08	NTT	3.06-			3.06-	
		C 07	NTT	.43-			.43-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	6,479.02-			6,479.02-	
		P 11	MPP	8.97			8.97	
		P 10	MPP	11.25			11.25	
		P 09	MPP	5.19			5.19	
		P 08	MPP	10.36			10.36	
		P 07	MPP	33.63			33.63	
		P 06	MPP	74.83			74.83	
		P 05	MPP	42.18			42.18	
		P 04	MPP	8.64			8.64	
		P 03	MPP	56.43			56.43	
		P 02	MPP	4.30			4.30	
		P 01	MPP	.61			.61	
		P 00	MPP	5.16			5.16	
		P 96	MPP	.88			.88	
		P 11	MTT	89.73			89.73	
		P 10	MTT	63.12			63.12	
		P 09	MTT	18.70			18.70	
		P 08	MTT	19.87			19.87	
		P 07	MTT	44.52			44.52	
		P 06	MTT	84.14			84.14	
		P 05	MTT	41.16			41.16	

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JDT	S09	001	C	STS	718,154.17			718,154.17	
					C	STT	3,726.41			3,726.41	
					C	UTT	90.73			90.73	
					C	ZTT	5,624.10			5,624.10	
					C	SCR	495,992.80-			495,992.80-	
					P	UTT	48.90			48.90	
					P	ZTT	98.44			98.44	
											231,749.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	12 MTT	400.01			400.01	
					C	11 MTT	1,203.80			1,203.80	
					C	10 MTT	205.92			205.92	
					C	09 MTT	40.68			40.68	
					C	08 MTT	13.08			13.08	
					C	07 MTT	6.42			6.42	
					C	06 MTT	2.19			2.19	
					C	05 MTT	.82-			.82-	
					C	04 MTT	.26-			.26-	
					C	12 NTT	23.47			23.47	
					C	11 NTT	32.65			32.65	
					C	10 NTT	1.57			1.57	
					C	09 NTT	.08			.08	
					C	08 NTT	2.18-			2.18-	
					C	07 NTT	.31-			.31-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	4,773.67-			4,773.67-	
					P	11 MPP	6.75			6.75	
					P	10 MPP	8.30			8.30	
					P	09 MPP	3.74			3.74	
					P	08 MPP	7.35			7.35	
					P	07 MPP	23.77			23.77	
					P	06 MPP	51.91			51.91	
					P	05 MPP	29.78			29.78	
					P	04 MPP	6.03			6.03	
					P	03 MPP	38.10			38.10	
					P	02 MPP	2.91			2.91	
					P	01 MPP	.40			.40	
					P	00 MPP	3.37			3.37	
					P	96 MPP	.56			.56	
					P	11 MTT	67.51			67.51	
					P	10 MTT	46.54			46.54	
					P	09 MTT	13.47			13.47	
					P	08 MTT	14.09			14.09	
					P	07 MTT	31.48			31.48	
					P	06 MTT	58.37			58.37	
					P	05 MTT	29.06			29.06	

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	4.87			4.87	
		P 03	MTT	36.22			36.22	
		P 02	MTT	3.84			3.84	
		P 01	MTT	.69			.69	
		P 00	MTT	1.86			1.86	
		P 96	MTT	.27			.27	
		P 11	NTT	3.98			3.98	
		P 10	NTT	4.05			4.05	
		P 09	NTT	1.10			1.10	
		P 08	NTT	1.39			1.39	
		P 07	NTT	8.96			8.96	
		P 06	NTT	5.85			5.85	
		P 05	NTT	22.56			22.56	
		P 04	NTT	9.87			9.87	
		P 03	NTT	2.43			2.43	
		P 02	NTT	.68			.68	
		P 01	NTT	1.40			1.40	
		P 00	NTT	.54			.54	
		P 99	NTT	.49			.49	
		P 98	NTT				.00	
		P 97	NTT	.17			.17	
		P 96	NTT	1.33			1.33	
		P 95	NTT	.35			.35	
		P 94	NTT	.63			.63	
		P 93	NTT	.09			.09	
		P 92	NTT				.00	
		P 89	NTT	.25			.25	
		P 88	NTT	.30			.30	
		P 87	NTT	.19			.19	
								2,289.52-
TOTAL AGENCY TRANSFERS								229,460.43

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JGL	S15	001	C	STS	1,908,606.28			1,908,606.28	
					C	STT	9,903.50			9,903.50	
					C	UTT	241.13			241.13	
					C	ZTT	14,946.89			14,946.89	
					C	SCR	1,318,176.37-			1,318,176.37-	
					P	UTT	132.02			132.02	
					P	ZTT	265.80			265.80	
											615,919.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	12 MTT	219.94			219.94	
					C	11 MTT	668.52			668.52	
					C	10 MTT	118.11			118.11	
					C	09 MTT	23.60			23.60	
					C	08 MTT	7.51			7.51	
					C	07 MTT	3.56			3.56	
					C	06 MTT	1.22			1.22	
					C	05 MTT	.45-			.45-	
					C	04 MTT	.13-			.13-	
					C	12 NTT	12.91			12.91	
					C	11 NTT	18.13			18.13	
					C	10 NTT	.90			.90	
					C	09 NTT	.05			.05	
					C	08 NTT	1.24-			1.24-	
					C	07 NTT	.17-			.17-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	2,656.88-			2,656.88-	
					P	11 MPP	3.75			3.75	
					P	10 MPP	4.75			4.75	
					P	09 MPP	2.17			2.17	
					P	08 MPP	4.22			4.22	
					P	07 MPP	13.18			13.18	
					P	06 MPP	28.94			28.94	
					P	05 MPP	16.09			16.09	
					P	04 MPP	3.27			3.27	
					P	03 MPP	20.91			20.91	
					P	02 MPP	1.55			1.55	
					P	01 MPP	.22			.22	
					P	00 MPP	1.84			1.84	
					P	96 MPP	.27			.27	
					P	11 MTT	37.49			37.49	
					P	10 MTT	26.68			26.68	
					P	09 MTT	7.81			7.81	
					P	08 MTT	8.09			8.09	
					P	07 MTT	17.45			17.45	
					P	06 MTT	32.54			32.54	
					P	05 MTT	15.70			15.70	

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	2.65			2.65	
		P 03	MTT	19.87			19.87	
		P 02	MTT	2.05			2.05	
		P 01	MTT	.37			.37	
		P 00	MTT	1.01			1.01	
		P 96	MTT	.13			.13	
		P 11	NTT	2.21			2.21	
		P 10	NTT	2.33			2.33	
		P 09	NTT	.64			.64	
		P 08	NTT	.80			.80	
		P 07	NTT	4.96			4.96	
		P 06	NTT	3.26			3.26	
		P 05	NTT	12.19			12.19	
		P 04	NTT	5.35			5.35	
		P 03	NTT	1.33			1.33	
		P 02	NTT	.37			.37	
		P 01	NTT	.77			.77	
		P 00	NTT	.29			.29	
		P 99	NTT	.24			.24	
		P 98	NTT				.00	
		P 97	NTT	.09			.09	
		P 96	NTT	.64			.64	
		P 95	NTT	.18			.18	
		P 94	NTT	.32			.32	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 89	NTT	.12			.12	
		P 88	NTT	.13			.13	
		P 87	NTT	.08			.08	
								1,275.08-
TOTAL AGENCY TRANSFERS								614,644.17

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,741,606.63			1,741,606.63	
		C	STT	9,036.96			9,036.96	
		C	UTT	220.03			220.03	
		C	ZTT	13,639.07			13,639.07	
		C	SCR	1,202,837.69-			1,202,837.69-	
		P	UTT	117.36			117.36	
		P	ZTT	236.33			236.33	
								562,018.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 12	MTT	1,088.31			1,088.31	
		C 11	MTT	3,201.48			3,201.48	
		C 10	MTT	537.25			537.25	
		C 09	MTT	105.69			105.69	
		C 08	MTT	33.08			33.08	
		C 07	MTT	15.59			15.59	
		C 06	MTT	5.23			5.23	
		C 05	MTT	1.83-			1.83-	
		C 04	MTT	.55-			.55-	
		C 12	NTT	63.85			63.85	
		C 11	NTT	86.81			86.81	
		C 10	NTT	4.09			4.09	
		C 09	NTT	.22			.22	
		C 08	NTT	5.50-			5.50-	
		C 07	NTT	.74-			.74-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	12,938.22-			12,938.22-	
		P 11	MPP	17.96			17.96	
		P 10	MPP	21.65			21.65	
		P 09	MPP	9.71			9.71	
		P 08	MPP	18.58			18.58	
		P 07	MPP	57.78			57.78	
		P 06	MPP	123.84			123.84	
		P 05	MPP	66.38			66.38	
		P 04	MPP	13.01			13.01	
		P 03	MPP	75.70			75.70	
		P 02	MPP	5.28			5.28	
		P 01	MPP	.68			.68	
		P 00	MPP	4.96			4.96	
		P 96	MPP	.55			.55	
		P 11	MTT	179.52			179.52	
		P 10	MTT	121.40			121.40	
		P 09	MTT	34.99			34.99	
		P 08	MTT	35.64			35.64	
		P 07	MTT	76.49			76.49	
		P 06	MTT	139.24			139.24	
		P 05	MTT	64.77			64.77	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	10.51			10.51	
		P 03	MTT	71.95			71.95	
		P 02	MTT	6.95			6.95	
		P 01	MTT	1.15			1.15	
		P 00	MTT	2.74			2.74	
		P 96	MTT	.28			.28	
		P 11	NTT	10.59			10.59	
		P 10	NTT	10.57			10.57	
		P 09	NTT	2.86			2.86	
		P 08	NTT	3.51			3.51	
		P 07	NTT	21.77			21.77	
		P 06	NTT	13.96			13.96	
		P 05	NTT	50.29			50.29	
		P 04	NTT	21.30			21.30	
		P 03	NTT	4.82			4.82	
		P 02	NTT	1.23			1.23	
		P 01	NTT	2.34			2.34	
		P 00	NTT	.79			.79	
		P 99	NTT	.56			.56	
		P 98	NTT				.00	
		P 97	NTT	.19			.19	
		P 96	NTT	1.33			1.33	
		P 95	NTT	.34			.34	
		P 94	NTT	.57			.57	
		P 93	NTT	.07			.07	
		P 92	NTT				.00	
		P 89	NTT	.10			.10	
		P 88	NTT	.10			.10	
		P 87	NTT	.05			.05	
								6,496.19-
TOTAL AGENCY TRANSFERS								555,522.50

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	253,468.76			253,468.76	
		C	STT	1,315.23			1,315.23	
		C	UTT	32.02			32.02	
		C	ZTT	1,985.00			1,985.00	
		C	SCR	175,058.46-			175,058.46-	
		P	UTT	17.50			17.50	
		P	ZTT	35.16			35.16	
								81,795.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 12	MTT	61.64			61.64	
		C 11	MTT	176.98			176.98	
		C 10	MTT	27.35			27.35	
		C 09	MTT	5.74			5.74	
		C 08	MTT	1.65			1.65	
		C 07	MTT	.84			.84	
		C 06	MTT	.28			.28	
		C 05	MTT	.10-			.10-	
		C 04	MTT	.03-			.03-	
		C 12	NTT	3.62			3.62	
		C 11	NTT	4.80			4.80	
		C 10	NTT	.20			.20	
		C 09	NTT	.01			.01	
		C 08	NTT	.27-			.27-	
		C 07	NTT	.04-			.04-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	677.73-			677.73-	
		P 11	MPP	.99			.99	
		P 10	MPP	1.10			1.10	
		P 09	MPP	.53			.53	
		P 08	MPP	.93			.93	
		P 07	MPP	3.07			3.07	
		P 06	MPP	6.57			6.57	
		P 05	MPP	3.53			3.53	
		P 04	MPP	.68			.68	
		P 03	MPP	4.31			4.31	
		P 02	MPP	.32			.32	
		P 01	MPP	.04			.04	
		P 00	MPP	.38			.38	
		P 96	MPP	.06			.06	
		P 11	MTT	9.93			9.93	
		P 10	MTT	6.19			6.19	
		P 09	MTT	1.90			1.90	
		P 08	MTT	1.77			1.77	
		P 07	MTT	4.08			4.08	
		P 06	MTT	7.40			7.40	
		P 05	MTT	3.44			3.44	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.56			.56	
		P 03	MTT	4.11			4.11	
		P 02	MTT	.43			.43	
		P 01	MTT	.08			.08	
		P 00	MTT	.20			.20	
		P 96	MTT	.03			.03	
		P 11	NTT	.58			.58	
		P 10	NTT	.54			.54	
		P 09	NTT	.15			.15	
		P 08	NTT	.18			.18	
		P 07	NTT	1.16			1.16	
		P 06	NTT	.74			.74	
		P 05	NTT	2.68			2.68	
		P 04	NTT	1.13			1.13	
		P 03	NTT	.27			.27	
		P 02	NTT	.08			.08	
		P 01	NTT	.16			.16	
		P 00	NTT	.06			.06	
		P 99	NTT	.05			.05	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.15			.15	
		P 95	NTT	.04			.04	
		P 94	NTT	.07			.07	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.03			.03	
		P 88	NTT	.03			.03	
		P 87	NTT	.02			.02	
								324.28-
TOTAL AGENCY TRANSFERS								81,470.93

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JJZ	S36	001	C	STS	21,041.56			21,041.56	
					C	STT	109.17			109.17	
					C	UTT	2.66			2.66	
					C	ZTT	164.78			164.78	
					C	SCR	14,532.24-			14,532.24-	
					P	UTT	1.43			1.43	
					P	ZTT	2.88			2.88	
											6,790.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C 12	MTT	10.63			10.63	
					C 11	MTT	27.47			27.47	
					C 10	MTT	4.43			4.43	
					C 09	MTT	.88			.88	
					C 08	MTT	.28			.28	
					C 07	MTT	.10			.10	
					C 06	MTT	.04			.04	
					C 05	MTT	.01-			.01-	
					C 04	MTT				.00	
					C 12	NTT	.62			.62	
					C 11	NTT	.74			.74	
					C 10	NTT	.04			.04	
					C 09	NTT				.00	
					C 08	NTT	.05-			.05-	
					C 07	NTT	.01-			.01-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C 12	MTA	107.53-			107.53-	
					P 11	MPP	.15			.15	
					P 10	MPP	.18			.18	
					P 09	MPP	.08			.08	
					P 08	MPP	.15			.15	
					P 07	MPP	.40			.40	
					P 06	MPP	.88			.88	
					P 05	MPP	.50			.50	
					P 04	MPP	.10			.10	
					P 03	MPP	.62			.62	
					P 02	MPP	.05			.05	
					P 01	MPP	.01			.01	
					P 00	MPP	.06			.06	
					P 96	MPP	.32			.32	
					P 11	MTT	1.54			1.54	
					P 10	MTT	1.00			1.00	
					P 09	MTT	.29			.29	
					P 08	MTT	.30			.30	
					P 07	MTT	.53			.53	
					P 06	MTT	.99			.99	
					P 05	MTT	.49			.49	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.08			.08	
		P 03	MTT	.58			.58	
		P 02	MTT	.06			.06	
		P 01	MTT	.01			.01	
		P 00	MTT	.04			.04	
		P 96	MTT	.16			.16	
		P 11	NTT	.09			.09	
		P 10	NTT	.09			.09	
		P 09	NTT	.03			.03	
		P 08	NTT	.03			.03	
		P 07	NTT	.15			.15	
		P 06	NTT	.10			.10	
		P 05	NTT	.37			.37	
		P 04	NTT	.16			.16	
		P 03	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 99	NTT	.29			.29	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.76			.76	
		P 95	NTT	.20			.20	
		P 94	NTT	.01			.01	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
								50.43-
TOTAL AGENCY TRANSFERS								6,739.81

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,527,257.99			1,527,257.99	
		C	STT	7,924.74			7,924.74	
		C	UTT	192.96			192.96	
		C	ZTT	11,960.44			11,960.44	
		C	SCR	1,054,797.20-			1,054,797.20-	
		P	UTT	101.72			101.72	
		P	ZTT	204.82			204.82	
								492,845.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 12	MTT	233.29			233.29	
		C 11	MTT	713.79			713.79	
		C 10	MTT	124.24			124.24	
		C 09	MTT	24.74			24.74	
		C 08	MTT	8.20			8.20	
		C 07	MTT	4.18			4.18	
		C 06	MTT	1.46			1.46	
		C 05	MTT	.54-			.54-	
		C 04	MTT	.17-			.17-	
		C 12	NTT	13.69			13.69	
		C 11	NTT	19.36			19.36	
		C 10	NTT	.94			.94	
		C 09	NTT	.06			.06	
		C 08	NTT	1.36-			1.36-	
		C 07	NTT	.20-			.20-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	2,823.07-			2,823.07-	
		P 11	MPP	4.01			4.01	
		P 10	MPP	5.00			5.00	
		P 09	MPP	2.27			2.27	
		P 08	MPP	4.62			4.62	
		P 07	MPP	15.48			15.48	
		P 06	MPP	34.68			34.68	
		P 05	MPP	19.31			19.31	
		P 04	MPP	3.93			3.93	
		P 03	MPP	25.14			25.14	
		P 02	MPP	1.90			1.90	
		P 01	MPP	.26			.26	
		P 00	MPP	2.10			2.10	
		P 96	MPP	.01			.01	
		P 11	MTT	40.02			40.02	
		P 10	MTT	28.07			28.07	
		P 09	MTT	8.19			8.19	
		P 08	MTT	8.84			8.84	
		P 07	MTT	20.49			20.49	
		P 06	MTT	38.98			38.98	
		P 05	MTT	18.84			18.84	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	3.17			3.17	
					P 03	MTT	23.90			23.90	
					P 02	MTT	2.50			2.50	
					P 01	MTT	.44			.44	
					P 00	MTT	1.16			1.16	
					P 96	MTT				.00	
					P 11	NTT	2.36			2.36	
					P 10	NTT	2.44			2.44	
					P 09	NTT	.67			.67	
					P 08	NTT	.87			.87	
					P 07	NTT	5.83			5.83	
					P 06	NTT	3.91			3.91	
					P 05	NTT	14.63			14.63	
					P 04	NTT	6.43			6.43	
					P 03	NTT	1.60			1.60	
					P 02	NTT	.45			.45	
					P 01	NTT	.89			.89	
					P 00	NTT	.34			.34	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 97	NTT	.10			.10	
					P 96	NTT	.02			.02	
					P 95	NTT	.01			.01	
					P 94	NTT	.37			.37	
					P 93	NTT	.05			.05	
					P 92	NTT				.00	
					P 89	NTT	.12			.12	
					P 88	NTT	.14			.14	
					P 87	NTT	.07			.07	
											1,326.77-
TOTAL AGENCY TRANSFERS											491,518.70

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JKR	S45	001	C	STS	4,227,371.37			4,227,371.37	
					C	STT	21,935.25			21,935.25	
					C	UTT	534.08			534.08	
					C	ZTT	33,105.88			33,105.88	
					C	SCR	2,919,518.18-			2,919,518.18-	
					P	UTT	285.94			285.94	
					P	ZTT	575.69			575.69	
											1,364,290.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	12 MTT	1,881.77			1,881.77	
					C	11 MTT	5,628.39			5,628.39	
					C	10 MTT	971.92			971.92	
					C	09 MTT	193.71			193.71	
					C	08 MTT	63.42			63.42	
					C	07 MTT	31.77			31.77	
					C	06 MTT	11.08			11.08	
					C	05 MTT	4.12-			4.12-	
					C	04 MTT	1.29-			1.29-	
					C	12 NTT	110.41			110.41	
					C	11 NTT	152.62			152.62	
					C	10 NTT	7.41			7.41	
					C	09 NTT	.39			.39	
					C	08 NTT	10.54-			10.54-	
					C	07 NTT	1.51-			1.51-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	22,160.91-			22,160.91-	
					P	11 MPP	31.56			31.56	
					P	10 MPP	39.16			39.16	
					P	09 MPP	17.80			17.80	
					P	08 MPP	35.62			35.62	
					P	07 MPP	117.68			117.68	
					P	06 MPP	262.41			262.41	
					P	05 MPP	149.21			149.21	
					P	04 MPP	30.67			30.67	
					P	03 MPP	196.29			196.29	
					P	02 MPP	14.83			14.83	
					P	01 MPP	2.05			2.05	
					P	00 MPP	16.80			16.80	
					P	96 MPP	2.59			2.59	
					P	11 MTT	315.62			315.62	
					P	10 MTT	219.62			219.62	
					P	09 MTT	64.12			64.12	
					P	08 MTT	68.31			68.31	
					P	07 MTT	155.81			155.81	
					P	06 MTT	295.06			295.06	
					P	05 MTT	145.59			145.59	

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	24.81			24.81	
		P 03	MTT	186.58			186.58	
		P 02	MTT	19.55			19.55	
		P 01	MTT	3.47			3.47	
		P 00	MTT	9.25			9.25	
		P 96	MTT	1.29			1.29	
		P 11	NTT	18.62			18.62	
		P 10	NTT	19.14			19.14	
		P 09	NTT	5.24			5.24	
		P 08	NTT	6.74			6.74	
		P 07	NTT	44.35			44.35	
		P 06	NTT	29.58			29.58	
		P 05	NTT	113.05			113.05	
		P 04	NTT	50.22			50.22	
		P 03	NTT	12.50			12.50	
		P 02	NTT	3.47			3.47	
		P 01	NTT	7.09			7.09	
		P 00	NTT	2.68			2.68	
		P 99	NTT	2.30			2.30	
		P 98	NTT				.00	
		P 97	NTT	.84			.84	
		P 96	NTT	6.20			6.20	
		P 95	NTT	1.66			1.66	
		P 94	NTT	3.03			3.03	
		P 93	NTT	.41			.41	
		P 92	NTT				.00	
		P 89	NTT	1.20			1.20	
		P 88	NTT	1.40			1.40	
		P 87	NTT	.95			.95	
								10,369.06-
TOTAL AGENCY TRANSFERS								1,353,920.97

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	58,306.26			58,306.26	
		C	STT	302.55			302.55	
		C	UTT	7.36			7.36	
		C	ZTT	456.61			456.61	
		C	SCR	40,268.86-			40,268.86-	
		P	UTT	4.03			4.03	
		P	ZTT	8.15			8.15	
								18,816.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 12	MTT	296.46			296.46	
		C 11	MTT	792.37			792.37	
		C 10	MTT	91.88			91.88	
		C 09	MTT	13.56			13.56	
		C 08	MTT	3.18			3.18	
		C 07	MTT	.87			.87	
		C 06	MTT	.15			.15	
		C 05	MTT	.03-			.03-	
		C 04	MTT	.01-			.01-	
		C 12	NTT	17.40			17.40	
		C 11	NTT	21.49			21.49	
		C 10	NTT	.70			.70	
		C 09	NTT	.03			.03	
		C 08	NTT	.53-			.53-	
		C 07	NTT	.04-			.04-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	2,985.86-			2,985.86-	
		P 11	MPP	4.44			4.44	
		P 10	MPP	3.70			3.70	
		P 09	MPP	1.25			1.25	
		P 08	MPP	1.79			1.79	
		P 07	MPP	3.22			3.22	
		P 06	MPP	3.56			3.56	
		P 05	MPP	.83			.83	
		P 04	MPP	.17			.17	
		P 03	MPP	.98			.98	
		P 02	MPP	4.35			4.35	
		P 01	MPP	.01			.01	
		P 00	MPP	.08			.08	
		P 96	MPP	.02			.02	
		P 11	MTT	44.43			44.43	
		P 10	MTT	20.76			20.76	
		P 09	MTT	4.49			4.49	
		P 08	MTT	3.43			3.43	
		P 07	MTT	4.26			4.26	
		P 06	MTT	4.00			4.00	
		P 05	MTT	.81			.81	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.13			.13	
		P 03	MTT	.93			.93	
		P 02	MTT	5.74			5.74	
		P 01	MTT	.02			.02	
		P 00	MTT	.04			.04	
		P 96	MTT				.00	
		P 11	NTT	2.62			2.62	
		P 10	NTT	1.81			1.81	
		P 09	NTT	.36			.36	
		P 08	NTT	.34			.34	
		P 07	NTT	1.21			1.21	
		P 06	NTT	.40			.40	
		P 05	NTT	.63			.63	
		P 04	NTT	.28			.28	
		P 03	NTT	.06			.06	
		P 02	NTT	1.02			1.02	
		P 01	NTT	.03			.03	
		P 00	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 87	NTT				.00	
								1,626.04-
TOTAL AGENCY TRANSFERS								17,190.06

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JNO	S57	001	C	STS	1,992,093.58			1,992,093.58	
					C	STT	10,336.71			10,336.71	
					C	UTT	251.68			251.68	
					C	ZTT	15,600.71			15,600.71	
					C	SCR	1,374,820.33-			1,374,820.33-	
					P	UTT	135.87			135.87	
					P	ZTT	273.58			273.58	
											643,871.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	12 MTT	952.53			952.53	
					C	11 MTT	2,850.05			2,850.05	
					C	10 MTT	485.53			485.53	
					C	09 MTT	98.70			98.70	
					C	08 MTT	31.43			31.43	
					C	07 MTT	14.92			14.92	
					C	06 MTT	4.86			4.86	
					C	05 MTT	1.64-			1.64-	
					C	04 MTT	.44-			.44-	
					C	12 NTT	55.89			55.89	
					C	11 NTT	77.28			77.28	
					C	10 NTT	3.69			3.69	
					C	09 NTT	.21			.21	
					C	08 NTT	5.22-			5.22-	
					C	07 NTT	.71-			.71-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	11,561.11-			11,561.11-	
					P	11 MPP	15.99			15.99	
					P	10 MPP	19.56			19.56	
					P	09 MPP	9.07			9.07	
					P	08 MPP	17.65			17.65	
					P	07 MPP	55.27			55.27	
					P	06 MPP	114.96			114.96	
					P	05 MPP	59.33			59.33	
					P	04 MPP	10.53			10.53	
					P	03 MPP	64.54			64.54	
					P	02 MPP	5.55			5.55	
					P	01 MPP	.69			.69	
					P	00 MPP	5.43			5.43	
					P	96 MPP	.88			.88	
					P	11 MTT	159.82			159.82	
					P	10 MTT	109.72			109.72	
					P	09 MTT	32.67			32.67	
					P	08 MTT	33.86			33.86	
					P	07 MTT	73.17			73.17	
					P	06 MTT	129.26			129.26	
					P	05 MTT	57.89			57.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	8.53			8.53	
		P 03	MTT	61.34			61.34	
		P 02	MTT	7.31			7.31	
		P 01	MTT	1.18			1.18	
		P 00	MTT	3.00			3.00	
		P 96	MTT	.44			.44	
		P 11	NTT	9.43			9.43	
		P 10	NTT	9.56			9.56	
		P 09	NTT	2.67			2.67	
		P 08	NTT	3.34			3.34	
		P 07	NTT	20.82			20.82	
		P 06	NTT	12.95			12.95	
		P 05	NTT	44.95			44.95	
		P 04	NTT	17.25			17.25	
		P 03	NTT	4.11			4.11	
		P 02	NTT	1.30			1.30	
		P 01	NTT	2.41			2.41	
		P 00	NTT	.87			.87	
		P 99	NTT	.78			.78	
		P 98	NTT				.00	
		P 97	NTT	.29			.29	
		P 96	NTT	2.11			2.11	
		P 95	NTT	.54			.54	
		P 94	NTT	.98			.98	
		P 93	NTT	.13			.13	
		P 92	NTT				.00	
		P 89	NTT	.27			.27	
		P 88	NTT	.29			.29	
		P 87	NTT	.20			.20	
								5,801.14-
TOTAL AGENCY TRANSFERS								638,070.66

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JOS S63 001	C	STS	11,048,722.15			11,048,722.15	
		C	STT	57,330.31			57,330.31	
		C	UTT	1,395.88			1,395.88	
		C	ZTT	86,526.03			86,526.03	
		C	SCR	7,630,694.08-			7,630,694.08-	
		P	UTT	745.47			745.47	
		P	ZTT	1,500.86			1,500.86	
								3,565,526.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 12	MTT	2,039.57			2,039.57	
		C 11	MTT	6,114.84			6,114.84	
		C 10	MTT	1,040.18			1,040.18	
		C 09	MTT	205.95			205.95	
		C 08	MTT	64.42			64.42	
		C 07	MTT	31.05			31.05	
		C 06	MTT	10.37			10.37	
		C 05	MTT	3.67-			3.67-	
		C 04	MTT	1.09-			1.09-	
		C 12	NTT	119.67			119.67	
		C 11	NTT	165.82			165.82	
		C 10	NTT	7.93			7.93	
		C 09	NTT	.42			.42	
		C 08	NTT	10.70-			10.70-	
		C 07	NTT	1.49-			1.49-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	24,001.47-			24,001.47-	
		P 11	MPP	34.29			34.29	
		P 10	MPP	41.90			41.90	
		P 09	MPP	18.93			18.93	
		P 08	MPP	36.19			36.19	
		P 07	MPP	115.01			115.01	
		P 06	MPP	245.75			245.75	
		P 05	MPP	132.88			132.88	
		P 04	MPP	25.86			25.86	
		P 03	MPP	154.83			154.83	
		P 02	MPP	11.14			11.14	
		P 01	MPP	1.52			1.52	
		P 00	MPP	12.19			12.19	
		P 96	MPP	1.73			1.73	
		P 11	MTT	342.90			342.90	
		P 10	MTT	235.04			235.04	
		P 09	MTT	68.17			68.17	
		P 08	MTT	69.39			69.39	
		P 07	MTT	152.28			152.28	
		P 06	MTT	276.33			276.33	
		P 05	MTT	129.66			129.66	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	20.90			20.90	
		P 03	MTT	147.17			147.17	
		P 02	MTT	14.69			14.69	
		P 01	MTT	2.57			2.57	
		P 00	MTT	6.70			6.70	
		P 96	MTT	.85			.85	
		P 10	NTT	20.48			20.48	
		P 09	NTT	5.57			5.57	
		P 08	NTT	6.84			6.84	
		P 07	NTT	43.34			43.34	
		P 06	NTT	27.71			27.71	
		P 05	NTT	100.67			100.67	
		P 04	NTT	42.34			42.34	
		P 03	NTT	9.86			9.86	
		P 02	NTT	2.61			2.61	
		P 01	NTT	5.24			5.24	
		P 00	NTT	1.94			1.94	
		P 99	NTT	1.63			1.63	
		P 98	NTT				.00	
		P 97	NTT	.57			.57	
		P 96	NTT	4.12			4.12	
		P 95	NTT	1.08			1.08	
		P 94	NTT	1.94			1.94	
		P 93	NTT	.26			.26	
		P 92	NTT				.00	
		P 89	NTT	.73			.73	
		P 88	NTT	.89			.89	
		P 87	NTT	.60			.60	
		P 11	NTT	20.22			20.22	
								11,620.69-
TOTAL AGENCY TRANSFERS								3,553,905.93

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,870,836.38			2,870,836.38	
		C	STT	14,896.39			14,896.39	
		C	UTT	362.70			362.70	
		C	ZTT	22,482.42			22,482.42	
		C	SCR	1,982,003.61-			1,982,003.61-	
		P	UTT	195.77			195.77	
		P	ZTT	394.17			394.17	
								927,164.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 12	MTT	1,282.66			1,282.66	
		C 11	MTT	3,349.47			3,349.47	
		C 10	MTT	566.56			566.56	
		C 09	MTT	107.67			107.67	
		C 08	MTT	34.42			34.42	
		C 07	MTT	15.51			15.51	
		C 06	MTT	4.82			4.82	
		C 05	MTT	1.73-			1.73-	
		C 04	MTT	.37-			.37-	
		C 12	NTT	75.25			75.25	
		C 11	NTT	90.82			90.82	
		C 10	NTT	4.31			4.31	
		C 09	NTT	.22			.22	
		C 08	NTT	5.72-			5.72-	
		C 07	NTT	.73-			.73-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	13,540.99-			13,540.99-	
		P 11	MPP	18.78			18.78	
		P 10	MPP	22.82			22.82	
		P 09	MPP	9.89			9.89	
		P 08	MPP	19.33			19.33	
		P 07	MPP	57.44			57.44	
		P 06	MPP	114.08			114.08	
		P 05	MPP	62.30			62.30	
		P 04	MPP	8.99			8.99	
		P 03	MPP	55.13			55.13	
		P 02	MPP	7.01			7.01	
		P 01	MPP	.68			.68	
		P 00	MPP	4.50			4.50	
		P 96	MPP	.79			.79	
		P 11	MTT	187.82			187.82	
		P 10	MTT	128.02			128.02	
		P 09	MTT	35.64			35.64	
		P 08	MTT	37.08			37.08	
		P 07	MTT	76.05			76.05	
		P 06	MTT	128.27			128.27	
		P 05	MTT	60.79			60.79	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	7.28			7.28	
		P 03	MTT	52.40			52.40	
		P 02	MTT	9.24			9.24	
		P 01	MTT	1.16			1.16	
		P 00	MTT	2.49			2.49	
		P 96	MTT	.39			.39	
		P 11	NTT	11.08			11.08	
		P 10	NTT	11.15			11.15	
		P 09	NTT	2.92			2.92	
		P 08	NTT	3.66			3.66	
		P 07	NTT	21.64			21.64	
		P 06	NTT	12.85			12.85	
		P 05	NTT	47.21			47.21	
		P 04	NTT	14.72			14.72	
		P 03	NTT	3.51			3.51	
		P 02	NTT	1.65			1.65	
		P 01	NTT	2.37			2.37	
		P 00	NTT	.72			.72	
		P 99	NTT	.73			.73	
		P 98	NTT				.00	
		P 97	NTT	.28			.28	
		P 96	NTT	1.89			1.89	
		P 95	NTT	.47			.47	
		P 94	NTT	.79			.79	
		P 93	NTT	.10			.10	
		P 92	NTT				.00	
		P 89	NTT	.22			.22	
		P 88	NTT	.28			.28	
		P 87	NTT	.18			.18	
								6,771.04-
TOTAL AGENCY TRANSFERS								920,393.18

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 427
DATE: 04/24/2013

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 95 NTT P 97 NTT P 98 NTT	.01		.01 .00 .00	.01
TOTAL AGENCY TRANSFERS						.01

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 430
DATE: 04/24/2013

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
DA50	RIALTO 274	JHK	S22	001	P 88	NTT	.01			.01	.01
										<hr/>	.01
TOTAL AGENCY TRANSFERS											

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

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA58 SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	P 96	NTT		.05			.05	.05
DA64 VICTOR ELEM	JIJ	S28	001	P 97	NTT					.00	.00
DA66 VICTOR HIGH	JIJ	S28	001	P 97	NTT		.01			.01	.01
TOTAL AGENCY TRANSFERS											.06

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 432
DATE: 04/24/2013

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 87 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 433
DATE: 04/24/2013

AGENCY: SR48 BLDG AID - REDLANDS (247)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DA50	RIALTO UNIF	JLV	S49	001	P 87	NTT		.01				.01	.01
TOTAL AGENCY TRANSFERS												.01	

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 434
DATE: 04/24/2013

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JFC S13 001	P 88 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	89.72			89.72	
											89.72
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	3,791,149.17			3,791,149.17	
					C	STT	19,671.78			19,671.78	
					C	UTT	478.97			478.97	
					C	ZTT	29,689.69			29,689.69	
					C	SCR	2,618,368.26-			2,618,368.26-	
					P	UTT	261.04			261.04	
					P	ZTT	525.58			525.58	
											1,223,407.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	12 MTT	1,199.25			1,199.25	
					C	11 MTT	3,648.51			3,648.51	
					C	10 MTT	637.03			637.03	
					C	09 MTT	129.49			129.49	
					C	08 MTT	41.70			41.70	
					C	07 MTT	20.03			20.03	
					C	06 MTT	6.57			6.57	
					C	05 MTT	2.30-			2.30-	
					C	04 MTT	.67-			.67-	
					C	12 NTT	70.37			70.37	
					C	11 NTT	98.94			98.94	
					C	10 NTT	4.85			4.85	
					C	09 NTT	.27			.27	
					C	08 NTT	6.93-			6.93-	
					C	07 NTT	.96-			.96-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	14,818.94-			14,818.94-	
					P	11 MPP	20.47			20.47	
					P	10 MPP	25.67			25.67	
					P	09 MPP	11.90			11.90	
					P	08 MPP	23.43			23.43	
					P	07 MPP	74.18			74.18	
					P	06 MPP	155.52			155.52	
					P	05 MPP	83.48			83.48	
					P	04 MPP	15.85			15.85	
					P	03 MPP	96.78			96.78	
					P	02 MPP	8.21			8.21	
					P	01 MPP	1.02			1.02	
					P	00 MPP	8.20			8.20	
					P	96 MPP	1.33			1.33	
					P	11 MTT	204.60			204.60	
					P	10 MTT	143.95			143.95	
					P	09 MTT	42.87			42.87	
					P	08 MTT	44.92			44.92	
					P	07 MTT	98.22			98.22	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	174.86			174.86	
		P 05	MTT	81.45			81.45	
		P 04	MTT	12.81			12.81	
		P 03	MTT	91.99			91.99	
		P 02	MTT	10.82			10.82	
		P 01	MTT	1.73			1.73	
		P 00	MTT	4.51			4.51	
		P 96	MTT	.66			.66	
		P 10	NTT	12.55			12.55	
		P 09	NTT	3.50			3.50	
		P 08	NTT	4.43			4.43	
		P 07	NTT	27.96			27.96	
		P 06	NTT	17.53			17.53	
		P 05	NTT	63.24			63.24	
		P 04	NTT	25.95			25.95	
		P 03	NTT	6.16			6.16	
		P 02	NTT	1.92			1.92	
		P 01	NTT	3.53			3.53	
		P 00	NTT	1.31			1.31	
		P 99	NTT	1.34			1.34	
		P 98	NTT				.00	
		P 97	NTT	.45			.45	
		P 96	NTT	3.18			3.18	
		P 95	NTT	.86			.86	
		P 94	NTT	1.61			1.61	
		P 93	NTT	.22			.22	
		P 92	NTT				.00	
		P 89	NTT	.58			.58	
		P 88	NTT	.65			.65	
		P 87	NTT	.39			.39	
		P 11	NTT	12.06			12.06	
								7,343.94-
TOTAL AGENCY TRANSFERS								1,216,153.75

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	451,694.40			451,694.40	
		C	STT	2,343.75			2,343.75	
		C	UTT	57.07			57.07	
		C	ZTT	3,537.36			3,537.36	
		C	SCR	365,317.62			365,317.62	
		P	UTT	8.55			8.55	
		P	ZTT	17.20			17.20	
								822,975.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	15.65			15.65	
		C 11	MTT	53.66			53.66	
		C 10	MTT	8.99			8.99	
		C 09	MTT	1.70			1.70	
		C 08	MTT	.51			.51	
		C 07	MTT	.25			.25	
		C 06	MTT	.08			.08	
		C 05	MTT	.04-			.04-	
		C 04	MTT	.01-			.01-	
		C 12	NTT	.92			.92	
		C 11	NTT	1.45			1.45	
		C 10	NTT	.07			.07	
		C 09	NTT				.00	
		C 08	NTT	.08-			.08-	
		C 07	NTT	.01-			.01-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	215.06-			215.06-	
		P 11	MPP	.30			.30	
		P 10	MPP	.36			.36	
		P 09	MPP	.16			.16	
		P 08	MPP	.29			.29	
		P 07	MPP	.92			.92	
		P 06	MPP	2.06			2.06	
		P 05	MPP	1.13			1.13	
		P 04	MPP	.23			.23	
		P 03	MPP	1.47			1.47	
		P 02	MPP	.10			.10	
		P 01	MPP	.01			.01	
		P 00	MPP	.13			.13	
		P 96	MPP	.02			.02	
		P 11	MTT	3.01			3.01	
		P 10	MTT	2.03			2.03	
		P 09	MTT	.56			.56	
		P 08	MTT	.55			.55	
		P 07	MTT	1.22			1.22	
		P 06	MTT	2.32			2.32	
		P 05	MTT	1.11			1.11	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.19			.19	
		P 03	MTT	1.41			1.41	
		P 02	MTT	.13			.13	
		P 01	MTT	.02			.02	
		P 00	MTT	.07			.07	
		P 96	MTT	.01			.01	
		P 10	NTT	.17			.17	
		P 09	NTT	.05			.05	
		P 08	NTT	.06			.06	
		P 07	NTT	.34			.34	
		P 06	NTT	.24			.24	
		P 05	NTT	.86			.86	
		P 04	NTT	.39			.39	
		P 03	NTT	.10			.10	
		P 02	NTT	.02			.02	
		P 01	NTT	.05			.05	
		P 00	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.05			.05	
		P 95	NTT	.02			.02	
		P 94	NTT	.03			.03	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 11	NTT	.18			.18	
								109.48-
TOTAL AGENCY TRANSFERS								822,866.47

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	1,156,882.59			1,156,882.59	
		C	STT	6,002.91			6,002.91	
		C	UTT	146.16			146.16	
		C	ZTT	9,059.91			9,059.91	
		C	SCR	798,999.00-			798,999.00-	
		P	UTT	79.92			79.92	
		P	ZTT	160.93			160.93	
								373,333.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 12	MTT	485.45			485.45	
		C 11	MTT	1,508.43			1,508.43	
		C 10	MTT	271.10			271.10	
		C 09	MTT	55.06			55.06	
		C 08	MTT	17.81			17.81	
		C 07	MTT	8.84			8.84	
		C 06	MTT	2.96			2.96	
		C 05	MTT	1.07-			1.07-	
		C 04	MTT	.32-			.32-	
		C 12	NTT	28.48			28.48	
		C 11	NTT	40.91			40.91	
		C 10	NTT	2.06			2.06	
		C 09	NTT	.11			.11	
		C 08	NTT	2.96-			2.96-	
		C 07	NTT	.42-			.42-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	5,981.71-			5,981.71-	
		P 11	MPP	8.46			8.46	
		P 10	MPP	10.92			10.92	
		P 09	MPP	5.06			5.06	
		P 08	MPP	10.00			10.00	
		P 07	MPP	32.75			32.75	
		P 06	MPP	70.10			70.10	
		P 05	MPP	38.77			38.77	
		P 04	MPP	7.58			7.58	
		P 03	MPP	47.51			47.51	
		P 02	MPP	3.62			3.62	
		P 01	MPP	.52			.52	
		P 00	MPP	4.36			4.36	
		P 96	MPP	.77			.77	
		P 11	MTT	84.58			84.58	
		P 10	MTT	61.26			61.26	
		P 09	MTT	18.23			18.23	
		P 08	MTT	19.19			19.19	
		P 07	MTT	43.35			43.35	
		P 06	MTT	78.82			78.82	
		P 05	MTT	37.83			37.83	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	6.13			6.13	
		P 03	MTT	45.16			45.16	
		P 02	MTT	4.77			4.77	
		P 01	MTT	.88			.88	
		P 00	MTT	2.40			2.40	
		P 96	MTT	.39			.39	
		P 10	NTT	5.34			5.34	
		P 09	NTT	1.49			1.49	
		P 08	NTT	1.89			1.89	
		P 07	NTT	12.34			12.34	
		P 06	NTT	7.90			7.90	
		P 05	NTT	29.37			29.37	
		P 04	NTT	12.41			12.41	
		P 03	NTT	3.02			3.02	
		P 02	NTT	.85			.85	
		P 01	NTT	1.79			1.79	
		P 00	NTT	.70			.70	
		P 99	NTT	.65			.65	
		P 98	NTT				.00	
		P 97	NTT	.24			.24	
		P 96	NTT	1.85			1.85	
		P 95	NTT	.51			.51	
		P 94	NTT	.96			.96	
		P 93	NTT	.14			.14	
		P 92	NTT				.00	
		P 89	NTT	.41			.41	
		P 88	NTT	.51			.51	
		P 87	NTT	.35			.35	
		P 11	NTT	4.99			4.99	
								2,834.15-
TOTAL AGENCY TRANSFERS								370,499.27

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	2,792,167.51			2,792,167.51	
		C	STT	14,488.18			14,488.18	
		C	UTT	352.76			352.76	
		C	ZTT	21,866.35			21,866.35	
		C	SCR	1,928,407.30-			1,928,407.30-	
		P	UTT	189.38			189.38	
		P	ZTT	381.24			381.24	
								901,038.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 12	MTT	222.74			222.74	
		C 11	MTT	694.72			694.72	
		C 10	MTT	126.23			126.23	
		C 09	MTT	25.55			25.55	
		C 08	MTT	8.13			8.13	
		C 07	MTT	3.96			3.96	
		C 06	MTT	1.34			1.34	
		C 05	MTT	.49-			.49-	
		C 04	MTT	.16-			.16-	
		C 12	NTT	13.07			13.07	
		C 11	NTT	18.84			18.84	
		C 10	NTT	.97			.97	
		C 09	NTT	.06			.06	
		C 08	NTT	1.35-			1.35-	
		C 07	NTT	.19-			.19-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	2,831.57-			2,831.57-	
		P 11	MPP	3.89			3.89	
		P 10	MPP	5.08			5.08	
		P 09	MPP	2.35			2.35	
		P 08	MPP	4.57			4.57	
		P 07	MPP	14.68			14.68	
		P 06	MPP	31.68			31.68	
		P 05	MPP	17.79			17.79	
		P 04	MPP	3.80			3.80	
		P 03	MPP	24.44			24.44	
		P 02	MPP	1.87			1.87	
		P 01	MPP	.27			.27	
		P 00	MPP	2.24			2.24	
		P 96	MPP	.38			.38	
		P 11	MTT	38.96			38.96	
		P 10	MTT	28.53			28.53	
		P 09	MTT	8.45			8.45	
		P 08	MTT	8.75			8.75	
		P 07	MTT	19.45			19.45	
		P 06	MTT	35.61			35.61	
		P 05	MTT	17.35			17.35	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	3.08			3.08	
		P 03	MTT	23.23			23.23	
		P 02	MTT	2.47			2.47	
		P 01	MTT	.45			.45	
		P 00	MTT	1.24			1.24	
		P 96	MTT	.18			.18	
		P 11	NTT	2.30			2.30	
		P 10	NTT	2.49			2.49	
		P 09	NTT	.69			.69	
		P 08	NTT	.86			.86	
		P 07	NTT	5.53			5.53	
		P 06	NTT	3.57			3.57	
		P 05	NTT	13.48			13.48	
		P 04	NTT	6.23			6.23	
		P 03	NTT	1.56			1.56	
		P 02	NTT	.44			.44	
		P 01	NTT	.93			.93	
		P 00	NTT	.36			.36	
		P 99	NTT	.33			.33	
		P 98	NTT				.00	
		P 97	NTT	.12			.12	
		P 96	NTT	.90			.90	
		P 95	NTT	.23			.23	
		P 94	NTT	.43			.43	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 89	NTT	.17			.17	
		P 88	NTT	.19			.19	
		P 87	NTT	.13			.13	
								1,376.37-
TOTAL AGENCY TRANSFERS								899,661.75

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	147.57			147.57	
											147.57
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	14,166,713.24			14,166,713.24	
					C	STT	73,509.17			73,509.17	
					C	UTT	1,789.80			1,789.80	
					C	ZTT	110,943.99			110,943.99	
					C	SCR	9,784,219.45-			9,784,219.45-	
					P	UTT	956.27			956.27	
					P	ZTT	1,925.35			1,925.35	
											4,571,618.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	12 MTT	2,624.83			2,624.83	
					C	11 MTT	7,997.84			7,997.84	
					C	10 MTT	1,369.08			1,369.08	
					C	09 MTT	274.44			274.44	
					C	08 MTT	88.56			88.56	
					C	07 MTT	42.95			42.95	
					C	06 MTT	14.45			14.45	
					C	05 MTT	5.22-			5.22-	
					C	04 MTT	1.58-			1.58-	
					C	12 NTT	154.01			154.01	
					C	11 NTT	216.87			216.87	
					C	10 NTT	10.42			10.42	
					C	09 NTT	.56			.56	
					C	08 NTT	14.71-			14.71-	
					C	07 NTT	2.05-			2.05-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	32,501.26-			32,501.26-	
					P	11 MPP	44.85			44.85	
					P	10 MPP	55.16			55.16	
					P	09 MPP	25.22			25.22	
					P	08 MPP	49.75			49.75	
					P	07 MPP	159.07			159.07	
					P	06 MPP	342.21			342.21	
					P	05 MPP	188.76			188.76	
					P	04 MPP	37.75			37.75	
					P	03 MPP	237.86			237.86	
					P	02 MPP	17.84			17.84	
					P	01 MPP	2.48			2.48	
					P	00 MPP	20.56			20.56	
					P	96 MPP	3.15			3.15	
					P	11 MTT	448.48			448.48	
					P	10 MTT	309.36			309.36	
					P	09 MTT	90.85			90.85	
					P	08 MTT	95.40			95.40	
					P	07 MTT	210.60			210.60	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	384.79			384.79	
					P 05	MTT	184.18			184.18	
					P 04	MTT	30.53			30.53	
					P 03	MTT	226.08			226.08	
					P 02	MTT	23.52			23.52	
					P 01	MTT	4.22			4.22	
					P 00	MTT	11.32			11.32	
					P 96	MTT	1.56			1.56	
					P 10	NTT	26.95			26.95	
					P 09	NTT	7.42			7.42	
					P 08	NTT	9.41			9.41	
					P 07	NTT	59.94			59.94	
					P 06	NTT	38.57			38.57	
					P 05	NTT	143.01			143.01	
					P 04	NTT	61.82			61.82	
					P 03	NTT	15.14			15.14	
					P 02	NTT	4.18			4.18	
					P 01	NTT	8.59			8.59	
					P 00	NTT	3.28			3.28	
					P 99	NTT	2.83			2.83	
					P 98	NTT				.00	
					P 97	NTT	1.02			1.02	
					P 96	NTT	7.53			7.53	
					P 95	NTT	1.98			1.98	
					P 94	NTT	3.53			3.53	
					P 93	NTT	.48			.48	
					P 92	NTT				.00	
					P 89	NTT	1.29			1.29	
					P 88	NTT	1.47			1.47	
					P 87	NTT	.96			.96	
					P 11	NTT	26.45			26.45	
											16,099.41-
TOTAL AGENCY TRANSFERS											4,555,666.53

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	2,809,679.73			2,809,679.73	
		C	STT	14,579.05			14,579.05	
		C	UTT	354.97			354.97	
		C	ZTT	22,003.49			22,003.49	
		C	SCR	1,940,552.18-			1,940,552.18-	
		P	UTT	188.33			188.33	
		P	ZTT	379.17			379.17	
								906,632.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 12	MTT	1,892.66			1,892.66	
		C 11	MTT	5,656.87			5,656.87	
		C 10	MTT	989.64			989.64	
		C 09	MTT	196.16			196.16	
		C 08	MTT	63.13			63.13	
		C 07	MTT	30.50			30.50	
		C 06	MTT	10.24			10.24	
		C 05	MTT	3.74-			3.74-	
		C 04	MTT	1.15-			1.15-	
		C 12	NTT	111.05			111.05	
		C 11	NTT	153.40			153.40	
		C 10	NTT	7.54			7.54	
		C 09	NTT	.41			.41	
		C 08	NTT	10.49-			10.49-	
		C 07	NTT	1.45-			1.45-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	22,150.01-			22,150.01-	
		P 11	MPP	31.73			31.73	
		P 10	MPP	39.86			39.86	
		P 09	MPP	18.03			18.03	
		P 08	MPP	35.46			35.46	
		P 07	MPP	113.00			113.00	
		P 06	MPP	242.52			242.52	
		P 05	MPP	135.38			135.38	
		P 04	MPP	27.23			27.23	
		P 03	MPP	167.08			167.08	
		P 02	MPP	12.24			12.24	
		P 01	MPP	1.68			1.68	
		P 00	MPP	13.58			13.58	
		P 96	MPP	2.04			2.04	
		P 11	MTT	317.22			317.22	
		P 10	MTT	223.63			223.63	
		P 09	MTT	64.93			64.93	
		P 08	MTT	68.01			68.01	
		P 07	MTT	149.62			149.62	
		P 06	MTT	272.69			272.69	
		P 05	MTT	132.10			132.10	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	22.01			22.01	
		P 03	MTT	158.82			158.82	
		P 02	MTT	16.14			16.14	
		P 01	MTT	2.84			2.84	
		P 00	MTT	7.48			7.48	
		P 96	MTT	1.01			1.01	
		P 10	NTT	19.49			19.49	
		P 09	NTT	5.31			5.31	
		P 08	NTT	6.71			6.71	
		P 07	NTT	42.58			42.58	
		P 06	NTT	27.34			27.34	
		P 05	NTT	102.57			102.57	
		P 04	NTT	44.58			44.58	
		P 03	NTT	10.64			10.64	
		P 02	NTT	2.87			2.87	
		P 01	NTT	5.81			5.81	
		P 00	NTT	2.18			2.18	
		P 99	NTT	1.83			1.83	
		P 98	NTT				.00	
		P 97	NTT	.65			.65	
		P 96	NTT	4.88			4.88	
		P 95	NTT	1.30			1.30	
		P 94	NTT	2.35			2.35	
		P 93	NTT	.31			.31	
		P 92	NTT				.00	
		P 89	NTT	.87			.87	
		P 88	NTT	1.02			1.02	
		P 87	NTT	.68			.68	
		P 11	NTT	18.71			18.71	
								10,476.23-
TOTAL AGENCY TRANSFERS								896,156.33

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3,684,092.17			3,684,092.17	
		C	STT	19,116.25			19,116.25	
		C	UTT	465.45			465.45	
		C	ZTT	28,851.29			28,851.29	
		C	SCR	2,551,244.38-			2,551,244.38-	
		P	UTT	248.63			248.63	
		P	ZTT	500.62			500.62	
								1,182,030.03
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 12	MTT	3,342.03			3,342.03	
		C 11	MTT	9,955.84			9,955.84	
		C 10	MTT	1,697.66			1,697.66	
		C 09	MTT	339.33			339.33	
		C 08	MTT	108.56			108.56	
		C 07	MTT	52.27			52.27	
		C 06	MTT	17.48			17.48	
		C 05	MTT	6.31-			6.31-	
		C 04	MTT	1.90-			1.90-	
		C 12	NTT	196.09			196.09	
		C 11	NTT	269.97			269.97	
		C 10	NTT	12.93			12.93	
		C 09	NTT	.69			.69	
		C 08	NTT	18.04-			18.04-	
		C 07	NTT	2.50-			2.50-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	39,425.27-			39,425.27-	
		P 11	MPP	55.83			55.83	
		P 10	MPP	68.39			68.39	
		P 09	MPP	31.18			31.18	
		P 08	MPP	60.99			60.99	
		P 07	MPP	193.58			193.58	
		P 06	MPP	413.95			413.95	
		P 05	MPP	227.91			227.91	
		P 04	MPP	45.27			45.27	
		P 03	MPP	281.54			281.54	
		P 02	MPP	20.78			20.78	
		P 01	MPP	2.84			2.84	
		P 00	MPP	22.66			22.66	
		P 96	MPP	3.36			3.36	
		P 11	MTT	558.28			558.28	
		P 10	MTT	383.61			383.61	
		P 09	MTT	112.32			112.32	
		P 08	MTT	116.95			116.95	
		P 07	MTT	256.30			256.30	
		P 06	MTT	465.44			465.44	
		P 05	MTT	222.39			222.39	

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	36.62			36.62	
		P 03	MTT	267.61			267.61	
		P 02	MTT	27.39			27.39	
		P 01	MTT	4.83			4.83	
		P 00	MTT	12.48			12.48	
		P 96	MTT	1.67			1.67	
		P 10	NTT	33.42			33.42	
		P 09	NTT	9.18			9.18	
		P 08	NTT	11.54			11.54	
		P 07	NTT	72.94			72.94	
		P 06	NTT	46.66			46.66	
		P 05	NTT	172.68			172.68	
		P 04	NTT	74.14			74.14	
		P 03	NTT	17.93			17.93	
		P 02	NTT	4.87			4.87	
		P 01	NTT	9.84			9.84	
		P 00	NTT	3.62			3.62	
		P 99	NTT	3.07			3.07	
		P 98	NTT				.00	
		P 97	NTT	1.10			1.10	
		P 96	NTT	8.04			8.04	
		P 95	NTT	2.13			2.13	
		P 94	NTT	3.87			3.87	
		P 93	NTT	.53			.53	
		P 92	NTT				.00	
		P 89	NTT	1.36			1.36	
		P 88	NTT	1.51			1.51	
		P 87	NTT	.94			.94	
		P 11	NTT	32.92			32.92	
								19,054.71-
TOTAL AGENCY TRANSFERS								1,162,975.32

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,285,724.36			2,285,724.36	
		C	STT	11,860.31			11,860.31	
		C	UTT	288.77			288.77	
		C	ZTT	17,900.23			17,900.23	
		C	SCR	1,578,659.47-			1,578,659.47-	
		P	UTT	156.33			156.33	
		P	ZTT	314.70			314.70	
								737,585.23
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 12	MTT	1,907.70			1,907.70	
		C 11	MTT	5,621.27			5,621.27	
		C 10	MTT	935.23			935.23	
		C 09	MTT	187.01			187.01	
		C 08	MTT	57.80			57.80	
		C 07	MTT	27.19			27.19	
		C 06	MTT	8.43			8.43	
		C 05	MTT	2.84-			2.84-	
		C 04	MTT	.79-			.79-	
		C 12	NTT	111.93			111.93	
		C 11	NTT	152.43			152.43	
		C 10	NTT	7.12			7.12	
		C 09	NTT	.39			.39	
		C 08	NTT	9.60-			9.60-	
		C 07	NTT	1.29-			1.29-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	22,705.64-			22,705.64-	
		P 11	MPP	31.53			31.53	
		P 10	MPP	37.68			37.68	
		P 09	MPP	17.19			17.19	
		P 08	MPP	32.46			32.46	
		P 07	MPP	100.74			100.74	
		P 06	MPP	199.79			199.79	
		P 05	MPP	102.62			102.62	
		P 04	MPP	18.73			18.73	
		P 03	MPP	113.90			113.90	
		P 02	MPP	8.35			8.35	
		P 01	MPP	1.16			1.16	
		P 00	MPP	9.56			9.56	
		P 96	MPP	1.59			1.59	
		P 11	MTT	315.22			315.22	
		P 10	MTT	211.33			211.33	
		P 09	MTT	61.91			61.91	
		P 08	MTT	62.25			62.25	
		P 07	MTT	133.37			133.37	
		P 06	MTT	224.65			224.65	
		P 05	MTT	100.13			100.13	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	15.15			15.15	
		P 03	MTT	108.27			108.27	
		P 02	MTT	11.01			11.01	
		P 01	MTT	1.97			1.97	
		P 00	MTT	5.27			5.27	
		P 96	MTT	.78			.78	
		P 10	NTT	18.41			18.41	
		P 09	NTT	5.06			5.06	
		P 08	NTT	6.14			6.14	
		P 07	NTT	37.96			37.96	
		P 06	NTT	22.52			22.52	
		P 05	NTT	77.74			77.74	
		P 04	NTT	30.67			30.67	
		P 03	NTT	7.25			7.25	
		P 02	NTT	1.96			1.96	
		P 01	NTT	4.02			4.02	
		P 00	NTT	1.53			1.53	
		P 99	NTT	1.39			1.39	
		P 98	NTT				.00	
		P 97	NTT	.52			.52	
		P 96	NTT	3.81			3.81	
		P 95	NTT	1.03			1.03	
		P 94	NTT	1.90			1.90	
		P 93	NTT	.26			.26	
		P 92	NTT				.00	
		P 89	NTT	.65			.65	
		P 88	NTT	.71			.71	
		P 87	NTT	.40			.40	
		P 11	NTT	18.59			18.59	
								11,534.53-
TOTAL AGENCY TRANSFERS								726,050.70

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JJC	S32	001	C	STS	659,165.82			659,165.82	
					C	STT	3,420.33			3,420.33	
					C	UTT	83.28			83.28	
					C	ZTT	5,162.13			5,162.13	
					C	SCR	455,251.85-			455,251.85-	
					P	UTT	45.60			45.60	
					P	ZTT	91.81			91.81	
											212,717.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	12 MTT	222.84			222.84	
					C	11 MTT	653.52			653.52	
					C	10 MTT	104.09			104.09	
					C	09 MTT	17.38			17.38	
					C	08 MTT	4.32			4.32	
					C	07 MTT	1.37			1.37	
					C	06 MTT	.43			.43	
					C	05 MTT	.15-			.15-	
					C	04 MTT	.05-			.05-	
					C	12 NTT	13.08			13.08	
					C	11 NTT	17.72			17.72	
					C	10 NTT	.79			.79	
					C	09 NTT	.04			.04	
					C	08 NTT	.72-			.72-	
					C	07 NTT	.07-			.07-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	2,539.64-			2,539.64-	
					P	11 MPP	3.66			3.66	
					P	10 MPP	4.19			4.19	
					P	09 MPP	1.59			1.59	
					P	08 MPP	2.43			2.43	
					P	07 MPP	5.07			5.07	
					P	06 MPP	10.17			10.17	
					P	05 MPP	5.55			5.55	
					P	04 MPP	1.14			1.14	
					P	03 MPP	7.37			7.37	
					P	02 MPP	.59			.59	
					P	01 MPP	.09			.09	
					P	00 MPP	.72			.72	
					P	96 MPP	.14			.14	
					P	11 MTT	36.65			36.65	
					P	10 MTT	23.52			23.52	
					P	09 MTT	5.75			5.75	
					P	08 MTT	4.66			4.66	
					P	07 MTT	6.71			6.71	
					P	06 MTT	11.43			11.43	
					P	05 MTT	5.41			5.41	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.91			.91	
		P 03	MTT	7.00			7.00	
		P 02	MTT	.78			.78	
		P 01	MTT	.14			.14	
		P 00	MTT	.40			.40	
		P 96	MTT	.08			.08	
		P 10	NTT	2.05			2.05	
		P 09	NTT	.47			.47	
		P 08	NTT	.46			.46	
		P 07	NTT	1.91			1.91	
		P 06	NTT	1.14			1.14	
		P 05	NTT	4.21			4.21	
		P 04	NTT	1.86			1.86	
		P 03	NTT	.47			.47	
		P 02	NTT	.14			.14	
		P 01	NTT	.29			.29	
		P 00	NTT	.11			.11	
		P 99	NTT	.11			.11	
		P 98	NTT				.00	
		P 97	NTT	.05			.05	
		P 96	NTT	.34			.34	
		P 95	NTT	.09			.09	
		P 94	NTT	.16			.16	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 89	NTT	.04			.04	
		P 88	NTT	.05			.05	
		P 87	NTT	.04			.04	
		P 11	NTT	2.17			2.17	
								1,342.72-
TOTAL AGENCY TRANSFERS								211,374.40

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JJK	S35	001	C	STS	2,120,824.18			2,120,824.18	
					C	STT	11,004.67			11,004.67	
					C	UTT	267.94			267.94	
					C	ZTT	16,608.84			16,608.84	
					C	SCR	1,464,743.18-			1,464,743.18-	
					P	UTT	144.90			144.90	
					P	ZTT	291.76			291.76	
											684,399.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	12 MTT	744.32			744.32	
					C	11 MTT	2,270.02			2,270.02	
					C	10 MTT	394.85			394.85	
					C	09 MTT	78.20			78.20	
					C	08 MTT	24.57			24.57	
					C	07 MTT	11.84			11.84	
					C	06 MTT	3.97			3.97	
					C	05 MTT	1.42-			1.42-	
					C	04 MTT	.43-			.43-	
					C	12 NTT	43.67			43.67	
					C	11 NTT	61.56			61.56	
					C	10 NTT	3.01			3.01	
					C	09 NTT	.16			.16	
					C	08 NTT	4.08-			4.08-	
					C	07 NTT	.56-			.56-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	9,157.87-			9,157.87-	
					P	11 MPP	12.73			12.73	
					P	10 MPP	15.91			15.91	
					P	09 MPP	7.19			7.19	
					P	08 MPP	13.80			13.80	
					P	07 MPP	43.84			43.84	
					P	06 MPP	93.93			93.93	
					P	05 MPP	51.41			51.41	
					P	04 MPP	10.33			10.33	
					P	03 MPP	65.94			65.94	
					P	02 MPP	5.03			5.03	
					P	01 MPP	.72			.72	
					P	00 MPP	6.21			6.21	
					P	96 MPP	1.09			1.09	
					P	11 MTT	127.29			127.29	
					P	10 MTT	89.23			89.23	
					P	09 MTT	25.89			25.89	
					P	08 MTT	26.47			26.47	
					P	07 MTT	58.05			58.05	
					P	06 MTT	105.62			105.62	
					P	05 MTT	50.17			50.17	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	8.36			8.36	
		P 03	MTT	62.68			62.68	
		P 02	MTT	6.62			6.62	
		P 01	MTT	1.22			1.22	
		P 00	MTT	3.42			3.42	
		P 96	MTT	.53			.53	
		P 10	NTT	7.78			7.78	
		P 09	NTT	2.11			2.11	
		P 08	NTT	2.61			2.61	
		P 07	NTT	16.52			16.52	
		P 06	NTT	10.59			10.59	
		P 05	NTT	38.95			38.95	
		P 04	NTT	16.92			16.92	
		P 03	NTT	4.20			4.20	
		P 02	NTT	1.18			1.18	
		P 01	NTT	2.49			2.49	
		P 00	NTT	.99			.99	
		P 99	NTT	.92			.92	
		P 98	NTT				.00	
		P 97	NTT	.34			.34	
		P 96	NTT	2.60			2.60	
		P 95	NTT	.73			.73	
		P 94	NTT	1.35			1.35	
		P 93	NTT	.18			.18	
		P 92	NTT				.00	
		P 89	NTT	.54			.54	
		P 88	NTT	.65			.65	
		P 87	NTT	.42			.42	
		P 11	NTT	7.50			7.50	
								4,514.94-
TOTAL AGENCY TRANSFERS								679,884.17

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JKM	S41	001	C	STS	450,561.75			450,561.75	
					C	STT	2,337.90			2,337.90	
					C	UTT	56.93			56.93	
					C	ZTT	3,528.49			3,528.49	
					C	SCR	311,181.50-			311,181.50-	
					P	UTT	30.98			30.98	
					P	ZTT	62.38			62.38	
											145,396.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C 12	MTT	81.11			81.11	
					C 11	MTT	251.49			251.49	
					C 10	MTT	42.47			42.47	
					C 09	MTT	8.49			8.49	
					C 08	MTT	2.95			2.95	
					C 07	MTT	1.43			1.43	
					C 06	MTT	.49			.49	
					C 05	MTT	.18-			.18-	
					C 04	MTT	.06-			.06-	
					C 12	NTT	4.76			4.76	
					C 11	NTT	6.82			6.82	
					C 10	NTT	.32			.32	
					C 09	NTT	.01			.01	
					C 08	NTT	.49-			.49-	
					C 07	NTT	.07-			.07-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C 12	MTA	1,010.57-			1,010.57-	
					P 11	MPP	1.41			1.41	
					P 10	MPP	1.71			1.71	
					P 09	MPP	.78			.78	
					P 08	MPP	1.66			1.66	
					P 07	MPP	5.31			5.31	
					P 06	MPP	11.65			11.65	
					P 05	MPP	6.45			6.45	
					P 04	MPP	1.33			1.33	
					P 03	MPP	8.58			8.58	
					P 02	MPP	.68			.68	
					P 01	MPP	.09			.09	
					P 00	MPP	.88			.88	
					P 96	MPP	.18			.18	
					P 11	MTT	14.10			14.10	
					P 10	MTT	9.59			9.59	
					P 09	MTT	2.81			2.81	
					P 08	MTT	3.17			3.17	
					P 07	MTT	7.03			7.03	
					P 06	MTT	13.09			13.09	
					P 05	MTT	6.29			6.29	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.07			1.07	
		P 03	MTT	8.16			8.16	
		P 02	MTT	.89			.89	
		P 01	MTT	.16			.16	
		P 00	MTT	.48			.48	
		P 96	MTT	.09			.09	
		P 11	NTT	.83			.83	
		P 10	NTT	.83			.83	
		P 09	NTT	.23			.23	
		P 08	NTT	.31			.31	
		P 07	NTT	2.00			2.00	
		P 06	NTT	1.31			1.31	
		P 05	NTT	4.89			4.89	
		P 04	NTT	2.18			2.18	
		P 03	NTT	.54			.54	
		P 02	NTT	.15			.15	
		P 01	NTT	.34			.34	
		P 00	NTT	.14			.14	
		P 99	NTT	.14			.14	
		P 98	NTT				.00	
		P 97	NTT	.05			.05	
		P 96	NTT	.42			.42	
		P 95	NTT	.12			.12	
		P 94	NTT	.22			.22	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 89	NTT	.08			.08	
		P 88	NTT	.11			.11	
		P 87	NTT	.08			.08	
								488.39-
TOTAL AGENCY TRANSFERS								144,908.54

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	P	UWT	487.35			487.35	487.35
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	7,436,443.51			7,436,443.51	
					C	STT	38,586.69			38,586.69	
					C	UTT	939.51			939.51	
					C	ZTT	58,237.14			58,237.14	
					C	SCR	5,135,968.37-			5,135,968.37-	
					P	UTT	496.18			496.18	
					P	ZTT	999.02			999.02	
											2,399,733.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	12 MTT	1,753.91			1,753.91	
					C	11 MTT	5,261.71			5,261.71	
					C	10 MTT	894.98			894.98	
					C	09 MTT	177.37			177.37	
					C	08 MTT	56.06			56.06	
					C	07 MTT	27.01			27.01	
					C	06 MTT	9.01			9.01	
					C	05 MTT	3.25-			3.25-	
					C	04 MTT	.98-			.98-	
					C	12 NTT	102.91			102.91	
					C	11 NTT	142.68			142.68	
					C	10 NTT	6.82			6.82	
					C	09 NTT	.37			.37	
					C	08 NTT	9.31-			9.31-	
					C	07 NTT	1.29-			1.29-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	20,622.82-			20,622.82-	
					P	11 MPP	29.51			29.51	
					P	10 MPP	36.05			36.05	
					P	09 MPP	16.30			16.30	
					P	08 MPP	31.49			31.49	
					P	07 MPP	100.02			100.02	
					P	06 MPP	213.39			213.39	
					P	05 MPP	117.38			117.38	
					P	04 MPP	23.26			23.26	
					P	03 MPP	146.52			146.52	
					P	02 MPP	11.06			11.06	
					P	01 MPP	1.52			1.52	
					P	00 MPP	12.35			12.35	
					P	96 MPP	1.93			1.93	
					P	11 MTT	295.06			295.06	
					P	10 MTT	202.24			202.24	
					P	09 MTT	58.71			58.71	
					P	08 MTT	60.40			60.40	
					P	07 MTT	132.43			132.43	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JQS	S74	001	C	STS	3,511,416.79			3,511,416.79	
					C	STT	18,220.28			18,220.28	
					C	UTT	443.63			443.63	
					C	ZTT	27,499.01			27,499.01	
					C	SCR	2,425,154.96-			2,425,154.96-	
					P	UTT	233.41			233.41	
					P	ZTT	469.86			469.86	
											1,133,128.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	12 MTT	2,210.45			2,210.45	
					C	11 MTT	6,582.47			6,582.47	
					C	10 MTT	1,117.60			1,117.60	
					C	09 MTT	230.21			230.21	
					C	08 MTT	75.64			75.64	
					C	07 MTT	37.25			37.25	
					C	06 MTT	12.68			12.68	
					C	05 MTT	4.58-			4.58-	
					C	04 MTT	1.39-			1.39-	
					C	12 NTT	129.70			129.70	
					C	11 NTT	178.49			178.49	
					C	10 NTT	8.51			8.51	
					C	09 NTT	.47			.47	
					C	08 NTT	12.57-			12.57-	
					C	07 NTT	1.77-			1.77-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	25,844.63-			25,844.63-	
					P	11 MPP	36.91			36.91	
					P	10 MPP	45.02			45.02	
					P	09 MPP	21.16			21.16	
					P	08 MPP	42.49			42.49	
					P	07 MPP	137.98			137.98	
					P	06 MPP	300.37			300.37	
					P	05 MPP	165.94			165.94	
					P	04 MPP	33.12			33.12	
					P	03 MPP	210.74			210.74	
					P	02 MPP	15.70			15.70	
					P	01 MPP	2.14			2.14	
					P	00 MPP	17.39			17.39	
					P	96 MPP	2.61			2.61	
					P	11 MTT	369.12			369.12	
					P	10 MTT	252.54			252.54	
					P	09 MTT	76.20			76.20	
					P	08 MTT	81.47			81.47	
					P	07 MTT	182.69			182.69	
					P	06 MTT	337.74			337.74	
					P	05 MTT	161.91			161.91	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	26.78			26.78	
		P 03	MTT	200.31			200.31	
		P 02	MTT	20.70			20.70	
		P 01	MTT	3.63			3.63	
		P 00	MTT	9.58			9.58	
		P 96	MTT	1.29			1.29	
		P 10	NTT	22.01			22.01	
		P 09	NTT	6.23			6.23	
		P 08	NTT	8.04			8.04	
		P 07	NTT	51.99			51.99	
		P 06	NTT	33.85			33.85	
		P 05	NTT	125.73			125.73	
		P 04	NTT	54.23			54.23	
		P 03	NTT	13.42			13.42	
		P 02	NTT	3.68			3.68	
		P 01	NTT	7.42			7.42	
		P 00	NTT	2.78			2.78	
		P 99	NTT	2.36			2.36	
		P 98	NTT				.00	
		P 97	NTT	.85			.85	
		P 96	NTT	6.24			6.24	
		P 95	NTT	1.64			1.64	
		P 94	NTT	2.95			2.95	
		P 93	NTT	.40			.40	
		P 92	NTT				.00	
		P 89	NTT	1.01			1.01	
		P 88	NTT	1.23			1.23	
		P 87	NTT	.78			.78	
		P 11	NTT	21.77			21.77	
								12,157.33-
TOTAL AGENCY TRANSFERS								1,120,970.69

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JME	S51	001	C	STS	3,622,406.75			3,622,406.75	
					C	STT	18,796.18			18,796.18	
					C	UTT	457.65			457.65	
					C	ZTT	28,368.21			28,368.21	
					C	SCR	2,501,809.83-			2,501,809.83-	
					P	UTT	245.12			245.12	
					P	ZTT	493.58			493.58	
											1,168,957.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	12 MTT	350.44			350.44	
					C	11 MTT	1,091.91			1,091.91	
					C	10 MTT	198.89			198.89	
					C	09 MTT	41.53			41.53	
					C	08 MTT	13.64			13.64	
					C	07 MTT	6.85			6.85	
					C	06 MTT	2.37			2.37	
					C	05 MTT	.85-			.85-	
					C	04 MTT	.27-			.27-	
					C	12 NTT	20.56			20.56	
					C	11 NTT	29.61			29.61	
					C	10 NTT	1.51			1.51	
					C	09 NTT	.09			.09	
					C	08 NTT	2.27-			2.27-	
					C	07 NTT	.33-			.33-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	4,476.91-			4,476.91-	
					P	11 MPP	6.13			6.13	
					P	10 MPP	8.02			8.02	
					P	09 MPP	3.81			3.81	
					P	08 MPP	7.66			7.66	
					P	07 MPP	25.39			25.39	
					P	06 MPP	56.08			56.08	
					P	05 MPP	30.68			30.68	
					P	04 MPP	6.37			6.37	
					P	03 MPP	41.13			41.13	
					P	02 MPP	3.17			3.17	
					P	01 MPP	.47			.47	
					P	00 MPP	3.93			3.93	
					P	96 MPP	.65			.65	
					P	11 MTT	61.23			61.23	
					P	10 MTT	44.94			44.94	
					P	09 MTT	13.75			13.75	
					P	08 MTT	14.70			14.70	
					P	07 MTT	33.61			33.61	
					P	06 MTT	63.05			63.05	
					P	05 MTT	29.94			29.94	

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	5.15			5.15	
		P 03	MTT	39.10			39.10	
		P 02	MTT	4.18			4.18	
		P 01	MTT	.80			.80	
		P 00	MTT	2.17			2.17	
		P 96	MTT	.32			.32	
		P 10	NTT	3.91			3.91	
		P 09	NTT	1.12			1.12	
		P 08	NTT	1.45			1.45	
		P 07	NTT	9.56			9.56	
		P 06	NTT	6.32			6.32	
		P 05	NTT	23.24			23.24	
		P 04	NTT	10.42			10.42	
		P 03	NTT	2.62			2.62	
		P 02	NTT	.74			.74	
		P 01	NTT	1.61			1.61	
		P 00	NTT	.63			.63	
		P 99	NTT	.57			.57	
		P 98	NTT				.00	
		P 97	NTT	.22			.22	
		P 96	NTT	1.55			1.55	
		P 95	NTT	.43			.43	
		P 94	NTT	.78			.78	
		P 93	NTT	.10			.10	
		P 92	NTT				.00	
		P 89	NTT	.31			.31	
		P 88	NTT	.37			.37	
		P 87	NTT	.25			.25	
		P 11	NTT	3.61			3.61	
								2,146.99-
TOTAL AGENCY TRANSFERS								1,166,810.67

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	6,376,546.12			6,376,546.12	
		C	STT	33,087.03			33,087.03	
		C	UTT	805.60			805.60	
		C	ZTT	49,936.74			49,936.74	
		C	SCR	4,403,976.91-			4,403,976.91-	
		P	UTT	425.99			425.99	
		P	ZTT	857.64			857.64	
								2,057,682.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 12	MTT	4,415.64			4,415.64	
		C 11	MTT	13,084.85			13,084.85	
		C 10	MTT	2,215.85			2,215.85	
		C 09	MTT	449.09			449.09	
		C 08	MTT	144.58			144.58	
		C 07	MTT	71.14			71.14	
		C 06	MTT	24.08			24.08	
		C 05	MTT	8.68-			8.68-	
		C 04	MTT	2.61-			2.61-	
		C 12	NTT	259.08			259.08	
		C 11	NTT	354.82			354.82	
		C 10	NTT	16.88			16.88	
		C 09	NTT	.92			.92	
		C 08	NTT	24.02-			24.02-	
		C 07	NTT	3.39-			3.39-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	52,623.45-			52,623.45-	
		P 11	MPP	73.38			73.38	
		P 10	MPP	89.26			89.26	
		P 09	MPP	41.27			41.27	
		P 08	MPP	81.23			81.23	
		P 07	MPP	263.48			263.48	
		P 06	MPP	570.38			570.38	
		P 05	MPP	313.77			313.77	
		P 04	MPP	62.29			62.29	
		P 03	MPP	389.82			389.82	
		P 02	MPP	28.93			28.93	
		P 01	MPP	3.94			3.94	
		P 00	MPP	31.75			31.75	
		P 96	MPP	4.88			4.88	
		P 11	MTT	733.74			733.74	
		P 10	MTT	500.70			500.70	
		P 09	MTT	148.65			148.65	
		P 08	MTT	155.75			155.75	
		P 07	MTT	348.85			348.85	
		P 06	MTT	641.34			641.34	
		P 05	MTT	306.15			306.15	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	50.38			50.38	
		P 03	MTT	370.53			370.53	
		P 02	MTT	38.14			38.14	
		P 01	MTT	6.68			6.68	
		P 00	MTT	17.48			17.48	
		P 96	MTT	2.41			2.41	
		P 10	NTT	43.63			43.63	
		P 09	NTT	12.15			12.15	
		P 08	NTT	15.36			15.36	
		P 07	NTT	99.28			99.28	
		P 06	NTT	64.30			64.30	
		P 05	NTT	237.72			237.72	
		P 04	NTT	102.02			102.02	
		P 03	NTT	24.82			24.82	
		P 02	NTT	6.78			6.78	
		P 01	NTT	13.64			13.64	
		P 00	NTT	5.07			5.07	
		P 99	NTT	4.32			4.32	
		P 98	NTT				.00	
		P 97	NTT	1.56			1.56	
		P 96	NTT	11.66			11.66	
		P 95	NTT	3.09			3.09	
		P 94	NTT	5.68			5.68	
		P 93	NTT	.78			.78	
		P 92	NTT				.00	
		P 89	NTT	2.24			2.24	
		P 88	NTT	2.66			2.66	
		P 87	NTT	1.79			1.79	
		P 11	NTT	43.27			43.27	
								25,648.22-
TOTAL AGENCY TRANSFERS								2,032,033.99

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	202,258.74			202,258.74	
		C	STT	1,049.49			1,049.49	
		C	UTT	25.55			25.55	
		C	ZTT	1,583.95			1,583.95	
		C	SCR	139,689.13-			139,689.13-	
		P	UTT	13.25			13.25	
		P	ZTT	26.65			26.65	
								65,268.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 12	MTT	205.40			205.40	
		C 11	MTT	612.83			612.83	
		C 10	MTT	105.34			105.34	
		C 09	MTT	20.88			20.88	
		C 08	MTT	6.65			6.65	
		C 07	MTT	3.17			3.17	
		C 06	MTT	1.09			1.09	
		C 05	MTT	.40-			.40-	
		C 04	MTT	.13-			.13-	
		C 12	NTT	12.05			12.05	
		C 11	NTT	16.62			16.62	
		C 10	NTT	.80			.80	
		C 09	NTT	.05			.05	
		C 08	NTT	1.10-			1.10-	
		C 07	NTT	.15-			.15-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	2,558.17-			2,558.17-	
		P 11	MPP	3.44			3.44	
		P 10	MPP	4.24			4.24	
		P 09	MPP	1.92			1.92	
		P 08	MPP	3.73			3.73	
		P 07	MPP	11.76			11.76	
		P 06	MPP	25.83			25.83	
		P 05	MPP	14.39			14.39	
		P 04	MPP	2.97			2.97	
		P 03	MPP	18.98			18.98	
		P 02	MPP	1.38			1.38	
		P 01	MPP	.20			.20	
		P 00	MPP	1.77			1.77	
		P 96	MPP	.30			.30	
		P 11	MTT	34.37			34.37	
		P 10	MTT	23.81			23.81	
		P 09	MTT	6.92			6.92	
		P 08	MTT	7.16			7.16	
		P 07	MTT	15.57			15.57	
		P 06	MTT	29.04			29.04	
		P 05	MTT	14.05			14.05	

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	2.40			2.40	
		P 03	MTT	18.04			18.04	
		P 02	MTT	1.82			1.82	
		P 01	MTT	.34			.34	
		P 00	MTT	.98			.98	
		P 96	MTT	.16			.16	
		P 10	NTT	2.07			2.07	
		P 09	NTT	.57			.57	
		P 08	NTT	.71			.71	
		P 07	NTT	4.44			4.44	
		P 06	NTT	2.91			2.91	
		P 05	NTT	10.91			10.91	
		P 04	NTT	4.86			4.86	
		P 03	NTT	1.21			1.21	
		P 02	NTT	.33			.33	
		P 01	NTT	.69			.69	
		P 00	NTT	.28			.28	
		P 99	NTT	.26			.26	
		P 98	NTT				.00	
		P 97	NTT	.09			.09	
		P 96	NTT	.73			.73	
		P 95	NTT	.20			.20	
		P 94	NTT	.37			.37	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 89	NTT	.13			.13	
		P 88	NTT	.15			.15	
		P 87	NTT	.10			.10	
		P 11	NTT	2.03			2.03	
								1,296.41-
TOTAL AGENCY TRANSFERS								63,972.09

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JMW	S54	001	C	STS	1,891,591.55			1,891,591.55	
					C	STT	9,815.21			9,815.21	
					C	UTT	238.99			238.99	
					C	ZTT	14,813.65			14,813.65	
					C	SCR	1,306,238.17-			1,306,238.17-	
					P	UTT	130.30			130.30	
					P	ZTT	262.35			262.35	
											610,613.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	12 MTT	671.21			671.21	
					C	11 MTT	2,099.91			2,099.91	
					C	10 MTT	367.89			367.89	
					C	09 MTT	74.70			74.70	
					C	08 MTT	23.75			23.75	
					C	07 MTT	11.13			11.13	
					C	06 MTT	3.55			3.55	
					C	05 MTT	1.23-			1.23-	
					C	04 MTT	.35-			.35-	
					C	12 NTT	39.39			39.39	
					C	11 NTT	56.94			56.94	
					C	10 NTT	2.80			2.80	
					C	09 NTT	.15			.15	
					C	08 NTT	3.95-			3.95-	
					C	07 NTT	.53-			.53-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	8,496.27-			8,496.27-	
					P	11 MPP	11.77			11.77	
					P	10 MPP	14.82			14.82	
					P	09 MPP	6.87			6.87	
					P	08 MPP	13.34			13.34	
					P	07 MPP	41.24			41.24	
					P	06 MPP	84.02			84.02	
					P	05 MPP	44.46			44.46	
					P	04 MPP	8.32			8.32	
					P	03 MPP	69.89			69.89	
					P	02 MPP	8.64			8.64	
					P	01 MPP	.73			.73	
					P	00 MPP	4.25			4.25	
					P	96 MPP	.69			.69	
					P	11 MTT	117.75			117.75	
					P	10 MTT	83.13			83.13	
					P	09 MTT	24.73			24.73	
					P	08 MTT	25.58			25.58	
					P	07 MTT	54.60			54.60	
					P	06 MTT	94.47			94.47	
					P	05 MTT	43.38			43.38	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	6.73			6.73	
		P 03	MTT	66.44			66.44	
		P 02	MTT	11.39			11.39	
		P 01	MTT	1.24			1.24	
		P 00	MTT	2.34			2.34	
		P 96	MTT	.34			.34	
		P 10	NTT	7.25			7.25	
		P 09	NTT	2.02			2.02	
		P 08	NTT	2.52			2.52	
		P 07	NTT	15.53			15.53	
		P 06	NTT	9.47			9.47	
		P 05	NTT	33.68			33.68	
		P 04	NTT	13.61			13.61	
		P 03	NTT	4.45			4.45	
		P 02	NTT	2.02			2.02	
		P 01	NTT	2.54			2.54	
		P 00	NTT	.68			.68	
		P 99	NTT	.63			.63	
		P 98	NTT				.00	
		P 97	NTT	.23			.23	
		P 96	NTT	1.64			1.64	
		P 95	NTT	.41			.41	
		P 94	NTT	.72			.72	
		P 93	NTT	.10			.10	
		P 92	NTT				.00	
		P 89	NTT	.22			.22	
		P 88	NTT	.24			.24	
		P 87	NTT	.15			.15	
		P 11	NTT	6.94			6.94	
								4,204.70-
TOTAL AGENCY TRANSFERS								606,409.18

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	JNK	S55	001	C	STS	43,697.63			43,697.63	
					C	STT	226.75			226.75	
					C	UTT	5.52			5.52	
					C	ZTT	342.21			342.21	
					C	SCR	30,180.30-			30,180.30-	
					P	UTT	2.70			2.70	
					P	ZTT	5.46			5.46	
											14,099.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	12 MTT	24.66			24.66	
					C	11 MTT	74.51			74.51	
					C	10 MTT	13.90			13.90	
					C	09 MTT	2.96			2.96	
					C	08 MTT	.94			.94	
					C	07 MTT	.45			.45	
					C	06 MTT	.15			.15	
					C	05 MTT	.05-			.05-	
					C	04 MTT	.02-			.02-	
					C	12 NTT	1.44			1.44	
					C	11 NTT	2.02			2.02	
					C	10 NTT	.11			.11	
					C	09 NTT	.01			.01	
					C	08 NTT	.15-			.15-	
					C	07 NTT	.02-			.02-	
					C	05 NTT				.00	
					C	04 NTT				.00	
					C	12 MTA	304.05-			304.05-	
					P	11 MPP	.42			.42	
					P	10 MPP	.56			.56	
					P	09 MPP	.27			.27	
					P	08 MPP	.53			.53	
					P	07 MPP	1.65			1.65	
					P	06 MPP	3.46			3.46	
					P	05 MPP	1.99			1.99	
					P	04 MPP	.41			.41	
					P	03 MPP	2.66			2.66	
					P	02 MPP	.23			.23	
					P	01 MPP	.04			.04	
					P	00 MPP	.29			.29	
					P	96 MPP	.06			.06	
					P	11 MTT	4.18			4.18	
					P	10 MTT	3.14			3.14	
					P	09 MTT	.98			.98	
					P	08 MTT	1.01			1.01	
					P	07 MTT	2.18			2.18	
					P	06 MTT	3.89			3.89	
					P	05 MTT	1.94			1.94	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.33			.33	
		P 03	MTT	2.52			2.52	
		P 02	MTT	.30			.30	
		P 01	MTT	.06			.06	
		P 00	MTT	.16			.16	
		P 96	MTT	.03			.03	
		P 10	NTT	.27			.27	
		P 09	NTT	.08			.08	
		P 08	NTT	.10			.10	
		P 07	NTT	.62			.62	
		P 06	NTT	.39			.39	
		P 05	NTT	1.51			1.51	
		P 04	NTT	.68			.68	
		P 03	NTT	.17			.17	
		P 02	NTT	.05			.05	
		P 01	NTT	.12			.12	
		P 00	NTT	.05			.05	
		P 99	NTT	.05			.05	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.16			.16	
		P 95	NTT	.04			.04	
		P 94	NTT	.09			.09	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 87	NTT	.04			.04	
		P 11	NTT	.25			.25	
								145.04-
TOTAL AGENCY TRANSFERS								13,954.93

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	5,431,099.21			5,431,099.21	
		C	STT	28,181.24			28,181.24	
		C	UTT	686.15			686.15	
		C	ZTT	42,532.65			42,532.65	
		C	SCR	3,750,981.12-			3,750,981.12-	
		P	UTT	363.89			363.89	
		P	ZTT	732.62			732.62	
								1,752,614.64
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 12	MTT	998.44			998.44	
		C 11	MTT	2,987.87			2,987.87	
		C 10	MTT	598.08			598.08	
		C 09	MTT	116.26			116.26	
		C 08	MTT	37.30			37.30	
		C 07	MTT	17.34			17.34	
		C 06	MTT	5.78			5.78	
		C 05	MTT	2.08-			2.08-	
		C 04	MTT	.59-			.59-	
		C 12	NTT	58.59			58.59	
		C 11	NTT	81.02			81.02	
		C 10	NTT	4.55			4.55	
		C 09	NTT	.24			.24	
		C 08	NTT	6.20-			6.20-	
		C 07	NTT	.83-			.83-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	12,388.53-			12,388.53-	
		P 11	MPP	16.76			16.76	
		P 10	MPP	24.10			24.10	
		P 09	MPP	10.69			10.69	
		P 08	MPP	20.95			20.95	
		P 07	MPP	64.22			64.22	
		P 06	MPP	136.98			136.98	
		P 05	MPP	75.14			75.14	
		P 04	MPP	14.10			14.10	
		P 03	MPP	89.77			89.77	
		P 02	MPP	8.03			8.03	
		P 01	MPP	1.00			1.00	
		P 00	MPP	8.02			8.02	
		P 96	MPP	1.28			1.28	
		P 11	MTT	167.55			167.55	
		P 10	MTT	135.15			135.15	
		P 09	MTT	38.48			38.48	
		P 08	MTT	40.18			40.18	
		P 07	MTT	85.04			85.04	
		P 06	MTT	154.02			154.02	
		P 05	MTT	73.32			73.32	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	11.41			11.41	
		P 03	MTT	85.34			85.34	
		P 02	MTT	10.60			10.60	
		P 01	MTT	1.70			1.70	
		P 00	MTT	4.42			4.42	
		P 96	MTT	.63			.63	
		P 10	NTT	11.78			11.78	
		P 09	NTT	3.14			3.14	
		P 08	NTT	3.97			3.97	
		P 07	NTT	24.21			24.21	
		P 06	NTT	15.44			15.44	
		P 05	NTT	56.93			56.93	
		P 04	NTT	23.10			23.10	
		P 03	NTT	5.71			5.71	
		P 02	NTT	1.89			1.89	
		P 01	NTT	3.47			3.47	
		P 00	NTT	1.28			1.28	
		P 99	NTT	1.15			1.15	
		P 98	NTT				.00	
		P 97	NTT	.42			.42	
		P 96	NTT	3.06			3.06	
		P 95	NTT	.84			.84	
		P 94	NTT	1.53			1.53	
		P 93	NTT	.21			.21	
		P 92	NTT				.00	
		P 89	NTT	.65			.65	
		P 88	NTT	.75			.75	
		P 87	NTT	.52			.52	
		P 11	NTT	9.88			9.88	
								6,043.95-
TOTAL AGENCY TRANSFERS								1,746,570.69

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	2,526,033.14			2,526,033.14	
		C	STT	13,107.24			13,107.24	
		C	UTT	319.14			319.14	
		C	ZTT	19,782.16			19,782.16	
		C	SCR	1,744,600.68-			1,744,600.68-	
		P	UTT	170.47			170.47	
		P	ZTT	343.22			343.22	
								815,154.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 12	MTT	818.46			818.46	
		C 11	MTT	2,422.09			2,422.09	
		C 10	MTT	414.74			414.74	
		C 09	MTT	82.73			82.73	
		C 08	MTT	26.56			26.56	
		C 07	MTT	12.63			12.63	
		C 06	MTT	4.21			4.21	
		C 05	MTT	1.50-			1.50-	
		C 04	MTT	.45-			.45-	
		C 12	NTT	48.02			48.02	
		C 11	NTT	65.68			65.68	
		C 10	NTT	3.16			3.16	
		C 09	NTT	.17			.17	
		C 08	NTT	4.41-			4.41-	
		C 07	NTT	.60-			.60-	
		C 05	NTT				.00	
		C 04	NTT				.00	
		C 12	MTA	9,743.86-			9,743.86-	
		P 11	MPP	13.58			13.58	
		P 10	MPP	16.71			16.71	
		P 09	MPP	7.60			7.60	
		P 08	MPP	14.92			14.92	
		P 07	MPP	46.81			46.81	
		P 06	MPP	99.65			99.65	
		P 05	MPP	54.12			54.12	
		P 04	MPP	10.71			10.71	
		P 03	MPP	67.10			67.10	
		P 02	MPP	5.04			5.04	
		P 01	MPP	.71			.71	
		P 00	MPP	5.86			5.86	
		P 96	MPP	.88			.88	
		P 11	MTT	135.82			135.82	
		P 10	MTT	93.71			93.71	
		P 09	MTT	27.39			27.39	
		P 08	MTT	28.61			28.61	
		P 07	MTT	61.96			61.96	
		P 06	MTT	112.05			112.05	
		P 05	MTT	52.80			52.80	

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 03/30/2013 TO 04/15/2013 ****

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	.13			.13	
					C 12	MTT	2.95			2.95	
					C	SPS	1.99			1.99	
					C	SPT				.00	
					C	STS	5,521.69			5,521.69	
					C	STT	4.03			4.03	
					C	ZPT				.00	
					C	ZTT	1,514.44			1,514.44	
					P 06	NPP	.86			.86	
					P 06	NTT	.73			.73	
					P	SPS	12.69			12.69	
					P	STS	13.50			13.50	
											7,073.01
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 12	MTT	7.35			7.35	
					C 11	MTT	20.59			20.59	
					C 10	MTT	3.78			3.78	
					C 09	MTT	.73			.73	
					C 08	MTT	.21			.21	
					C 07	MTT	.07			.07	
					C 06	MTT	.02			.02	
					C 05	MTT	.01-			.01-	
					C 04	MTT				.00	
					C 12	NTT	.43			.43	
					C 11	NTT	.56			.56	
					C 10	NTT	.03			.03	
					C 09	NTT				.00	
					C 08	NTT	.04-			.04-	
					C 07	NTT	.01-			.01-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C	STS	15,788.21			15,788.21	
					C	STT	81.92			81.92	
					C	UTT	2.00			2.00	
					C	ZTT	123.65			123.65	
					C 12	MTA	38.94-			38.94-	
					P 11	MPP	.11			.11	
					P 10	MPP	.15			.15	
					P 09	MPP	.07			.07	
					P 08	MPP	.12			.12	
					P 07	MPP	.26			.26	
					P 06	MPP	.60			.60	
					P 05	MPP	.33			.33	
					P 04	MPP	.12			.12	
					P 03	MPP	1.06			1.06	
					P 02	MPP	.16			.16	
					P 01	MPP	.02			.02	

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	.23			.23	
		P 96	MPP	.06			.06	
		P 11	MTT	1.15			1.15	
		P 10	MTT	.86			.86	
		P 09	MTT	.24			.24	
		P 08	MTT	.23			.23	
		P 07	MTT	.35			.35	
		P 06	MTT	.67			.67	
		P 05	MTT	.32			.32	
		P 04	MTT	.10			.10	
		P 03	MTT	1.01			1.01	
		P 02	MTT	.20			.20	
		P 01	MTT	.04			.04	
		P 00	MTT	.13			.13	
		P 96	MTT	.03			.03	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.10			.10	
		P 06	NTT	.07			.07	
		P 05	NTT	.25			.25	
		P 04	NTT	.21			.21	
		P 03	NTT	.07			.07	
		P 02	NTT	.03			.03	
		P 01	NTT	.09			.09	
		P 00	NTT	.03			.03	
		P 99	NTT	.04			.04	
		P 98	NTT				.00	
		P 97	NTT	.02			.02	
		P 96	NTT	.14			.14	
		P 95	NTT	.04			.04	
		P 94	NTT	.07			.07	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 11	NTT	.07			.07	
		P 10	NTT	.08			.08	
		P	SPS	31.23			31.23	
		P	STS	56.83			56.83	
		P	UTT	.98			.98	
		P	ZTT	2.00			2.00	

16,091.60

TOTAL AGENCY TRANSFERS

23,164.61

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 03/30/2013 TO 04/15/2013 ****

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	1.12			1.12	
					C 12	MTT	22.91			22.91	
					C	SPS	124.57			124.57	
					C	SPT				.00	
					C	STS	52,385.14			52,385.14	
					C	STT	369.30			369.30	
					C	UPT	3.59			3.59	
					C	UTT	27.97			27.97	
					C	ZPT	75.26			75.26	
					C	ZTT	19,627.36			19,627.36	
					P	SPS	69.56			69.56	
					P	STS	170.34			170.34	
					P	ZPT	32.08			32.08	
					P	ZTT	120.37			120.37	
											73,029.57
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 12	MTT	35.65			35.65	
					C 11	MTT	110.52			110.52	
					C 10	MTT	19.31			19.31	
					C 09	MTT	3.92			3.92	
					C 08	MTT	1.15			1.15	
					C 07	MTT	.53			.53	
					C 06	MTT	.19			.19	
					C 05	MTT	.07-			.07-	
					C 04	MTT	.02-			.02-	
					C 12	NTT	2.09			2.09	
					C 11	NTT	3.00			3.00	
					C 10	NTT	.15			.15	
					C 09	NTT	.01			.01	
					C 08	NTT	.19-			.19-	
					C 07	NTT	.02-			.02-	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C	STS	76,638.24			76,638.24	
					C	STT	397.67			397.67	
					C	UTT	9.68			9.68	
					C	ZTT	600.17			600.17	
					C 12	MTA	198.20-			198.20-	
					P 11	MPP	.62			.62	
					P 10	MPP	.78			.78	
					P 09	MPP	.36			.36	
					P 08	MPP	.65			.65	
					P 07	MPP	1.94			1.94	
					P 06	MPP	4.29			4.29	
					P 05	MPP	2.55			2.55	
					P 04	MPP	.44			.44	
					P 03	MPP	2.59			2.59	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	.21			.21	
		P 01	MPP	.03			.03	
		P 00	MPP	.24			.24	
		P 11	MTT	6.20			6.20	
		P 10	MTT	4.36			4.36	
		P 09	MTT	1.29			1.29	
		P 08	MTT	1.24			1.24	
		P 07	MTT	2.57			2.57	
		P 06	MTT	4.82			4.82	
		P 05	MTT	2.50			2.50	
		P 04	MTT	.35			.35	
		P 03	MTT	2.46			2.46	
		P 02	MTT	.28			.28	
		P 01	MTT	.05			.05	
		P 00	MTT	.13			.13	
		P 11	NTT	.37			.37	
		P 10	NTT	.38			.38	
		P 09	NTT	.11			.11	
		P 08	NTT	.12			.12	
		P 07	NTT	.73			.73	
		P 06	NTT	.48			.48	
		P 05	NTT	1.93			1.93	
		P 04	NTT	.71			.71	
		P 03	NTT	.17			.17	
		P 02	NTT	.05			.05	
		P 01	NTT	.10			.10	
		P 00	NTT	.04			.04	
		P 99	NTT	.03			.03	
		P	SPS	167.55			167.55	
		P	STS	304.99			304.99	
		P	UTT	5.28			5.28	
		P	ZTT	10.63			10.63	
								78,158.40
TOTAL AGENCY TRANSFERS								151,187.97

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OHY	ACR	ACR	C 12	MTT	.11			.11	
					C 11	MTT	.34			.34	
					C 10	MTT	.06			.06	
					C 09	MTT	.01			.01	
					C 08	MTT	.01			.01	
					C 07	MTT				.00	
					C 06	MTT				.00	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 12	NTT	.01			.01	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C 05	NTT				.00	
					C 04	NTT				.00	
					C	STS	234.67			234.67	
					C	STT	1.22			1.22	
					C	UTT	.03			.03	
					C	ZTT	1.84			1.84	
					C 12	MTA	.53-			.53-	
					P 11	MPP	.01			.01	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 11	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 06	MTT	.02			.02	
					P 05	MTT				.00	
					P 04	MTT	.01			.01	
					P 08	NTT	.01			.01	
					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 09	NTT				.00	

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

PAGE: 481
DATE: 04/24/2013

AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: P O BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		.50			.50	
					P	STS		.94			.94	
					P	UTT					.00	
					P	ZTT		.03			.03	
												239.38
TOTAL AGENCY TRANSFERS											239.38	

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SPS				.00	
					C	STS	879.03			879.03	879.03
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	4,061.26			4,061.26	
					C	STT	21.08			21.08	
					C	UTT	.51			.51	
					C	ZTT	31.80			31.80	
					P	SPS	8.94			8.94	
					P	STS	16.25			16.25	
					P	UTT	.29			.29	
					P	ZTT	.54			.54	
											4,140.67
TOTAL AGENCY TRANSFERS											5,019.70

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

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OHQ	ACR	ACR	C	STS	121,668.76				121,668.76	
				C	STT	631.32				631.32	
				C	UTT	15.37				15.37	
				C	ZTT	952.83				952.83	
				P	SPS	255.99				255.99	
				P	STS	466.01				466.01	
				P	UTT	8.06				8.06	
				P	ZTT	16.25				16.25	
											124,014.59
TOTAL AGENCY TRANSFERS										124,014.59	

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SPS				.00	
					C	SPT				.00	
					C	STS	1,280.63			1,280.63	
					C	STT	5.77			5.77	
					C	ZPT				.00	
					C	ZTT	22.56			22.56	
											1,308.96
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	14,355.20			14,355.20	
					C	STT	74.48			74.48	
					C	UTT	1.81			1.81	
					C	ZTT	112.42			112.42	
					P	SPS	30.39			30.39	
					P	STS	55.31			55.31	
					P	UTT	.97			.97	
					P	ZTT	1.92			1.92	
											14,632.50
TOTAL AGENCY TRANSFERS											15,941.46

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

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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OCD	ACR	ACR	P 87	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.29	XCC		.29	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.48	XCC		.48	
					P 06	MPP	.90	XCC		.90	
					P 05	MPP	.42	XCC		.42	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.34	XCC		.34	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.03	XCC		.03	
					P 96	MPP	.01	XCC		.01	
					P 08	MTT	.31			.31	
					P 07	MTT	.62			.62	
					P 06	MTT	1.01			1.01	
					P 05	MTT	.42			.42	
					P 04	MTT	.05			.05	
					P 03	MTT	.33			.33	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.18			.18	
					P 06	NTT	.11			.11	
					P 05	NTT	.32			.32	
					P 04	NTT	.11			.11	
					P 03	NTT	.02			.02	
					P 02	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	

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

PAGE: 488
DATE: 04/24/2013

AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
PHELAN, CA
ATTN: LORI LOWRANCE

92329-4049

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT		XCC		.00	
				P 88	NTT		XCC		.00	
				P 87	NTT		XCC		.00	
										6.45
TOTAL AGENCY TRANSFERS										6.45

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 03/30/2013 TO 04/15/2013 ****

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	9.53	XCC	.02	9.51	
					C 09	MTT	2.12	XCC	.01	2.11	
					C 08	MTT	.75	XCC		.75	
					C 07	MTT	.35	XCC		.35	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.03-	XCC		.03-	
					C 04	MTT	.01-	XCC		.01-	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C 08	NTT	.12-	XCC		.12-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	34.72-			34.72-	
					P 10	MPP	.38	XCC		.38	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	1.30	XCC		1.30	
					P 06	MPP	2.52	XCC	.01	2.51	
					P 05	MPP	1.27	XCC		1.27	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	1.11	XCC		1.11	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.10	XCC		.10	
					P 96	MPP	.01	XCC		.01	
					P 10	MTT	2.16			2.16	
					P 09	MTT	.70			.70	
					P 08	MTT	.81			.81	
					P 07	MTT	1.73			1.73	
					P 06	MTT	2.83			2.83	
					P 05	MTT	1.23			1.23	
					P 04	MTT	.16			.16	
					P 03	MTT	1.06			1.06	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.06	XCC		.06	
					P 96	MTT	.01	XCC		.01	
					P 10	NTT	.19			.19	
					P 09	NTT	.05			.05	
					P 08	NTT	.08			.08	
					P 07	NTT	.49			.49	
					P 06	NTT	.28			.28	
					P 05	NTT	.96			.96	
					P 04	NTT	.32			.32	
					P 03	NTT	.07			.07	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.02			.02	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
								.88-
TOTAL AGENCY TRANSFERS								.88-

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	12.31	XCC	.03	12.28	
		C 11	MTT	37.89	XCC	.09	37.80	
		C 10	MTT	6.87	XCC	.02	6.85	
		C 09	MTT	1.40	XCC		1.40	
		C 08	MTT	.44	XCC		.44	
		C 07	MTT	.20	XCC		.20	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.03-	XCC		.03-	
		C 04	MTT	.01-	XCC		.01-	
		C 12	NTT	.72	XCC		.72	
		C 11	NTT	1.03	XCC		1.03	
		C 10	NTT	.05	XCC		.05	
		C 09	NTT		XCC		.00	
		C 08	NTT	.08-	XCC		.08-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	26,451.36	XCC	66.13	26,385.23	
		C	STT	137.26	XCC	.34	136.92	
		C	UTT	3.35	XCC	.01	3.34	
		C	ZTT	207.15	XCC	.52	206.63	
		C 12	MTA	65.05-			65.05-	
		C	SCA	875.20-			875.20-	
		P 11	MPP	.21	XCC		.21	
		P 10	MPP	.28	XCC		.28	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.25	XCC		.25	
		P 07	MPP	.75	XCC		.75	
		P 06	MPP	1.56	XCC		1.56	
		P 05	MPP	.89	XCC		.89	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.91	XCC		.91	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.09	XCC		.09	
		P 96	MPP	.02	XCC		.02	
		P 11	MTT	2.12			2.12	
		P 10	MTT	1.55			1.55	
		P 09	MTT	.46			.46	
		P 08	MTT	.48			.48	
		P 07	MTT	.99			.99	
		P 06	MTT	1.76			1.76	
		P 05	MTT	.87			.87	
		P 04	MTT	.12			.12	
		P 03	MTT	.86			.86	
		P 02	MTT	.09	XCC		.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.04	XCC		.04	
					P 96	MTT		XCC		.00	
					P 11	NTT	.12			.12	
					P 10	NTT	.13			.13	
					P 09	NTT	.04			.04	
					P 08	NTT	.04			.04	
					P 07	NTT	.28			.28	
					P 06	NTT	.18			.18	
					P 05	NTT	.68			.68	
					P 04	NTT	.25			.25	
					P 03	NTT	.06			.06	
					P 02	NTT	.02			.02	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.04	XCC		.04	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P	UTT	1.78	XCC		1.78	
					P	ZTT	3.64	XCC		3.64	
											25,874.66
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	25,200.30			25,200.30	
					P	SPA	157.38			157.38	
					P	STA	377.25			377.25	
											25,734.93
TOTAL AGENCY TRANSFERS											51,609.59

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	48.73	XCC	.12	48.61	
					C 11	MTT	156.27	XCC	.39	155.88	
					C 10	MTT	27.68	XCC	.07	27.61	
					C 09	MTT	6.00	XCC	.02	5.98	
					C 08	MTT	4.22	XCC	.01	4.21	
					C 07	MTT	1.82	XCC		1.82	
					C 06	MTT	.57	XCC		.57	
					C 05	MTT	.19-	XCC		.19-	
					C 04	MTT	.05-	XCC		.05-	
					C 12	NTT	2.86	XCC	.01	2.85	
					C 11	NTT	4.24	XCC	.01	4.23	
					C 10	NTT	.21	XCC		.21	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.70-	XCC		.70-	
					C 07	NTT	.09-	XCC		.09-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	104,735.38	XCC	261.84	104,473.54	
					C	STT	543.45	XCC	1.36	542.09	
					C	UTT	13.23	XCC	.03	13.20	
					C	ZTT	820.21	XCC	2.05	818.16	
					C 12	MTA	273.93-			273.93-	
					C	SCA	3,484.48-			3,484.48-	
					P 11	MPP	.88	XCC		.88	
					P 10	MPP	1.11	XCC		1.11	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	2.36	XCC	.01	2.35	
					P 07	MPP	6.72	XCC	.02	6.70	
					P 06	MPP	13.55	XCC	.03	13.52	
					P 05	MPP	6.86	XCC	.02	6.84	
					P 04	MPP	1.12	XCC		1.12	
					P 03	MPP	6.41	XCC	.02	6.39	
					P 02	MPP	.53	XCC		.53	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.60	XCC		.60	
					P 96	MPP	.10	XCC		.10	
					P 11	MTT	8.77			8.77	
					P 10	MTT	6.25			6.25	
					P 09	MTT	1.99			1.99	
					P 08	MTT	4.54			4.54	
					P 07	MTT	8.90			8.90	
					P 06	MTT	15.24			15.24	
					P 05	MTT	6.69			6.69	
					P 04	MTT	.91			.91	
					P 03	MTT	6.09			6.09	
					P 02	MTT	.70	XCC		.70	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.12	XCC		.12	
		P 00	MTT	.33	XCC		.33	
		P 96	MTT	.05	XCC		.05	
		P 11	NTT	.52			.52	
		P 10	NTT	.55			.55	
		P 09	NTT	.16			.16	
		P 08	NTT	.45			.45	
		P 07	NTT	2.53			2.53	
		P 06	NTT	1.52			1.52	
		P 05	NTT	5.19			5.19	
		P 04	NTT	1.83			1.83	
		P 03	NTT	.40			.40	
		P 02	NTT	.12			.12	
		P 01	NTT	.25	XCC		.25	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.24	XCC		.24	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.12	XCC		.12	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	7.46	XCC	.01	7.45	
		P	ZTT	15.02	XCC	.03	14.99	
								102,477.48
SP01	PARK MAINTENANCE	SGD 200 200	C STA	39,490.90			39,490.90	
			C STB	118.45			118.45	
			C ZTA	15.15			15.15	
			P SPA	226.67			226.67	
			P STA	463.85			463.85	
								40,315.02
TOTAL AGENCY TRANSFERS								142,792.50

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	51.02	XCC	.13	50.89	
		C 11	MTT	159.47	XCC	.40	159.07	
		C 10	MTT	29.03	XCC	.07	28.96	
		C 09	MTT	6.29	XCC	.02	6.27	
		C 08	MTT	5.75	XCC	.01	5.74	
		C 07	MTT	2.61	XCC	.01	2.60	
		C 06	MTT	.85	XCC		.85	
		C 05	MTT	.32-	XCC		.32-	
		C 04	MTT	.08-	XCC		.08-	
		C 12	NTT	2.99	XCC	.01	2.98	
		C 11	NTT	4.32	XCC	.01	4.31	
		C 10	NTT	.23	XCC		.23	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.95-	XCC		.95-	
		C 07	NTT	.13-	XCC		.13-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	109,663.33	XCC	274.16	109,389.17	
		C	STT	569.04	XCC	1.42	567.62	
		C	UTT	13.85	XCC	.03	13.82	
		C	ZTT	858.81	XCC	2.15	856.66	
		C 12	MTA	297.88-			297.88-	
		C	SCA	3,638.14-			3,638.14-	
		P 11	MPP	.89	XCC		.89	
		P 10	MPP	1.17	XCC		1.17	
		P 09	MPP	.58	XCC		.58	
		P 08	MPP	3.23	XCC	.01	3.22	
		P 07	MPP	9.69	XCC	.02	9.67	
		P 06	MPP	20.13	XCC	.05	20.08	
		P 05	MPP	11.70	XCC	.03	11.67	
		P 04	MPP	1.98	XCC		1.98	
		P 03	MPP	11.57	XCC	.03	11.54	
		P 02	MPP	.97	XCC		.97	
		P 01	MPP	.13	XCC		.13	
		P 00	MPP	1.08	XCC		1.08	
		P 96	MPP	.15	XCC		.15	
		P 11	MTT	8.94			8.94	
		P 10	MTT	6.57			6.57	
		P 09	MTT	2.08			2.08	
		P 08	MTT	6.19			6.19	
		P 07	MTT	12.83			12.83	
		P 06	MTT	22.63			22.63	
		P 05	MTT	11.43			11.43	
		P 04	MTT	1.60			1.60	
		P 03	MTT	11.00			11.00	
		P 02	MTT	1.27	XCC		1.27	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.22	XCC		.22	
		P 00	MTT	.60	XCC		.60	
		P 96	MTT	.08	XCC		.08	
		P 10	NTT	.57			.57	
		P 09	NTT	.17			.17	
		P 08	NTT	.61			.61	
		P 07	NTT	3.66			3.66	
		P 06	NTT	2.27			2.27	
		P 05	NTT	8.87			8.87	
		P 04	NTT	3.24			3.24	
		P 03	NTT	.74			.74	
		P 02	NTT	.23			.23	
		P 01	NTT	.45	XCC		.45	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.37	XCC		.37	
		P 95	NTT	.11	XCC		.11	
		P 94	NTT	.18	XCC		.18	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 11	NTT	.53			.53	
		P	UTT	7.60	XCC	.01	7.59	
		P	ZTT	15.31	XCC	.03	15.28	
								107,345.61
TOTAL AGENCY TRANSFERS								107,345.61

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 12	MTT	.39	XCC		.39	
		C 11	MTT	1.19	XCC		1.19	
		C 10	MTT	.21	XCC		.21	
		C 09	MTT	.04	XCC		.04	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	847.92	XCC	2.12	845.80	
		C	STT	4.40	XCC	.01	4.39	
		C	UTT	.11	XCC		.11	
		C	ZTT	6.64	XCC	.02	6.62	
		C 12	MTA	1.83-			1.83-	
		C	SCA	39.08-			39.08-	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 11	MTT	.07			.07	
		P 10	MTT	.04			.04	
		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				.00	
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 96	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	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.12	XCC		.12	
								818.59
TOTAL AGENCY TRANSFERS								818.59

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 08	MTT	38.93	XCC	.10		38.83		
					C 07	MTT	17.94	XCC	.04		17.90		
					C 06	MTT	5.89	XCC	.01		5.88		
					C 05	MTT	2.02-	XCC	.01-		2.01-		
					C 04	MTT	.50-	XCC			.50-		
					C 08	NTT	6.47-	XCC	.02-		6.45-		
					C 07	NTT	.85-	XCC			.85-		
					C 05	NTT		XCC			.00		
					C 04	NTT		XCC			.00		
					P 08	MPP	21.87				21.87		
					P 07	MPP	66.44				66.44		
					P 06	MPP	139.55				139.55		
					P 05	MPP	72.74				72.74		
					P 04	MPP	11.83				11.83		
					P 03	MPP	66.73				66.73		
					P 02	MPP	5.32				5.32		
					P 01	MPP	.72				.72		
					P 00	MPP	5.94				5.94		
					P 96	MPP	1.48				1.48		
					P 08	MTT	41.94				41.94		
					P 07	MTT	87.97				87.97		
					P 06	MTT	156.90				156.90		
					P 05	MTT	70.97				70.97		
					P 04	MTT	9.56				9.56		
					P 03	MTT	63.42				63.42		
					P 02	MTT	7.01				7.01		
					P 01	MTT	1.21				1.21		
					P 00	MTT	3.28				3.28		
					P 96	MTT	.73				.73		
					P 08	NTT	4.14				4.14		
					P 07	NTT	25.04				25.04		
					P 06	NTT	15.73				15.73		
					P 05	NTT	55.11				55.11		
					P 04	NTT	19.36				19.36		
					P 03	NTT	4.25				4.25		
					P 02	NTT	1.25				1.25		
					P 01	NTT	2.49				2.49		
					P 00	NTT	.95				.95		
					P 99	NTT	1.33				1.33		
					P 98	NTT					.00		
					P 97	NTT	.47				.47		
					P 96	NTT	3.52				3.52		
					P 95	NTT	.94				.94		
					P 94	NTT	1.57				1.57		
					P 93	NTT	.21				.21		
					P 92	NTT					.00		

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.48	XCC		.48	
		C 07	MTT	.30	XCC		.30	
		C 06	MTT	.10	XCC		.10	
		C 05	MTT	.03-	XCC		.03-	
		C 04	MTT	.01-	XCC		.01-	
		C 08	NTT	.08-	XCC		.08-	
		C 07	NTT	.02-	XCC		.02-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		P 08	MPP	.27			.27	
		P 07	MPP	1.14			1.14	
		P 06	MPP	2.31			2.31	
		P 05	MPP	1.24			1.24	
		P 04	MPP	.19			.19	
		P 03	MPP	1.09			1.09	
		P 02	MPP	.09			.09	
		P 01	MPP	.01			.01	
		P 00	MPP	.10			.10	
		P 96	MPP	.01			.01	
		P 08	MTT	.52			.52	
		P 07	MTT	1.50			1.50	
		P 06	MTT	2.60			2.60	
		P 05	MTT	1.22			1.22	
		P 04	MTT	.16			.16	
		P 03	MTT	1.04			1.04	
		P 02	MTT	.12			.12	
		P 01	MTT	.02			.02	
		P 00	MTT	.05			.05	
		P 96	MTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT	.43			.43	
		P 06	NTT	.26			.26	
		P 05	NTT	.94			.94	
		P 04	NTT	.32			.32	
		P 03	NTT	.07			.07	
		P 02	NTT	.02			.02	
		P 01	NTT	.04			.04	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.04			.04	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 503
DATE: 04/24/2013

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT					.00	
											16.66
TOTAL AGENCY TRANSFERS											16.66

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.45	XCC		.45	
		C 07	MTT	.21	XCC		.21	
		C 06	MTT	.06	XCC		.06	
		C 05	MTT	.02-	XCC		.02-	
		C 04	MTT		XCC		.00	
		C 08	NTT	.08-	XCC		.08-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C 12	MTA	7.19-			7.19-	
		P 08	MPP	.25			.25	
		P 07	MPP	.78			.78	
		P 06	MPP	1.54			1.54	
		P 05	MPP	.84			.84	
		P 04	MPP	.14			.14	
		P 03	MPP	.80			.80	
		P 02	MPP	.06			.06	
		P 01	MPP	.01			.01	
		P 00	MPP	.06			.06	
		P 96	MPP	.01			.01	
		P 08	MTT	.48			.48	
		P 07	MTT	1.03			1.03	
		P 06	MTT	1.73			1.73	
		P 05	MTT	.82			.82	
		P 04	MTT	.11			.11	
		P 03	MTT	.76			.76	
		P 02	MTT	.08			.08	
		P 01	MTT	.02			.02	
		P 00	MTT	.04			.04	
		P 96	MTT				.00	
		P 08	NTT	.05			.05	
		P 07	NTT	.29			.29	
		P 06	NTT	.17			.17	
		P 05	NTT	.64			.64	
		P 04	NTT	.23			.23	
		P 03	NTT	.05			.05	
		P 02	NTT	.01			.01	
		P 01	NTT	.03			.03	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT				.00	

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 92	NTT				.00	
				P 89	NTT				.00	
				P 88	NTT				.00	
				P 87	NTT				.00	
										4.50
TOTAL AGENCY TRANSFERS										4.50

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.62	XCC		.62	
		C 07	MTT	.29	XCC		.29	
		C 06	MTT	.10	XCC		.10	
		C 05	MTT	.04-	XCC		.04-	
		C 04	MTT	.01-	XCC		.01-	
		C 08	NTT	.10-	XCC		.10-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		P 08	MPP	.35			.35	
		P 07	MPP	1.06			1.06	
		P 06	MPP	2.31			2.31	
		P 05	MPP	1.47			1.47	
		P 04	MPP	.26			.26	
		P 03	MPP	1.53			1.53	
		P 02	MPP	.12			.12	
		P 01	MPP	.02			.02	
		P 00	MPP	.15			.15	
		P 96	MPP	.03			.03	
		P 08	MTT	.67			.67	
		P 07	MTT	1.41			1.41	
		P 06	MTT	2.60			2.60	
		P 05	MTT	1.43			1.43	
		P 04	MTT	.21			.21	
		P 03	MTT	1.45			1.45	
		P 02	MTT	.16			.16	
		P 01	MTT	.02			.02	
		P 00	MTT	.07			.07	
		P 96	MTT	.01			.01	
		P 08	NTT	.07			.07	
		P 07	NTT	.40			.40	
		P 06	NTT	.26			.26	
		P 05	NTT	1.11			1.11	
		P 04	NTT	.42			.42	
		P 03	NTT	.10			.10	
		P 02	NTT	.03			.03	
		P 01	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 94	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	

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

PAGE: 508
DATE: 04/24/2013

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT					.00	
											18.80
TOTAL AGENCY TRANSFERS											18.80

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.44	XCC		.44	
		C 07	MTT	.21	XCC		.21	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.03-	XCC		.03-	
		C 04	MTT	.01-	XCC		.01-	
		C 08	NTT	.07-	XCC		.07-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.78	XCC		.78	
		P 06	MPP	1.68	XCC		1.68	
		P 05	MPP	.96	XCC		.96	
		P 04	MPP	.16	XCC		.16	
		P 03	MPP	.86	XCC		.86	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.07	XCC		.07	
		P 96	MPP	.01	XCC		.01	
		P 08	MTT	.47			.47	
		P 07	MTT	1.04			1.04	
		P 06	MTT	1.88			1.88	
		P 05	MTT	.93			.93	
		P 04	MTT	.13			.13	
		P 03	MTT	.82			.82	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.05	XCC		.05	
		P 96	MTT	.01	XCC		.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.30			.30	
		P 06	NTT	.19			.19	
		P 05	NTT	.72			.72	
		P 04	NTT	.26			.26	
		P 03	NTT	.05			.05	
		P 02	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT		.01	XCC		.01	
				P 88	NTT			XCC		.00	
				P 87	NTT		.01	XCC		.01	
											12.59
TOTAL AGENCY TRANSFERS											12.59

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SIS	300	300	C 12	MTT	32.07	XCC	.08	31.99	
					C 11	MTT	99.70	XCC	.25	99.45	
					C 10	MTT	17.68	XCC	.04	17.64	
					C 09	MTT	3.60	XCC	.01	3.59	
					C 08	MTT	1.07	XCC		1.07	
					C 07	MTT	.49	XCC		.49	
					C 06	MTT	.16	XCC		.16	
					C 05	MTT	.06-	XCC		.06-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	1.88	XCC		1.88	
					C 11	NTT	2.70	XCC	.01	2.69	
					C 10	NTT	.13	XCC		.13	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.18-	XCC		.18-	
					C 07	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	68,922.48	XCC	172.31	68,750.17	
					C	STT	357.63	XCC	.89	356.74	
					C	UTT	8.71	XCC	.02	8.69	
					C	ZTT	539.76	XCC	1.35	538.41	
					C 12	MTA	168.31-			168.31-	
					C	SCA	2,415.57-			2,415.57-	
					P 11	MPP	.56	XCC		.56	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP	.33	XCC		.33	
					P 08	MPP	.61	XCC		.61	
					P 07	MPP	1.81	XCC		1.81	
					P 06	MPP	3.69	XCC	.01	3.68	
					P 05	MPP	2.15	XCC	.01	2.14	
					P 04	MPP	.37	XCC		.37	
					P 03	MPP	2.25	XCC	.01	2.24	
					P 02	MPP	.19	XCC		.19	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.21	XCC		.21	
					P 96	MPP	.03	XCC		.03	
					P 11	MTT	5.59			5.59	
					P 10	MTT	4.00			4.00	
					P 09	MTT	1.20			1.20	
					P 08	MTT	1.16			1.16	
					P 07	MTT	2.39			2.39	
					P 06	MTT	4.16			4.16	
					P 05	MTT	2.11			2.11	
					P 04	MTT	.30			.30	
					P 03	MTT	2.14			2.14	
					P 02	MTT	.25	XCC		.25	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.11	XCC		.11	
		P 96	MTT	.02	XCC		.02	
		P 10	NTT	.35			.35	
		P 09	NTT	.10			.10	
		P 08	NTT	.12			.12	
		P 07	NTT	.68			.68	
		P 06	NTT	.42			.42	
		P 05	NTT	1.64			1.64	
		P 04	NTT	.62			.62	
		P 03	NTT	.15			.15	
		P 02	NTT	.04			.04	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 11	NTT	.33			.33	
		P	UTT	4.76	XCC		4.76	
		P	ZTT	9.56	XCC	.01	9.55	
								67,284.45
TOTAL AGENCY TRANSFERS								67,284.45

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3.58	XCC	.01	3.57	
		C 11	MTT	10.98	XCC	.03	10.95	
		C 10	MTT	1.89	XCC		1.89	
		C 09	MTT	.37	XCC		.37	
		C 08	MTT	.11	XCC		.11	
		C 07	MTT	.05	XCC		.05	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.01-	XCC		.01-	
		C 04	MTT	.01-	XCC		.01-	
		C 12	NTT	.21	XCC		.21	
		C 11	NTT	.30	XCC		.30	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02-	XCC		.02-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	7,696.99	XCC	19.24	7,677.75	
		C	STT	39.92	XCC	.09	39.83	
		C	UTT	.97	XCC		.97	
		C	ZTT	60.27	XCC	.15	60.12	
		C 12	MTA	16.06-			16.06-	
		C	SCA	257.92-			257.92-	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.20	XCC		.20	
		P 06	MPP	.46	XCC		.46	
		P 05	MPP	.31	XCC		.31	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.34	XCC		.34	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP		XCC		.00	
		P 00	MPP	.04	XCC		.04	
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	.61			.61	
		P 10	MTT	.43			.43	
		P 09	MTT	.12			.12	
		P 08	MTT	.12			.12	
		P 07	MTT	.27			.27	
		P 06	MTT	.52			.52	
		P 05	MTT	.29			.29	
		P 04	MTT	.05			.05	
		P 03	MTT	.33			.33	
		P 02	MTT	.04	XCC		.04	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 11	NTT	.04			.04	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 06	NTT	.05			.05	
		P 05	NTT	.23			.23	
		P 04	NTT	.09			.09	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.51	XCC		.51	
		P	ZTT	1.06	XCC		1.06	
								7,528.85
SS01	SEWER STANDBY	EAW 310 310	C STA	86.95			86.95	86.95
SU01	DELINQUENT SEWER USER FEES	EAP 310 310	C STA	108.06			108.06	108.06
SU02	DELINQUENT WATER USER FEES	EAP 310 310	C STA	89.70			89.70	89.70
SW01	WATER STANDBY	EAX 310 310	C STA	813.30			813.30	813.30
TOTAL AGENCY TRANSFERS								8,626.86

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

PAGE: 516
DATE: 04/24/2013

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 87	NTT					.00	
					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
AGENCY APPORTIONMENT REPORT

PAGE: 517
DATE: 04/24/2013

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 88	NTT					.00	
					P 87	NTT					.00	
					P 89	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

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

PAGE: 518
DATE: 04/24/2013

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 87	NTT					.00	
					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: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SJP	365	365	C 12	MTT	1.12	XCC		1.12	
					C 11	MTT	3.39	XCC	.01	3.38	
					C 10	MTT	.59	XCC		.59	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	2,418.60	XCC	6.05	2,412.55	
					C	STT	12.56	XCC	.03	12.53	
					C	UTT	.30	XCC		.30	
					C	ZTT	18.94	XCC	.05	18.89	
					C 12	MTA	5.68-			5.68-	
					C	SCA	78.95-			78.95-	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.19			.19	
					P 10	MTT	.13			.13	
					P 09	MTT	.04			.04	
					P 08	MTT	.04			.04	
					P 07	MTT	.08			.08	
					P 06	MTT	.14			.14	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 03	MTT	.06			.06	
					P 02	MTT		XCC		.00	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.33	XCC		.33	
								2,366.88
TOTAL AGENCY TRANSFERS								2,366.88

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3.07	XCC	.01	3.06	
		C 07	MTT	1.41	XCC		1.41	
		C 06	MTT	.46	XCC		.46	
		C 05	MTT	.17-	XCC		.17-	
		C 04	MTT	.04-	XCC		.04-	
		C 08	NTT	.51-	XCC		.51-	
		C 07	NTT	.06-	XCC		.06-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C 12	MTA	6.51-			6.51-	
		P 08	MPP	1.73	XCC		1.73	
		P 07	MPP	5.22	XCC	.01	5.21	
		P 06	MPP	10.84	XCC	.03	10.81	
		P 05	MPP	6.21	XCC	.02	6.19	
		P 04	MPP	1.06	XCC		1.06	
		P 03	MPP	6.01	XCC	.02	5.99	
		P 02	MPP	.47	XCC		.47	
		P 01	MPP	.06	XCC		.06	
		P 00	MPP	.49	XCC		.49	
		P 96	MPP	.07	XCC		.07	
		P 08	MTT	3.31			3.31	
		P 07	MTT	6.90			6.90	
		P 06	MTT	12.18			12.18	
		P 05	MTT	6.06			6.06	
		P 04	MTT	.85			.85	
		P 03	MTT	5.71			5.71	
		P 02	MTT	.62	XCC		.62	
		P 01	MTT	.10	XCC		.10	
		P 00	MTT	.26	XCC		.26	
		P 96	MTT	.04	XCC		.04	
		P 08	NTT	.33			.33	
		P 07	NTT	1.96			1.96	
		P 06	NTT	1.22			1.22	
		P 05	NTT	4.71			4.71	
		P 04	NTT	1.73			1.73	
		P 03	NTT	.39			.39	
		P 02	NTT	.11			.11	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.17	XCC		.17	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
					P 87	NTT	.02	XCC		.02	
											76.96
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	1,315.75			1,315.75	
					P	SPA	5.08			5.08	
					P	STA	20.30			20.30	
											1,341.13
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	3,594.47			3,594.47	
											3,594.47
TOTAL AGENCY TRANSFERS											5,012.56

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	4.15	XCC	.01	4.14	
					C 11	MTT	12.90	XCC	.03	12.87	
					C 10	MTT	2.32	XCC	.01	2.31	
					C 09	MTT	.47	XCC		.47	
					C 08	MTT	.14	XCC		.14	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.25	XCC		.25	
					C 11	NTT	.35	XCC		.35	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	8,923.50	XCC	22.31	8,901.19	
					C	STT	46.31	XCC	.10	46.21	
					C	UTT	1.13	XCC		1.13	
					C	ZTT	69.89	XCC	.17	69.72	
					C 12	MTA	20.71-			20.71-	
					C	SCA	297.14-			297.14-	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.24	XCC		.24	
					P 06	MPP	.50	XCC		.50	
					P 05	MPP	.30	XCC		.30	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.29	XCC		.29	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 00	MPP	.03	XCC		.03	
					P 96	MPP	.01	XCC		.01	
					P 11	MTT	.73			.73	
					P 10	MTT	.52			.52	
					P 09	MTT	.15			.15	
					P 08	MTT	.15			.15	
					P 07	MTT	.32			.32	
					P 06	MTT	.57			.57	
					P 05	MTT	.29			.29	
					P 04	MTT	.04			.04	
					P 03	MTT	.28			.28	
					P 02	MTT	.04	XCC		.04	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 10	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.09			.09	
		P 06	NTT	.06			.06	
		P 05	NTT	.22			.22	
		P 04	NTT	.08			.08	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 11	NTT	.04			.04	
		P	UTT	.62	XCC		.62	
		P	ZTT	1.22	XCC		1.22	
								8,728.28
TOTAL AGENCY TRANSFERS								8,728.28

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	14.37	XCC	.04	14.33	
		C 11	MTT	43.96	XCC	.11	43.85	
		C 10	MTT	7.56	XCC	.02	7.54	
		C 09	MTT	1.53	XCC		1.53	
		C 08	MTT	6.99	XCC	.02	6.97	
		C 07	MTT	3.20	XCC	.01	3.19	
		C 06	MTT	1.03	XCC		1.03	
		C 05	MTT	.36-	XCC		.36-	
		C 04	MTT	.09-	XCC		.09-	
		C 12	NTT	.84	XCC		.84	
		C 11	NTT	1.19	XCC		1.19	
		C 10	NTT	.06	XCC		.06	
		C 09	NTT		XCC		.00	
		C 08	NTT	1.16-	XCC		1.16-	
		C 07	NTT	.15-	XCC		.15-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	30,881.83	XCC	77.20	30,804.63	
		C	STT	160.25	XCC	.40	159.85	
		C	UTT	3.90	XCC	.01	3.89	
		C	ZTT	241.84	XCC	.60	241.24	
		C 12	MTA	55.36-			55.36-	
		C	SCA	1,000.61-			1,000.61-	
		P 11	MPP	.25	XCC		.25	
		P 10	MPP	.30	XCC		.30	
		P 09	MPP	.14	XCC		.14	
		P 08	MPP	3.92	XCC	.01	3.91	
		P 07	MPP	11.83	XCC	.03	11.80	
		P 06	MPP	24.25	XCC	.06	24.19	
		P 05	MPP	13.16	XCC	.03	13.13	
		P 04	MPP	2.13	XCC	.01	2.12	
		P 03	MPP	12.01	XCC	.03	11.98	
		P 02	MPP	.93	XCC		.93	
		P 01	MPP	.12	XCC		.12	
		P 00	MPP	1.01	XCC		1.01	
		P 96	MPP	.15	XCC		.15	
		P 11	MTT	2.46			2.46	
		P 10	MTT	1.71			1.71	
		P 09	MTT	.51			.51	
		P 08	MTT	7.53			7.53	
		P 07	MTT	15.67			15.67	
		P 06	MTT	27.26			27.26	
		P 05	MTT	12.84			12.84	
		P 04	MTT	1.73			1.73	
		P 03	MTT	11.42			11.42	
		P 02	MTT	1.23	XCC		1.23	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.21	XCC		.21	
		P 00	MTT	.55	XCC		.55	
		P 96	MTT	.08	XCC		.08	
		P 11	NTT	.15			.15	
		P 10	NTT	.15			.15	
		P 09	NTT	.04			.04	
		P 08	NTT	.75			.75	
		P 07	NTT	4.46			4.46	
		P 06	NTT	2.73			2.73	
		P 05	NTT	9.98			9.98	
		P 04	NTT	3.50			3.50	
		P 03	NTT	.77			.77	
		P 02	NTT	.22			.22	
		P 01	NTT	.42	XCC		.42	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.37	XCC		.37	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.18	XCC		.18	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P	UTT	2.12	XCC		2.12	
		P	ZTT	4.23	XCC		4.23	
								30,416.28
TOTAL AGENCY TRANSFERS								30,416.28

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1.47	XCC		1.47	
					C 07	MTT	.66	XCC		.66	
					C 06	MTT	.16	XCC		.16	
					C 05	MTT	.06-	XCC		.06-	
					C 04	MTT	.02-	XCC		.02-	
					C 08	NTT	.24-	XCC		.24-	
					C 07	NTT	.03-	XCC		.03-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	14.68-			14.68-	
					P 08	MPP	.83	XCC		.83	
					P 07	MPP	2.45	XCC	.01	2.44	
					P 06	MPP	3.99	XCC	.01	3.98	
					P 05	MPP	2.02	XCC	.01	2.01	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	1.76	XCC		1.76	
					P 02	MPP	.14	XCC		.14	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.15	XCC		.15	
					P 96	MPP	.03	XCC		.03	
					P 08	MTT	1.58			1.58	
					P 07	MTT	3.24			3.24	
					P 06	MTT	4.49			4.49	
					P 05	MTT	1.97			1.97	
					P 04	MTT	.26			.26	
					P 03	MTT	1.66			1.66	
					P 02	MTT	.18	XCC		.18	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT	.09	XCC		.09	
					P 96	MTT	.01	XCC		.01	
					P 08	NTT	.15			.15	
					P 07	NTT	.92			.92	
					P 06	NTT	.45			.45	
					P 05	NTT	1.53			1.53	
					P 04	NTT	.52			.52	
					P 03	NTT	.11			.11	
					P 02	NTT	.04			.04	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 92	NTT			XCC		.00	
				P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
				P 87	NTT		.01	XCC		.01	
											16.42
TOTAL AGENCY TRANSFERS											16.42

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SKJ	395	395	C 12	MTT	4.47	XCC	.01	4.46	
					C 11	MTT	13.99	XCC	.03	13.96	
					C 10	MTT	2.53	XCC	.01	2.52	
					C 09	MTT	.51	XCC		.51	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.26	XCC		.26	
					C 11	NTT	.38	XCC		.38	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	9,611.85	XCC	24.03	9,587.82	
					C	STT	49.86	XCC	.13	49.73	
					C	UTT	1.22	XCC		1.22	
					C	ZTT	75.28	XCC	.19	75.09	
					C 12	MTA	22.50-			22.50-	
					C	SCA	350.99-			350.99-	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	.28	XCC		.28	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 00	MPP	.02	XCC		.02	
					P 96	MPP		XCC		.00	
					P 11	MTT	.79			.79	
					P 10	MTT	.57			.57	
					P 09	MTT	.17			.17	
					P 08	MTT	.17			.17	
					P 07	MTT	.33			.33	
					P 06	MTT	.55			.55	
					P 05	MTT	.28			.28	
					P 04	MTT	.04			.04	
					P 03	MTT	.26			.26	
					P 02	MTT	.03	XCC		.03	

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 03/30/2013 TO 04/15/2013 ****

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	204.31	XCC	.51	203.80	
					C 11	MTT	631.36	XCC	1.58	629.78	
					C 10	MTT	110.57	XCC	.28	110.29	
					C 09	MTT	23.50	XCC	.06	23.44	
					C 08	MTT	7.83	XCC	.02	7.81	
					C 07	MTT	3.92	XCC	.01	3.91	
					C 06	MTT	1.22	XCC		1.22	
					C 05	MTT	.42-	XCC		.42-	
					C 04	MTT	.10-	XCC		.10-	
					C 12	NTT	11.99	XCC	.03	11.96	
					C 11	NTT	17.12	XCC	.04	17.08	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	1.30-	XCC		1.30-	
					C 07	NTT	.19-	XCC		.19-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	439,132.04	XCC	1,097.83	438,034.21	
					C	STT	2,278.59	XCC	5.71	2,272.88	
					C	UTT	55.48	XCC	.14	55.34	
					C	ZTT	3,438.98	XCC	8.60	3,430.38	
					C 12	MTA	1,057.99-			1,057.99-	
					C	SCA	14,426.27-			14,426.27-	
					P 11	MPP	3.54	XCC	.01	3.53	
					P 10	MPP	4.46	XCC	.01	4.45	
					P 09	MPP	2.16	XCC	.01	2.15	
					P 08	MPP	4.40	XCC	.01	4.39	
					P 07	MPP	14.49	XCC	.04	14.45	
					P 06	MPP	28.92	XCC	.07	28.85	
					P 05	MPP	15.35	XCC	.04	15.31	
					P 04	MPP	2.44	XCC	.01	2.43	
					P 03	MPP	13.33	XCC	.03	13.30	
					P 02	MPP	1.08	XCC		1.08	
					P 01	MPP	.15	XCC		.15	
					P 00	MPP	1.20	XCC		1.20	
					P 96	MPP	.20	XCC		.20	
					P 11	MTT	35.40			35.40	
					P 10	MTT	24.99			24.99	
					P 09	MTT	7.78			7.78	
					P 08	MTT	8.43			8.43	
					P 07	MTT	19.18			19.18	
					P 06	MTT	32.53			32.53	
					P 05	MTT	14.97			14.97	
					P 04	MTT	1.97			1.97	
					P 03	MTT	12.67			12.67	
					P 02	MTT	1.42	XCC		1.42	

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.25	XCC		.25	
					P 00	MTT	.66	XCC		.66	
					P 96	MTT	.10	XCC		.10	
					P 10	NTT	2.18			2.18	
					P 09	NTT	.64			.64	
					P 08	NTT	.83			.83	
					P 07	NTT	5.46			5.46	
					P 06	NTT	3.26			3.26	
					P 05	NTT	11.63			11.63	
					P 04	NTT	3.99			3.99	
					P 03	NTT	.85			.85	
					P 02	NTT	.25			.25	
					P 01	NTT	.50	XCC		.50	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT		XCC		.00	
					P 97	NTT	.07	XCC		.07	
					P 96	NTT	.47	XCC		.47	
					P 95	NTT	.12	XCC		.12	
					P 94	NTT	.24	XCC		.24	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.09	XCC		.09	
					P 88	NTT	.09	XCC		.09	
					P 87	NTT	.05	XCC		.05	
					P 11	NTT	2.09			2.09	
					P	UTT	30.11	XCC	.07	30.04	
					P	ZTT	60.64	XCC	.14	60.50	
											429,692.30
TOTAL AGENCY TRANSFERS											429,692.30

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SKM	415	415	C 12	MTT	9.27	XCC	.02	9.25	
					C 11	MTT	27.78	XCC	.07	27.71	
					C 10	MTT	4.75	XCC	.01	4.74	
					C 09	MTT	.93	XCC		.93	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.02-	XCC		.02-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	.54	XCC		.54	
					C 11	NTT	.75	XCC		.75	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	19,943.34	XCC	49.86	19,893.48	
					C	STT	103.49	XCC	.26	103.23	
					C	UTT	2.52	XCC	.01	2.51	
					C	ZTT	156.18	XCC	.39	155.79	
					C 12	MTA	43.84-			43.84-	
					C	SCA	876.03-			876.03-	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.48	XCC		.48	
					P 06	MPP	1.08	XCC		1.08	
					P 05	MPP	.61	XCC		.61	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.61	XCC		.61	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP		XCC		.00	
					P 00	MPP	.05	XCC		.05	
					P 96	MPP		XCC		.00	
					P 11	MTT	1.56			1.56	
					P 10	MTT	1.07			1.07	
					P 09	MTT	.31			.31	
					P 08	MTT	.30			.30	
					P 07	MTT	.64			.64	
					P 06	MTT	1.21			1.21	
					P 05	MTT	.60			.60	
					P 04	MTT	.08			.08	
					P 03	MTT	.59			.59	
					P 02	MTT	.07	XCC		.07	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 11	NTT	.09			.09	
		P 10	NTT	.09			.09	
		P 09	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.18			.18	
		P 06	NTT	.12			.12	
		P 05	NTT	.46			.46	
		P 04	NTT	.17			.17	
		P 03	NTT	.04			.04	
		P 02	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.06	XCC		.06	
		P	UTT	1.33	XCC		1.33	
		P	ZTT	2.70	XCC		2.70	
								19,295.08
TOTAL AGENCY TRANSFERS								19,295.08

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	ECB	420	420	C 12	MTT	44.70	XCC	.11	44.59	
					C 11	MTT	136.89	XCC	.34	136.55	
					C 10	MTT	23.78	XCC	.06	23.72	
					C 09	MTT	5.15	XCC	.01	5.14	
					C 08	MTT	1.74	XCC		1.74	
					C 07	MTT	.85	XCC		.85	
					C 06	MTT	.28	XCC		.28	
					C 05	MTT	.10-	XCC		.10-	
					C 04	MTT	.02-	XCC		.02-	
					C 12	NTT	2.63	XCC	.01	2.62	
					C 11	NTT	3.72	XCC	.01	3.71	
					C 10	NTT	.18	XCC		.18	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.28-	XCC		.28-	
					C 07	NTT	.04-	XCC		.04-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	96,074.70	XCC	240.19	95,834.51	
					C	STT	498.52	XCC	1.25	497.27	
					C	UTT	12.14	XCC	.03	12.11	
					C	ZTT	752.39	XCC	1.88	750.51	
					C 12	MTA	232.49-			232.49-	
					C	SCA	3,144.60-			3,144.60-	
					P 11	MPP	.77	XCC		.77	
					P 10	MPP	.96	XCC		.96	
					P 09	MPP	.47	XCC		.47	
					P 08	MPP	.97	XCC		.97	
					P 07	MPP	3.16	XCC	.01	3.15	
					P 06	MPP	6.69	XCC	.02	6.67	
					P 05	MPP	3.83	XCC	.01	3.82	
					P 04	MPP	.63	XCC		.63	
					P 03	MPP	3.39	XCC	.01	3.38	
					P 02	MPP	.27	XCC		.27	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.29	XCC		.29	
					P 96	MPP	.05	XCC		.05	
					P 11	MTT	7.67			7.67	
					P 10	MTT	5.37			5.37	
					P 09	MTT	1.70			1.70	
					P 08	MTT	1.87			1.87	
					P 07	MTT	4.18			4.18	
					P 06	MTT	7.52			7.52	
					P 05	MTT	3.74			3.74	
					P 04	MTT	.51			.51	
					P 03	MTT	3.22			3.22	
					P 02	MTT	.35	XCC		.35	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.06	XCC		.06	
		P 00	MTT	.16	XCC		.16	
		P 96	MTT	.02	XCC		.02	
		P 11	NTT	.46			.46	
		P 10	NTT	.47			.47	
		P 09	NTT	.14			.14	
		P 08	NTT	.18			.18	
		P 07	NTT	1.19			1.19	
		P 06	NTT	.75			.75	
		P 05	NTT	2.90			2.90	
		P 04	NTT	1.03			1.03	
		P 03	NTT	.21			.21	
		P 02	NTT	.06			.06	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P	UTT	6.56	XCC		6.56	
		P	ZTT	13.07	XCC	.02	13.05	
								94,021.57
SS01	SEWER STANDBY	EBR 420 420	C STA	2,678.10			2,678.10	2,678.10
SU01	DELQ SWR USER CHG	EBM 420 420	C STA	1,363.40			1,363.40	
			P UTA	135.09			135.09	1,498.49
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	1,256.04			1,256.04	
			P UTA	352.26			352.26	1,608.30
SW01	WATER STANDBY	EIV 420 420	C STA	3,114.75			3,114.75	3,114.75
TOTAL AGENCY TRANSFERS								102,921.21

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	5.16	XCC	.01	5.15	
		C 11	MTT	15.88	XCC	.04	15.84	
		C 10	MTT	2.88	XCC	.01	2.87	
		C 09	MTT	.59	XCC		.59	
		C 08	MTT	.19	XCC		.19	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.02-	XCC		.02-	
		C 04	MTT		XCC		.00	
		C 12	NTT	.30	XCC		.30	
		C 11	NTT	.43	XCC		.43	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT		XCC		.00	
		C 08	NTT	.04-	XCC		.04-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	11,091.80	XCC	27.73	11,064.07	
		C	STT	57.57	XCC	.14	57.43	
		C	UTT	1.40	XCC		1.40	
		C	ZTT	86.86	XCC	.22	86.64	
		C 12	MTA	27.96-			27.96-	
		C	SCA	363.58-			363.58-	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	.11	XCC		.11	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.32	XCC		.32	
		P 06	MPP	.70	XCC		.70	
		P 05	MPP	.41	XCC		.41	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP		XCC		.00	
		P 00	MPP	.03	XCC		.03	
		P 96	MPP		XCC		.00	
		P 11	MTT	.89			.89	
		P 10	MTT	.65			.65	
		P 09	MTT	.20			.20	
		P 08	MTT	.20			.20	
		P 07	MTT	.43			.43	
		P 06	MTT	.79			.79	
		P 05	MTT	.40			.40	
		P 04	MTT	.05			.05	
		P 03	MTT	.38			.38	
		P 02	MTT	.04	XCC		.04	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.06			.06	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.12			.12	
		P 06	NTT	.08			.08	
		P 05	NTT	.32			.32	
		P 04	NTT	.11			.11	
		P 03	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.74	XCC		.74	
		P	ZTT	1.57	XCC		1.57	
								10,853.08
TOTAL AGENCY TRANSFERS								10,853.08

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3.23	XCC	.01	3.22	
		C 11	MTT	9.77	XCC	.02	9.75	
		C 10	MTT	1.68	XCC		1.68	
		C 09	MTT	.30	XCC		.30	
		C 08	MTT	.07	XCC		.07	
		C 07	MTT	.06	XCC		.06	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 04	MTT	.01-	XCC		.01-	
		C 12	NTT	.19	XCC		.19	
		C 11	NTT	.26	XCC		.26	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	6,942.93	XCC	17.36	6,925.57	
		C	STT	36.00	XCC	.09	35.91	
		C	UTT	.87	XCC		.87	
		C	ZTT	54.38	XCC	.14	54.24	
		C 12	MTA	15.91-			15.91-	
		C	SCA	226.32-			226.32-	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.22	XCC		.22	
		P 06	MPP	.47	XCC		.47	
		P 05	MPP	.28	XCC		.28	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP	.27	XCC		.27	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.02	XCC		.02	
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	.55			.55	
		P 10	MTT	.38			.38	
		P 09	MTT	.09			.09	
		P 08	MTT	.09			.09	
		P 07	MTT	.29			.29	
		P 06	MTT	.52			.52	
		P 05	MTT	.27			.27	
		P 04	MTT	.04			.04	
		P 03	MTT	.25			.25	
		P 02	MTT	.03	XCC		.03	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.08			.08	
		P 06	NTT	.06			.06	
		P 05	NTT	.20			.20	
		P 04	NTT	.07			.07	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.46	XCC		.46	
		P	ZTT	.93	XCC		.93	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C	STA		8,976.85	8,976.85	6,795.88
								8,976.85
TOTAL AGENCY TRANSFERS								15,772.73

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 12	MTT	7.12	XCC	.02	7.10	
		C 11	MTT	20.79	XCC	.05	20.74	
		C 10	MTT	425.06	XCC	1.06	424.00	
		C 09	MTT	88.21	XCC	.22	87.99	
		C 08	MTT	28.18	XCC	.07	28.11	
		C 07	MTT	13.07	XCC	.03	13.04	
		C 06	MTT	4.33	XCC	.01	4.32	
		C 05	MTT	1.58-	XCC		1.58-	
		C 04	MTT	.39-	XCC		.39-	
		C 12	NTT	.42	XCC		.42	
		C 11	NTT	.57	XCC		.57	
		C 10	NTT	3.24	XCC	.01	3.23	
		C 09	NTT	.19	XCC		.19	
		C 08	NTT	4.68-	XCC	.01-	4.67-	
		C 07	NTT	.63-	XCC		.63-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	15,306.37	XCC	38.27	15,268.10	
		C	STT	79.43	XCC	.20	79.23	
		C	UTT	1.94	XCC		1.94	
		C	ZTT	119.87	XCC	.30	119.57	
		C 12	MTA	1,510.88-			1,510.88-	
		C	SCA	1,011.27-			1,011.27-	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	17.12	XCC	.04	17.08	
		P 09	MPP	8.11	XCC	.02	8.09	
		P 08	MPP	15.83	XCC	.04	15.79	
		P 07	MPP	48.42	XCC	.12	48.30	
		P 06	MPP	102.34	XCC	.26	102.08	
		P 05	MPP	56.86	XCC	.14	56.72	
		P 04	MPP	9.45	XCC	.02	9.43	
		P 03	MPP	54.11	XCC	.14	53.97	
		P 02	MPP	4.41	XCC	.01	4.40	
		P 01	MPP	.59	XCC		.59	
		P 00	MPP	4.73	XCC	.01	4.72	
		P 96	MPP	.77	XCC		.77	
		P 11	MTT	1.17			1.17	
		P 10	MTT	96.05			96.05	
		P 09	MTT	29.20			29.20	
		P 08	MTT	30.35			30.35	
		P 07	MTT	64.11			64.11	
		P 06	MTT	115.07			115.07	
		P 05	MTT	55.48			55.48	
		P 04	MTT	7.64			7.64	
		P 03	MTT	51.43			51.43	
		P 02	MTT	5.81	XCC	.01	5.80	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.00	XCC		1.00	
		P 00	MTT	2.60	XCC	.01	2.59	
		P 96	MTT	.38	XCC		.38	
		P 11	NTT	.07			.07	
		P 10	NTT	8.37			8.37	
		P 09	NTT	2.38			2.38	
		P 08	NTT	3.00			3.00	
		P 07	NTT	18.25			18.25	
		P 06	NTT	11.53			11.53	
		P 05	NTT	43.08			43.08	
		P 04	NTT	15.47			15.47	
		P 03	NTT	3.44			3.44	
		P 02	NTT	1.03			1.03	
		P 01	NTT	2.03	XCC	.01	2.02	
		P 00	NTT	.76	XCC		.76	
		P 99	NTT	.68	XCC		.68	
		P 98	NTT		XCC		.00	
		P 97	NTT	.25	XCC		.25	
		P 96	NTT	1.83	XCC		1.83	
		P 95	NTT	.49	XCC		.49	
		P 94	NTT	.88	XCC		.88	
		P 93	NTT	.12	XCC		.12	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.98	XCC		.98	
		P	ZTT	1.98	XCC		1.98	
								14,428.07
TOTAL AGENCY TRANSFERS								14,428.07

AGENCY APPORTIONMENT REPORT

AGENCY: UD51 CSA 70 ZONE A - WEST END

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

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	AAA	CEN	ENF	P 96	MPP	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
											.16
TOTAL AGENCY TRANSFERS											.16

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 03/30/2013 TO 04/15/2013 ****

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	.23	XCC		.23	
					C 06	MTT	.07	XCC		.07	
					C 05	MTT	.02-	XCC		.02-	
					C 04	MTT	.01-	XCC		.01-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	3.68-			3.68-	
					P 07	MPP	.86			.86	
					P 06	MPP	1.76			1.76	
					P 05	MPP	.88			.88	
					P 04	MPP	.13			.13	
					P 03	MPP	.72			.72	
					P 02	MPP	.05			.05	
					P 01	MPP				.00	
					P 00	MPP	.06			.06	
					P 96	MPP	.01			.01	
					P 07	MTT	1.14			1.14	
					P 06	MTT	1.98			1.98	
					P 05	MTT	.86			.86	
					P 04	MTT	.11			.11	
					P 03	MTT	.69			.69	
					P 02	MTT	.07			.07	
					P 01	MTT	.01			.01	
					P 00	MTT	.04			.04	
					P 96	MTT				.00	
					P 07	NTT	.32			.32	
					P 06	NTT	.20			.20	
					P 05	NTT	.67			.67	
					P 04	NTT	.22			.22	
					P 03	NTT	.05			.05	
					P 02	NTT	.02			.02	
					P 01	NTT	.03			.03	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.03			.03	
					P 95	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 87	NTT				.00	
											7.55
TOTAL AGENCY TRANSFERS											7.55

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	60.25	XCC	.15	60.10	
		C 11	MTT	182.65	XCC	.46	182.19	
		C 10	MTT	32.04	XCC	.08	31.96	
		C 09	MTT	6.33	XCC	.02	6.31	
		C 08	MTT	1.86	XCC		1.86	
		C 07	MTT	.88	XCC		.88	
		C 06	MTT	.29	XCC		.29	
		C 05	MTT	.11-	XCC		.11-	
		C 04	MTT	.03-	XCC		.03-	
		C 12	NTT	3.53	XCC	.01	3.52	
		C 11	NTT	4.95	XCC	.01	4.94	
		C 10	NTT	.24	XCC		.24	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.31-	XCC		.31-	
		C 07	NTT	.04-	XCC		.04-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	129,494.03	XCC	323.74	129,170.29	
		C	STT	671.93	XCC	1.69	670.24	
		C	UTT	16.36	XCC	.04	16.32	
		C	ZTT	1,014.10	XCC	2.54	1,011.56	
		C 12	MTA	298.85-			298.85-	
		C	SCA	4,198.16-			4,198.16-	
		P 11	MPP	1.02	XCC		1.02	
		P 10	MPP	1.30	XCC		1.30	
		P 09	MPP	.58	XCC		.58	
		P 08	MPP	1.04	XCC		1.04	
		P 07	MPP	3.26	XCC	.01	3.25	
		P 06	MPP	6.96	XCC	.02	6.94	
		P 05	MPP	4.11	XCC	.01	4.10	
		P 04	MPP	.70	XCC		.70	
		P 03	MPP	4.04	XCC	.01	4.03	
		P 02	MPP	.32	XCC		.32	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP	.34	XCC		.34	
		P 96	MPP	.05	XCC		.05	
		P 11	MTT	10.24			10.24	
		P 10	MTT	7.24			7.24	
		P 09	MTT	2.10			2.10	
		P 08	MTT	2.00			2.00	
		P 07	MTT	4.32			4.32	
		P 06	MTT	7.83			7.83	
		P 05	MTT	4.01			4.01	
		P 04	MTT	.56			.56	
		P 03	MTT	3.84			3.84	
		P 02	MTT	.42	XCC		.42	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.07	XCC		.07	
		P 00	MTT	.18	XCC		.18	
		P 96	MTT	.03	XCC		.03	
		P 10	NTT	.63			.63	
		P 09	NTT	.17			.17	
		P 08	NTT	.19			.19	
		P 07	NTT	1.23			1.23	
		P 06	NTT	.78			.78	
		P 05	NTT	3.12			3.12	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.25			.25	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 11	NTT	.60			.60	
		P	UTT	8.73	XCC	.01	8.72	
		P	ZTT	17.57	XCC	.03	17.54	
								126,764.75
TOTAL AGENCY TRANSFERS								126,764.75

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	EIO	135	135	C 12	MTT	1.29	XCC		1.29	
					C 11	MTT	3.97	XCC	.01	3.96	
					C 10	MTT	.71	XCC		.71	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.08	XCC		.08	
					C 11	NTT	.11	XCC		.11	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	2,772.17	XCC	6.93	2,765.24	
					C	STT	14.39	XCC	.03	14.36	
					C	UTT	.35	XCC		.35	
					C	ZTT	21.71	XCC	.05	21.66	
					C 12	MTA	2.51-			2.51-	
					C	SCA	94.01-			94.01-	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 11	MTT	.22			.22	
					P 10	MTT	.16			.16	
					P 09	MTT	.05			.05	
					P 08	MTT	.05			.05	
					P 07	MTT	.11			.11	
					P 06	MTT	.21			.21	
					P 05	MTT	.09			.09	
					P 04	MTT	.01			.01	
					P 03	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC	.00	
		P 00	MTT	.01	XCC	.01	
		P 96	MTT		XCC	.00	
		P 11	NTT	.02		.02	
		P 10	NTT	.01		.01	
		P 09	NTT	.01		.01	
		P 08	NTT	.01		.01	
		P 07	NTT	.03		.03	
		P 06	NTT	.03		.03	
		P 05	NTT	.07		.07	
		P 04	NTT	.03		.03	
		P 03	NTT	.01		.01	
		P 02	NTT		XCC	.00	
		P 01	NTT		XCC	.00	
		P 00	NTT	.01	XCC	.01	
		P 99	NTT		XCC	.00	
		P 98	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 96	NTT		XCC	.00	
		P 95	NTT		XCC	.00	
		P 94	NTT		XCC	.00	
		P 93	NTT		XCC	.00	
		P 92	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 88	NTT		XCC	.00	
		P 87	NTT		XCC	.00	
		P	UTT	.19	XCC	.19	
		P	ZTT	.36	XCC	.36	
SU01	DELQ WATER USER CHG	EBY 135 135	C	STA	533.12	533.12	2,713.84
SW01	WATER STANDBY	EIO 135 135	C	STA	376.35	376.35	533.12
							376.35
TOTAL AGENCY TRANSFERS							3,623.31

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 12	MTT	1.64	XCC		1.64	
		C 11	MTT	5.01	XCC	.01	5.00	
		C 10	MTT	.88	XCC		.88	
		C 09	MTT	.19	XCC		.19	
		C 08	MTT	.07	XCC		.07	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 12	NTT	.09	XCC		.09	
		C 11	NTT	.13	XCC		.13	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	3,523.10	XCC	8.81	3,514.29	
		C	STT	18.27	XCC	.05	18.22	
		C	UTT	.44	XCC		.44	
		C	ZTT	27.59	XCC	.07	27.52	
		C 12	MTA	7.74-			7.74-	
		C	SCA	114.16-			114.16-	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.19	XCC		.19	
		P 05	MPP	.10	XCC		.10	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 11	MTT	.28			.28	
		P 10	MTT	.20			.20	
		P 09	MTT	.07			.07	
		P 08	MTT	.07			.07	
		P 07	MTT	.14			.14	
		P 06	MTT	.21			.21	
		P 05	MTT	.10			.10	
		P 04	MTT	.02			.02	
		P 03	MTT	.08			.08	
		P 02	MTT	.01	XCC		.01	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.04			.04	
					P 06	NTT	.02			.02	
					P 05	NTT	.08			.08	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.52	XCC		.52	
											3,449.42
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	28,710.45			28,710.45	
											28,710.45
TOTAL AGENCY TRANSFERS											32,159.87

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.06	XCC		.06	
					C 11	MTT	.21	XCC		.21	
					C 10	MTT	.04	XCC		.04	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.01	XCC		.01	
					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 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	134.54	XCC	.34	134.20	
					C	STT	.70	XCC		.70	
					C	UTT	.02	XCC		.02	
					C	ZTT	1.06	XCC		1.06	
					C 12	MTA	.22-			.22-	
					C	SCA	4.53-			4.53-	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	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 03/30/2013 TO 04/15/2013 ****

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 11	MTT	2.47	XCC	.01	2.46	
					C 12	MTT	2.86	XCC	.01	2.85	
					C	STS	26,543.51	XCC	66.36	26,477.15	
					C	UTT	6.16	XCC	.02	6.14	
					C	ZTT	130.50	XCC	.33	130.17	
					P 11	MPP	.47	XCC		.47	
					P 10	MPP	.14	XCC		.14	
					P 08	MPP	.83	XCC		.83	
					P 07	MPP	9.84	XCC	.02	9.82	
					P 06	MPP	1.31	XCC		1.31	
					P 06	MTT	1.69			1.69	
					P 08	MTT	1.39			1.39	
					P 07	MTT	12.82			12.82	
					P 11	MTT	4.69			4.69	
					P 10	MTT	1.43			1.43	
					P 05	NTT	20.35			20.35	
					P 96	NTT	10.61	XCC	.03	10.58	
					P	ZTT	4.65	XCC	.01	4.64	
											26,688.93
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	4.21	XCC	.01	4.20	
					C 07	MTT	1.85	XCC		1.85	
					C 06	MTT	.54	XCC		.54	
					C 05	MTT	.17-	XCC		.17-	
					C 04	MTT	.04-	XCC		.04-	
					C 04	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 07	NTT	.09-	XCC		.09-	
					C 08	NTT	.70-	XCC		.70-	
					C 12	MTA	28.89-			28.89-	
					P 08	MPP	2.36			2.36	
					P 07	MPP	6.84			6.84	
					P 06	MPP	12.80			12.80	
					P 05	MPP	6.08			6.08	
					P 04	MPP	.94			.94	
					P 03	MPP	5.04			5.04	
					P 02	MPP	.40			.40	
					P 01	MPP	.05			.05	
					P 00	MPP	.45			.45	
					P 96	MPP	.08			.08	
					P 08	MTT	4.54			4.54	
					P 07	MTT	9.06			9.06	
					P 06	MTT	14.39			14.39	
					P 05	MTT	5.93			5.93	
					P 04	MTT	.75			.75	
					P 03	MTT	4.79			4.79	
					P 02	MTT	.53			.53	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.09			.09	
					P 00	MTT	.25			.25	
					P 96	MTT	.04			.04	
					P 87	NTT	.02			.02	
					P 88	NTT	.03			.03	
					P 89	NTT	.04			.04	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 94	NTT	.09			.09	
					P 95	NTT	.05			.05	
					P 96	NTT	.18			.18	
					P 97	NTT	.03			.03	
					P 98	NTT				.00	
					P 99	NTT	.07			.07	
					P 00	NTT	.07			.07	
					P 01	NTT	.19			.19	
					P 02	NTT	.09			.09	
					P 03	NTT	.32			.32	
					P 04	NTT	1.52			1.52	
					P 05	NTT	4.61			4.61	
					P 06	NTT	1.44			1.44	
					P 07	NTT	2.58			2.58	
					P 08	NTT	.44			.44	
											63.89
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	139.66			139.66	
					P	STA	194.70			194.70	
											334.36
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	497.44			497.44	
					P	STA	420.54			420.54	
											917.98
TOTAL AGENCY TRANSFERS											28,005.16

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.77	XCC		.77	
		C 07	MTT	.32	XCC		.32	
		C 06	MTT	.10	XCC		.10	
		C 05	MTT	.04-	XCC		.04-	
		C 04	MTT	.01-	XCC		.01-	
		C 08	NTT	.12-	XCC		.12-	
		C 07	NTT	.02-	XCC		.02-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		P 08	MPP	.43			.43	
		P 07	MPP	1.20			1.20	
		P 06	MPP	2.43			2.43	
		P 05	MPP	1.38			1.38	
		P 04	MPP	.23			.23	
		P 03	MPP	1.45			1.45	
		P 02	MPP	.12			.12	
		P 01	MPP	.02			.02	
		P 00	MPP	.14			.14	
		P 96	MPP	.02			.02	
		P 08	MTT	.83			.83	
		P 07	MTT	1.59			1.59	
		P 06	MTT	2.73			2.73	
		P 05	MTT	1.35			1.35	
		P 04	MTT	.20			.20	
		P 03	MTT	1.38			1.38	
		P 02	MTT	.16			.16	
		P 01	MTT	.02			.02	
		P 00	MTT	.08			.08	
		P 96	MTT	.01			.01	
		P 06	NTT	.27			.27	
		P 05	NTT	1.05			1.05	
		P 04	NTT	.40			.40	
		P 03	NTT	.09			.09	
		P 02	NTT	.03			.03	
		P 01	NTT	.05			.05	
		P 00	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	NTT				.00	
					P 08	NTT	.08			.08	
					P 07	NTT	.45			.45	
											19.33
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	5,216.95			5,216.95	
					C	STB	118.45			118.45	
					P	SPA	51.92			51.92	
					P	STA	175.10			175.10	
											5,562.42
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	7,749.45			7,749.45	
					C	STB	175.95			175.95	
					P	SPA	77.08			77.08	
					P	STA	260.10			260.10	
											8,262.58
TOTAL AGENCY TRANSFERS											13,844.33

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 557
DATE: 04/24/2013

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01		FMZ	600	PM1	P SPA		187.15				187.15	
					P STA		216.25				216.25	
												403.40
TOTAL AGENCY TRANSFERS											403.40	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	SMA	225	225	C 12	MTT	1.03	XCC		1.03	
					C 11	MTT	3.22	XCC	.01	3.21	
					C 10	MTT	.59	XCC		.59	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	2,212.10	XCC	5.53	2,206.57	
					C	STT	11.47	XCC	.03	11.44	
					C	UTT	.28	XCC		.28	
					C	ZTT	17.32	XCC	.04	17.28	
					C 12	MTA	1.70-			1.70-	
					C	SCA	73.52-			73.52-	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.18			.18	
					P 10	MTT	.13			.13	
					P 09	MTT	.04			.04	
					P 08	MTT	.04			.04	
					P 07	MTT	.08			.08	
					P 06	MTT	.15			.15	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 03	MTT	.07			.07	
					P 02	MTT	.01	XCC		.01	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.02			.02	
		P 05	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.13	XCC		.13	
		P	ZTT	.29	XCC		.29	
								2,167.36
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	10,195.06			10,195.06	10,195.06
TOTAL AGENCY TRANSFERS								12,362.42

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	6.66	XCC	.02	6.64	
		C 11	MTT	20.38	XCC	.05	20.33	
		C 10	MTT	3.70	XCC	.01	3.69	
		C 09	MTT	.77	XCC		.77	
		C 08	MTT	.24	XCC		.24	
		C 07	MTT	.11	XCC		.11	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.01-	XCC		.01-	
		C 04	MTT		XCC		.00	
		C 12	NTT	.39	XCC		.39	
		C 11	NTT	.56	XCC		.56	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT		XCC		.00	
		C 08	NTT	.04-	XCC		.04-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	14,317.65	XCC	35.79	14,281.86	
		C	STT	74.29	XCC	.18	74.11	
		C	UTT	1.81	XCC		1.81	
		C	ZTT	112.13	XCC	.28	111.85	
		C 12	MTA	34.66-			34.66-	
		C	SCA	471.15-			471.15-	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.15	XCC		.15	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.42	XCC		.42	
		P 06	MPP	.85	XCC		.85	
		P 05	MPP	.47	XCC		.47	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP	.43	XCC		.43	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP		XCC		.00	
		P 00	MPP	.04	XCC		.04	
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	1.14			1.14	
		P 10	MTT	.84			.84	
		P 09	MTT	.25			.25	
		P 08	MTT	.26			.26	
		P 07	MTT	.55			.55	
		P 06	MTT	.95			.95	
		P 05	MTT	.46			.46	
		P 04	MTT	.06			.06	
		P 03	MTT	.41			.41	
		P 02	MTT	.04	XCC		.04	

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 11	NTT	.07			.07	
		P 10	NTT	.08			.08	
		P 09	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.15			.15	
		P 06	NTT	.09			.09	
		P 05	NTT	.36			.36	
		P 04	NTT	.12			.12	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.98	XCC		.98	
		P	ZTT	1.94	XCC		1.94	
								14,008.27
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	3,431.70			3,431.70	
			C STB	6.15			6.15	
			P SPA	17.60			17.60	
			P STA	49.20			49.20	
								3,504.65
TOTAL AGENCY TRANSFERS								17,512.92

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 562
DATE: 04/24/2013

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	651.95			651.95	651.95
TOTAL AGENCY TRANSFERS										651.95

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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		4,891.80			4,891.80	
					C STB		4.65			4.65	
					C ZTA		4.65			4.65	
					P SPA		24.53			24.53	
					P STA		74.40			74.40	
											5,000.03
TOTAL AGENCY TRANSFERS										5,000.03	

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 565
DATE: 04/24/2013

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA	5,846.60				5,846.60		5,846.60
TOTAL AGENCY TRANSFERS												5,846.60	

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	968.85			968.85	968.85
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	6,417.12			6,417.12	6,417.12
TOTAL AGENCY TRANSFERS									<u>7,385.97</u>	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 12	MTT	17.66	XCC	.04	17.62	
		C 11	MTT	54.86	XCC	.14	54.72	
		C 10	MTT	9.85	XCC	.02	9.83	
		C 09	MTT	2.10	XCC	.01	2.09	
		C 08	MTT	.67	XCC		.67	
		C 07	MTT	.32	XCC		.32	
		C 06	MTT	.11	XCC		.11	
		C 05	MTT	.04-	XCC		.04-	
		C 04	MTT	.01-	XCC		.01-	
		C 12	NTT	1.03	XCC		1.03	
		C 11	NTT	1.48	XCC		1.48	
		C 10	NTT	.07	XCC		.07	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.11-	XCC		.11-	
		C 07	NTT	.02-	XCC		.02-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	37,949.92	XCC	94.87	37,855.05	
		C	STT	196.94	XCC	.48	196.46	
		C	UTT	4.79	XCC	.01	4.78	
		C	ZTT	297.20	XCC	.74	296.46	
		C 12	MTA	82.17-			82.17-	
		C	SCA	1,273.83-			1,273.83-	
		P 11	MPP	.30	XCC		.30	
		P 10	MPP	.40	XCC		.40	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.38	XCC		.38	
		P 07	MPP	1.17	XCC		1.17	
		P 06	MPP	2.42	XCC	.01	2.41	
		P 05	MPP	1.24	XCC		1.24	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP	1.17	XCC		1.17	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.10	XCC		.10	
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	3.08			3.08	
		P 10	MTT	2.23			2.23	
		P 09	MTT	.70			.70	
		P 08	MTT	.72			.72	
		P 07	MTT	1.55			1.55	
		P 06	MTT	2.73			2.73	
		P 05	MTT	1.21			1.21	
		P 04	MTT	.16			.16	
		P 03	MTT	1.10			1.10	
		P 02	MTT	.12	XCC		.12	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.05	XCC		.05	
		P 96	MTT	.01	XCC		.01	
		P 10	NTT	.19			.19	
		P 09	NTT	.06			.06	
		P 08	NTT	.07			.07	
		P 07	NTT	.44			.44	
		P 06	NTT	.28			.28	
		P 05	NTT	.94			.94	
		P 04	NTT	.32			.32	
		P 03	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 11	NTT	.18			.18	
		P	UTT	2.62	XCC		2.62	
		P	ZTT	5.26	XCC	.01	5.25	
								37,116.48
TOTAL AGENCY TRANSFERS								37,116.48

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1.71	XCC		1.71	
		C 11	MTT	7.24	XCC	.02	7.22	
		C 10	MTT	1.25	XCC		1.25	
		C 09	MTT	.23	XCC		.23	
		C 08	MTT	.53	XCC		.53	
		C 07	MTT	.24	XCC		.24	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.02-	XCC		.02-	
		C 04	MTT	.01-	XCC		.01-	
		C 12	NTT	.11	XCC		.11	
		C 11	NTT	.20	XCC		.20	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C 08	NTT	.09-	XCC		.09-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	3,679.53	XCC	9.20	3,670.33	
		C	STT	19.08	XCC	.05	19.03	
		C	UTT	.47	XCC		.47	
		C	ZTT	28.81	XCC	.07	28.74	
		C 12	MTA	10.42-			10.42-	
		C	SCA	129.12-			129.12-	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.30	XCC		.30	
		P 07	MPP	.88	XCC		.88	
		P 06	MPP	1.77	XCC		1.77	
		P 05	MPP	1.04	XCC		1.04	
		P 04	MPP	.18	XCC		.18	
		P 03	MPP	1.13	XCC		1.13	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP	.11	XCC		.11	
		P 96	MPP	.02	XCC		.02	
		P 11	MTT	.40			.40	
		P 10	MTT	.28			.28	
		P 09	MTT	.07			.07	
		P 08	MTT	.57			.57	
		P 07	MTT	1.17			1.17	
		P 06	MTT	1.99			1.99	
		P 05	MTT	1.01			1.01	
		P 04	MTT	.14			.14	
		P 03	MTT	1.08			1.08	
		P 02	MTT	.13	XCC		.13	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.06	XCC		.06	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT	.05			.05	
		P 07	NTT	.34			.34	
		P 06	NTT	.20			.20	
		P 05	NTT	.79			.79	
		P 04	NTT	.30			.30	
		P 03	NTT	.08			.08	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.35	XCC		.35	
		P	ZTT	.69	XCC		.69	
								3,606.11
TOTAL AGENCY TRANSFERS								3,606.11

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 12	MTA	22.60-			22.60-	
		C	STS	17,767.02	XCC	44.42	17,722.60	
		C	ZTT	23.30	XCC	.06	23.24	
		P 11	MPP	18.54	XCC	.05	18.49	
		P 11	MTT	185.36			185.36	
								17,927.09
GA01 GENERAL TAX LEVY	EFQ 345 345	C 12	MTT	2.79	XCC	.01	2.78	
		C 11	MTT	8.53	XCC	.02	8.51	
		C 10	MTT	1.50	XCC		1.50	
		C 09	MTT	.33	XCC		.33	
		C 08	MTT	.10	XCC		.10	
		C 07	MTT	.04	XCC		.04	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.01-	XCC		.01-	
		C 04	MTT		XCC		.00	
		C 12	NTT	.16	XCC		.16	
		C 11	NTT	.23	XCC		.23	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02-	XCC		.02-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	5,998.02	XCC	15.00	5,983.02	
		C	STT	31.13	XCC	.08	31.05	
		C	UTT	.76	XCC		.76	
		C	ZTT	46.97	XCC	.12	46.85	
		C 12	MTA	13.95-			13.95-	
		C	SCA	198.90-			198.90-	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.16	XCC		.16	
		P 06	MPP	.31	XCC		.31	
		P 05	MPP	.15	XCC		.15	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.14	XCC		.14	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 00	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 11	MTT	.48			.48	
		P 10	MTT	.34			.34	
		P 09	MTT	.11			.11	
		P 08	MTT	.11			.11	

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.21			.21	
		P 06	MTT	.34			.34	
		P 05	MTT	.15			.15	
		P 04	MTT	.02			.02	
		P 03	MTT	.14			.14	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.06			.06	
		P 06	NTT	.03			.03	
		P 05	NTT	.12			.12	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.42	XCC		.42	
		P	ZTT	.86	XCC		.86	
SU01	DELQ WTR USER CHG	ECS 345 345	C STA	1,734.06			1,734.06	5,867.04
SW01	WATER STANDBY	EFQ 345 345	C STA	10,854.60			10,854.60	1,734.06
			P SPA	400.09			400.09	
			P STA	722.40			722.40	
								11,977.09
TOTAL AGENCY TRANSFERS								37,505.28

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	EFT	350	350	C 12	MTT	2.29	XCC	.01	2.28	
					C 11	MTT	7.09	XCC	.02	7.07	
					C 10	MTT	1.23	XCC		1.23	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.19	XCC		.19	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	4,915.44	XCC	12.29	4,903.15	
					C	STT	25.50	XCC	.06	25.44	
					C	UTT	.62	XCC		.62	
					C	ZTT	38.50	XCC	.10	38.40	
					C 12	MTA	12.41-			12.41-	
					C	SCA	164.30-			164.30-	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP	.02	XCC		.02	
					P 96	MPP		XCC		.00	
					P 11	MTT	.40			.40	
					P 10	MTT	.28			.28	
					P 09	MTT	.09			.09	
					P 08	MTT	.09			.09	
					P 07	MTT	.19			.19	
					P 06	MTT	.35			.35	
					P 05	MTT	.17			.17	
					P 04	MTT	.03			.03	
					P 03	MTT	.15			.15	
					P 02	MTT	.02	XCC		.02	

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.05			.05	
		P 06	NTT	.04			.04	
		P 05	NTT	.13			.13	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.31	XCC		.31	
		P	ZTT	.67	XCC		.67	
								4,806.33
SU01	DELQ WTR USER CHG	ECY 350 350	C	STA		335.32	335.32	
			P	SPA		103.56	103.56	
			P	STA		414.25	414.25	
								853.13
SW01	WATER STANDBY	EFT 350 350	C	STA		1,218.45	1,218.45	
								1,218.45
TOTAL AGENCY TRANSFERS								6,877.91

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.55	XCC		.55	
		C 07	MTT	.23	XCC		.23	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.03-	XCC		.03-	
		C 04	MTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 07	NTT	.01-	XCC		.01-	
		C 08	NTT	.09-	XCC		.09-	
		C 12	MTA	5.28-			5.28-	
		P 08	MPP	.31	XCC		.31	
		P 07	MPP	.87	XCC		.87	
		P 06	MPP	1.63	XCC		1.63	
		P 05	MPP	.98	XCC		.98	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.86	XCC		.86	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.07	XCC		.07	
		P 96	MPP	.02	XCC		.02	
		P 08	MTT	.60			.60	
		P 07	MTT	1.15			1.15	
		P 06	MTT	1.83			1.83	
		P 05	MTT	.95			.95	
		P 04	MTT	.12			.12	
		P 03	MTT	.82			.82	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.04	XCC		.04	
		P 96	MTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.05			.05	
		P 04	NTT	.25			.25	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.47	XCC		.47	
		C 11	MTT	1.45	XCC		1.45	
		C 10	MTT	.27	XCC		.27	
		C 09	MTT	.06	XCC		.06	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	1,016.88	XCC	2.54	1,014.34	
		C	STT	5.28	XCC	.01	5.27	
		C	UTT	.12	XCC		.12	
		C	ZTT	7.96	XCC	.02	7.94	
		C 12	MTA	2.32-			2.32-	
		C	SCA	34.10-			34.10-	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP	.04	XCC		.04	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 11	MTT	.08			.08	
		P 10	MTT	.06			.06	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 07	MTT	.04			.04	
		P 06	MTT	.07			.07	
		P 05	MTT	.04			.04	
		P 04	MTT				.00	
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC	.00	
		P 00	MTT		XCC	.00	
		P 96	MTT		XCC	.00	
		P 10	NTT			.00	
		P 09	NTT			.00	
		P 08	NTT			.00	
		P 07	NTT	.01		.01	
		P 06	NTT	.01		.01	
		P 05	NTT	.03		.03	
		P 04	NTT	.01		.01	
		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 98	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 96	NTT	.01	XCC	.01	
		P 95	NTT		XCC	.00	
		P 94	NTT		XCC	.00	
		P 93	NTT		XCC	.00	
		P 92	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 88	NTT		XCC	.00	
		P 87	NTT		XCC	.00	
		P 11	NTT			.00	
		P	UTT	.08	XCC	.08	
		P	ZTT	.13	XCC	.13	
							994.43
TOTAL AGENCY TRANSFERS							994.43

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	P 03	MPP	.03			.03	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP	.01			.01	
					P 96	MPP				.00	
					P 03	MTT	.03			.03	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 96	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
											.09
TOTAL AGENCY TRANSFERS											.09

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.63	XCC		.63	
					C 07	MTT	.32	XCC		.32	
					C 06	MTT	.10	XCC		.10	
					C 05	MTT	.04-	XCC		.04-	
					C 04	MTT	.01-	XCC		.01-	
					C 04	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 07	NTT	.02-	XCC		.02-	
					C 08	NTT	.10-	XCC		.10-	
					C 12	MTA	4.80-			4.80-	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.18	XCC		1.18	
					P 06	MPP	2.47	XCC	.01	2.46	
					P 05	MPP	1.40	XCC		1.40	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP	1.27	XCC		1.27	
					P 02	MPP	.10	XCC		.10	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.11	XCC		.11	
					P 96	MPP	.01	XCC		.01	
					P 08	MTT	.67			.67	
					P 07	MTT	1.56			1.56	
					P 06	MTT	2.78			2.78	
					P 05	MTT	1.37			1.37	
					P 04	MTT	.19			.19	
					P 03	MTT	1.20			1.20	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.06	XCC		.06	
					P 96	MTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 96	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.08			.08	
					P 04	NTT	.37			.37	

AGENCY APPORTIONMENT REPORT

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.07			1.07	
					P 06	NTT	.28			.28	
					P 07	NTT	.44			.44	
					P 08	NTT	.07			.07	
											13.72
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	5,579.84			5,579.84	5,579.84
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	2,210.70			2,210.70	2,210.70
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	9,359.28			9,359.28	
					P	SPA	1,434.88			1,434.88	
					P	STA	2,968.10			2,968.10	
											13,762.26
TS01	SEWER BOND 74-1	EFP	485	485	P	SPA	84.46			84.46	
					P	STA	95.85			95.85	
											180.31
TOTAL AGENCY TRANSFERS											21,746.83

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 587
DATE: 04/24/2013

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	2,778.60		2,778.60	2,778.60
TOTAL AGENCY TRANSFERS						<hr/> 2,778.60

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 12	MTT	6.08	XCC	.02	6.06	
		C 11	MTT	18.50	XCC	.05	18.45	
		C 10	MTT	3.21	XCC	.01	3.20	
		C 09	MTT	.63	XCC		.63	
		C 08	MTT	.19	XCC		.19	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.01-	XCC		.01-	
		C 04	MTT		XCC		.00	
		C 12	NTT	.36	XCC		.36	
		C 11	NTT	.51	XCC		.51	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT		XCC		.00	
		C 08	NTT	.03-	XCC		.03-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	13,069.24	XCC	32.67	13,036.57	
		C	STT	67.81	XCC	.17	67.64	
		C	UTT	1.66	XCC		1.66	
		C	ZTT	102.35	XCC	.26	102.09	
		C 12	MTA	31.72-			31.72-	
		C	SCA	477.86-			477.86-	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.13	XCC		.13	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.33	XCC		.33	
		P 06	MPP	.70	XCC		.70	
		P 05	MPP	.43	XCC		.43	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP	.48	XCC		.48	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	1.04			1.04	
		P 10	MTT	.72			.72	
		P 09	MTT	.21			.21	
		P 08	MTT	.21			.21	
		P 07	MTT	.44			.44	
		P 06	MTT	.79			.79	
		P 05	MTT	.42			.42	
		P 04	MTT	.06			.06	
		P 03	MTT	.47			.47	
		P 02	MTT	.05	XCC		.05	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.13			.13	
		P 06	NTT	.08			.08	
		P 05	NTT	.33			.33	
		P 04	NTT	.13			.13	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 11	NTT	.06			.06	
		P	UTT	.87	XCC		.87	
		P	ZTT	1.78	XCC		1.78	
								12,738.34
TOTAL AGENCY TRANSFERS								12,738.34

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.38	XCC		.38	
		C 07	MTT	.18	XCC		.18	
		C 06	MTT	.06	XCC		.06	
		C 05	MTT	.03-	XCC		.03-	
		C 04	MTT	.01-	XCC		.01-	
		C 08	NTT	.06-	XCC		.06-	
		C 07	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C 12	MTA	.60-			.60-	
		P 08	MPP	.21	XCC		.21	
		P 07	MPP	.67	XCC		.67	
		P 06	MPP	1.41	XCC		1.41	
		P 05	MPP	.87	XCC		.87	
		P 04	MPP	.16	XCC		.16	
		P 03	MPP	.98	XCC		.98	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.10	XCC		.10	
		P 96	MPP	.02	XCC		.02	
		P 08	MTT	.41			.41	
		P 07	MTT	.89			.89	
		P 06	MTT	1.59			1.59	
		P 05	MTT	.84			.84	
		P 04	MTT	.12			.12	
		P 03	MTT	.92			.92	
		P 02	MTT	.12	XCC		.12	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.06	XCC		.06	
		P 96	MTT	.01	XCC		.01	
		P 05	NTT	.65			.65	
		P 04	NTT	.25			.25	
		P 03	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 87	NTT		.01	XCC		.01	
				P 08	NTT		.04			.04	
				P 07	NTT		.25			.25	
				P 06	NTT		.15			.15	
											11.03
TOTAL AGENCY TRANSFERS											11.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	FNZ	590	3127	P 87	NTT			XCC			.00	.00
TOTAL AGENCY TRANSFERS												.00	

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	EIG	495	495	P 00	MPP	.03	XCC		.03	
					P 96	MPP		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
											.08
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	6,171.70			6,171.70	
					P	SPA	551.03			551.03	
					P	STA	671.89			671.89	
											7,394.62
TOTAL AGENCY TRANSFERS											7,394.70

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	EIG	495	495	P 00	MPP	.02	XCC		.02	
					P 96	MPP		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
											.07
TOTAL AGENCY TRANSFERS											.07

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	71.99	XCC	.18	71.81	
		C 11	MTT	218.97	XCC	.55	218.42	
		C 10	MTT	38.06	XCC	.10	37.96	
		C 09	MTT	7.70	XCC	.02	7.68	
		C 08	MTT	2.60	XCC	.01	2.59	
		C 07	MTT	1.25	XCC		1.25	
		C 06	MTT	.47	XCC		.47	
		C 05	MTT	.17-	XCC		.17-	
		C 04	MTT	.04-	XCC		.04-	
		C 12	NTT	4.22	XCC	.01	4.21	
		C 11	NTT	5.93	XCC	.01	5.92	
		C 10	NTT	.29	XCC		.29	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.44-	XCC		.44-	
		C 07	NTT	.06-	XCC		.06-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	154,737.65	XCC	386.84	154,350.81	
		C	STT	802.92	XCC	2.01	800.91	
		C	UTT	19.55	XCC	.05	19.50	
		C	ZTT	1,211.80	XCC	3.03	1,208.77	
		C 12	MTA	339.34-			339.34-	
		C	SCA	5,269.76-			5,269.76-	
		P 11	MPP	1.23	XCC		1.23	
		P 10	MPP	1.53	XCC		1.53	
		P 09	MPP	.71	XCC		.71	
		P 08	MPP	1.47	XCC		1.47	
		P 07	MPP	4.64	XCC	.01	4.63	
		P 06	MPP	11.07	XCC	.03	11.04	
		P 05	MPP	6.27	XCC	.02	6.25	
		P 04	MPP	1.03	XCC		1.03	
		P 03	MPP	5.95	XCC	.01	5.94	
		P 02	MPP	.47	XCC		.47	
		P 01	MPP	.06	XCC		.06	
		P 00	MPP	.49	XCC		.49	
		P 96	MPP	.08	XCC		.08	
		P 11	MTT	12.27			12.27	
		P 10	MTT	8.60			8.60	
		P 09	MTT	2.55			2.55	
		P 08	MTT	2.81			2.81	
		P 07	MTT	6.13			6.13	
		P 06	MTT	12.43			12.43	
		P 05	MTT	6.12			6.12	
		P 04	MTT	.84			.84	
		P 03	MTT	5.66			5.66	
		P 02	MTT	.62	XCC		.62	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.11	XCC		.11	
		P 00	MTT	.28	XCC		.28	
		P 96	MTT	.04	XCC		.04	
		P 11	NTT	.73			.73	
		P 10	NTT	.75			.75	
		P 09	NTT	.20			.20	
		P 08	NTT	.28			.28	
		P 07	NTT	1.75			1.75	
		P 06	NTT	1.25			1.25	
		P 05	NTT	4.75			4.75	
		P 04	NTT	1.70			1.70	
		P 03	NTT	.38			.38	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.18	XCC		.18	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.09	XCC		.09	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.04	XCC		.04	
		P	UTT	10.45	XCC	.01	10.44	
		P	ZTT	21.04	XCC	.04	21.00	
								151,258.39
TOTAL AGENCY TRANSFERS								151,258.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,386.36			2,386.36	2,386.36
TOTAL AGENCY TRANSFERS									<u>2,386.36</u>	2,386.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,755.25			1,755.25	1,755.25
TOTAL AGENCY TRANSFERS									<hr/>	1,755.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	3,601.80			3,601.80	3,601.80
TOTAL AGENCY TRANSFERS									<hr/>	3,601.80

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	6,749.75			6,749.75	
				P	SPA	28.61			28.61	
				P	STA	101.50			101.50	
										6,879.86
TOTAL AGENCY TRANSFERS									<u>6,879.86</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	2,088.45			2,088.45	2,088.45
TOTAL AGENCY TRANSFERS									<u>2,088.45</u>	2,088.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNM	480	480	C	STA	586.95				586.95		586.95
TOTAL AGENCY TRANSFERS												586.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	5,015.00			5,015.00	5,015.00
TOTAL AGENCY TRANSFERS									<hr/>	5,015.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	211.05			211.05	211.05
TOTAL AGENCY TRANSFERS									<hr/>	211.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,570.85			1,570.85	
				P	SPA	4.42			4.42	
				P	STA	17.65			17.65	
										1,592.92
TOTAL AGENCY TRANSFERS										1,592.92

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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 03/30/2013 TO 04/15/2013 ****

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	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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DATE: 04/24/2013

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCA	531	531	C	STA	4,085.70			4,085.70	4,085.70
TOTAL AGENCY TRANSFERS										4,085.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1,212.00			1,212.00	1,212.00
TOTAL AGENCY TRANSFERS									<hr/>	1,212.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE	534	534	C	STA	696.90			696.90	696.90
TOTAL AGENCY TRANSFERS									<hr/>	696.90

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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 03/30/2013 TO 04/15/2013 ****

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	551.65		551.65	551.65
TOTAL AGENCY TRANSFERS						551.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	2,357.05			2,357.05	2,357.05
TOTAL AGENCY TRANSFERS									<hr/>	2,357.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE40 CSA 70 IMP ZONE P-8
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK MAINT. AND ST.LIGHTING	SMK	214	214	C STA	1,220.10			1,220.10	1,220.10
TOTAL AGENCY TRANSFERS									<hr/>	1,220.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 04/24/2013

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ	539	539	C	STA	601.20			601.20	601.20
TOTAL AGENCY TRANSFERS									<hr/>	601.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	2,407.20		2,407.20	2,407.20
TOTAL AGENCY TRANSFERS						2,407.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	15,950.25			15,950.25	15,950.25
TOTAL AGENCY TRANSFERS									<u>15,950.25</u>	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	2,795.75			2,795.75	
				C	STB	66.25			66.25	
				P	SPA	26.78			26.78	
				P	STA	90.10			90.10	
										2,978.88
TOTAL AGENCY TRANSFERS										2,978.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	26,344.50		26,344.50	26,344.50
TOTAL AGENCY TRANSFERS						26,344.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	3,752.25		3,752.25	3,752.25
TOTAL AGENCY TRANSFERS						3,752.25

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PAGE: 623
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	2,272.50		2,272.50	2,272.50
TOTAL AGENCY TRANSFERS						2,272.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	10,129.05			10,129.05	10,129.05
TOTAL AGENCY TRANSFERS									<hr/>	10,129.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 625
DATE: 04/24/2013

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	15,760.53			15,760.53	15,760.53
TOTAL AGENCY TRANSFERS									<u>15,760.53</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	4,001.20			4,001.20	4,001.20
TOTAL AGENCY TRANSFERS									<u>4,001.20</u>	4,001.20

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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	752.25			752.25	752.25
TOTAL AGENCY TRANSFERS									<hr/>	752.25

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PROPERTY TAX DIVISION
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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	791.06			791.06	791.06
TOTAL AGENCY TRANSFERS										791.06

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PROPERTY TAX DIVISION
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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	9,153.50		9,153.50	9,153.50
TOTAL AGENCY TRANSFERS						9,153.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	411.30		411.30	
		P STA	476.22		476.22	
						887.52
TOTAL AGENCY TRANSFERS						887.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	19,524.42		19,524.42	19,524.42
TOTAL AGENCY TRANSFERS						19,524.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	952.85			952.85	952.85
TOTAL AGENCY TRANSFERS										952.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 633
DATE: 04/24/2013

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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-14	RCZ	497	497	C	STA	9,983.55			9,983.55	9,983.55
TOTAL AGENCY TRANSFERS									<hr/>	9,983.55

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	13,436.85			13,436.85	
		C STB	403.65			403.65	
		P SPA	11.59			11.59	
		P STA	46.34			46.34	
						13,898.43	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	2,443.34			2,443.34	
							2,443.34
TOTAL AGENCY TRANSFERS							16,341.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	5,711.16		5,711.16	5,711.16
TOTAL AGENCY TRANSFERS						5,711.16

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	10,522.77			10,522.77	
				C	STB	121.87			121.87	
				P	SPA	141.53			141.53	
				P	STA	212.70			212.70	
										10,998.87
TOTAL AGENCY TRANSFERS									10,998.87	

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PROPERTY TAX DIVISION
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	13,972.41				13,972.41		13,972.41
TOTAL AGENCY TRANSFERS												13,972.41	

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PROPERTY TAX DIVISION
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AGENCY: UE68 CSA 70 IMP ZONE P-17 (BLOOMINGTON)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 P-17 BLOOMINGTON TR	17395	SML	216	216	C	STA	563.90				563.90	563.90
TOTAL AGENCY TRANSFERS												563.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	1,500.40			1,500.40	1,500.40
TOTAL AGENCY TRANSFERS										1,500.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	EIB 570 570	C STA	8,273.70		8,273.70	8,273.70
TOTAL AGENCY TRANSFERS						8,273.70

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 03/30/2013 TO 04/15/2013 ****

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	874.32			874.32	
					C 11	MTT	2,652.87	XCC	6.63	2,646.24	
					C 10	MTT	457.98	XCC	1.14	456.84	
					C 09	MTT	92.76	XCC	.23	92.53	
					C 10	NTT	3.48	XCC	.01	3.47	
					C 09	NTT	.19	XCC		.19	
					C 12	NTT	51.30			51.30	
					C 11	NTT	71.94	XCC	.18	71.76	
					C	STS	1,879,285.75	XCC	4,698.21	1,874,587.54	
					C	STT	9,751.35	XCC	24.37	9,726.98	
					C	UTT	237.42	XCC	.59	236.83	
					C	ZTT	14,717.28	XCC	36.79	14,680.49	
					C 12	MTA	4,115.04-			4,115.04-	
					C	SCA	61,161.24-			61,161.24-	
					P 11	MPP	14.88			14.88	
					P 10	MPP	18.45			18.45	
					P 09	MPP	8.53			8.53	
					P 11	MTT	148.77			148.77	
					P 10	MTT	103.49			103.49	
					P 09	MTT	30.70			30.70	
					P 11	NTT	8.77			8.77	
					P 10	NTT	9.01			9.01	
					P 09	NTT	2.51			2.51	
					P	UTT	126.57	XCC	.13	126.44	
					P	ZTT	254.80	XCC	.45	254.35	
											1,838,878.11
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 12	MTT	1,048.63			1,048.63	
					C 11	MTT	3,179.81	XCC	7.95	3,171.86	
					C 10	MTT	556.80	XCC	1.39	555.41	
					C 09	MTT	110.40	XCC	.28	110.12	
					C 10	NTT	4.25	XCC	.01	4.24	
					C 09	NTT	.22	XCC		.22	
					C 12	NTT	61.53			61.53	
					C 11	NTT	86.23	XCC	.22	86.01	
					C	STS	2,253,944.55	XCC	5,634.86	2,248,309.69	
					C	STT	11,695.42	XCC	29.24	11,666.18	
					C	UTT	284.76	XCC	.71	284.05	
					C	ZTT	17,651.35	XCC	44.13	17,607.22	
					C 12	MTA	3,994.91-			3,994.91-	
					C	SCA	72,930.64-			72,930.64-	
					P 11	MPP	17.83			17.83	
					P 10	MPP	22.43			22.43	
					P 09	MPP	10.14			10.14	
					P 11	MTT	178.31			178.31	
					P 10	MTT	125.82			125.82	
					P 09	MTT	36.55			36.55	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	10.97			10.97	
					P 09	NTT	2.99			2.99	
					P 11	NTT	10.52			10.52	
					P	UTT	151.70	XCC	.16	151.54	
					P	ZTT	305.43	XCC	.54	304.89	
											2,206,851.60
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 12	MTT	750.30			750.30	
					C 11	MTT	2,332.05	XCC	5.83	2,326.22	
					C 10	MTT	411.80	XCC	1.03	410.77	
					C 09	MTT	91.34	XCC	.23	91.11	
					C 10	NTT	3.13	XCC	.01	3.12	
					C 09	NTT	.19	XCC		.19	
					C 12	NTT	44.02			44.02	
					C 11	NTT	63.23	XCC	.16	63.07	
					C	STS	1,612,722.73	XCC	4,031.81	1,608,690.92	
					C	STT	8,368.20	XCC	20.92	8,347.28	
					C	UTT	203.75	XCC	.51	203.24	
					C	ZTT	12,629.74	XCC	31.57	12,598.17	
					C 12	MTA	2,764.89-			2,764.89-	
					C	SCA	52,879.06-			52,879.06-	
					P 11	MPP	13.08			13.08	
					P 10	MPP	16.59			16.59	
					P 09	MPP	8.40			8.40	
					P 11	MTT	130.77			130.77	
					P 10	MTT	93.05			93.05	
					P 09	MTT	30.23			30.23	
					P 11	NTT	7.71			7.71	
					P 10	NTT	8.10			8.10	
					P 09	NTT	2.47			2.47	
					P	UTT	111.25	XCC	.12	111.13	
					P	ZTT	224.03	XCC	.39	223.64	
											1,578,529.63
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 12	MTT	652.63			652.63	
					C 11	MTT	2,001.34	XCC	5.00	1,996.34	
					C 10	MTT	346.08	XCC	.87	345.21	
					C 09	MTT	71.47	XCC	.18	71.29	
					C 11	NTT	54.27	XCC	.14	54.13	
					C 10	NTT	2.64	XCC	.01	2.63	
					C 09	NTT	.15	XCC		.15	
					C 12	NTT	38.29			38.29	
					C	STS	1,402,782.64	XCC	3,506.96	1,399,275.68	
					C	STT	7,278.85	XCC	18.19	7,260.66	
					C	UTT	177.23	XCC	.44	176.79	
					C	ZTT	10,985.63	XCC	27.46	10,958.17	
					C 12	MTA	3,333.30-			3,333.30-	
					C	SCA	45,614.90-			45,614.90-	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	11.22			11.22	
					P 10	MPP	13.94			13.94	
					P 09	MPP	6.56			6.56	
					P 11	MTT	112.23			112.23	
					P 10	MTT	78.20			78.20	
					P 09	MTT	23.66			23.66	
					P 09	NTT	1.93			1.93	
					P 11	NTT	6.62			6.62	
					P 10	NTT	6.82			6.82	
					P	UTT	95.48	XCC	.09	95.39	
					P	ZTT	192.20	XCC	.35	191.85	
											1,372,432.19
GA05	SBCFPD-ADMIN	FPD	106	100	C 12	MTT	817.46			817.46	
					C 11	MTT	2,433.97	XCC	6.08	2,427.89	
					C 12	NTT	47.97			47.97	
					C 11	NTT	66.01	XCC	.17	65.84	
					C	STS	1,757,069.44	XCC	4,392.67	1,752,676.77	
					C	STT	9,117.19	XCC	22.80	9,094.39	
					C	UTT	221.98	XCC	.55	221.43	
					C	ZTT	13,760.17	XCC	34.40	13,725.77	
					C 12	MTA	4,474.89-			4,474.89-	
					C	SCA	55,884.61-			55,884.61-	
					P 11	MPP	13.65			13.65	
					P 11	MTT	136.48			136.48	
					P 11	NTT	8.05			8.05	
					P	UTT	116.13	XCC	.04	116.09	
					P	ZTT	233.76	XCC	.26	233.50	
											1,719,225.79
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	1,627.35			1,627.35	
											1,627.35
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	1,726.45			1,726.45	
											1,726.45
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	4,887.15			4,887.15	
					C	STB	4.65			4.65	
					C	ZTA	9.30			9.30	
					P	SPA	24.53			24.53	
					P	STA	74.40			74.40	
											5,000.03
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	16,522.03			16,522.03	
					C	STB	375.13			375.13	
					P	SPA	160.80			160.80	
					P	STA	544.26			544.26	
											17,602.22
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	193,199.72			193,199.72	
					C	STB	2,046.00			2,046.00	
					C	ZTA	396.00			396.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	484.74			484.74	
					P	STA	1,269.35			1,269.35	
											197,395.81
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	58,430.75			58,430.75	
					C	STB	8.65			8.65	
					C	UTA	17.30			17.30	
					C	ZTA	17.30			17.30	
					P	SPA	228.54			228.54	
					P	STA	614.15			614.15	
											59,316.69
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	29,669.35			29,669.35	
					P	SPA	8.98			8.98	
					P	STA	28.95			28.95	
											29,707.28
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	1,889.65			1,889.65	
					C	ZTA	36.45			36.45	
											1,926.10
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	11,893.83			11,893.83	
					C	STB	351.56			351.56	
					C	ZTA	7,792.48			7,792.48	
											20,037.87
TOTAL AGENCY TRANSFERS											9,050,257.12

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 03/30/2013 TO 04/15/2013 ****

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	59.74	XCC	.15	59.59	
					C 07	MTT	27.94	XCC	.07	27.87	
					C 06	MTT	8.69	XCC	.02	8.67	
					C 05	MTT	3.24-	XCC	.01-	3.23-	
					C 04	MTT	.82-	XCC		.82-	
					C 08	NTT	9.92-	XCC	.02-	9.90-	
					C 07	NTT	1.33-	XCC		1.33-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	593.45-			593.45-	
					P 08	MPP	33.55	XCC	.08	33.47	
					P 07	MPP	103.47	XCC	.26	103.21	
					P 06	MPP	205.80	XCC	.51	205.29	
					P 05	MPP	117.07	XCC	.29	116.78	
					P 04	MPP	19.41	XCC	.05	19.36	
					P 03	MPP	109.67	XCC	.27	109.40	
					P 02	MPP	8.73	XCC	.02	8.71	
					P 01	MPP	1.15	XCC		1.15	
					P 00	MPP	9.27	XCC	.02	9.25	
					P 96	MPP	1.37	XCC		1.37	
					P 08	MTT	64.35			64.35	
					P 07	MTT	137.00			137.00	
					P 06	MTT	231.41			231.41	
					P 05	MTT	114.23			114.23	
					P 04	MTT	15.70			15.70	
					P 03	MTT	104.25			104.25	
					P 02	MTT	11.50	XCC	.03	11.47	
					P 01	MTT	1.95	XCC		1.95	
					P 00	MTT	5.10	XCC	.01	5.09	
					P 96	MTT	.68	XCC		.68	
					P 06	NTT	23.20			23.20	
					P 05	NTT	88.70			88.70	
					P 04	NTT	31.78			31.78	
					P 03	NTT	6.98			6.98	
					P 02	NTT	2.04	XCC	.01	2.03	
					P 01	NTT	3.98	XCC	.01	3.97	
					P 00	NTT	1.48	XCC		1.48	
					P 99	NTT	1.27	XCC		1.27	
					P 98	NTT		XCC		.00	
					P 97	NTT	.45	XCC		.45	
					P 96	NTT	3.28	XCC	.01	3.27	
					P 95	NTT	.87	XCC		.87	
					P 94	NTT	1.56	XCC		1.56	
					P 93	NTT	.21	XCC		.21	
					P 92	NTT		XCC		.00	
					P 89	NTT	.29	XCC		.29	

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

PAGE: 646
DATE: 04/24/2013

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT	.35	XCC		.35	
				P 87	NTT	.22	XCC		.22	
				P 08	NTT	6.34			6.34	
				P 07	NTT	38.99			38.99	
										993.48
TOTAL AGENCY TRANSFERS										993.48

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 03/30/2013 TO 04/15/2013 ****

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	88	NTT	.16	XCC		.16	
					87	NTT	.09	XCC	.09		
					89	NTT	.18	XCC	.18		
											.43
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	87	NTT	.02	XCC		.02	
					89	NTT	.03	XCC	.03		
					88	NTT	.04	XCC	.04		
											.09
TOTAL AGENCY TRANSFERS											.52

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 03/30/2013 TO 04/15/2013 ****

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	.88	XCC		.88	
					C 07	MTT	.42	XCC		.42	
					C 06	MTT	.13	XCC		.13	
					C 05	MTT	.05-	XCC		.05-	
					C 04	MTT	.01-	XCC		.01-	
					C 08	NTT	.15-	XCC		.15-	
					C 07	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	1.56	XCC		1.56	
					P 06	MPP	3.20	XCC	.01	3.19	
					P 05	MPP	1.89	XCC		1.89	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	1.84	XCC		1.84	
					P 02	MPP	.15	XCC		.15	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.16	XCC		.16	
					P 96	MPP	.03	XCC		.03	
					P 08	MTT	.95			.95	
					P 07	MTT	2.07			2.07	
					P 06	MTT	3.59			3.59	
					P 05	MTT	1.85			1.85	
					P 04	MTT	.25			.25	
					P 03	MTT	1.74			1.74	
					P 02	MTT	.20	XCC		.20	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT	.09	XCC		.09	
					P 96	MTT	.01	XCC		.01	
					P 08	NTT	.10			.10	
					P 07	NTT	.59			.59	
					P 06	NTT	.36			.36	
					P 05	NTT	1.43			1.43	
					P 04	NTT	.52			.52	
					P 03	NTT	.12			.12	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT		XCC		.00	
				P 88	NTT	.01	XCC		.01	
				P 87	NTT	.01	XCC		.01	
										25.04
TOTAL AGENCY TRANSFERS										25.04

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	26.75	XCC	.07	26.68	
					C 07	MTT	12.64	XCC	.03	12.61	
					C 06	MTT	4.22	XCC	.01	4.21	
					C 05	MTT	1.63-	XCC		1.63-	
					C 04	MTT	.42-	XCC		.42-	
					C 08	NTT	4.44-	XCC	.01-	4.43-	
					C 07	NTT	.61-	XCC		.61-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 08	MPP	15.02	XCC	.04	14.98	
					P 07	MPP	46.81	XCC	.12	46.69	
					P 06	MPP	99.82	XCC	.25	99.57	
					P 05	MPP	58.86	XCC	.15	58.71	
					P 04	MPP	9.95	XCC	.02	9.93	
					P 03	MPP	58.33	XCC	.15	58.18	
					P 02	MPP	4.61	XCC	.01	4.60	
					P 01	MPP	.61	XCC		.61	
					P 00	MPP	4.91	XCC	.01	4.90	
					P 96	MPP	.73	XCC		.73	
					P 08	MTT	28.81			28.81	
					P 07	MTT	61.97			61.97	
					P 06	MTT	112.25			112.25	
					P 05	MTT	57.43			57.43	
					P 04	MTT	8.05			8.05	
					P 03	MTT	55.45			55.45	
					P 02	MTT	6.07	XCC	.02	6.05	
					P 01	MTT	1.03	XCC		1.03	
					P 00	MTT	2.70	XCC	.01	2.69	
					P 96	MTT	.36	XCC		.36	
					P 08	NTT	2.84			2.84	
					P 07	NTT	17.63			17.63	
					P 06	NTT	11.25			11.25	
					P 05	NTT	44.60			44.60	
					P 04	NTT	16.30			16.30	
					P 03	NTT	3.71			3.71	
					P 02	NTT	1.08	XCC		1.08	
					P 01	NTT	2.10	XCC	.01	2.09	
					P 00	NTT	.78	XCC		.78	
					P 99	NTT	.68	XCC		.68	
					P 98	NTT		XCC		.00	
					P 97	NTT	.24	XCC		.24	
					P 96	NTT	1.75	XCC		1.75	
					P 95	NTT	.47	XCC		.47	
					P 94	NTT	.82	XCC		.82	
					P 93	NTT	.11	XCC		.11	
					P 92	NTT		XCC		.00	

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT	.17	XCC		.17	
				P 88	NTT	.21	XCC		.21	
				P 87	NTT	.13	XCC		.13	
										774.26
TOTAL AGENCY TRANSFERS										774.26

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 03/30/2013 TO 04/15/2013 ****

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 05	MTT	.08-	XCC		.08-	
					C 04	MTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	2.22-			2.22-	
					P 05	MPP	2.97	XCC	.01	2.96	
					P 04	MPP	.53	XCC		.53	
					P 03	MPP	3.09	XCC	.01	3.08	
					P 02	MPP	.25	XCC		.25	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.25	XCC		.25	
					P 96	MPP	.04	XCC		.04	
					P 05	MTT	2.89			2.89	
					P 04	MTT	.43			.43	
					P 03	MTT	2.93			2.93	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.14	XCC		.14	
					P 96	MTT	.02	XCC		.02	
					P 05	NTT	2.24			2.24	
					P 04	NTT	.87			.87	
					P 03	NTT	.20			.20	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.10	XCC		.10	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.05	XCC		.05	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
					P 87	NTT	.02	XCC		.02	
											15.42
TOTAL AGENCY TRANSFERS											15.42

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	16.34	XCC	.04	16.30	
					C 07	MTT	7.62	XCC	.02	7.60	
					C 06	MTT	2.50	XCC	.01	2.49	
					C 05	MTT	.91-	XCC		.91-	
					C 04	MTT	.23-	XCC		.23-	
					C 08	NTT	2.72-	XCC	.01-	2.71-	
					C 07	NTT	.36-	XCC		.36-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	177.74-			177.74-	
					P 08	MPP	9.18			9.18	
					P 07	MPP	28.22			28.22	
					P 06	MPP	59.19			59.19	
					P 05	MPP	32.92			32.92	
					P 04	MPP	5.40			5.40	
					P 03	MPP	31.20			31.20	
					P 02	MPP	2.54			2.54	
					P 01	MPP	.34			.34	
					P 00	MPP	2.88			2.88	
					P 96	MPP	.48			.48	
					P 08	MTT	17.60			17.60	
					P 07	MTT	37.37			37.37	
					P 06	MTT	66.55			66.55	
					P 05	MTT	32.13			32.13	
					P 04	MTT	4.37			4.37	
					P 03	MTT	29.66			29.66	
					P 02	MTT	3.36			3.36	
					P 01	MTT	.59			.59	
					P 00	MTT	1.59			1.59	
					P 96	MTT	.24			.24	
					P 08	NTT	1.74			1.74	
					P 07	NTT	10.64			10.64	
					P 06	NTT	6.67			6.67	
					P 05	NTT	24.94			24.94	
					P 04	NTT	8.83			8.83	
					P 03	NTT	1.99			1.99	
					P 02	NTT	.59			.59	
					P 01	NTT	1.19			1.19	
					P 00	NTT	.46			.46	
					P 99	NTT	.42			.42	
					P 98	NTT				.00	
					P 97	NTT	.16			.16	
					P 96	NTT	1.16			1.16	
					P 95	NTT	.31			.31	
					P 94	NTT	.55			.55	
					P 93	NTT	.08			.08	

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TIME: 21:04:22

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

PAGE: 655
DATE: 04/24/2013

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 92	NTT					.00	
				P 89	NTT		.06			.06	
				P 88	NTT		.08			.08	
				P 87	NTT		.05			.05	
											270.17
TOTAL AGENCY TRANSFERS											270.17

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

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	.04-	XCC		.04-	
					C 04	NTT		XCC		.00	
					C 12	MTA	1.25-			1.25-	
					P 04	MPP	.92	XCC		.92	
					P 03	MPP	5.47	XCC	.01	5.46	
					P 02	MPP	.45	XCC		.45	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.52	XCC		.52	
					P 96	MPP	.09	XCC		.09	
					P 04	MTT	.74			.74	
					P 03	MTT	5.20			5.20	
					P 02	MTT	.60	XCC		.60	
					P 01	MTT	.10	XCC		.10	
					P 00	MTT	.28	XCC		.28	
					P 96	MTT	.04	XCC		.04	
					P 04	NTT	1.51			1.51	
					P 03	NTT	.34			.34	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.21	XCC		.21	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.10	XCC		.10	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.05	XCC		.05	
					P 87	NTT	.04	XCC		.04	
											16.05
TOTAL AGENCY TRANSFERS											16.05

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 03/30/2013 TO 04/15/2013 ****

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	212.02	XCC	.53	211.49	
					C 11	MTT	648.04	XCC	1.62	646.42	
					C 10	MTT	114.11	XCC	.29	113.82	
					C 09	MTT	23.02	XCC	.06	22.96	
					C 08	MTT	7.14	XCC	.02	7.12	
					C 07	MTT	3.26	XCC	.01	3.25	
					C 06	MTT	1.07	XCC		1.07	
					C 05	MTT	.40-	XCC		.40-	
					C 04	MTT	.09-	XCC		.09-	
					C 12	NTT	12.44	XCC	.03	12.41	
					C 11	NTT	17.57	XCC	.04	17.53	
					C 10	NTT	.87	XCC		.87	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	1.18-	XCC		1.18-	
					C 07	NTT	.15-	XCC		.15-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	455,724.37	XCC	1,139.31	454,585.06	
					C	STT	2,364.70	XCC	5.91	2,358.79	
					C	UTT	57.58	XCC	.14	57.44	
					C	ZTT	3,568.92	XCC	8.92	3,560.00	
					C 12	MTA	1,089.86-			1,089.86-	
					C	SCA	14,840.23-			14,840.23-	
					P 11	MPP	3.64	XCC	.01	3.63	
					P 10	MPP	4.60	XCC	.01	4.59	
					P 09	MPP	2.12	XCC	.01	2.11	
					P 08	MPP	4.01	XCC	.01	4.00	
					P 07	MPP	12.11	XCC	.03	12.08	
					P 06	MPP	25.35	XCC	.06	25.29	
					P 05	MPP	14.40	XCC	.04	14.36	
					P 04	MPP	2.35	XCC	.01	2.34	
					P 03	MPP	12.99	XCC	.03	12.96	
					P 02	MPP	1.00	XCC		1.00	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP	1.04	XCC		1.04	
					P 96	MPP	.16	XCC		.16	
					P 11	MTT	36.34			36.34	
					P 10	MTT	25.79			25.79	
					P 09	MTT	7.62			7.62	
					P 08	MTT	7.69			7.69	
					P 07	MTT	16.03			16.03	
					P 06	MTT	28.50			28.50	
					P 05	MTT	14.04			14.04	
					P 04	MTT	1.90			1.90	
					P 03	MTT	12.35			12.35	
					P 02	MTT	1.31	XCC		1.31	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.22	XCC		.22	
		P 00	MTT	.58	XCC		.58	
		P 96	MTT	.08	XCC		.08	
		P 10	NTT	2.25			2.25	
		P 09	NTT	.63			.63	
		P 08	NTT	.76			.76	
		P 07	NTT	4.56			4.56	
		P 06	NTT	2.86			2.86	
		P 05	NTT	10.91			10.91	
		P 04	NTT	3.84			3.84	
		P 03	NTT	.83			.83	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT	.45	XCC		.45	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.38	XCC		.38	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.18	XCC		.18	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.09	XCC		.09	
		P 87	NTT	.06	XCC		.06	
		P 11	NTT	2.14			2.14	
		P	UTT	30.89	XCC	.07	30.82	
		P	ZTT	62.25	XCC	.16	62.09	
								446,026.16
TOTAL AGENCY TRANSFERS								446,026.16

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 12	MTT	31.90	XCC	.08	31.82	
		C 11	MTT	94.87	XCC	.24	94.63	
		C 10	MTT	16.81	XCC	.04	16.77	
		C 09	MTT	3.47	XCC	.01	3.46	
		C 08	MTT	1.13	XCC		1.13	
		C 07	MTT	.54	XCC		.54	
		C 06	MTT	.16	XCC		.16	
		C 05	MTT	.06-	XCC		.06-	
		C 04	MTT	.02-	XCC		.02-	
		C 12	NTT	1.87	XCC		1.87	
		C 11	NTT	2.57	XCC	.01	2.56	
		C 10	NTT	.12	XCC		.12	
		C 09	NTT		XCC		.00	
		C 08	NTT	.19-	XCC		.19-	
		C 07	NTT	.03-	XCC		.03-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	68,562.66	XCC	171.41	68,391.25	
		C	STT	355.76	XCC	.88	354.88	
		C	UTT	8.66	XCC	.02	8.64	
		C	ZTT	536.93	XCC	1.34	535.59	
		C 12	MTA	158.04-			158.04-	
		C	SCA	2,296.64-			2,296.64-	
		P 11	MPP	.53	XCC		.53	
		P 10	MPP	.68	XCC		.68	
		P 09	MPP	.32	XCC		.32	
		P 08	MPP	.64	XCC		.64	
		P 07	MPP	1.97	XCC		1.97	
		P 06	MPP	3.76	XCC	.01	3.75	
		P 05	MPP	2.08	XCC	.01	2.07	
		P 04	MPP	.32	XCC		.32	
		P 03	MPP	1.81	XCC		1.81	
		P 02	MPP	.15	XCC		.15	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.15	XCC		.15	
		P 96	MPP	.02	XCC		.02	
		P 11	MTT	5.32			5.32	
		P 10	MTT	3.80			3.80	
		P 09	MTT	1.15			1.15	
		P 08	MTT	1.22			1.22	
		P 07	MTT	2.61			2.61	
		P 06	MTT	4.23			4.23	
		P 05	MTT	2.03			2.03	
		P 04	MTT	.26			.26	
		P 03	MTT	1.72			1.72	
		P 02	MTT	.19	XCC		.19	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.08	XCC		.08	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.32			.32	
		P 10	NTT	.33			.33	
		P 09	NTT	.09			.09	
		P 08	NTT	.12			.12	
		P 07	NTT	.74			.74	
		P 06	NTT	.42			.42	
		P 05	NTT	1.58			1.58	
		P 04	NTT	.54			.54	
		P 03	NTT	.12			.12	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	UTT	4.55	XCC		4.55	
		P	ZTT	9.13	XCC	.01	9.12	
								67,041.72
TOTAL AGENCY TRANSFERS								67,041.72

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

PAGE: 664
DATE: 04/24/2013

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA	279,770.14				279,770.14		279,770.14
TOTAL AGENCY TRANSFERS												279,770.14	

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

PAGE: 665
DATE: 04/24/2013

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB 105 105	C STA	735,456.64		735,456.64	
		C STB	47,628.66		47,628.66	
						783,085.30
TOTAL AGENCY TRANSFERS						783,085.30

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TIME: 21:04:22

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

PAGE: 666
DATE: 04/24/2013

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	107,540.39		107,540.39	107,540.39
TOTAL AGENCY TRANSFERS						<hr/> 107,540.39

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ 580 LC1A	C STA	28,074.72		28,074.72	
		P SPA	48.90		48.90	
		P STA	195.58		195.58	
						28,319.20
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI 306 306	C STA	10,766.61		10,766.61	
		P SPA	12.79		12.79	
		P STA	51.12		51.12	
						10,830.52
TOTAL AGENCY TRANSFERS						39,149.72

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

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	198,096.05			198,096.05	
		P SPA	461.84			461.84	
		P STA	1,847.33			1,847.33	
							200,405.22
TOTAL AGENCY TRANSFERS							200,405.22

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

PAGE: 669
DATE: 04/24/2013

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 2 TAX LYTLE CRK	VJZ	105	300	C	STA	40,574.85				40,574.85		40,574.85
TOTAL AGENCY TRANSFERS												40,574.85	

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 03/30/2013 TO 04/15/2013 ****

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	120.70	XCC	.30	120.40	
					C 11	MTT	371.19	XCC	.93	370.26	
					C 10	MTT	66.47	XCC	.17	66.30	
					C 09	MTT	13.59	XCC	.03	13.56	
					C 08	MTT	4.28	XCC	.01	4.27	
					C 07	MTT	1.97	XCC		1.97	
					C 06	MTT	.65	XCC		.65	
					C 05	MTT	.25-	XCC		.25-	
					C 04	MTT	.06-	XCC		.06-	
					C 12	NTT	7.08	XCC	.02	7.06	
					C 11	NTT	10.07	XCC	.03	10.04	
					C 10	NTT	.51	XCC		.51	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.71-	XCC		.71-	
					C 07	NTT	.09-	XCC		.09-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	259,438.61	XCC	648.60	258,790.01	
					C	STT	1,346.19	XCC	3.38	1,342.81	
					C	UTT	32.78	XCC	.08	32.70	
					C	ZTT	2,031.75	XCC	5.08	2,026.67	
					C 12	MTA	609.89-			609.89-	
					C	SCA	8,541.59-			8,541.59-	
					P 11	MPP	2.08	XCC	.01	2.07	
					P 10	MPP	2.68	XCC	.01	2.67	
					P 09	MPP	1.25	XCC		1.25	
					P 08	MPP	2.41	XCC	.01	2.40	
					P 07	MPP	7.30	XCC	.02	7.28	
					P 06	MPP	15.57	XCC	.04	15.53	
					P 05	MPP	9.12	XCC	.02	9.10	
					P 04	MPP	1.54	XCC		1.54	
					P 03	MPP	9.04	XCC	.02	9.02	
					P 02	MPP	.73	XCC		.73	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP	.80	XCC		.80	
					P 96	MPP	.14	XCC		.14	
					P 11	MTT	20.82			20.82	
					P 10	MTT	15.02			15.02	
					P 09	MTT	4.50			4.50	
					P 08	MTT	4.62			4.62	
					P 07	MTT	9.67			9.67	
					P 06	MTT	17.50			17.50	
					P 05	MTT	8.91			8.91	
					P 04	MTT	1.25			1.25	
					P 03	MTT	8.59			8.59	
					P 02	MTT	.97	XCC		.97	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.17	XCC		.17	
					P 00	MTT	.44	XCC		.44	
					P 96	MTT	.07	XCC		.07	
					P 11	NTT	1.23			1.23	
					P 10	NTT	1.30			1.30	
					P 09	NTT	.37			.37	
					P 08	NTT	.45			.45	
					P 07	NTT	2.75			2.75	
					P 06	NTT	1.76			1.76	
					P 05	NTT	6.91			6.91	
					P 04	NTT	2.52			2.52	
					P 03	NTT	.57			.57	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT	.33	XCC		.33	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.11	XCC		.11	
					P 98	NTT		XCC		.00	
					P 97	NTT	.05	XCC		.05	
					P 96	NTT	.32	XCC		.32	
					P 95	NTT	.08	XCC		.08	
					P 94	NTT	.15	XCC		.15	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.08	XCC		.08	
					P 87	NTT	.05	XCC		.05	
					P	UTT	17.69	XCC	.04	17.65	
					P	ZTT	35.65	XCC	.08	35.57	
											253,852.44
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	1,756.15			1,756.15	
					P	SPA	103.78			103.78	
					P	STA	195.70			195.70	
											2,055.63
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	58,373.43			58,373.43	
					P	SPA	107.55			107.55	
					P	STA	250.10			250.10	
											58,731.08
TOTAL AGENCY TRANSFERS											314,639.15

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

PAGE: 672
DATE: 04/24/2013

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 87	NTT					.00	
					P 89	NTT		.01			.01	
					P 88	NTT		.01			.01	
												.02
TOTAL AGENCY TRANSFERS											<u>.02</u>	.02

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	12.15	XCC	.03	12.12	
					C 11	MTT	37.72	XCC	.09	37.63	
					C 10	MTT	6.48	XCC	.02	6.46	
					C 09	MTT	1.35	XCC		1.35	
					C 08	MTT	.40	XCC		.40	
					C 07	MTT	.18	XCC		.18	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.02-	XCC		.02-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	.72	XCC		.72	
					C 11	NTT	1.02	XCC		1.02	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					C 08	NTT	.07-	XCC		.07-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	26,119.71	XCC	65.30	26,054.41	
					C	STT	135.54	XCC	.34	135.20	
					C	UTT	3.30	XCC	.01	3.29	
					C	ZTT	204.55	XCC	.51	204.04	
					C 12	MTA	65.64-			65.64-	
					C	SCA	948.09-			948.09-	
					P 11	MPP	.21	XCC		.21	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.66	XCC		.66	
					P 06	MPP	1.32	XCC		1.32	
					P 05	MPP	.76	XCC		.76	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.80	XCC		.80	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.08	XCC		.08	
					P 96	MPP	.01	XCC		.01	
					P 11	MTT	2.11			2.11	
					P 10	MTT	1.46			1.46	
					P 09	MTT	.44			.44	
					P 08	MTT	.42			.42	
					P 07	MTT	.87			.87	
					P 06	MTT	1.49			1.49	
					P 05	MTT	.74			.74	
					P 04	MTT	.10			.10	
					P 03	MTT	.76			.76	
					P 02	MTT	.09	XCC		.09	

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.04	XCC		.04	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.12			.12	
		P 10	NTT	.13			.13	
		P 09	NTT	.04			.04	
		P 08	NTT	.04			.04	
		P 07	NTT	.25			.25	
		P 06	NTT	.15			.15	
		P 05	NTT	.58			.58	
		P 04	NTT	.21			.21	
		P 03	NTT	.05			.05	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	SPS	57.18	XCC	.14	57.04	
		P	STS	104.08	XCC	.25	103.83	
		P	UTT	1.79	XCC		1.79	
		P	ZTT	3.61	XCC		3.61	
								25,624.27
TOTAL AGENCY TRANSFERS								25,624.27

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 03/30/2013 TO 04/15/2013 ****

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	17.12	XCC	.04	17.08	
					C 11	MTT	52.34	XCC	.13	52.21	
					C 10	MTT	8.95	XCC	.02	8.93	
					C 09	MTT	1.79	XCC		1.79	
					C 08	MTT	.54	XCC		.54	
					C 07	MTT	.24	XCC		.24	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT	.03-	XCC		.03-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	1.00	XCC		1.00	
					C 11	NTT	1.42	XCC		1.42	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.09-	XCC		.09-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	36,798.49	XCC	92.00	36,706.49	
					C	STT	190.94	XCC	.47	190.47	
					C	UTT	4.65	XCC	.01	4.64	
					C	ZTT	288.18	XCC	.72	287.46	
					C 12	MTA	85.31-			85.31-	
					C	SCA	1,276.65-			1,276.65-	
					P 11	MPP	.30	XCC		.30	
					P 10	MPP	.36	XCC		.36	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	.91	XCC		.91	
					P 06	MPP	1.82	XCC		1.82	
					P 05	MPP	1.01	XCC		1.01	
					P 04	MPP	.18	XCC		.18	
					P 03	MPP	1.04	XCC		1.04	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.10	XCC		.10	
					P 96	MPP	.02	XCC		.02	
					P 11	MTT	2.94			2.94	
					P 10	MTT	2.02			2.02	
					P 09	MTT	.59			.59	
					P 08	MTT	.59			.59	
					P 07	MTT	1.20			1.20	
					P 06	MTT	2.05			2.05	
					P 05	MTT	.98			.98	
					P 04	MTT	.14			.14	
					P 03	MTT	.99			.99	
					P 02	MTT	.11	XCC		.11	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.06	XCC		.06	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.17			.17	
		P 10	NTT	.18			.18	
		P 09	NTT	.04			.04	
		P 08	NTT	.06			.06	
		P 07	NTT	.34			.34	
		P 06	NTT	.20			.20	
		P 05	NTT	.76			.76	
		P 04	NTT	.29			.29	
		P 03	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	SPS	79.35	XCC	.20	79.15	
		P	STS	144.41	XCC	.36	144.05	
		P	UTT	2.51	XCC		2.51	
		P	ZTT	5.03	XCC	.01	5.02	
								36,161.38
TOTAL AGENCY TRANSFERS								36,161.38

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 87 NTT	.01		.01	
		P 88 NTT	.02		.02	
		P 89 NTT	.02		.02	
						.05
TOTAL AGENCY TRANSFERS						.05

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 87 NTT	.01	XCC	.01	
		P 88 NTT	.01	XCC	.01	
		P 89 NTT		XCC	.00	
		P 92 NTT		XCC	.00	
						.02
TOTAL AGENCY TRANSFERS						.02

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 87	NTT	.14	XCC		.14	
					P 88	NTT	.23	XCC		.23	
					P 89	NTT	.21	XCC		.21	
					P 92	NTT		XCC		.00	
											.58
SP01	FIRE SUPPRESSION	OQE	ACR	ACR	P	ZTA	10.25			10.25	
											10.25
SP02	FIRE SERVICES	OQE	ACR	ACR	P	ZTA	33.23			33.23	
											33.23
TOTAL AGENCY TRANSFERS											44.06

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 03/30/2013 TO 04/15/2013 ****

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	796,810.53	XCC	1,992.03	794,818.50	
					C	STT	4,134.54	XCC	10.33	4,124.21	
					C	UTT	100.67	XCC	.25	100.42	
					C	ZTT	6,240.08	XCC	15.60	6,224.48	
					C	SCA	26,241.81-			26,241.81-	
					P	SPS	1,742.50	XCC	4.35	1,738.15	
					P	STS	3,172.03	XCC	7.93	3,164.10	
					P	UTT	54.84	XCC	.12	54.72	
					P	ZTT	110.41	XCC	.26	110.15	
											784,092.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	1,149.48	XCC	2.87	1,146.61	
					C	10 MTT	203.80	XCC	.51	203.29	
					C	09 MTT	42.05	XCC	.11	41.94	
					C	08 MTT	12.85	XCC	.03	12.82	
					C	07 MTT	5.94	XCC	.01	5.93	
					C	06 MTT	1.92	XCC		1.92	
					C	05 MTT	.74-	XCC		.74-	
					C	04 MTT	.19-	XCC		.19-	
					C	11 NTT	31.17	XCC	.08	31.09	
					C	10 NTT	1.55	XCC		1.55	
					C	09 NTT	.08	XCC		.08	
					C	08 NTT	2.13-	XCC	.01-	2.12-	
					C	07 NTT	.29-	XCC		.29-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	4,532.48-			4,532.48-	
					P	11 MPP	6.44	XCC	.02	6.42	
					P	10 MPP	8.21	XCC	.02	8.19	
					P	09 MPP	3.86	XCC	.01	3.85	
					P	08 MPP	7.22	XCC	.02	7.20	
					P	07 MPP	21.98	XCC	.05	21.93	
					P	06 MPP	45.55	XCC	.11	45.44	
					P	05 MPP	26.71	XCC	.07	26.64	
					P	04 MPP	4.67	XCC	.01	4.66	
					P	03 MPP	27.99	XCC	.07	27.92	
					P	02 MPP	2.32	XCC	.01	2.31	
					P	01 MPP	.32	XCC		.32	
					P	00 MPP	2.67	XCC	.01	2.66	
					P	96 MPP	.44	XCC		.44	
					P	11 MTT	64.46			64.46	
					P	10 MTT	46.06			46.06	
					P	09 MTT	13.92			13.92	
					P	08 MTT	13.83			13.83	
					P	07 MTT	29.11			29.11	
					P	06 MTT	51.22			51.22	
					P	05 MTT	26.06			26.06	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	3.78			3.78	
					P 03	MTT	26.61			26.61	
					P 02	MTT	3.05	XCC	.01	3.04	
					P 01	MTT	.54	XCC		.54	
					P 00	MTT	1.47	XCC		1.47	
					P 96	MTT	.21	XCC		.21	
					P 08	NTT	1.37			1.37	
					P 07	NTT	8.29			8.29	
					P 06	NTT	5.14			5.14	
					P 05	NTT	20.24			20.24	
					P 04	NTT	7.65			7.65	
					P 03	NTT	1.78			1.78	
					P 02	NTT	.55	XCC		.55	
					P 01	NTT	1.09	XCC		1.09	
					P 00	NTT	.43	XCC		.43	
					P 99	NTT	.38	XCC		.38	
					P 98	NTT		XCC		.00	
					P 97	NTT	.15	XCC		.15	
					P 96	NTT	1.06	XCC		1.06	
					P 95	NTT	.28	XCC		.28	
					P 94	NTT	.51	XCC		.51	
					P 93	NTT	.07	XCC		.07	
					P 92	NTT		XCC		.00	
					P 89	NTT	.13	XCC		.13	
					P 88	NTT	.17	XCC		.17	
					P 87	NTT	.11	XCC		.11	
					P 11	NTT	3.80			3.80	
					P 10	NTT	4.01			4.01	
					P 09	NTT	1.14			1.14	
											2,593.95-
TOTAL AGENCY TRANSFERS											781,498.97

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 03/30/2013 TO 04/15/2013 ****

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	899,534.05	XCC	2,248.84	897,285.21	
					C	STT	4,667.55	XCC	11.68	4,655.87	
					C	UTT	113.64	XCC	.28	113.36	
					C	ZTT	7,044.53	XCC	17.61	7,026.92	
					C	SCA	29,587.39-			29,587.39-	
					P	SPS	1,958.73	XCC	4.89	1,953.84	
					P	STS	3,565.57	XCC	8.92	3,556.65	
					P	UTT	61.62	XCC	.15	61.47	
					P	ZTT	124.13	XCC	.28	123.85	
											885,189.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	12 MTT	418.50	XCC	1.05	417.45	
					C	11 MTT	1,292.10	XCC	3.23	1,288.87	
					C	10 MTT	232.18	XCC	.58	231.60	
					C	09 MTT	47.33	XCC	.12	47.21	
					C	08 MTT	14.75	XCC	.04	14.71	
					C	07 MTT	6.72	XCC	.02	6.70	
					C	06 MTT	2.24	XCC	.01	2.23	
					C	05 MTT	.85-	XCC		.85-	
					C	04 MTT	.22-	XCC		.22-	
					C	12 NTT	24.55	XCC	.06	24.49	
					C	11 NTT	35.04	XCC	.09	34.95	
					C	10 NTT	1.77	XCC		1.77	
					C	09 NTT	.10	XCC		.10	
					C	08 NTT	2.45-	XCC	.01-	2.44-	
					C	07 NTT	.32-	XCC		.32-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	5,204.89-			5,204.89-	
					P	11 MPP	7.25	XCC	.02	7.23	
					P	10 MPP	9.35	XCC	.02	9.33	
					P	09 MPP	4.35	XCC	.01	4.34	
					P	08 MPP	8.28	XCC	.02	8.26	
					P	07 MPP	24.92	XCC	.06	24.86	
					P	06 MPP	53.05	XCC	.13	52.92	
					P	05 MPP	30.99	XCC	.08	30.91	
					P	04 MPP	5.24	XCC	.01	5.23	
					P	03 MPP	30.80	XCC	.08	30.72	
					P	02 MPP	2.45	XCC	.01	2.44	
					P	01 MPP	.33	XCC		.33	
					P	00 MPP	2.71	XCC	.01	2.70	
					P	96 MPP	.44	XCC		.44	
					P	11 MTT	72.45			72.45	
					P	10 MTT	52.46			52.46	
					P	09 MTT	15.67			15.67	
					P	08 MTT	15.89			15.89	
					P	07 MTT	32.99			32.99	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	59.65			59.65	
		P 05	MTT	30.24			30.24	
		P 04	MTT	4.24			4.24	
		P 03	MTT	29.28			29.28	
		P 02	MTT	3.24	XCC	.01	3.23	
		P 01	MTT	.55	XCC		.55	
		P 00	MTT	1.49	XCC		1.49	
		P 96	MTT	.22	XCC		.22	
		P 10	NTT	4.57			4.57	
		P 09	NTT	1.28			1.28	
		P 08	NTT	1.56			1.56	
		P 07	NTT	9.39			9.39	
		P 06	NTT	5.98			5.98	
		P 05	NTT	23.48			23.48	
		P 04	NTT	8.58			8.58	
		P 03	NTT	1.96			1.96	
		P 02	NTT	.57	XCC		.57	
		P 01	NTT	1.13	XCC		1.13	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	1.05	XCC		1.05	
		P 95	NTT	.28	XCC		.28	
		P 94	NTT	.51	XCC		.51	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 89	NTT	.15	XCC		.15	
		P 88	NTT	.18	XCC		.18	
		P 87	NTT	.13	XCC		.13	
		P 11	NTT	4.28			4.28	
								2,574.47-
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	93,322.40			93,322.40	
			C ZTA	79.45			79.45	
			P SPA	448.09			448.09	
			P STA	920.50			920.50	
								94,770.44
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	11,426.65			11,426.65	
			C ZTA	8.65			8.65	
			P SPA	23.13			23.13	
			P STA	51.90			51.90	
								11,510.33
TOTAL AGENCY TRANSFERS								988,896.08

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OCH	ACR	ACR	P 88	NTT	.30	XCC		.30	
				P 87	NTT	.17	XCC		.17	
										.47
TOTAL AGENCY TRANSFERS										.47

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	.18	XCC		.18	
					P 92	NTT		XCC		.00	
											.18
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
											.02
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
											.03
TOTAL AGENCY TRANSFERS											.23

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1.21	XCC		1.21	
					P 96	MPP	.19	XCC		.19	
					P 01	MPP	.15	XCC		.15	
					P 96	MTT	.10	XCC		.10	
					P 01	MTT	.26	XCC		.26	
					P 00	MTT	.67	XCC		.67	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.47	XCC		.47	
					P 95	NTT	.13	XCC		.13	
					P 94	NTT	.24	XCC		.24	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.09	XCC		.09	
					P 88	NTT	.10	XCC		.10	
					P 87	NTT	.07	XCC		.07	
					P 01	NTT	.53	XCC		.53	
					P 00	NTT	.20	XCC		.20	
											4.67
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	ZTA	10.00			10.00	
											10.00
TOTAL AGENCY TRANSFERS											14.67

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 03/30/2013 TO 04/15/2013 ****

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	295,830.36	XCC	739.58	295,090.78	
					C	STT	1,535.03	XCC	3.85	1,531.18	
					C	UTT	37.38	XCC	.09	37.29	
					C	ZTT	2,316.74	XCC	5.79	2,310.95	
					C	SCA	9,890.59-			9,890.59-	
					P	SPS	642.13	XCC	1.61	640.52	
					P	STS	1,168.90	XCC	2.91	1,165.99	
					P	UTT	20.22	XCC	.05	20.17	
					P	ZTT	40.70	XCC	.10	40.60	
											290,946.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	12 MTT	137.63	XCC	.34	137.29	
					C	11 MTT	423.59	XCC	1.06	422.53	
					C	10 MTT	73.25	XCC	.18	73.07	
					C	09 MTT	14.91	XCC	.04	14.87	
					C	08 MTT	4.83	XCC	.01	4.82	
					C	07 MTT	2.33	XCC	.01	2.32	
					C	06 MTT	.78	XCC		.78	
					C	05 MTT	.30-	XCC		.30-	
					C	04 MTT	.08-	XCC		.08-	
					C	12 NTT	8.08	XCC	.02	8.06	
					C	11 NTT	11.48	XCC	.03	11.45	
					C	10 NTT	.56	XCC		.56	
					C	09 NTT	.03	XCC		.03	
					C	08 NTT	.80-	XCC		.80-	
					C	07 NTT	.11-	XCC		.11-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	1,747.68-			1,747.68-	
					P	11 MPP	2.38	XCC	.01	2.37	
					P	10 MPP	2.95	XCC	.01	2.94	
					P	09 MPP	1.37	XCC		1.37	
					P	08 MPP	2.72	XCC	.01	2.71	
					P	07 MPP	8.60	XCC	.02	8.58	
					P	06 MPP	18.45	XCC	.05	18.40	
					P	05 MPP	10.84	XCC	.03	10.81	
					P	04 MPP	1.89	XCC		1.89	
					P	03 MPP	11.26	XCC	.03	11.23	
					P	02 MPP	.94	XCC		.94	
					P	01 MPP	.13	XCC		.13	
					P	00 MPP	1.10	XCC		1.10	
					P	96 MPP	.19	XCC		.19	
					P	11 MTT	23.76			23.76	
					P	10 MTT	16.55			16.55	
					P	09 MTT	4.94			4.94	
					P	08 MTT	5.21			5.21	
					P	07 MTT	11.39			11.39	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	20.73			20.73	
					P 05	MTT	10.58			10.58	
					P 04	MTT	1.53			1.53	
					P 03	MTT	10.69			10.69	
					P 02	MTT	1.24	XCC		1.24	
					P 01	MTT	.22	XCC		.22	
					P 00	MTT	.60	XCC		.60	
					P 96	MTT	.09	XCC		.09	
					P 10	NTT	1.44			1.44	
					P 09	NTT	.41			.41	
					P 08	NTT	.52			.52	
					P 07	NTT	3.24			3.24	
					P 06	NTT	2.08			2.08	
					P 05	NTT	8.21			8.21	
					P 04	NTT	3.10			3.10	
					P 03	NTT	.72			.72	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT	.45	XCC		.45	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.45	XCC		.45	
					P 95	NTT	.12	XCC		.12	
					P 94	NTT	.21	XCC		.21	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.11	XCC		.11	
					P 88	NTT	.12	XCC		.12	
					P 87	NTT	.06	XCC		.06	
					P 11	NTT	1.40			1.40	
											879.72-
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	506,491.40			506,491.40	
					C	STB	15.15			15.15	
					P	SPA	568.44			568.44	
					P	STA	1,358.05			1,358.05	
											508,433.04
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	3,416.83			3,416.83	
											3,416.83
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	4,009.80			4,009.80	
											4,009.80
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	3,148.86			3,148.86	
											3,148.86
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	4,554.13			4,554.13	
											4,554.13
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	360.90			360.90	

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800 800	C STA	939.27		939.27	360.90
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800 800	C STA	1,637.73		1,637.73	939.27
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800 800	C STA	4,350.24		4,350.24	1,637.73
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800 800	C STA	9,307.84		9,307.84	4,350.24
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800 800	C STA	14,433.21		14,433.21	9,307.84
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800 800	C STA	5,795.20		5,795.20	14,433.21
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800 800	C STA	10,500.32		10,500.32	5,795.20
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800 800	C STA	7,897.68		7,897.68	10,500.32
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800 800	C STA	3,858.88		3,858.88	7,897.68
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800 800	C STA	107.21		107.21	3,858.88
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800 800	C STA	6,782.64		6,782.64	107.21
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800 800	C STA	2,457.98		2,457.98	6,782.64
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800 800	C STA	5,363.12		5,363.12	2,457.98
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800 800	C STA	23,727.99		23,727.99	5,363.12
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800 800	C STA	3,273.69		3,273.69	23,727.99
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800 800	C STA	11,439.90		11,439.90	3,273.69
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800 800	C STA	63,710.56		63,710.56	11,439.90
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800 800	C STA	553.80		553.80	63,710.56
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800 800	C STA	3,887.52		3,887.52	553.80
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800 800	C STA	5,661.68		5,661.68	3,887.52
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800 800	C STA	4,320.33		4,320.33	5,661.68
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800 800	C STA	3,642.20		3,642.20	4,320.33
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800 800	C STA	4,401.91		4,401.91	3,642.20

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31	LANDSCAPE & LIGHT DIST NO. 2	ZN D-1	MHD 800 800	C	STA	2,918.10				2,918.10	4,401.91
SP32	LANDSCAPE & LIGHT DIST NO. 2	ZN E-1	MHE 800 800	C	STA	8,031.92				8,031.92	2,918.10
SP33	LANDSCAPE & LIGHT DIST NO. 2	ZN F-1	MHF 800 800	C	STA	267.90				267.90	8,031.92
SP34	LANDSCAPE & LIGHT DIST NO. 2	ZN G-1	MET 800 800	C	STA	4,152.98				4,152.98	267.90
SP35	LANDSCAPE & LIGHT DIST NO. 2	ZN H-1	MEU 800 800	C	STA	1,526.10				1,526.10	4,152.98
SP37	LANDSCAPE & LIGHT DIST NO. 2	ZN J-1	MEW 800 800	C	STA	873.84				873.84	1,526.10
SP38	LANDSCAPE & LIGHT DIST NO. 2	ZN K-1	MEX 800 800	C	STA	636.80				636.80	873.84
SP39	LANDSCAPE & LIGHT DIST NO. 2	ZN L-1	MFN 800 800	C	STA	5,860.50				5,860.50	636.80
SP40	LANDSCAPE & LIGHT DIST NO. 2	ZN M-1	MFO 800 800	C	STA	1,954.80				1,954.80	5,860.50
SP43	LANDSCAPE & LIGHT DIST NO. 2	ZN P-1	MFS 800 800	C	STA	29,657.50				29,657.50	1,954.80
SP44	LANDSCAPE & LIGHT DIST NO. 2	ZN Q-1	MGC 800 800	C	STA	971.60				971.60	29,657.50
SP45	LANDSCAPE & LIGHT DIST NO. 2	ZN R-1	MGD 800 800	C	STA	8,738.13				8,738.13	971.60
SP46	LANDSCAPE & LIGHT DIST NO. 2	ZN S-1	MGE 800 800	C	STA	459.45				459.45	8,738.13
SP48	LANDSCAPE & LIGHT DIST NO. 2	ZN U-1	MGG 800 800	C	STA	1,147.70				1,147.70	459.45
										1,147.70	
TOTAL AGENCY TRANSFERS											1,079,238.95

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 03/30/2013 TO 04/15/2013 ****

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 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 06	MPP	.12			.12	
					P 05	MPP	.07			.07	
					P 04	MPP	.01			.01	
					P 03	MPP	.07			.07	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 96	MPP				.00	
					P 06	MTT	.14			.14	
					P 05	MTT	.07			.07	
					P 04	MTT	.01			.01	
					P 03	MTT	.07			.07	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 96	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.05			.05	
					P 04	NTT	.02			.02	
											.64
TOTAL AGENCY TRANSFERS											.64

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01		MDP	805	805	C STA	174,151.85				174,151.85		
					C STB	546.35				546.35		
					C UTA	22.30				22.30		
					C ZTA	579.80				579.80		
					P SPA	708.54				708.54		
					P STA	1,658.25				1,658.25		
					P ZTA	20.60				20.60		
											177,687.69	
TOTAL AGENCY TRANSFERS												177,687.69

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

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
 ADDRESS: 27368 VIA INDUSTRIA, STE 110
 TEMECULA, CA 92590

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01										
SERIES A BOND ISSUE	NBP	710	710	C	STA	144,881.56			144,881.56	
				P	SPA	4,880.24			4,880.24	
				P	STA	5,709.11			5,709.11	
										155,470.91
TOTAL AGENCY TRANSFERS									<u>155,470.91</u>	

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

PAGE: 697
DATE: 04/24/2013

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	91,590.23				91,590.23	
					P	SPA	70.34				70.34	
					P	STA	308.94				308.94	
												91,969.51
TOTAL AGENCY TRANSFERS											91,969.51	

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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
 ADDRESS: 12797 THIRD STREET
 YUCAIPA, CA 92399-4549
 ATTN: JOHN MALONE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	407,530.50			407,530.50	
				P	SPA	566.86			566.86	
				P	STA	994.50			994.50	
										409,091.86
TOTAL AGENCY TRANSFERS									<u>409,091.86</u>	

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

PAGE: 699
DATE: 04/24/2013

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	90,916.63				90,916.63		90,916.63
TOTAL AGENCY TRANSFERS												90,916.63	

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

PAGE: 702
DATE: 04/24/2013

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	161,276.07				161,276.07		161,276.07
TOTAL AGENCY TRANSFERS												161,276.07	

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

PAGE: 703
DATE: 04/24/2013

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NWB	722	722	C	STA	1,365.75				1,365.75		1,365.75
TOTAL AGENCY TRANSFERS												1,365.75	

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

PAGE: 704
DATE: 04/24/2013

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	321,070.92				321,070.92		321,070.92
TOTAL AGENCY TRANSFERS												321,070.92	

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

PAGE: 705
DATE: 04/24/2013

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	45,261.63				45,261.63		45,261.63
TOTAL AGENCY TRANSFERS												45,261.63	

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

PAGE: 706
DATE: 04/24/2013

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	109,700.11				109,700.11		109,700.11
TOTAL AGENCY TRANSFERS												109,700.11	

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

PAGE: 707
DATE: 04/24/2013

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NBB	710	710	C	STA	34,470.90				34,470.90		34,470.90
TOTAL AGENCY TRANSFERS												34,470.90	

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

PAGE: 708
DATE: 04/24/2013

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	78,637.35				78,637.35		78,637.35
TOTAL AGENCY TRANSFERS												78,637.35	

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

PAGE: 709
DATE: 04/24/2013

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NDL	719	719	C	STA	437,284.83				437,284.83		437,284.83
TOTAL AGENCY TRANSFERS												437,284.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 710
DATE: 04/24/2013

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NDJ	719	719	C	STA	473,593.01				473,593.01		473,593.01
TOTAL AGENCY TRANSFERS												473,593.01	

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

PAGE: 711
DATE: 04/24/2013

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	41,213.26				41,213.26		41,213.26
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	17,265.62				17,265.62		17,265.62
TOTAL AGENCY TRANSFERS													58,478.88

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

PAGE: 712
DATE: 04/24/2013

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	208,426.97				208,426.97		208,426.97
TOTAL AGENCY TRANSFERS												208,426.97	

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

PAGE: 713
DATE: 04/24/2013

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	39,425.45				39,425.45		39,425.45
TOTAL AGENCY TRANSFERS												39,425.45	

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

PAGE: 714
DATE: 04/24/2013

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	123,153.31				123,153.31		123,153.31
TOTAL AGENCY TRANSFERS												123,153.31	

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

PAGE: 716
DATE: 04/24/2013

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	158,226.05				158,226.05		158,226.05
TOTAL AGENCY TRANSFERS												158,226.05	

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

PAGE: 717
DATE: 04/24/2013

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	302,532.19				302,532.19		302,532.19
TOTAL AGENCY TRANSFERS												302,532.19	

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

PAGE: 718
DATE: 04/24/2013

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	58,309.20				58,309.20		58,309.20
TOTAL AGENCY TRANSFERS												58,309.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 719
DATE: 04/24/2013

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NEW	729	729	C	STA	223,718.17				223,718.17		223,718.17
TOTAL AGENCY TRANSFERS												223,718.17	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 720
DATE: 04/24/2013

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	483,859.35				483,859.35	
					P	SPA	127.75				127.75	
					P	STA	580.65				580.65	
												484,567.75
TOTAL AGENCY TRANSFERS											484,567.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 721
DATE: 04/24/2013

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NEE	719	719	C	STA	199,239.77				199,239.77		199,239.77
TOTAL AGENCY TRANSFERS												199,239.77	

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

PAGE: 722
DATE: 04/24/2013

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 03/30/2013 TO 04/15/2013 ****

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	NEF	732	732	C	STA	200,886.75				200,886.75		200,886.75
TOTAL AGENCY TRANSFERS												200,886.75	

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

PAGE: 723
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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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C STA	175,306.59			175,306.59	
					P SPA	160.24			160.24	
					P STA	711.38			711.38	
										176,178.21
TOTAL AGENCY TRANSFERS									<u>176,178.21</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 724
DATE: 04/24/2013

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NEI	719	719	C	STA	178,165.43				178,165.43		178,165.43
TOTAL AGENCY TRANSFERS												178,165.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 725
DATE: 04/24/2013

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	120,718.79				120,718.79		120,718.79
TOTAL AGENCY TRANSFERS												120,718.79	

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TIME: 21:04:22

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

PAGE: 726
DATE: 04/24/2013

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NWN	722	722	C	STA	136,739.23				136,739.23		136,739.23
TOTAL AGENCY TRANSFERS												136,739.23	

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

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DATE: 04/24/2013

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	82,066.40				82,066.40		82,066.40
TOTAL AGENCY TRANSFERS												82,066.40	

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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 03/30/2013 TO 04/15/2013 ****

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	NFC	722	722	C	STA	416,587.81				416,587.81		416,587.81
TOTAL AGENCY TRANSFERS												416,587.81	

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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 03/30/2013 TO 04/15/2013 ****

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	NFA	733	733	C	STA	100,378.31				100,378.31		100,378.31
TOTAL AGENCY TRANSFERS												100,378.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

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	52,814.33				52,814.33		52,814.33
TOTAL AGENCY TRANSFERS												52,814.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 731
DATE: 04/24/2013

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	60,607.16				60,607.16		60,607.16
TOTAL AGENCY TRANSFERS												60,607.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 732
DATE: 04/24/2013

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NEN	729	729	C	STA	11,225.76				11,225.76		11,225.76
												<hr/>	11,225.76
TOTAL AGENCY TRANSFERS													11,225.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 03/30/2013 TO 04/15/2013 ****

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	NEO	729	729	C	STA	79,973.54				79,973.54		79,973.54
TOTAL AGENCY TRANSFERS												79,973.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 734
DATE: 04/24/2013

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	176,633.21			176,633.21	176,633.21
TOTAL AGENCY TRANSFERS										176,633.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 735
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AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NEZ	732	732	C	STA	4,923.71				4,923.71		4,923.71
TOTAL AGENCY TRANSFERS												4,923.71	

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PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	352,895.87				352,895.87		352,895.87
TOTAL AGENCY TRANSFERS												352,895.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 737
DATE: 04/24/2013

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	79,393.01				79,393.01		79,393.01
TOTAL AGENCY TRANSFERS												79,393.01	

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PROPERTY TAX DIVISION
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 400 S HOPE STREET, STE 400
LOS ANGELES, CA 90017
ATTN: CRISTINA GARCHITORENA

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NET	712	712	C	STA	47,953.10				47,953.10		47,953.10
TOTAL AGENCY TRANSFERS												47,953.10	

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PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	84,459.03				84,459.03		84,459.03
TOTAL AGENCY TRANSFERS												84,459.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	360,551.27				360,551.27		360,551.27
TOTAL AGENCY TRANSFERS												360,551.27	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	120,692.82				120,692.82		120,692.82
TOTAL AGENCY TRANSFERS												120,692.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 742
DATE: 04/24/2013

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NFD	719	719	C	STA	98,391.83				98,391.83		98,391.83
TOTAL AGENCY TRANSFERS												98,391.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 743
DATE: 04/24/2013

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 03/30/2013 TO 04/15/2013 ****

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	91,673.93				91,673.93		91,673.93
TOTAL AGENCY TRANSFERS												91,673.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 744
DATE: 04/24/2013

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NFF	712	712	C	STA	45,977.00				45,977.00		45,977.00
TOTAL AGENCY TRANSFERS												45,977.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 745
DATE: 04/24/2013

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NFO	732	732	C	STA	205,499.97				205,499.97		205,499.97
TOTAL AGENCY TRANSFERS												205,499.97	

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PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NGW	723	723	C	STA	18,576.87				18,576.87		18,576.87
TOTAL AGENCY TRANSFERS												<hr/> 18,576.87	

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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 A	NGZ	723	723	C	STA	4,797.05				4,797.05		4,797.05
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	6,037.55				6,037.55		6,037.55
TOTAL AGENCY TRANSFERS												10,834.60	

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PROPERTY TAX DIVISION
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	229,567.75				229,567.75		229,567.75
TOTAL AGENCY TRANSFERS												229,567.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NWM	727	727	C	STA	46,696.45				46,696.45		46,696.45
TOTAL AGENCY TRANSFERS												46,696.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/24/2013

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	NFK	718	718	C	STA	60,157.45				60,157.45		60,157.45
TOTAL AGENCY TRANSFERS												60,157.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	63,936.41				63,936.41		63,936.41
TOTAL AGENCY TRANSFERS												63,936.41	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 92 NTT		XCC	.00	
		P 89 NTT		XCC	.00	
		P 88 NTT	.01	XCC	.01	
		P 87 NTT	.01	XCC	.01	
						.02
TOTAL AGENCY TRANSFERS						.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 05	MTT	.09-	XCC		.09-	
					C 04	MTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 12	MTA	1.80-			1.80-	
					P 05	MPP	3.59	XCC	.01	3.58	
					P 04	MPP	.59	XCC		.59	
					P 03	MPP	3.31	XCC	.01	3.30	
					P 02	MPP	.26	XCC		.26	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.27	XCC		.27	
					P 96	MPP	.04	XCC		.04	
					P 05	MTT	3.50			3.50	
					P 04	MTT	.48			.48	
					P 03	MTT	3.15			3.15	
					P 02	MTT	.35	XCC		.35	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT	.15	XCC		.15	
					P 96	MTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 94	NTT	.05	XCC		.05	
					P 95	NTT	.03	XCC		.03	
					P 96	NTT	.09	XCC		.09	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.12	XCC		.12	
					P 02	NTT	.06	XCC		.06	
					P 03	NTT	.21			.21	
					P 04	NTT	.96			.96	
					P 05	NTT	2.72			2.72	
											18.24
TOTAL AGENCY TRANSFERS											18.24

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PROPERTY TAX DIVISION
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	P 92	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS											
										.00	

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PROPERTY TAX DIVISION
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PAGE: 755
DATE: 04/24/2013

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 87 NTT		XCC	.00	
		P 89 NTT	.01	XCC	.01	
		P 88 NTT	.01	XCC	.01	
						.02
TOTAL AGENCY TRANSFERS						.02

AGENCY APPORTIONMENT REPORT

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OLG	ACR	ACR	P 96	MPP	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
											.06
TOTAL AGENCY TRANSFERS											.06

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 03/30/2013 TO 04/15/2013 ****

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	139.33	XCC	.35	138.98	
					C 11	MTT	425.90	XCC	1.06	424.84	
					C 10	MTT	75.00	XCC	.19	74.81	
					C 09	MTT	15.14	XCC	.04	15.10	
					C 08	MTT	4.69	XCC	.01	4.68	
					C 07	MTT	2.14	XCC	.01	2.13	
					C 06	MTT	.71	XCC		.71	
					C 05	MTT	.27-	XCC		.27-	
					C 04	MTT	.06-	XCC		.06-	
					C 12	NTT	8.18	XCC	.02	8.16	
					C 11	NTT	11.55	XCC	.03	11.52	
					C 10	NTT	.57	XCC		.57	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.78-	XCC		.78-	
					C 07	NTT	.10-	XCC		.10-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	299,481.73	XCC	748.70	298,733.03	
					C	STT	1,553.96	XCC	3.89	1,550.07	
					C	UTT	37.83	XCC	.09	37.74	
					C	ZTT	2,345.34	XCC	5.86	2,339.48	
					C 12	MTA	663.03-			663.03-	
					C	SCA	9,764.88-			9,764.88-	
					P 11	MPP	2.38	XCC	.01	2.37	
					P 10	MPP	3.02	XCC	.01	3.01	
					P 09	MPP	1.39	XCC		1.39	
					P 08	MPP	2.63	XCC	.01	2.62	
					P 07	MPP	7.96	XCC	.02	7.94	
					P 06	MPP	16.66	XCC	.04	16.62	
					P 05	MPP	9.46	XCC	.02	9.44	
					P 04	MPP	1.55	XCC		1.55	
					P 03	MPP	8.54	XCC	.02	8.52	
					P 02	MPP	.65	XCC		.65	
					P 01	MPP	.09	XCC		.09	
					P 00	MPP	.68	XCC		.68	
					P 96	MPP	.10	XCC		.10	
					P 11	MTT	23.88			23.88	
					P 10	MTT	16.95			16.95	
					P 09	MTT	5.01			5.01	
					P 08	MTT	5.05			5.05	
					P 07	MTT	10.54			10.54	
					P 06	MTT	18.74			18.74	
					P 05	MTT	9.23			9.23	
					P 04	MTT	1.25			1.25	
					P 03	MTT	8.11			8.11	
					P 02	MTT	.86	XCC		.86	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 01	MTT	.14	XCC	.14	
					P 00	MTT	.38	XCC	.38	
					P 96	MTT	.05	XCC	.05	
					P 11	NTT	1.41		1.41	
					P 10	NTT	1.48		1.48	
					P 09	NTT	.40		.40	
					P 08	NTT	.50		.50	
					P 07	NTT	3.00		3.00	
					P 06	NTT	1.88		1.88	
					P 05	NTT	7.17		7.17	
					P 04	NTT	2.53		2.53	
					P 03	NTT	.55		.55	
					P 02	NTT	.16	XCC	.16	
					P 01	NTT	.29	XCC	.29	
					P 00	NTT	.11	XCC	.11	
					P 99	NTT	.09	XCC	.09	
					P 98	NTT		XCC	.00	
					P 97	NTT	.04	XCC	.04	
					P 96	NTT	.25	XCC	.25	
					P 95	NTT	.07	XCC	.07	
					P 94	NTT	.11	XCC	.11	
					P 93	NTT	.01	XCC	.01	
					P 92	NTT		XCC	.00	
					P 89	NTT	.05	XCC	.05	
					P 88	NTT	.07	XCC	.07	
					P 87	NTT	.04	XCC	.04	
					P	UTT	20.33	XCC	.05	20.28
					P	ZTT	40.88	XCC	.10	40.78
										293,149.17
TOTAL AGENCY TRANSFERS										293,149.17

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 759
DATE: 04/24/2013

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OAV	ACR	ACR	P 94	NTT	.01		XCC		.01	.01
TOTAL AGENCY TRANSFERS											.01	

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 03/30/2013 TO 04/15/2013 ****

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	24,433.25	XCC	61.08	24,372.17	
					C	STT	126.79	XCC	.32	126.47	
					C	UTT	3.09	XCC	.01	3.08	
					C	ZTT	191.34	XCC	.48	190.86	
					C	SCA	815.46-			815.46-	
					P	SPS	51.30	XCC	.12	51.18	
					P	STS	93.38	XCC	.23	93.15	
					P	UTT	1.60	XCC		1.60	
					P	ZTT	3.23	XCC		3.23	
											24,026.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	12 MTT	11.37	XCC	.03	11.34	
					C	11 MTT	33.84	XCC	.08	33.76	
					C	10 MTT	5.61	XCC	.01	5.60	
					C	09 MTT	1.08	XCC		1.08	
					C	08 MTT	.31	XCC		.31	
					C	07 MTT	.15	XCC		.15	
					C	06 MTT	.04	XCC		.04	
					C	05 MTT	.01-	XCC		.01-	
					C	04 MTT	.01-	XCC		.01-	
					C	12 NTT	.66	XCC		.66	
					C	11 NTT	.92	XCC		.92	
					C	10 NTT	.04	XCC		.04	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT	.06-	XCC		.06-	
					C	07 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	135.81-			135.81-	
					P	11 MPP	.19	XCC		.19	
					P	10 MPP	.23	XCC		.23	
					P	09 MPP	.10	XCC		.10	
					P	08 MPP	.18	XCC		.18	
					P	07 MPP	.54	XCC		.54	
					P	06 MPP	1.08	XCC		1.08	
					P	05 MPP	.66	XCC		.66	
					P	04 MPP	.11	XCC		.11	
					P	03 MPP	.61	XCC		.61	
					P	02 MPP	.05	XCC		.05	
					P	01 MPP		XCC		.00	
					P	00 MPP	.05	XCC		.05	
					P	96 MPP	.01	XCC		.01	
					P	11 MTT	1.90			1.90	
					P	10 MTT	1.27			1.27	
					P	09 MTT	.36			.36	
					P	08 MTT	.34			.34	
					P	07 MTT	.70			.70	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.21			1.21	
		P 05	MTT	.64			.64	
		P 04	MTT	.09			.09	
		P 03	MTT	.58			.58	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 11	NTT	.11			.11	
		P 10	NTT	.11			.11	
		P 09	NTT	.03			.03	
		P 08	NTT	.03			.03	
		P 07	NTT	.20			.20	
		P 06	NTT	.12			.12	
		P 05	NTT	.50			.50	
		P 04	NTT	.19			.19	
		P 03	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								69.57-
TOTAL AGENCY TRANSFERS								23,956.71

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 03/30/2013 TO 04/15/2013 ****

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	7.09	XCC	.02	7.07	
					C 11	MTT	22.20	XCC	.06	22.14	
					C 10	MTT	3.99	XCC	.01	3.98	
					C 09	MTT	.81	XCC		.81	
					C 08	MTT	.24	XCC		.24	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.02-	XCC		.02-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.42	XCC		.42	
					C 11	NTT	.60	XCC		.60	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C 08	NTT	.04-	XCC		.04-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	15,228.15	XCC	38.07	15,190.08	
					C	STT	79.03	XCC	.20	78.83	
					C	UTT	1.92	XCC		1.92	
					C	ZTT	119.26	XCC	.30	118.96	
					C 12	MTA	34.75-			34.75-	
					C	SCA	501.02-			501.02-	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.86	XCC		.86	
					P 05	MPP	.48	XCC		.48	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.47	XCC		.47	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.04	XCC		.04	
					P 96	MPP	.01	XCC		.01	
					P 11	MTT	1.24			1.24	
					P 10	MTT	.90			.90	
					P 09	MTT	.26			.26	
					P 08	MTT	.25			.25	
					P 07	MTT	.54			.54	
					P 06	MTT	.96			.96	
					P 05	MTT	.47			.47	
					P 04	MTT	.06			.06	
					P 03	MTT	.46			.46	
					P 02	MTT	.06	XCC		.06	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 11	NTT	.07			.07	
		P 10	NTT	.08			.08	
		P 09	NTT	.03			.03	
		P 08	NTT	.02			.02	
		P 07	NTT	.15			.15	
		P 06	NTT	.10			.10	
		P 05	NTT	.36			.36	
		P 04	NTT	.13			.13	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	SPS	33.63	XCC	.08	33.55	
		P	STS	61.25	XCC	.15	61.10	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	2.14	XCC		2.14	
								14,996.43
TOTAL AGENCY TRANSFERS								14,996.43

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 03/30/2013 TO 04/15/2013 ****

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	222.53	XCC	.56	221.97	
					C 11	MTT	678.53	XCC	1.70	676.83	
					C 10	MTT	121.92	XCC	.30	121.62	
					C 09	MTT	25.03	XCC	.06	24.97	
					C 08	MTT	7.97	XCC	.02	7.95	
					C 07	MTT	3.65	XCC	.01	3.64	
					C 06	MTT	1.19	XCC		1.19	
					C 05	MTT	.43-	XCC		.43-	
					C 04	MTT	.10-	XCC		.10-	
					C 12	NTT	13.06	XCC	.03	13.03	
					C 11	NTT	18.40	XCC	.05	18.35	
					C 10	NTT	.93	XCC		.93	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	1.32-	XCC		1.32-	
					C 07	NTT	.18-	XCC		.18-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	478,314.72	XCC	1,195.79	477,118.93	
					C	STT	2,481.90	XCC	6.21	2,475.69	
					C	UTT	60.43	XCC	.15	60.28	
					C	ZTT	3,745.83	XCC	9.36	3,736.47	
					C 12	MTA	1,159.21-			1,159.21-	
					C	SCA	15,552.80-			15,552.80-	
					P 11	MPP	3.80	XCC	.01	3.79	
					P 10	MPP	4.91	XCC	.01	4.90	
					P 09	MPP	2.30	XCC	.01	2.29	
					P 08	MPP	4.48	XCC	.01	4.47	
					P 07	MPP	13.55	XCC	.03	13.52	
					P 06	MPP	28.18	XCC	.07	28.11	
					P 05	MPP	15.67	XCC	.04	15.63	
					P 04	MPP	2.48	XCC	.01	2.47	
					P 03	MPP	13.33	XCC	.03	13.30	
					P 02	MPP	1.01	XCC		1.01	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP	1.07	XCC		1.07	
					P 96	MPP	.16	XCC		.16	
					P 11	MTT	38.05			38.05	
					P 10	MTT	27.55			27.55	
					P 09	MTT	8.29			8.29	
					P 08	MTT	8.59			8.59	
					P 07	MTT	17.93			17.93	
					P 06	MTT	31.69			31.69	
					P 05	MTT	15.29			15.29	
					P 04	MTT	2.01			2.01	
					P 03	MTT	12.66			12.66	
					P 02	MTT	1.33	XCC		1.33	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.58	XCC		.58	
					P 96	MTT	.08	XCC		.08	
					P 11	NTT	2.25			2.25	
					P 10	NTT	2.40			2.40	
					P 09	NTT	.67			.67	
					P 08	NTT	.85			.85	
					P 07	NTT	5.10			5.10	
					P 06	NTT	3.17			3.17	
					P 05	NTT	11.87			11.87	
					P 04	NTT	4.06			4.06	
					P 03	NTT	.85			.85	
					P 02	NTT	.24	XCC		.24	
					P 01	NTT	.46	XCC		.46	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT		XCC		.00	
					P 97	NTT	.05	XCC		.05	
					P 96	NTT	.38	XCC		.38	
					P 95	NTT	.10	XCC		.10	
					P 94	NTT	.17	XCC		.17	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.09	XCC		.09	
					P 87	NTT	.07	XCC		.07	
					P	SPS	1,028.61	XCC	2.57	1,026.04	
					P	STS	1,872.41	XCC	4.70	1,867.71	
					P	UTT	32.36	XCC	.07	32.29	
					P	ZTT	65.19	XCC	.16	65.03	
											471,047.27
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	400,172.95			400,172.95	
					C	STB	143.61			143.61	
					P	SPA	1,575.24			1,575.24	
					P	STA	3,519.64			3,519.64	
											405,411.44
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	511,610.89			511,610.89	
					C	STB	81.26			81.26	
					P	SPA	979.11			979.11	
					P	STA	2,391.79			2,391.79	
											515,063.05
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	494,491.39			494,491.39	
					P	SPA	956.81			956.81	
					P	STA	2,337.60			2,337.60	
											497,785.80
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	591,665.82			591,665.82	

AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	94.12			94.12	
					P	SPA	1,441.13			1,441.13	
					P	STA	3,547.22			3,547.22	
											596,748.29
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	2,147.20			2,147.20	2,147.20
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	10,090.65			10,090.65	
					C	STB	30.45			30.45	
					P	SPA	126.82			126.82	
					P	STA	365.40			365.40	
											10,613.32
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	3,574.61			3,574.61	
					P	SPA	278.61			278.61	
					P	STA	757.79			757.79	
											4,611.01
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	58,337.45			58,337.45	
					C	STB	35.30			35.30	
					P	SPA	248.81			248.81	
					P	STA	615.25			615.25	
											59,236.81
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	6,030.64			6,030.64	6,030.64
TS11	A.D. 03-01 EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	4,216.03			4,216.03	4,216.03
											4,216.03
TOTAL AGENCY TRANSFERS											2,572,910.86

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 03/30/2013 TO 04/15/2013 ****

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	2.37	XCC	.01	2.36	
					C 11	MTT	7.46	XCC	.02	7.44	
					C 10	MTT	1.36	XCC		1.36	
					C 09	MTT	.28	XCC		.28	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.20	XCC		.20	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	5,096.91	XCC	12.74	5,084.17	
					C	STT	26.45	XCC	.06	26.39	
					C	UTT	.65	XCC		.65	
					C	ZTT	39.92	XCC	.10	39.82	
					C 12	MTA	5.15-			5.15-	
					C	SCA	165.62-			165.62-	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 00	MPP	.02	XCC		.02	
					P 96	MPP		XCC		.00	
					P 11	MTT	.42			.42	
					P 10	MTT	.31			.31	
					P 09	MTT	.09			.09	
					P 08	MTT	.09			.09	
					P 07	MTT	.19			.19	
					P 06	MTT	.35			.35	
					P 05	MTT	.20			.20	
					P 04	MTT	.03			.03	
					P 03	MTT	.20			.20	
					P 02	MTT	.02	XCC		.02	

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.06			.06	
					P 06	NTT	.04			.04	
					P 05	NTT	.15			.15	
					P 04	NTT	.06			.06	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P	UTT	.37	XCC		.37	
					P	ZTT	.71	XCC		.71	
											4,996.67
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR	ACR	C	STB		18.15	18.15	
						C	ZTA		8,203.80	8,203.80	
						P	ZTA		326.70	326.70	
											8,548.65
TOTAL AGENCY TRANSFERS											13,545.32

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 03/30/2013 TO 04/15/2013 ****

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	STS	755.17	XDS	755.17	.00	
								XCC		.00	
					C	STT	45.79	XCC	.11	45.68	
					C	ZTT	127.91	XDZ	127.91	.00	
								XCC		.00	
											45.68
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	16,536.02	XCC	41.34	16,494.68	
					C	STT	85.80	XCC	.23	85.57	
					C	UTT	2.09	XCC	.01	2.08	
					C	ZTT	129.50	XCC	.32	129.18	
					C	SCA	779.32-			779.32-	
					P	SPS	35.92	XCC	.08	35.84	
					P	STS	65.38	XCC	.16	65.22	
					P	UTT	1.13	XCC		1.13	
					P	ZTT	2.29	XCC		2.29	
											16,036.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	12 MTT	7.69	XCC	.02	7.67	
					C	11 MTT	23.69	XCC	.06	23.63	
					C	10 MTT	4.27	XCC	.01	4.26	
					C	09 MTT	.86	XCC		.86	
					C	08 MTT	.26	XCC		.26	
					C	07 MTT	.12	XCC		.12	
					C	06 MTT	.04	XCC		.04	
					C	05 MTT	.01-	XCC		.01-	
					C	04 MTT		XCC		.00	
					C	12 NTT	.46	XCC		.46	
					C	11 NTT	.65	XCC		.65	
					C	10 NTT	.03	XCC		.03	
					C	09 NTT		XCC		.00	
					C	08 NTT	.05-	XCC		.05-	
					C	07 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	95.63-			95.63-	
					P	11 MPP	.14	XCC		.14	
					P	10 MPP	.17	XCC		.17	
					P	09 MPP	.08	XCC		.08	
					P	08 MPP	.14	XCC		.14	
					P	07 MPP	.42	XCC		.42	
					P	06 MPP	.91	XCC		.91	
					P	05 MPP	.53	XCC		.53	
					P	04 MPP	.09	XCC		.09	
					P	03 MPP	.53	XCC		.53	
					P	02 MPP	.05	XCC		.05	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP	.06	XCC		.06	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MPP	.01	XCC		.01	
		P 11	MTT	1.33			1.33	
		P 10	MTT	.96			.96	
		P 09	MTT	.29			.29	
		P 08	MTT	.27			.27	
		P 07	MTT	.56			.56	
		P 06	MTT	1.02			1.02	
		P 05	MTT	.51			.51	
		P 04	MTT	.07			.07	
		P 03	MTT	.51			.51	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.04	XCC		.04	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.08			.08	
		P 10	NTT	.08			.08	
		P 09	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.16			.16	
		P 06	NTT	.10			.10	
		P 05	NTT	.41			.41	
		P 04	NTT	.14			.14	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	

47.77-

TOTAL AGENCY TRANSFERS

16,034.58

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 03/30/2013 TO 04/15/2013 ****

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	23.04	XCC	.06	22.98	
					C 11	MTT	72.30	XCC	.18	72.12	
					C 10	MTT	12.99	XCC	.03	12.96	
					C 09	MTT	2.55	XCC	.01	2.54	
					C 08	MTT	.77	XCC		.77	
					C 07	MTT	.35	XCC		.35	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.04-	XCC		.04-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	1.35	XCC		1.35	
					C 11	NTT	1.96	XCC		1.96	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.12-	XCC		.12-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	49,523.55	XCC	123.81	49,399.74	
					C	STT	256.96	XCC	.65	256.31	
					C	UTT	6.25	XCC	.02	6.23	
					C	ZTT	387.83	XCC	.97	386.86	
					C 12	MTA	113.51-			113.51-	
					C	SCA	1,802.23-			1,802.23-	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	.52	XCC		.52	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	1.30	XCC		1.30	
					P 06	MPP	2.65	XCC	.01	2.64	
					P 05	MPP	1.49	XCC		1.49	
					P 04	MPP	.26	XCC		.26	
					P 03	MPP	1.49	XCC		1.49	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.14	XCC		.14	
					P 96	MPP	.02	XCC		.02	
					P 11	MTT	4.05			4.05	
					P 10	MTT	2.94			2.94	
					P 09	MTT	.84			.84	
					P 08	MTT	.83			.83	
					P 07	MTT	1.72			1.72	
					P 06	MTT	2.98			2.98	
					P 05	MTT	1.46			1.46	
					P 04	MTT	.20			.20	
					P 03	MTT	1.41			1.41	
					P 02	MTT	.17	XCC		.17	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.07	XCC		.07	
		P 96	MTT	.01	XCC		.01	
		P 09	NTT	.07			.07	
		P 08	NTT	.08			.08	
		P 07	NTT	.48			.48	
		P 06	NTT	.30			.30	
		P 05	NTT	1.13			1.13	
		P 04	NTT	.42			.42	
		P 03	NTT	.10			.10	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 11	NTT	.24			.24	
		P 10	NTT	.26			.26	
		P	SPS	109.60	XCC	.27	109.33	
		P	STS	199.52	XCC	.50	199.02	
		P	UTT	3.46	XCC		3.46	
		P	ZTT	6.94	XCC	.01	6.93	
								48,596.32
TOTAL AGENCY TRANSFERS								48,596.32

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	763,641.51	XCC	1,909.10	761,732.41	
					C	STT	3,962.44	XCC	9.91	3,952.53	
					C	UTT	96.48	XCC	.24	96.24	
					C	ZTT	5,980.32	XCC	14.95	5,965.37	
					C	SCA	24,853.27-			24,853.27-	
					P	SPS	1,639.72	XCC	4.08	1,635.64	
					P	STS	2,984.89	XCC	7.47	2,977.42	
					P	UTT	51.57	XCC	.12	51.45	
					P	ZTT	103.90	XCC	.25	103.65	
											751,661.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	12 MTT	355.28	XCC	.89	354.39	
					C	11 MTT	1,081.67	XCC	2.70	1,078.97	
					C	10 MTT	190.41	XCC	.48	189.93	
					C	09 MTT	37.80	XCC	.09	37.71	
					C	08 MTT	11.16	XCC	.03	11.13	
					C	07 MTT	5.24	XCC	.01	5.23	
					C	06 MTT	1.75	XCC		1.75	
					C	05 MTT	.68-	XCC		.68-	
					C	04 MTT	.17-	XCC		.17-	
					C	12 NTT	20.84	XCC	.05	20.79	
					C	11 NTT	29.33	XCC	.07	29.26	
					C	10 NTT	1.45	XCC		1.45	
					C	09 NTT	.07	XCC		.07	
					C	08 NTT	1.86-	XCC		1.86-	
					C	07 NTT	.25-	XCC		.25-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	4,160.62-			4,160.62-	
					P	11 MPP	6.07	XCC	.02	6.05	
					P	10 MPP	7.67	XCC	.02	7.65	
					P	09 MPP	3.47	XCC	.01	3.46	
					P	08 MPP	6.27	XCC	.02	6.25	
					P	07 MPP	19.41	XCC	.05	19.36	
					P	06 MPP	41.40	XCC	.10	41.30	
					P	05 MPP	24.39	XCC	.06	24.33	
					P	04 MPP	4.12	XCC	.01	4.11	
					P	03 MPP	24.18	XCC	.06	24.12	
					P	02 MPP	1.91	XCC		1.91	
					P	01 MPP	.25	XCC		.25	
					P	00 MPP	2.04	XCC	.01	2.03	
					P	96 MPP	.31	XCC		.31	
					P	11 MTT	60.66			60.66	
					P	10 MTT	43.02			43.02	
					P	09 MTT	12.51			12.51	
					P	08 MTT	12.03			12.03	
					P	07 MTT	25.70			25.70	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	46.55			46.55	
					P 05	MTT	23.80			23.80	
					P 04	MTT	3.34			3.34	
					P 03	MTT	22.98			22.98	
					P 02	MTT	2.51	XCC	.01	2.50	
					P 01	MTT	.43	XCC		.43	
					P 00	MTT	1.13	XCC		1.13	
					P 96	MTT	.15	XCC		.15	
					P 09	NTT	1.03			1.03	
					P 08	NTT	1.18			1.18	
					P 07	NTT	7.32			7.32	
					P 06	NTT	4.67			4.67	
					P 05	NTT	18.48			18.48	
					P 04	NTT	6.76			6.76	
					P 03	NTT	1.54			1.54	
					P 02	NTT	.45	XCC		.45	
					P 01	NTT	.87	XCC		.87	
					P 00	NTT	.33	XCC		.33	
					P 99	NTT	.29	XCC		.29	
					P 98	NTT		XCC		.00	
					P 97	NTT	.10	XCC		.10	
					P 96	NTT	.73	XCC		.73	
					P 95	NTT	.19	XCC		.19	
					P 94	NTT	.34	XCC		.34	
					P 93	NTT	.05	XCC		.05	
					P 92	NTT		XCC		.00	
					P 89	NTT	.14	XCC		.14	
					P 88	NTT	.16	XCC		.16	
					P 87	NTT	.10	XCC		.10	
					P 11	NTT	3.58			3.58	
					P 10	NTT	3.75			3.75	
											1,984.91-
SS01	SEWER AVAILABILITY		OJB	ACR	ACR	P	SPA			62.36	
						P	STA			60.60	
											122.96
SU01	DELINQUENT SEWER SERVICE		OJB	ACR	ACR	P	SPA			169.48	
						P	STA			284.84	
											454.32
SU02	SEWER FEES		OJB	ACR	ACR	C	STA			374,761.50	
						P	SPA			1,095.86	
						P	STA			2,737.68	
											378,595.04
SW02	WATER SUPPLY FEE		OJB	ACR	ACR	C	STA			666,566.99	
						P	SPA			222.36	
						P	STA			901.13	
											667,690.48
TOTAL AGENCY TRANSFERS											1,796,539.33

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 03/30/2013 TO 04/15/2013 ****

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	4.28	XCC	.01	4.27	
					C 11	MTT	12.09	XCC	.03	12.06	
					C 10	MTT	2.32	XCC	.01	2.31	
					C 09	MTT	.45	XCC		.45	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.25	XCC		.25	
					C 11	NTT	.33	XCC		.33	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	9,192.58	XCC	22.98	9,169.60	
					C	STT	47.70	XCC	.12	47.58	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	71.99	XCC	.18	71.81	
					C 12	MTA	21.72-			21.72-	
					C	SCA	294.94-			294.94-	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.67			.67	
					P 10	MTT	.53			.53	
					P 09	MTT	.15			.15	
					P 08	MTT	.10			.10	
					P 07	MTT	.23			.23	
					P 06	MTT	.14			.14	
					P 05	MTT	.04			.04	
					P 04	MTT				.00	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.07			.07	
					P 06	NTT	.01			.01	
					P 05	NTT	.03			.03	
					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 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.04			.04	
					P	SPS	18.32	XCC	.05	18.27	
					P	STS	33.38	XCC	.07	33.31	
					P	UTT	.60	XCC		.60	
					P	ZTT	1.15	XCC		1.15	
											9,049.41
TOTAL AGENCY TRANSFERS											9,049.41

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 03/30/2013 TO 04/15/2013 ****

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	93,114.81	XCC	232.79	92,882.02	
					C	STT	483.16	XCC	1.22	481.94	
					C	UTT	11.77	XCC	.03	11.74	
					C	ZTT	729.21	XCC	1.82	727.39	
					C	SCA	3,137.74-			3,137.74-	
					P	SPS	203.98	XCC	.51	203.47	
					P	STS	371.28	XCC	.93	370.35	
					P	UTT	6.42	XCC		6.42	
					P	ZTT	12.92	XCC	.02	12.90	
											91,558.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	12 MTT	43.32	XCC	.11	43.21	
					C	11 MTT	134.56	XCC	.34	134.22	
					C	10 MTT	24.15	XCC	.06	24.09	
					C	09 MTT	5.16	XCC	.01	5.15	
					C	08 MTT	1.64	XCC		1.64	
					C	07 MTT	.77	XCC		.77	
					C	06 MTT	.25	XCC		.25	
					C	05 MTT	.08-	XCC		.08-	
					C	04 MTT	.02-	XCC		.02-	
					C	12 NTT	2.55	XCC	.01	2.54	
					C	11 NTT	3.64	XCC	.01	3.63	
					C	10 NTT	.18	XCC		.18	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT	.28-	XCC		.28-	
					C	07 NTT	.04-	XCC		.04-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	532.20-			532.20-	
					P	11 MPP	.75	XCC		.75	
					P	10 MPP	.97	XCC		.97	
					P	09 MPP	.47	XCC		.47	
					P	08 MPP	.92	XCC		.92	
					P	07 MPP	2.86	XCC	.01	2.85	
					P	06 MPP	5.94	XCC	.01	5.93	
					P	05 MPP	3.04	XCC	.01	3.03	
					P	04 MPP	.47	XCC		.47	
					P	03 MPP	2.84	XCC	.01	2.83	
					P	02 MPP	.22	XCC		.22	
					P	01 MPP	.03	XCC		.03	
					P	00 MPP	.24	XCC		.24	
					P	96 MPP	.04	XCC		.04	
					P	11 MTT	7.55			7.55	
					P	10 MTT	5.45			5.45	
					P	09 MTT	1.71			1.71	
					P	08 MTT	1.77			1.77	
					P	07 MTT	3.79			3.79	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	6.68			6.68	
					P 05	MTT	2.96			2.96	
					P 04	MTT	.39			.39	
					P 03	MTT	2.70			2.70	
					P 02	MTT	.30	XCC		.30	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.13	XCC		.13	
					P 96	MTT	.02	XCC		.02	
					P 09	NTT	.14			.14	
					P 08	NTT	.18			.18	
					P 07	NTT	1.07			1.07	
					P 06	NTT	.67			.67	
					P 05	NTT	2.30			2.30	
					P 04	NTT	.78			.78	
					P 03	NTT	.18			.18	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.09	XCC		.09	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 11	NTT	.44			.44	
					P 10	NTT	.48			.48	
											258.03-
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR	ACR	C	STA			72,138.34	
						P	SPA			373.92	
						P	STA			735.89	
											73,248.15
TOTAL AGENCY TRANSFERS											164,548.61

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	25,888.16	XCC	64.72	25,823.44	
					C	STT	134.33	XCC	.33	134.00	
					C	UTT	3.27	XCC	.01	3.26	
					C	ZTT	202.74	XCC	.51	202.23	
					C	SCA	901.41-			901.41-	
					P	UTT	1.72	XCC		1.72	
					P	ZTT	3.48	XCC		3.48	
											25,266.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	12 MTT	12.04	XCC	.03	12.01	
					C	11 MTT	36.12	XCC	.09	36.03	
					C	10 MTT	6.50	XCC	.02	6.48	
					C	09 MTT	1.38	XCC		1.38	
					C	08 MTT	.42	XCC		.42	
					C	07 MTT	.17	XCC		.17	
					C	06 MTT	.05	XCC		.05	
					C	05 MTT	.02-	XCC		.02-	
					C	04 MTT	.01-	XCC		.01-	
					C	12 NTT	.70	XCC		.70	
					C	11 NTT	.98	XCC		.98	
					C	10 NTT	.05	XCC		.05	
					C	09 NTT		XCC		.00	
					C	08 NTT	.07-	XCC		.07-	
					C	07 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	138.47-			138.47-	
					P	11 MPP	.20	XCC		.20	
					P	10 MPP	.26	XCC		.26	
					P	09 MPP	.13	XCC		.13	
					P	08 MPP	.23	XCC		.23	
					P	07 MPP	.65	XCC		.65	
					P	06 MPP	1.27	XCC		1.27	
					P	05 MPP	.75	XCC		.75	
					P	04 MPP	.13	XCC		.13	
					P	03 MPP	.74	XCC		.74	
					P	02 MPP	.06	XCC		.06	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP	.06	XCC		.06	
					P	96 MPP	.01	XCC		.01	
					P	11 MTT	2.03			2.03	
					P	10 MTT	1.47			1.47	
					P	09 MTT	.46			.46	
					P	08 MTT	.45			.45	
					P	07 MTT	.87			.87	
					P	06 MTT	1.43			1.43	
					P	05 MTT	.74			.74	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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			.10	
					P 03	MTT	.71			.71	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.04	XCC		.04	
					P 96	MTT	.01	XCC		.01	
					P 11	NTT	.12			.12	
					P 10	NTT	.13			.13	
					P 09	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 07	NTT	.25			.25	
					P 06	NTT	.14			.14	
					P 05	NTT	.57			.57	
					P 04	NTT	.21			.21	
					P 03	NTT	.05			.05	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
											65.79-
TOTAL AGENCY TRANSFERS											25,200.93

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 03/30/2013 TO 04/15/2013 ****

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	11.13	XCC	.03	11.10	
					C 11	MTT	34.51	XCC	.09	34.42	
					C 10	MTT	6.04	XCC	.02	6.02	
					C 09	MTT	1.39	XCC		1.39	
					C 08	MTT	.51	XCC		.51	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					C 08	NTT	.08-	XCC		.08-	
					C 12	NTT	.66	XCC		.66	
					C 11	NTT	.94	XCC		.94	
					C	STS	23,913.86	XCC	59.78	23,854.08	
					C	STT	124.09	XCC	.32	123.77	
					C	UTT	3.02	XCC	.01	3.01	
					C	ZTT	187.27	XCC	.47	186.80	
					C 12	MTA	53.80-			53.80-	
					C	SCA	797.85-			797.85-	
					P 11	MPP	.20	XCC		.20	
					P 10	MPP	.24	XCC		.24	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.29			.29	
					P 11	MTT	1.93			1.93	
					P 10	MTT	1.37			1.37	
					P 09	MTT	.46			.46	
					P 08	MTT	.55			.55	
					P 11	NTT	.11			.11	
					P 10	NTT	.11			.11	
					P 09	NTT	.04			.04	
					P 08	NTT	.06			.06	
					P	SPS	52.29			52.29	
					P	STS	95.23	XCC	.18	95.05	
					P	UTT	1.64	XCC		1.64	
					P	ZTT	3.29	XCC		3.29	
											23,528.78
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	61,217.16			61,217.16	
					P	SPA	21.36			21.36	
					P	STA	85.44			85.44	
											61,323.96
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	3,165.15			3,165.15	
											3,165.15
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	3,480.60			3,480.60	
											3,480.60
TOTAL AGENCY TRANSFERS											91,498.49

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 03/30/2013 TO 04/15/2013 ****

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	102.79			102.79	
					C 11	MTT	323.09	XCC	.81	322.28	
					C 10	MTT	57.75	XCC	.14	57.61	
					C 09	MTT	13.78	XCC	.03	13.75	
					C 10	NTT	.44	XCC		.44	
					C 09	NTT	.03	XCC		.03	
					C 12	NTT	6.03			6.03	
					C 11	NTT	8.76	XCC	.02	8.74	
					C	STS	220,944.28	XCC	552.36	220,391.92	
					C	STT	1,146.45	XCC	2.86	1,143.59	
					C	UTT	27.91	XCC	.07	27.84	
					C	ZTT	1,730.29	XCC	4.33	1,725.96	
					C 12	MTA	512.23-			512.23-	
					C	SCA	7,322.74-			7,322.74-	
					P 11	MPP	1.81			1.81	
					P 10	MPP	2.33			2.33	
					P 09	MPP	1.27			1.27	
					P 11	MTT	18.12			18.12	
					P 10	MTT	13.05			13.05	
					P 09	MTT	4.56			4.56	
					P 10	NTT	1.14			1.14	
					P 09	NTT	.38			.38	
					P 11	NTT	1.07			1.07	
					P	SPS	489.79			489.79	
					P	STS	891.56	XCC	1.49	890.07	
					P	UTT	15.43	XCC	.02	15.41	
					P	ZTT	31.05	XCC	.06	30.99	
											217,436.00
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	7,264.74			7,264.74	
					P	SPA	58.84			58.84	
					P	STA	235.36			235.36	
											7,558.94
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	53,257.00			53,257.00	
					C	STB	21.40			21.40	
					P	SPA	108.06			108.06	
					P	STA	361.90			361.90	
											53,748.36
TOTAL AGENCY TRANSFERS											278,743.30

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 03/30/2013 TO 04/15/2013 ****

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	1,118,760.59	XCC	2,796.90	1,115,963.69	
					C	STT	5,805.09	XCC	14.51	5,790.58	
					C	UTT	141.35	XCC	.35	141.00	
					C	ZTT	8,761.37	XCC	21.90	8,739.47	
					C	SCA	36,728.20-			36,728.20-	
					P	UTT	77.00	XCC	.17	76.83	
					P	ZTT	155.08	XCC	.39	154.69	
											1,094,138.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	12 MTT	520.49	XCC	1.30	519.19	
					C	11 MTT	1,614.80	XCC	4.04	1,610.76	
					C	10 MTT	281.99	XCC	.70	281.29	
					C	09 MTT	60.88	XCC	.15	60.73	
					C	08 MTT	19.87	XCC	.05	19.82	
					C	07 MTT	9.34	XCC	.02	9.32	
					C	06 MTT	2.94	XCC	.01	2.93	
					C	05 MTT	1.05-	XCC		1.05-	
					C	04 MTT	.26-	XCC		.26-	
					C	12 NTT	30.54	XCC	.08	30.46	
					C	11 NTT	43.79	XCC	.11	43.68	
					C	10 NTT	2.14	XCC	.01	2.13	
					C	09 NTT	.13	XCC		.13	
					C	08 NTT	3.30-	XCC	.01-	3.29-	
					C	07 NTT	.44-	XCC		.44-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	6,596.22-			6,596.22-	
					P	11 MPP	9.06	XCC	.02	9.04	
					P	10 MPP	11.36	XCC	.03	11.33	
					P	09 MPP	5.59	XCC	.01	5.58	
					P	08 MPP	11.16	XCC	.03	11.13	
					P	07 MPP	34.59	XCC	.09	34.50	
					P	06 MPP	69.61	XCC	.17	69.44	
					P	05 MPP	37.77	XCC	.09	37.68	
					P	04 MPP	6.23	XCC	.02	6.21	
					P	03 MPP	32.71	XCC	.08	32.63	
					P	02 MPP	2.63	XCC	.01	2.62	
					P	01 MPP	.35	XCC		.35	
					P	00 MPP	2.77	XCC	.01	2.76	
					P	96 MPP	.45	XCC		.45	
					P	11 MTT	90.55			90.55	
					P	10 MTT	63.72			63.72	
					P	09 MTT	20.15			20.15	
					P	08 MTT	21.40			21.40	
					P	07 MTT	45.79			45.79	
					P	06 MTT	78.27			78.27	
					P	05 MTT	36.85			36.85	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	5.04			5.04	
					P 03	MTT	31.09			31.09	
					P 02	MTT	3.47	XCC	.01	3.46	
					P 01	MTT	.60	XCC		.60	
					P 00	MTT	1.52	XCC		1.52	
					P 96	MTT	.22	XCC		.22	
					P 09	NTT	1.64			1.64	
					P 08	NTT	2.11			2.11	
					P 07	NTT	13.03			13.03	
					P 06	NTT	7.85			7.85	
					P 05	NTT	28.61			28.61	
					P 04	NTT	10.19			10.19	
					P 03	NTT	2.08			2.08	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT	1.21	XCC		1.21	
					P 00	NTT	.44	XCC		.44	
					P 99	NTT	.39	XCC		.39	
					P 98	NTT		XCC		.00	
					P 97	NTT	.14	XCC		.14	
					P 96	NTT	1.07	XCC		1.07	
					P 95	NTT	.29	XCC		.29	
					P 94	NTT	.54	XCC		.54	
					P 93	NTT	.07	XCC		.07	
					P 11	NTT	5.34			5.34	
					P 10	NTT	5.55			5.55	
SP01	FIRE SUPPRESSION	OQE	ACR	ACR	P	ZTA	10.25			10.25	3,317.27-
SP02	FIRE SERVICES	OQE	ACR	ACR	P	ZTA	33.20			33.20	10.25
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	555,360.86			555,360.86	33.20
					C	ZTA	1,667.06			1,667.06	
					P	SPA	2,041.17			2,041.17	
					P	STA	3,569.02			3,569.02	
					P	ZTA	232.07			232.07	
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	32,828.60			32,828.60	562,870.18
					P	SPA	268.36			268.36	
					P	STA	742.60			742.60	
											33,839.56
TOTAL AGENCY TRANSFERS											1,687,573.98

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 03/30/2013 TO 04/15/2013 ****

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	2,049.93	XCC	5.12	2,044.81	
					C 11	MTT	6,237.98	XCC	15.59	6,222.39	
					C 10	MTT	1,077.27	XCC	2.69	1,074.58	
					C 09	MTT	210.87	XCC	.53	210.34	
					C 08	MTT	64.14	XCC	.16	63.98	
					C 07	MTT	29.16	XCC	.07	29.09	
					C 06	MTT	9.13	XCC	.02	9.11	
					C 05	MTT	3.38-	XCC	.01-	3.37-	
					C 04	MTT	.85-	XCC		.85-	
					C 12	NTT	120.27	XCC	.30	119.97	
					C 11	NTT	169.15	XCC	.42	168.73	
					C 10	NTT	8.21	XCC	.02	8.19	
					C 09	NTT	.43	XCC		.43	
					C 08	NTT	10.66-	XCC	.03-	10.63-	
					C 07	NTT	1.39-	XCC		1.39-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	4,406,163.68	XCC	11,015.41	4,395,148.27	
					C	STT	22,863.00	XCC	57.16	22,805.84	
					C	UTT	556.66	XCC	1.39	555.27	
					C	ZTT	34,506.05	XCC	86.27	34,419.78	
					C 12	MTA	9,684.06-			9,684.06-	
					C	SCA	141,815.00-			141,815.00-	
					P 11	MPP	34.98	XCC	.09	34.89	
					P 10	MPP	43.40	XCC	.11	43.29	
					P 09	MPP	19.38	XCC	.05	19.33	
					P 08	MPP	36.04	XCC	.09	35.95	
					P 07	MPP	108.00	XCC	.27	107.73	
					P 06	MPP	216.24	XCC	.54	215.70	
					P 05	MPP	122.46	XCC	.31	122.15	
					P 04	MPP	20.10	XCC	.05	20.05	
					P 03	MPP	111.89	XCC	.28	111.61	
					P 02	MPP	8.60	XCC	.02	8.58	
					P 01	MPP	1.09	XCC		1.09	
					P 00	MPP	8.43	XCC	.02	8.41	
					P 96	MPP	1.17	XCC		1.17	
					P 11	MTT	349.80			349.80	
					P 10	MTT	243.42			243.42	
					P 09	MTT	69.80			69.80	
					P 08	MTT	69.10			69.10	
					P 07	MTT	142.99			142.99	
					P 06	MTT	243.14			243.14	
					P 05	MTT	119.49			119.49	
					P 04	MTT	16.26			16.26	
					P 03	MTT	106.35			106.35	
					P 02	MTT	11.33	XCC	.03	11.30	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.85	XCC		1.85	
		P 00	MTT	4.64	XCC	.01	4.63	
		P 96	MTT	.58	XCC		.58	
		P 11	NTT	20.63			20.63	
		P 10	NTT	21.21			21.21	
		P 09	NTT	5.71			5.71	
		P 08	NTT	6.82			6.82	
		P 07	NTT	40.70			40.70	
		P 06	NTT	24.37			24.37	
		P 05	NTT	92.78			92.78	
		P 04	NTT	32.93			32.93	
		P 03	NTT	7.12			7.12	
		P 02	NTT	2.01	XCC	.01	2.00	
		P 01	NTT	3.79	XCC	.01	3.78	
		P 00	NTT	1.35	XCC		1.35	
		P 99	NTT	1.20	XCC		1.20	
		P 98	NTT		XCC		.00	
		P 97	NTT	.40	XCC		.40	
		P 96	NTT	2.80	XCC	.01	2.79	
		P 95	NTT	.73	XCC		.73	
		P 94	NTT	1.32	XCC		1.32	
		P	SPS	9,456.28	XCC	23.65	9,432.63	
		P	STS	17,213.85	XCC	43.03	17,170.82	
		P	UTT	297.62	XCC	.67	296.95	
		P	ZTT	599.20	XCC	1.47	597.73	
								4,341,238.11
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR					
		C 12	MTT	223.71	XCC	.56	223.15	
		C 11	MTT	680.03	XCC	1.70	678.33	
		C 10	MTT	116.78	XCC	.29	116.49	
		C 09	MTT	23.30	XCC	.06	23.24	
		C 08	MTT	7.31	XCC	.02	7.29	
		C 07	MTT	3.41	XCC	.01	3.40	
		C 06	MTT	1.12	XCC		1.12	
		C 05	MTT	.44-	XCC		.44-	
		C 04	MTT	.10-	XCC		.10-	
		C 12	NTT	13.13	XCC	.03	13.10	
		C 11	NTT	18.44	XCC	.05	18.39	
		C 10	NTT	.89	XCC		.89	
		C 09	NTT	.05	XCC		.05	
		C 08	NTT	1.21-	XCC		1.21-	
		C 07	NTT	.17-	XCC		.17-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	480,852.23	XCC	1,202.13	479,650.10	
		C	STT	2,495.08	XCC	6.24	2,488.84	
		C	UTT	60.75	XCC	.15	60.60	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	3,765.71	XCC	9.41	3,756.30	
		C 12	MTA	985.01-			985.01-	
		C	SCA	16,024.53-			16,024.53-	
		P 11	MPP	3.81	XCC	.01	3.80	
		P 10	MPP	4.70	XCC	.01	4.69	
		P 09	MPP	2.14	XCC	.01	2.13	
		P 08	MPP	4.10	XCC	.01	4.09	
		P 07	MPP	12.65	XCC	.03	12.62	
		P 06	MPP	26.49	XCC	.07	26.42	
		P 05	MPP	15.64	XCC	.04	15.60	
		P 04	MPP	2.54	XCC	.01	2.53	
		P 03	MPP	14.40	XCC	.04	14.36	
		P 02	MPP	1.13	XCC		1.13	
		P 01	MPP	.15	XCC		.15	
		P 00	MPP	1.14	XCC		1.14	
		P 96	MPP	.17	XCC		.17	
		P 11	MTT	38.13			38.13	
		P 10	MTT	26.39			26.39	
		P 09	MTT	7.72			7.72	
		P 08	MTT	7.87			7.87	
		P 07	MTT	16.75			16.75	
		P 06	MTT	29.78			29.78	
		P 05	MTT	15.26			15.26	
		P 04	MTT	2.05			2.05	
		P 03	MTT	13.69			13.69	
		P 02	MTT	1.49	XCC		1.49	
		P 01	MTT	.25	XCC		.25	
		P 00	MTT	.63	XCC		.63	
		P 96	MTT	.08	XCC		.08	
		P 11	NTT	2.25			2.25	
		P 10	NTT	2.30			2.30	
		P 09	NTT	.63			.63	
		P 08	NTT	.77			.77	
		P 07	NTT	4.76			4.76	
		P 06	NTT	2.99			2.99	
		P 05	NTT	11.85			11.85	
		P 04	NTT	4.16			4.16	
		P 03	NTT	.92			.92	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.42	XCC		.42	
		P 95	NTT	.11	XCC		.11	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.19	XCC		.19	
					P	SPS	1,030.85	XCC	2.57	1,028.28	
					P	STS	1,876.56	XCC	4.70	1,871.86	
					P	UTT	32.43	XCC	.06	32.37	
					P	ZTT	65.32	XCC	.16	65.16	
											473,308.95
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 12	MTT	221.01	XCC	.55	220.46	
					C 11	MTT	671.82	XCC	1.68	670.14	
					C 10	MTT	115.37	XCC	.29	115.08	
					C 09	MTT	23.02	XCC	.06	22.96	
					C 08	MTT	7.22	XCC	.02	7.20	
					C 07	MTT	3.38	XCC	.01	3.37	
					C 06	MTT	1.10	XCC		1.10	
					C 05	MTT	.42-	XCC		.42-	
					C 04	MTT	.11-	XCC		.11-	
					C 12	NTT	12.97	XCC	.03	12.94	
					C 11	NTT	18.22	XCC	.05	18.17	
					C 10	NTT	.88	XCC		.88	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	1.20-	XCC		1.20-	
					C 07	NTT	.16-	XCC		.16-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	475,051.32	XCC	1,187.63	473,863.69	
					C	STT	2,464.97	XCC	6.16	2,458.81	
					C	UTT	60.02	XCC	.15	59.87	
					C	ZTT	3,720.27	XCC	9.30	3,710.97	
					C 12	MTA	1,086.36-			1,086.36-	
					C	SCA	15,283.84-			15,283.84-	
					P 11	MPP	3.77	XCC	.01	3.76	
					P 10	MPP	4.65	XCC	.01	4.64	
					P 09	MPP	2.12	XCC	.01	2.11	
					P 08	MPP	4.06	XCC	.01	4.05	
					P 07	MPP	12.49	XCC	.03	12.46	
					P 06	MPP	26.17	XCC	.07	26.10	
					P 05	MPP	15.44	XCC	.04	15.40	
					P 04	MPP	2.51	XCC	.01	2.50	
					P 03	MPP	14.22	XCC	.04	14.18	
					P 02	MPP	1.11	XCC		1.11	
					P 01	MPP	.14	XCC		.14	
					P 00	MPP	1.13	XCC		1.13	
					P 96	MPP	.17	XCC		.17	
					P 11	MTT	37.68			37.68	
					P 10	MTT	26.07			26.07	
					P 09	MTT	7.62			7.62	
					P 08	MTT	7.78			7.78	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	16.54			16.54	
		P 06	MTT	29.42			29.42	
		P 05	MTT	15.07			15.07	
		P 04	MTT	2.03			2.03	
		P 03	MTT	13.52			13.52	
		P 02	MTT	1.47	XCC		1.47	
		P 01	MTT	.24	XCC		.24	
		P 00	MTT	.63	XCC		.63	
		P 96	MTT	.09	XCC		.09	
		P 11	NTT	2.23			2.23	
		P 10	NTT	2.27			2.27	
		P 09	NTT	.62			.62	
		P 08	NTT	.77			.77	
		P 07	NTT	4.71			4.71	
		P 06	NTT	2.95			2.95	
		P 05	NTT	11.70			11.70	
		P 04	NTT	4.11			4.11	
		P 03	NTT	.91			.91	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.49	XCC		.49	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.41	XCC		.41	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.20	XCC		.20	
		P	SPS	1,018.44	XCC	2.54	1,015.90	
		P	STS	1,853.90	XCC	4.62	1,849.28	
		P	UTT	32.05	XCC	.06	31.99	
		P	ZTT	64.49	XCC	.16	64.33	
								468,033.11
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	9,124.80	9,124.80	
				P	SPA	1,241.18	1,241.18	
				P	STA	3,729.56	3,729.56	
								14,095.54
TOTAL AGENCY TRANSFERS								5,296,675.71

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 03/30/2013 TO 04/15/2013 ****

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	107.16	XCC	.27	106.89	
					C 11	MTT	327.55	XCC	.82	326.73	
					C 10	MTT	57.68	XCC	.14	57.54	
					C 09	MTT	11.64	XCC	.03	11.61	
					C 08	MTT	3.61	XCC	.01	3.60	
					C 07	MTT	1.65	XCC		1.65	
					C 06	MTT	.54	XCC		.54	
					C 05	MTT	.20-	XCC		.20-	
					C 04	MTT	.05-	XCC		.05-	
					C 12	NTT	6.28	XCC	.02	6.26	
					C 11	NTT	8.88	XCC	.02	8.86	
					C 10	NTT	.44	XCC		.44	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.60-	XCC		.60-	
					C 07	NTT	.08-	XCC		.08-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	230,324.60	XCC	575.81	229,748.79	
					C	STT	1,195.12	XCC	3.00	1,192.12	
					C	UTT	29.10	XCC	.07	29.03	
					C	ZTT	1,803.75	XCC	4.51	1,799.24	
					C 12	MTA	553.01-			553.01-	
					C	SCA	7,492.86-			7,492.86-	
					P 11	MPP	1.84	XCC		1.84	
					P 10	MPP	2.32	XCC	.01	2.31	
					P 09	MPP	1.07	XCC		1.07	
					P 08	MPP	2.02	XCC	.01	2.01	
					P 07	MPP	6.12	XCC	.02	6.10	
					P 06	MPP	12.81	XCC	.03	12.78	
					P 05	MPP	7.28	XCC	.02	7.26	
					P 04	MPP	1.19	XCC		1.19	
					P 03	MPP	6.57	XCC	.02	6.55	
					P 02	MPP	.51	XCC		.51	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.53	XCC		.53	
					P 96	MPP	.08	XCC		.08	
					P 11	MTT	18.36			18.36	
					P 10	MTT	13.04			13.04	
					P 09	MTT	3.85			3.85	
					P 08	MTT	3.89			3.89	
					P 07	MTT	8.11			8.11	
					P 06	MTT	14.41			14.41	
					P 05	MTT	7.10			7.10	
					P 04	MTT	.96			.96	
					P 03	MTT	6.24			6.24	
					P 02	MTT	.67	XCC		.67	

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.12	XCC		.12	
		P 00	MTT	.29	XCC		.29	
		P 96	MTT	.04	XCC		.04	
		P 11	NTT	1.08			1.08	
		P 10	NTT	1.14			1.14	
		P 09	NTT	.31			.31	
		P 08	NTT	.38			.38	
		P 07	NTT	2.31			2.31	
		P 06	NTT	1.44			1.44	
		P 05	NTT	5.52			5.52	
		P 04	NTT	1.94			1.94	
		P 03	NTT	.41			.41	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.19	XCC		.19	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.09	XCC		.09	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.03	XCC		.03	
		P	UTT	15.63	XCC	.04	15.59	
		P	ZTT	31.50	XCC	.07	31.43	
								225,428.46
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	285,884.99			285,884.99	
			C ZTA	7,611.90			7,611.90	
			P SPA	914.28			914.28	
			P STA	2,289.89			2,289.89	
			P ZTA	134.74			134.74	
								296,835.80
TOTAL AGENCY TRANSFERS								522,264.26

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C 12	MTT	64.48	XCC	.16	64.32	
		C 11	MTT	198.38	XCC	.50	197.88	
		C 10	MTT	34.24	XCC	.09	34.15	
		C 09	MTT	7.05	XCC	.02	7.03	
		C 08	MTT	2.23	XCC	.01	2.22	
		C 07	MTT	1.01	XCC		1.01	
		C 06	MTT	.33	XCC		.33	
		C 05	MTT	.12-	XCC		.12-	
		C 04	MTT	.03-	XCC		.03-	
		C 12	NTT	3.79	XCC	.01	3.78	
		C 11	NTT	5.38	XCC	.01	5.37	
		C 10	NTT	.26	XCC		.26	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.37-	XCC		.37-	
		C 07	NTT	.05-	XCC		.05-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	138,611.52	XCC	346.53	138,264.99	
		C	STT	719.24	XCC	1.80	717.44	
		C	UTT	17.51	XCC	.04	17.47	
		C	ZTT	1,085.51	XCC	2.71	1,082.80	
		C 12	MTA	334.27-			334.27-	
		C	SCA	4,669.86-			4,669.86-	
		P 11	MPP	1.11	XCC		1.11	
		P 10	MPP	1.38	XCC		1.38	
		P 09	MPP	.64	XCC		.64	
		P 08	MPP	1.26	XCC		1.26	
		P 07	MPP	3.76	XCC	.01	3.75	
		P 06	MPP	7.71	XCC	.02	7.69	
		P 05	MPP	4.19	XCC	.01	4.18	
		P 04	MPP	.70	XCC		.70	
		P 03	MPP	4.06	XCC	.01	4.05	
		P 02	MPP	.33	XCC		.33	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP	.38	XCC		.38	
		P 96	MPP	.07	XCC		.07	
		P 11	MTT	11.13			11.13	
		P 10	MTT	7.73			7.73	
		P 09	MTT	2.33			2.33	
		P 08	MTT	2.41			2.41	
		P 07	MTT	4.97			4.97	
		P 06	MTT	8.67			8.67	
		P 05	MTT	4.09			4.09	
		P 04	MTT	.56			.56	
		P 03	MTT	3.86			3.86	
		P 02	MTT	.44	XCC		.44	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.07	XCC		.07	
		P 00	MTT	.21	XCC		.21	
		P 96	MTT	.03	XCC		.03	
		P 11	NTT	.65			.65	
		P 10	NTT	.67			.67	
		P 09	NTT	.20			.20	
		P 08	NTT	.24			.24	
		P 07	NTT	1.41			1.41	
		P 06	NTT	.87			.87	
		P 05	NTT	3.17			3.17	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.26			.26	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.15	XCC		.15	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P	SPS	300.72	XCC	.76	299.96	
		P	STS	547.44	XCC	1.36	546.08	
		P	UTT	9.47	XCC	.01	9.46	
		P	ZTT	19.04	XCC	.03	19.01	
								136,350.29
TOTAL AGENCY TRANSFERS								136,350.29

AGENCY APPORTIONMENT REPORT

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	P 96	MPP				.00	
					P 96	MTT				.00	
					P 96	NTT	.02			.02	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.01			.01	
											.04
TOTAL AGENCY TRANSFERS											.04

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 03/30/2013 TO 04/15/2013 ****

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	111.07	XCC	.28	110.79	
					C 11	MTT	338.02	XCC	.85	337.17	
					C 10	MTT	59.57	XCC	.15	59.42	
					C 09	MTT	11.89	XCC	.03	11.86	
					C 08	MTT	3.55	XCC	.01	3.54	
					C 07	MTT	1.68	XCC		1.68	
					C 06	MTT	.56	XCC		.56	
					C 05	MTT	.22-	XCC		.22-	
					C 04	MTT	.05-	XCC		.05-	
					C 12	NTT	6.52	XCC	.02	6.50	
					C 11	NTT	9.17	XCC	.02	9.15	
					C 10	NTT	.45	XCC		.45	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.59-	XCC		.59-	
					C 07	NTT	.07-	XCC		.07-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	238,728.71	XCC	596.82	238,131.89	
					C	STT	1,238.73	XCC	3.11	1,235.62	
					C	UTT	30.16	XCC	.08	30.08	
					C	ZTT	1,869.56	XCC	4.67	1,864.89	
					C 12	MTA	532.74-			532.74-	
					C	SCA	7,798.63-			7,798.63-	
					P 11	MPP	1.90	XCC		1.90	
					P 10	MPP	2.40	XCC	.01	2.39	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	1.99	XCC		1.99	
					P 07	MPP	6.21	XCC	.02	6.19	
					P 06	MPP	13.25	XCC	.03	13.22	
					P 05	MPP	7.76	XCC	.02	7.74	
					P 04	MPP	1.30	XCC		1.30	
					P 03	MPP	7.61	XCC	.02	7.59	
					P 02	MPP	.61	XCC		.61	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.65	XCC		.65	
					P 96	MPP	.10	XCC		.10	
					P 11	MTT	18.95			18.95	
					P 10	MTT	13.46			13.46	
					P 09	MTT	3.94			3.94	
					P 08	MTT	3.82			3.82	
					P 07	MTT	8.22			8.22	
					P 06	MTT	14.90			14.90	
					P 05	MTT	7.57			7.57	
					P 04	MTT	1.06			1.06	
					P 03	MTT	7.24			7.24	
					P 02	MTT	.80	XCC		.80	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.14	XCC		.14	
		P 00	MTT	.35	XCC		.35	
		P 96	MTT	.05	XCC		.05	
		P 10	NTT	1.18			1.18	
		P 09	NTT	.32			.32	
		P 08	NTT	.38			.38	
		P 07	NTT	2.34			2.34	
		P 06	NTT	1.49			1.49	
		P 05	NTT	5.88			5.88	
		P 04	NTT	2.14			2.14	
		P 03	NTT	.49			.49	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.27	XCC		.27	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.23	XCC		.23	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.03	XCC		.03	
		P 11	NTT	1.12			1.12	
		P	SPS	512.42	XCC	1.28	511.14	
		P	STS	932.77	XCC	2.34	930.43	
		P	UTT	16.12	XCC	.04	16.08	
		P	ZTT	32.46	XCC	.07	32.39	
								235,103.25
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	416,682.40			416,682.40	
			C STB	624.65			624.65	
			C UTA	40.30			40.30	
			C ZTA	521.95			521.95	
			P SPA	1,810.64			1,810.64	
			P STA	3,780.55			3,780.55	
								423,460.49
TOTAL AGENCY TRANSFERS								658,563.74

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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		XCC		.00	
					C 11	MTT	.02	XCC		.02	
					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 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	9.38	XCC	.02	9.36	
					C	STT	.04	XCC		.04	
					C	UTT	.01	XCC		.01	
					C	ZTT	.07	XCC		.07	
					C	SCA	.30-			.30-	
					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		XCC		.00	
					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 96	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				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT			XCC		.00	
					P 96	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 98	NTT			XCC		.00	
					P 97	NTT			XCC		.00	
					P 96	NTT			XCC		.00	
					P 95	NTT			XCC		.00	
					P 94	NTT			XCC		.00	
					P 93	NTT			XCC		.00	
					P 92	NTT			XCC		.00	
					P 89	NTT			XCC		.00	
					P 88	NTT			XCC		.00	
					P 87	NTT			XCC		.00	
					P	SPS			XCC		.00	
					P	STS		.01	XCC		.01	
					P	UTT			XCC		.00	
					P	ZTT			XCC		.00	
												9.21
TOTAL AGENCY TRANSFERS												9.21

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	396,779.09			396,779.09	
					C	STB	2,053.20			2,053.20	
					C	ZTA	325.95			325.95	
					P	SPA	377.70			377.70	
					P	STA	834.62			834.62	
					P	ZTA	34.80			34.80	
											400,405.36
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	305,019.42			305,019.42	
					C	STB	1,254.80			1,254.80	
					C	ZTA	269.14			269.14	
					P	SPA	286.34			286.34	
					P	STA	606.66			606.66	
											307,436.36
TOTAL AGENCY TRANSFERS											707,841.72

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 800
DATE: 04/24/2013

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	165,410.49			165,410.49	165,410.49
TOTAL AGENCY TRANSFERS									<u>165,410.49</u>	

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 03/30/2013 TO 04/15/2013 ****

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	.56	XCC		.56	
					C 11	MTT	1.65	XCC		1.65	
					C 10	MTT	.29	XCC		.29	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,182.71	XCC	2.96	1,179.75	
					C	STT	6.14	XCC	.01	6.13	
					C	UTT	.14	XCC		.14	
					C	ZTT	9.26	XCC	.02	9.24	
					C 12	MTA	1.19-			1.19-	
					C	SCA	42.18-			42.18-	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.10			.10	
					P 10	MTT	.07			.07	
					P 09	MTT	.02			.02	
					P 08	MTT	.02			.02	
					P 07	MTT	.04			.04	
					P 06	MTT	.07			.07	
					P 05	MTT	.04			.04	
					P 04	MTT	.01			.01	
					P 03	MTT	.04			.04	
					P 02	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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS	2.52	XCC		2.52	
		P	STS	4.59	XCC		4.59	
		P	UTT	.08	XCC		.08	
		P	ZTT	.16	XCC		.16	
								1,162.60
TOTAL AGENCY TRANSFERS								1,162.60

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OQH	ACR	ACR	C 05	MTT	.03-	XCC		.03-	
					C 04	MTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	.28-			.28-	
					P 05	MPP	1.11	XCC		1.11	
					P 04	MPP	.18	XCC		.18	
					P 03	MPP	1.04	XCC		1.04	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.09	XCC		.09	
					P 96	MPP	.02	XCC		.02	
					P 05	MTT	1.08			1.08	
					P 04	MTT	.14			.14	
					P 03	MTT	.99			.99	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.04	XCC		.04	
					P 96	MTT	.01	XCC		.01	
					P 05	NTT	.84			.84	
					P 04	NTT	.31			.31	
					P 03	NTT	.07			.07	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.04	XCC		.04	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
											5.97
TOTAL AGENCY TRANSFERS											5.97

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 03/30/2013 TO 04/15/2013 ****

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	9.34	XCC	.02	9.32	
					C 11	MTT	28.16	XCC	.07	28.09	
					C 10	MTT	4.90	XCC	.01	4.89	
					C 09	MTT	1.01	XCC		1.01	
					C 08	MTT	.31	XCC		.31	
					C 07	MTT	.15	XCC		.15	
					C 06	MTT	.05	XCC		.05	
					C 05	MTT	.02-	XCC		.02-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	.55	XCC		.55	
					C 11	NTT	.77	XCC		.77	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	20,077.88	XCC	50.19	20,027.69	
					C	STT	104.19	XCC	.27	103.92	
					C	UTT	2.54	XCC	.01	2.53	
					C	ZTT	157.24	XCC	.39	156.85	
					C 12	MTA	44.04-			44.04-	
					C	SCA	663.27-			663.27-	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.18	XCC		.18	
					P 07	MPP	.57	XCC		.57	
					P 06	MPP	1.17	XCC		1.17	
					P 05	MPP	.65	XCC		.65	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.62	XCC		.62	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.06	XCC		.06	
					P 96	MPP		XCC		.00	
					P 11	MTT	1.58			1.58	
					P 10	MTT	1.11			1.11	
					P 09	MTT	.33			.33	
					P 08	MTT	.34			.34	
					P 07	MTT	.76			.76	
					P 06	MTT	1.32			1.32	
					P 05	MTT	.63			.63	
					P 04	MTT	.09			.09	
					P 03	MTT	.59			.59	
					P 02	MTT	.07	XCC		.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 11	NTT	.09			.09	
					P 10	NTT	.10			.10	
					P 09	NTT	.03			.03	
					P 08	NTT	.03			.03	
					P 07	NTT	.22			.22	
					P 06	NTT	.13			.13	
					P 05	NTT	.49			.49	
					P 04	NTT	.17			.17	
					P 03	NTT	.04			.04	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P	SPS	42.70	XCC	.11	42.59	
					P	STS	77.72	XCC	.18	77.54	
					P	UTT	1.34	XCC		1.34	
					P	ZTT	2.69	XCC		2.69	
											19,765.04
TOTAL AGENCY TRANSFERS											19,765.04

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 03/30/2013 TO 04/15/2013 ****

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	74.85	XCC	.19	74.66	
					C 11	MTT	226.89	XCC	.57	226.32	
					C 10	MTT	39.11	XCC	.10	39.01	
					C 09	MTT	7.82	XCC	.02	7.80	
					C 08	MTT	2.39	XCC	.01	2.38	
					C 07	MTT	1.09	XCC		1.09	
					C 06	MTT	.35	XCC		.35	
					C 12	NTT	4.39	XCC	.01	4.38	
					C 11	NTT	6.15	XCC	.02	6.13	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.39-	XCC		.39-	
					C 07	NTT	.05-	XCC		.05-	
					C	STS	160,898.38	XCC	402.25	160,496.13	
					C	STT	834.88	XCC	2.08	832.80	
					C	UTT	20.33	XCC	.05	20.28	
					C	ZTT	1,260.05	XCC	3.15	1,256.90	
					C 12	MTA	355.60-			355.60-	
					C	SCA	5,276.71-			5,276.71-	
					P 11	MPP	1.27	XCC		1.27	
					P 10	MPP	1.58	XCC		1.58	
					P 09	MPP	.71	XCC		.71	
					P 08	MPP	1.34	XCC		1.34	
					P 07	MPP	4.04			4.04	
					P 06	MPP	8.25			8.25	
					P 11	MTT	12.72			12.72	
					P 10	MTT	8.83			8.83	
					P 09	MTT	2.59			2.59	
					P 08	MTT	2.57			2.57	
					P 07	MTT	5.34			5.34	
					P 06	MTT	9.28			9.28	
					P 10	NTT	.77			.77	
					P 09	NTT	.21			.21	
					P 08	NTT	.26			.26	
					P 07	NTT	1.52			1.52	
					P 06	NTT	.93			.93	
					P 11	NTT	.75			.75	
					P	UTT	10.82	XCC	.01	10.81	
					P	ZTT	21.82	XCC	.04	21.78	
											157,431.35
TOTAL AGENCY TRANSFERS											157,431.35

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 03/30/2013 TO 04/15/2013 ****

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	8.02	XCC	.02	8.00	
					C 11	MTT	24.17	XCC	.06	24.11	
					C 10	MTT	4.22	XCC	.01	4.21	
					C 09	MTT	.85	XCC		.85	
					C 08	MTT	.27	XCC		.27	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.47	XCC		.47	
					C 11	NTT	.65	XCC		.65	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	17,224.36	XCC	43.06	17,181.30	
					C	STT	89.38	XCC	.23	89.15	
					C	UTT	2.17	XCC	.01	2.16	
					C	ZTT	134.89	XCC	.34	134.55	
					C 12	MTA	42.48-			42.48-	
					C	SCA	575.85-			575.85-	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.45	XCC		.45	
					P 06	MPP	.97	XCC		.97	
					P 05	MPP	.57	XCC		.57	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.57	XCC		.57	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP		XCC		.00	
					P 00	MPP	.05	XCC		.05	
					P 96	MPP	.01	XCC		.01	
					P 11	MTT	1.35			1.35	
					P 10	MTT	.96			.96	
					P 09	MTT	.28			.28	
					P 08	MTT	.29			.29	
					P 07	MTT	.61			.61	
					P 06	MTT	1.09			1.09	
					P 05	MTT	.57			.57	
					P 04	MTT	.08			.08	
					P 03	MTT	.54			.54	
					P 02	MTT	.06	XCC		.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ADDRESS: P.O. BOX 1839

REDLANDS, CA

92373-0581

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 11	NTT	.08			.08	
		P 10	NTT	.08			.08	
		P 09	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.17			.17	
		P 06	NTT	.11			.11	
		P 05	NTT	.44			.44	
		P 04	NTT	.16			.16	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	SPS	36.64	XCC	.09	36.55	
		P	STS	66.69	XCC	.16	66.53	
		P	UTT	1.15	XCC		1.15	
		P	ZTT	2.31	XCC		2.31	
								16,944.44
TOTAL AGENCY TRANSFERS								16,944.44

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 03/30/2013 TO 04/15/2013 ****

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	172.29	XCC	.43	171.86	
		C 11	MTT	525.97	XCC	1.31	524.66	
		C 10	MTT	90.76	XCC	.23	90.53	
		C 09	MTT	18.10	XCC	.05	18.05	
		C 08	MTT	5.12	XCC	.01	5.11	
		C 07	MTT	2.28	XCC	.01	2.27	
		C 06	MTT	.72	XCC		.72	
		C 05	MTT	.27-	XCC		.27-	
		C 04	MTT	.07-	XCC		.07-	
		C 12	NTT	10.11	XCC	.03	10.08	
		C 11	NTT	14.27	XCC	.04	14.23	
		C 10	NTT	.69	XCC		.69	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.85-	XCC		.85-	
		C 07	NTT	.11-	XCC		.11-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	370,344.10	XCC	925.86	369,418.24	
		C	STT	1,921.65	XCC	4.80	1,916.85	
		C	UTT	46.79	XCC	.12	46.67	
		C	ZTT	2,900.28	XCC	7.25	2,893.03	
		C 12	MTA	913.06-			913.06-	
		C	SCA	12,163.08-			12,163.08-	
		P 11	MPP	2.95	XCC	.01	2.94	
		P 10	MPP	3.65	XCC	.01	3.64	
		P 09	MPP	1.67	XCC		1.67	
		P 08	MPP	2.88	XCC	.01	2.87	
		P 07	MPP	8.46	XCC	.02	8.44	
		P 06	MPP	17.12	XCC	.04	17.08	
		P 05	MPP	9.85	XCC	.02	9.83	
		P 04	MPP	1.62	XCC		1.62	
		P 03	MPP	9.17	XCC	.02	9.15	
		P 02	MPP	.72	XCC		.72	
		P 01	MPP	.10	XCC		.10	
		P 00	MPP	.71	XCC		.71	
		P 96	MPP	.10	XCC		.10	
		P 11	MTT	29.50			29.50	
		P 10	MTT	20.51			20.51	
		P 09	MTT	5.99			5.99	
		P 08	MTT	5.52			5.52	
		P 07	MTT	11.19			11.19	
		P 06	MTT	19.24			19.24	
		P 05	MTT	9.60			9.60	
		P 04	MTT	1.31			1.31	
		P 03	MTT	8.71			8.71	
		P 02	MTT	.95	XCC		.95	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.15	XCC		.15	
		P 00	MTT	.40	XCC		.40	
		P 96	MTT	.06	XCC		.06	
		P 10	NTT	1.79			1.79	
		P 09	NTT	.49			.49	
		P 08	NTT	.54			.54	
		P 07	NTT	3.19			3.19	
		P 06	NTT	1.93			1.93	
		P 05	NTT	7.46			7.46	
		P 04	NTT	2.66			2.66	
		P 03	NTT	.59			.59	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.32	XCC		.32	
		P 00	NTT	.12	XCC		.12	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.26	XCC		.26	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.13	XCC		.13	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.07	XCC		.07	
		P 87	NTT	.04	XCC		.04	
		P 11	NTT	1.74			1.74	
		P	UTT	25.11	XCC	.06	25.05	
		P	ZTT	50.53	XCC	.12	50.41	
								362,304.83
TOTAL AGENCY TRANSFERS								362,304.83

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 03/30/2013 TO 04/15/2013 ****

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	363.17	XCC	.91	362.26	
					C 11	MTT	1,110.10	XCC	2.78	1,107.32	
					C 10	MTT	195.49	XCC	.49	195.00	
					C 09	MTT	39.44	XCC	.10	39.34	
					C 08	MTT	12.23	XCC	.03	12.20	
					C 07	MTT	5.60	XCC	.01	5.59	
					C 06	MTT	1.84	XCC		1.84	
					C 05	MTT	.69-	XCC		.69-	
					C 04	MTT	.17-	XCC		.17-	
					C 12	NTT	21.31	XCC	.05	21.26	
					C 11	NTT	30.10	XCC	.08	30.02	
					C 10	NTT	1.49	XCC		1.49	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	2.03-	XCC	.01-	2.02-	
					C 07	NTT	.27-	XCC		.27-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	780,599.91	XCC	1,951.50	778,648.41	
					C	STT	4,050.43	XCC	10.13	4,040.30	
					C	UTT	98.62	XCC	.25	98.37	
					C	ZTT	6,113.12	XCC	15.28	6,097.84	
					C 12	MTA	1,952.02-			1,952.02-	
					C	SCA	25,441.31-			25,441.31-	
					P 11	MPP	6.23	XCC	.02	6.21	
					P 10	MPP	7.88	XCC	.02	7.86	
					P 09	MPP	3.62	XCC	.01	3.61	
					P 08	MPP	6.87	XCC	.02	6.85	
					P 07	MPP	20.73	XCC	.05	20.68	
					P 06	MPP	43.42	XCC	.11	43.31	
					P 05	MPP	24.66	XCC	.06	24.60	
					P 04	MPP	4.03	XCC	.01	4.02	
					P 03	MPP	22.25	XCC	.06	22.19	
					P 02	MPP	1.71	XCC		1.71	
					P 01	MPP	.22	XCC		.22	
					P 00	MPP	1.79	XCC		1.79	
					P 96	MPP	.28	XCC		.28	
					P 11	MTT	62.25			62.25	
					P 10	MTT	44.17			44.17	
					P 09	MTT	13.06			13.06	
					P 08	MTT	13.17			13.17	
					P 07	MTT	27.46			27.46	
					P 06	MTT	48.83			48.83	
					P 05	MTT	24.07			24.07	
					P 04	MTT	3.26			3.26	
					P 03	MTT	21.16			21.16	
					P 02	MTT	2.26	XCC	.01	2.25	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.38	XCC		.38	
		P 00	MTT	.98	XCC		.98	
		P 96	MTT	.13	XCC		.13	
		P 11	NTT	3.67			3.67	
		P 10	NTT	3.85			3.85	
		P 09	NTT	1.07			1.07	
		P 08	NTT	1.30			1.30	
		P 07	NTT	7.81			7.81	
		P 06	NTT	4.90			4.90	
		P 05	NTT	18.68			18.68	
		P 04	NTT	6.59			6.59	
		P 03	NTT	1.41			1.41	
		P 02	NTT	.40	XCC		.40	
		P 01	NTT	.76	XCC		.76	
		P 00	NTT	.28	XCC		.28	
		P 99	NTT	.25	XCC		.25	
		P 98	NTT		XCC		.00	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.66	XCC		.66	
		P 95	NTT	.17	XCC		.17	
		P 94	NTT	.30	XCC		.30	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 89	NTT	.14	XCC		.14	
		P 88	NTT	.17	XCC		.17	
		P 87	NTT	.11	XCC		.11	
		P	UTT	52.95	XCC	.12	52.83	
		P	ZTT	106.62	XCC	.25	106.37	
								763,881.19
TOTAL AGENCY TRANSFERS								763,881.19

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 92	NTT		XCC		.00	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 12	MTT	476.40	XCC	1.19	475.21	
					C 11	MTT	1,445.60	XCC	3.61	1,441.99	
					C 10	MTT	248.47	XCC	.62	247.85	
					C 09	MTT	49.76	XCC	.12	49.64	
					C 08	MTT	15.98	XCC	.04	15.94	
					C 07	MTT	7.46	XCC	.02	7.44	
					C 06	MTT	2.44	XCC	.01	2.43	
					C 05	MTT	.92-	XCC		.92-	
					C 04	MTT	.23-	XCC		.23-	
					C 12	NTT	27.95	XCC	.07	27.88	
					C 11	NTT	39.20	XCC	.10	39.10	
					C 10	NTT	1.89	XCC		1.89	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	2.66-	XCC	.01-	2.65-	
					C 07	NTT	.35-	XCC		.35-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,023,974.98	XCC	2,559.94	1,021,415.04	
					C	STT	5,313.27	XCC	13.28	5,299.99	
					C	UTT	129.37	XCC	.32	129.05	
					C	ZTT	8,019.07	XCC	20.05	7,999.02	
					C 12	MTA	2,383.50-			2,383.50-	
					C	SCA	33,854.58-			33,854.58-	
					P 11	MPP	8.10	XCC	.02	8.08	
					P 10	MPP	10.01	XCC	.03	9.98	
					P 09	MPP	4.57	XCC	.01	4.56	
					P 08	MPP	8.97	XCC	.02	8.95	
					P 07	MPP	27.65	XCC	.07	27.58	
					P 06	MPP	57.83	XCC	.14	57.69	
					P 05	MPP	33.49	XCC	.08	33.41	
					P 04	MPP	5.56	XCC	.01	5.55	
					P 03	MPP	31.59	XCC	.08	31.51	
					P 02	MPP	2.50	XCC	.01	2.49	
					P 01	MPP	.33	XCC		.33	
					P 00	MPP	2.72	XCC	.01	2.71	
					P 96	MPP	.42	XCC		.42	
					P 11	MTT	81.06			81.06	
					P 10	MTT	56.15			56.15	
					P 09	MTT	16.47			16.47	
					P 08	MTT	17.21			17.21	
					P 07	MTT	36.60			36.60	
					P 06	MTT	65.02			65.02	
					P 05	MTT	32.67			32.67	
					P 04	MTT	4.49			4.49	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	30.02			30.02	
		P 02	MTT	3.29	XCC	.01	3.28	
		P 01	MTT	.57	XCC		.57	
		P 00	MTT	1.50	XCC		1.50	
		P 96	MTT	.22	XCC		.22	
		P 11	NTT	4.78			4.78	
		P 10	NTT	4.89			4.89	
		P 09	NTT	1.34			1.34	
		P 08	NTT	1.70			1.70	
		P 07	NTT	10.42			10.42	
		P 06	NTT	6.52			6.52	
		P 05	NTT	25.38			25.38	
		P 04	NTT	9.11			9.11	
		P 03	NTT	2.01			2.01	
		P 02	NTT	.59	XCC		.59	
		P 01	NTT	1.17	XCC		1.17	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT	.37	XCC		.37	
		P 98	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	1.02	XCC		1.02	
		P 95	NTT	.27	XCC		.27	
		P 94	NTT	.49	XCC		.49	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT		XCC		.00	
		P 89	NTT	.22	XCC		.22	
		P 88	NTT	.26	XCC		.26	
		P 87	NTT	.17	XCC		.17	
		P	SPS	2,191.42	XCC	5.47	2,185.95	
		P	STS	3,989.16	XCC	9.96	3,979.20	
		P	UTT	68.95	XCC	.16	68.79	
		P	ZTT	138.85	XCC	.32	138.53	
								1,007,892.69
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 12	MTT			1.20	
			C 11	MTT			3.50	
			C 10	MTT		.01	3.50	
			C 09	MTT			.62	
			C 08	MTT			.12	
			C 07	MTT			.03	
			C 06	MTT			.01	
			C 05	MTT			.00	
			C 04	MTT			.00	
			C 12	NTT			.07	
			C 11	NTT			.09	
			C 10	NTT			.01	
			C 09	NTT			.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	2,584.44	XCC	6.46	2,577.98	
					C	STT	13.41	XCC	.03	13.38	
					C	UTT	.33	XCC		.33	
					C	ZTT	20.24	XCC	.05	20.19	
					C 12	MTA	5.88-			5.88-	
					C	SCA	90.28-			90.28-	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.06	XCC		.06	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 96	MPP	.01	XCC		.01	
					P 11	MTT	.20			.20	
					P 10	MTT	.14			.14	
					P 09	MTT	.04			.04	
					P 08	MTT	.04			.04	
					P 07	MTT	.07			.07	
					P 06	MTT	.11			.11	
					P 05	MTT	.06			.06	
					P 04	MTT	.01			.01	
					P 03	MTT	.06			.06	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT	.04			.04	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P	SPS	5.33	XCC		5.33	
					P	STS	9.70	XCC	.01	9.69	
					P	UTT	.18	XCC		.18	
					P	ZTT	.34	XCC		.34	
											2,538.15
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 12	MTT	611.90	XCC	1.53	610.37	
					C 11	MTT	1,860.47	XCC	4.65	1,855.82	
					C 10	MTT	317.88	XCC	.79	317.09	
					C 09	MTT	63.03	XCC	.16	62.87	
					C 08	MTT	19.40	XCC	.05	19.35	
					C 07	MTT	8.88	XCC	.02	8.86	
					C 06	MTT	2.84	XCC	.01	2.83	
					C 05	MTT	1.07-	XCC		1.07-	
					C 04	MTT	.27-	XCC		.27-	
					C 12	NTT	35.90	XCC	.09	35.81	
					C 11	NTT	50.45	XCC	.13	50.32	
					C 10	NTT	2.42	XCC	.01	2.41	
					C 09	NTT	.13	XCC		.13	
					C 08	NTT	3.23-	XCC	.01-	3.22-	
					C 07	NTT	.43-	XCC		.43-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,315,230.94	XCC	3,288.08	1,311,942.86	
					C	STT	6,824.56	XCC	17.07	6,807.49	
					C	UTT	166.16	XCC	.42	165.74	
					C	ZTT	10,299.99	XCC	25.75	10,274.24	
					C 12	MTA	2,987.78-			2,987.78-	
					C	SCA	42,765.56-			42,765.56-	
					P 11	MPP	10.44	XCC	.03	10.41	
					P 10	MPP	12.81	XCC	.03	12.78	
					P 09	MPP	5.80	XCC	.01	5.79	
					P 08	MPP	10.90	XCC	.03	10.87	
					P 07	MPP	32.87	XCC	.08	32.79	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	67.24	XCC	.17	67.07	
		P 05	MPP	38.49	XCC	.10	38.39	
		P 04	MPP	6.29	XCC	.02	6.27	
		P 03	MPP	34.91	XCC	.09	34.82	
		P 02	MPP	2.69	XCC	.01	2.68	
		P 01	MPP	.34	XCC		.34	
		P 00	MPP	2.54	XCC	.01	2.53	
		P 96	MPP	.35	XCC		.35	
		P 11	MTT	104.33			104.33	
		P 10	MTT	71.83			71.83	
		P 09	MTT	20.87			20.87	
		P 08	MTT	20.90			20.90	
		P 07	MTT	43.51			43.51	
		P 06	MTT	75.60			75.60	
		P 05	MTT	37.56			37.56	
		P 04	MTT	5.09			5.09	
		P 03	MTT	33.18			33.18	
		P 02	MTT	3.55	XCC	.01	3.54	
		P 01	MTT	.57	XCC		.57	
		P 00	MTT	1.40	XCC		1.40	
		P 96	MTT	.17	XCC		.17	
		P 11	NTT	6.15			6.15	
		P 10	NTT	6.26			6.26	
		P 09	NTT	1.70			1.70	
		P 08	NTT	2.06			2.06	
		P 07	NTT	12.38			12.38	
		P 06	NTT	7.58			7.58	
		P 05	NTT	29.16			29.16	
		P 04	NTT	10.31			10.31	
		P 03	NTT	2.22			2.22	
		P 02	NTT	.63	XCC		.63	
		P 01	NTT	1.15	XCC		1.15	
		P 00	NTT	.40	XCC		.40	
		P 99	NTT	.34	XCC		.34	
		P 98	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.84	XCC		.84	
		P 95	NTT	.22	XCC		.22	
		P 94	NTT	.41	XCC		.41	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 89	NTT	.15	XCC		.15	
		P 88	NTT	.17	XCC		.17	
		P 87	NTT	.10	XCC		.10	
		P	SPS	2,820.31	XCC	7.07	2,813.24	
		P	STS	5,134.00	XCC	12.84	5,121.16	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	88.76	XCC	.21	88.55	
					P	ZTT	178.71	XCC	.43	178.28	
											1,295,325.12
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 12	MTT	1.43	XCC		1.43	
					C 11	MTT	4.61	XCC	.01	4.60	
					C 10	MTT	.80	XCC		.80	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.09	XCC		.09	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	3,075.67	XCC	7.69	3,067.98	
					C	STT	15.95	XCC	.04	15.91	
					C	UTT	.39	XCC		.39	
					C	ZTT	24.09	XCC	.06	24.03	
					C 12	MTA	3.25-			3.25-	
					C	SCA	101.02-			101.02-	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.15	XCC		.15	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 11	MTT	.26			.26	
					P 10	MTT	.18			.18	
					P 09	MTT	.04			.04	
					P 08	MTT	.04			.04	
					P 07	MTT	.10			.10	
					P 06	MTT	.16			.16	
					P 05	MTT	.08			.08	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 04	MTT	.01			.01		
					P 03	MTT	.06			.06		
					P 02	MTT	.01	XCC		.01		
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 11	NTT	.01			.01		
					P 10	NTT	.02			.02		
					P 09	NTT	.01			.01		
					P 08	NTT	.01			.01		
					P 07	NTT	.03			.03		
					P 06	NTT	.01			.01		
					P 05	NTT	.06			.06		
					P 04	NTT	.02			.02		
					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 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P	SPS	6.99	XCC		6.99		
					P	STS	12.73	XCC	.02	12.71		
					P	UTT	.22	XCC		.22		
					P	ZTT	.45	XCC		.45		
											3,033.27	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 12	MTT	1,984.66	XCC	4.96	1,979.70	
						C 11	MTT	6,029.05	XCC	15.07	6,013.98	
						C 10	MTT	1,032.56	XCC	2.58	1,029.98	
						C 09	MTT	205.55	XCC	.51	205.04	
						C 08	MTT	64.40	XCC	.16	64.24	
						C 07	MTT	29.73	XCC	.07	29.66	
						C 06	MTT	9.60	XCC	.02	9.58	
						C 05	MTT	3.62-	XCC	.01-	3.61-	
						C 04	MTT	.90-	XCC		.90-	
						C 12	NTT	116.44	XCC	.29	116.15	
						C 11	NTT	163.49	XCC	.41	163.08	
						C 10	NTT	7.87	XCC	.02	7.85	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	.42	XCC		.42	
		C 08	NTT	10.70-	XCC	.03-	10.67-	
		C 07	NTT	1.41-	XCC		1.41-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	4,265,896.99	XCC	10,664.74	4,255,232.25	
		C	STT	22,135.16	XCC	55.33	22,079.83	
		C	UTT	538.95	XCC	1.35	537.60	
		C	ZTT	33,407.58	XCC	83.52	33,324.06	
		C 12	MTA	9,275.36-			9,275.36-	
		C	SCA	139,653.26-			139,653.26-	
		P 11	MPP	33.81	XCC	.08	33.73	
		P 10	MPP	41.60	XCC	.10	41.50	
		P 09	MPP	18.89	XCC	.05	18.84	
		P 08	MPP	36.17	XCC	.09	36.08	
		P 07	MPP	110.13	XCC	.28	109.85	
		P 06	MPP	227.46	XCC	.57	226.89	
		P 05	MPP	130.89	XCC	.33	130.56	
		P 04	MPP	21.56	XCC	.05	21.51	
		P 03	MPP	120.79	XCC	.30	120.49	
		P 02	MPP	9.43	XCC	.02	9.41	
		P 01	MPP	1.21	XCC		1.21	
		P 00	MPP	9.52	XCC	.02	9.50	
		P 96	MPP	1.40	XCC		1.40	
		P 11	MTT	338.08			338.08	
		P 10	MTT	233.32			233.32	
		P 09	MTT	68.04			68.04	
		P 08	MTT	69.38			69.38	
		P 07	MTT	145.81			145.81	
		P 06	MTT	255.76			255.76	
		P 05	MTT	127.71			127.71	
		P 04	MTT	17.43			17.43	
		P 03	MTT	114.82			114.82	
		P 02	MTT	12.43	XCC	.03	12.40	
		P 01	MTT	2.05	XCC	.01	2.04	
		P 00	MTT	5.25	XCC	.01	5.24	
		P 96	MTT	.70	XCC		.70	
		P 11	NTT	19.94			19.94	
		P 10	NTT	20.33			20.33	
		P 09	NTT	5.56			5.56	
		P 08	NTT	6.84			6.84	
		P 07	NTT	41.50			41.50	
		P 06	NTT	25.64			25.64	
		P 05	NTT	99.17			99.17	
		P 04	NTT	35.30			35.30	
		P 03	NTT	7.70			7.70	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.21	XCC	.01	2.20	
					P 01	NTT	4.19	XCC	.01	4.18	
					P 00	NTT	1.53	XCC		1.53	
					P 99	NTT	1.31	XCC		1.31	
					P 98	NTT		XCC		.00	
					P 97	NTT	.47	XCC		.47	
					P 96	NTT	3.36	XCC	.01	3.35	
					P 95	NTT	.89	XCC		.89	
					P 94	NTT	1.60	XCC		1.60	
					P 93	NTT	.22	XCC		.22	
					P 92	NTT		XCC		.00	
					P 89	NTT	.66	XCC		.66	
					P 88	NTT	.76	XCC		.76	
					P 87	NTT	.47	XCC		.47	
					P	SPS	9,139.57	XCC	22.85	9,116.72	
					P	STS	16,637.28	XCC	41.60	16,595.68	
					P	UTT	287.64	XCC	.72	286.92	
					P	ZTT	579.08	XCC	1.44	577.64	
											4,200,856.49
TOTAL AGENCY TRANSFERS											6,509,645.72

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 03/30/2013 TO 04/15/2013 ****

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 12	MTA	82,294.83-			82,294.83-	
					C 12	MTT	6,938.92	XCC	17.35	6,921.57	
					C 11	MTT	17,996.55	XCC	44.99	17,951.56	
					C 10	MTT	1,623.96	XCC	4.06	1,619.90	
					C 09	MTT	2,433.51	XCC	6.08	2,427.43	
					C 08	MTT	763.37	XCC	1.91	761.46	
					C 12	NTT	124.76	XCC	.31	124.45	
					C 11	NTT	256.61	XCC	.64	255.97	
					C 10	NTT	5.70	XCC	.01	5.69	
					C 08	NTT	132.10-	XCC	.33-	131.77-	
					C	STS	11,980,392.24	XCC	29,950.98	11,950,441.26	
					C	STT	14,480.67	XCC	36.20	14,444.47	
					C	UTT	757.23-	XCC	1.89-	755.34-	
					C	ZTT	43,237.68	XCC	108.09	43,129.59	
					P 11	MPP	124.91	XCC	.31	124.60	
					P 10	MPP	173.30	XCC	.43	172.87	
					P 09	MPP	64.35	XCC	.16	64.19	
					P 08	MPP	161.45	XCC	.40	161.05	
					P 07	MPP	858.91	XCC	2.15	856.76	
					P 06	MPP	767.34	XCC	1.92	765.42	
					P 05	MPP	985.09	XCC	2.46	982.63	
					P 04	MPP	107.54	XCC	.27	107.27	
					P 03	MPP	1,198.19	XCC	3.00	1,195.19	
					P 01	MPP	12.83	XCC	.03	12.80	
					P 00	MPP	.80	XCC		.80	
					P 11	MTT	1,249.00			1,249.00	
					P 10	MTT	1,092.50			1,092.50	
					P 09	MTT	248.54			248.54	
					P 08	MTT	315.77			315.77	
					P 07	MTT	970.27			970.27	
					P 06	MTT	912.40			912.40	
					P 05	MTT	924.69			924.69	
					P 04	MTT	90.79			90.79	
					P 03	MTT	1,154.71			1,154.71	
					P 01	MTT	16.56	XCC	.04	16.52	
					P 00	MTT	1.03	XCC		1.03	
					P 11	NTT	53.48			53.48	
					P 10	NTT	53.79			53.79	
					P 09	NTT	40.28			40.28	
					P 08	NTT	86.51			86.51	
					P 07	NTT	265.90			265.90	
					P 06	NTT	21.29			21.29	
					P 05	NTT	340.22			340.22	
					P 04	NTT	80.43			80.43	
					P 03	NTT	73.44			73.44	
					P 02	NTT	18.43	XCC	.05	18.38	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	10.06	XCC	.03	10.03	
					P 00	NTT	9.66	XCC	.02	9.64	
					P 98	NTT		XCC		.00	
					P 97	NTT	1.05	XCC		1.05	
					P 94	NTT	1.51	XCC		1.51	
					P 89	NTT	6.62	XCC	.02	6.60	
					P 88	NTT	7.04	XCC	.02	7.02	
					P 87	NTT	4.61	XCC	.01	4.60	
					P	SPS	29,209.99			29,209.99	
					P	STS	48,759.70	XCC	121.92	48,637.78	
					P	UTT	1,738.94	XCC	4.34	1,734.60	
					P	ZTT	2,731.20	XCC	6.83	2,724.37	
											12,049,702.12
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 12	MTT	865.29	XCC	2.16	863.13	
					C 11	MTT	2,605.37	XCC	6.51	2,598.86	
					C 10	MTT	451.29	XCC	1.13	450.16	
					C 09	MTT	92.66	XCC	.23	92.43	
					C 08	MTT	30.83	XCC	.08	30.75	
					C 07	MTT	14.45	XCC	.04	14.41	
					C 06	MTT	4.67	XCC	.01	4.66	
					C 05	MTT	1.74-	XCC		1.74-	
					C 04	MTT	.44-	XCC		.44-	
					C 12	NTT	50.77	XCC	.13	50.64	
					C 11	NTT	70.65	XCC	.18	70.47	
					C 10	NTT	3.43	XCC	.01	3.42	
					C 09	NTT	.19	XCC		.19	
					C 08	NTT	5.12-	XCC	.01-	5.11-	
					C 07	NTT	.69-	XCC		.69-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,859,864.93	XCC	4,649.66	1,855,215.27	
					C	STT	9,650.60	XCC	24.13	9,626.47	
					C	UTT	234.97	XCC	.59	234.38	
					C	ZTT	14,565.19	XCC	36.41	14,528.78	
					C 12	MTA	4,319.20-			4,319.20-	
					C	SCA	61,487.89-			61,487.89-	
					P 11	MPP	14.61	XCC	.04	14.57	
					P 10	MPP	18.18	XCC	.05	18.13	
					P 09	MPP	8.52	XCC	.02	8.50	
					P 08	MPP	17.32	XCC	.04	17.28	
					P 07	MPP	53.54	XCC	.13	53.41	
					P 06	MPP	110.65	XCC	.28	110.37	
					P 05	MPP	63.00	XCC	.16	62.84	
					P 04	MPP	10.39	XCC	.03	10.36	
					P 03	MPP	58.90	XCC	.15	58.75	
					P 02	MPP	4.65	XCC	.01	4.64	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP	.60	XCC		.60	
		P 00	MPP	4.96	XCC	.01	4.95	
		P 96	MPP	.79	XCC		.79	
		P 11	MTT	146.10			146.10	
		P 10	MTT	101.98			101.98	
		P 09	MTT	30.67			30.67	
		P 08	MTT	33.21			33.21	
		P 07	MTT	70.89			70.89	
		P 06	MTT	124.42			124.42	
		P 05	MTT	61.47			61.47	
		P 04	MTT	8.41			8.41	
		P 03	MTT	55.98			55.98	
		P 02	MTT	6.14	XCC	.02	6.12	
		P 01	MTT	1.03	XCC		1.03	
		P 00	MTT	2.73	XCC	.01	2.72	
		P 96	MTT	.38	XCC		.38	
		P 11	NTT	8.62			8.62	
		P 10	NTT	8.88			8.88	
		P 09	NTT	2.50			2.50	
		P 08	NTT	3.28			3.28	
		P 07	NTT	20.17			20.17	
		P 06	NTT	12.47			12.47	
		P 05	NTT	47.73			47.73	
		P 04	NTT	17.02			17.02	
		P 03	NTT	3.75			3.75	
		P 02	NTT	1.09	XCC		1.09	
		P 01	NTT	2.10	XCC	.01	2.09	
		P 00	NTT	.79	XCC		.79	
		P 99	NTT	.69	XCC		.69	
		P 98	NTT		XCC		.00	
		P 97	NTT	.25	XCC		.25	
		P 96	NTT	1.88	XCC		1.88	
		P 95	NTT	.50	XCC		.50	
		P 94	NTT	.90	XCC		.90	
		P 93	NTT	.12	XCC		.12	
		P 92	NTT		XCC		.00	
		P 89	NTT	.36	XCC		.36	
		P 88	NTT	.41	XCC		.41	
		P 87	NTT	.27	XCC		.27	
		P	SPS	3,949.52	XCC	9.86	3,939.66	
		P	STS	7,189.55	XCC	17.97	7,171.58	
		P	UTT	124.28	XCC	.29	123.99	
		P	ZTT	250.24	XCC	.61	249.63	
								1,830,596.15
TOTAL AGENCY TRANSFERS								13,880,298.27

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TIME: 21:04:22

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

PAGE: 826
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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	4,770.02				4,770.02		4,770.02
TOTAL AGENCY TRANSFERS												4,770.02	

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 03/30/2013 TO 04/15/2013 ****

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	26.60	XCC	.07	26.53	
					C 11	MTT	81.87	XCC	.20	81.67	
					C 10	MTT	14.92	XCC	.04	14.88	
					C 09	MTT	3.12	XCC	.01	3.11	
					C 08	MTT	.99	XCC		.99	
					C 07	MTT	.47	XCC		.47	
					C 06	MTT	.16	XCC		.16	
					C 05	MTT	.06-	XCC		.06-	
					C 04	MTT	.01-	XCC		.01-	
					C 12	NTT	1.56	XCC		1.56	
					C 11	NTT	2.22	XCC	.01	2.21	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.17-	XCC		.17-	
					C 07	NTT	.03-	XCC		.03-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	57,176.75	XCC	142.94	57,033.81	
					C	STT	296.68	XCC	.74	295.94	
					C	UTT	7.23	XCC	.02	7.21	
					C	ZTT	447.77	XCC	1.12	446.65	
					C 12	MTA	127.09-			127.09-	
					C	SCA	1,871.39-			1,871.39-	
					P 11	MPP	.46	XCC		.46	
					P 10	MPP	.60	XCC		.60	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.56	XCC		.56	
					P 07	MPP	1.71	XCC		1.71	
					P 06	MPP	3.68	XCC	.01	3.67	
					P 05	MPP	2.12	XCC	.01	2.11	
					P 04	MPP	.34	XCC		.34	
					P 03	MPP	1.94	XCC		1.94	
					P 02	MPP	.16	XCC		.16	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.17	XCC		.17	
					P 96	MPP	.03	XCC		.03	
					P 11	MTT	4.59			4.59	
					P 10	MTT	3.37			3.37	
					P 09	MTT	1.04			1.04	
					P 08	MTT	1.07			1.07	
					P 07	MTT	2.26			2.26	
					P 06	MTT	4.14			4.14	
					P 05	MTT	2.07			2.07	
					P 04	MTT	.28			.28	
					P 03	MTT	1.84			1.84	
					P 02	MTT	.20	XCC		.20	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.09	XCC		.09	
					P 96	MTT	.02	XCC		.02	
					P 11	NTT	.27			.27	
					P 10	NTT	.29			.29	
					P 09	NTT	.09			.09	
					P 08	NTT	.10			.10	
					P 07	NTT	.64			.64	
					P 06	NTT	.42			.42	
					P 05	NTT	1.61			1.61	
					P 04	NTT	.56			.56	
					P 03	NTT	.12			.12	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.02	XCC		.02	
					P	SPS	124.09	XCC	.32	123.77	
					P	STS	225.91	XCC	.56	225.35	
					P	UTT	3.92	XCC		3.92	
					P	ZTT	7.87	XCC	.01	7.86	
											56,315.00
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	14,330.10			14,330.10	
					P	SPA	68.82			68.82	
					P	STA	151.50			151.50	
											14,550.42
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	7,235.10			7,235.10	
					P	SPA	103.76			103.76	
					P	STA	177.18			177.18	
											7,516.04
TOTAL AGENCY TRANSFERS											78,381.46

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

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	1.37	XCC		1.37	
					C 06	MTT	.41	XCC		.41	
					C 05	MTT	.14-	XCC		.14-	
					C 04	MTT	.03-	XCC		.03-	
					C 07	NTT	.06-	XCC		.06-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C 12	MTA	20.72-			20.72-	
					P 07	MPP	5.10			5.10	
					P 06	MPP	9.77			9.77	
					P 05	MPP	4.86			4.86	
					P 04	MPP	.68			.68	
					P 03	MPP	3.42			3.42	
					P 02	MPP	.26			.26	
					P 01	MPP	.03			.03	
					P 00	MPP	.29			.29	
					P 96	MPP	.04			.04	
					P 07	MTT	6.76			6.76	
					P 06	MTT	10.98			10.98	
					P 05	MTT	4.74			4.74	
					P 04	MTT	.54			.54	
					P 03	MTT	3.25			3.25	
					P 02	MTT	.35			.35	
					P 01	MTT	.05			.05	
					P 00	MTT	.16			.16	
					P 96	MTT	.02			.02	
					P 06	NTT	1.10			1.10	
					P 05	NTT	3.68			3.68	
					P 04	NTT	1.10			1.10	
					P 03	NTT	.22			.22	
					P 02	NTT	.06			.06	
					P 01	NTT	.12			.12	
					P 00	NTT	.04			.04	
					P 99	NTT	.04			.04	
					P 98	NTT				.00	
					P 97	NTT	.01			.01	
					P 96	NTT	.12			.12	
					P 95	NTT	.03			.03	
					P 94	NTT	.05			.05	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 89	NTT	.02			.02	
					P 88	NTT	.01			.01	
					P 87	NTT				.00	
					P 07	NTT	1.93			1.93	
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	168,479.85			168,479.85	40.67

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

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AGENCY: WW05 BALDY MESA WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		207.78			207.78	
				P	STA		508.21			508.21	
											169,195.84
TOTAL AGENCY TRANSFERS											169,236.51

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 03/30/2013 TO 04/15/2013 ****

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	24.77	XCC	.06	24.71	
					C 11	MTT	76.15	XCC	.19	75.96	
					C 10	MTT	13.65	XCC	.03	13.62	
					C 09	MTT	2.80	XCC	.01	2.79	
					C 08	MTT	.88	XCC		.88	
					C 07	MTT	.41	XCC		.41	
					C 06	MTT	.14	XCC		.14	
					C 05	MTT	.05-	XCC		.05-	
					C 04	MTT	.02-	XCC		.02-	
					C 12	NTT	1.46	XCC		1.46	
					C 11	NTT	2.06	XCC	.01	2.05	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.14-	XCC		.14-	
					C 07	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	53,246.90	XCC	133.12	53,113.78	
					C	STT	276.29	XCC	.69	275.60	
					C	UTT	6.72	XCC	.02	6.70	
					C	ZTT	416.99	XCC	1.04	415.95	
					C 12	MTA	134.22-			134.22-	
					C	SCA	1,749.71-			1,749.71-	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.55	XCC		.55	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.49	XCC		.49	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	3.22	XCC	.01	3.21	
					P 05	MPP	1.89	XCC		1.89	
					P 04	MPP	.31	XCC		.31	
					P 03	MPP	1.85	XCC		1.85	
					P 02	MPP	.15	XCC		.15	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.16	XCC		.16	
					P 96	MPP	.03	XCC		.03	
					P 11	MTT	4.27			4.27	
					P 10	MTT	3.08			3.08	
					P 09	MTT	.92			.92	
					P 08	MTT	.94			.94	
					P 07	MTT	1.99			1.99	
					P 06	MTT	3.62			3.62	
					P 05	MTT	1.85			1.85	
					P 04	MTT	.26			.26	
					P 03	MTT	1.76			1.76	
					P 02	MTT	.19	XCC		.19	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.09	XCC		.09	
					P 96	MTT	.02	XCC		.02	
					P 10	NTT	.27			.27	
					P 09	NTT	.07			.07	
					P 08	NTT	.10			.10	
					P 07	NTT	.56			.56	
					P 06	NTT	.36			.36	
					P 05	NTT	1.43			1.43	
					P 04	NTT	.52			.52	
					P 03	NTT	.11			.11	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 11	NTT	.25			.25	
					P	SPS	115.45	XCC	.30	115.15	
					P	STS	210.15	XCC	.53	209.62	
					P	UTT	3.61	XCC		3.61	
					P	ZTT	7.29	XCC	.01	7.28	
											52,419.55
SW01	WATER AVAILABILITY		OKN	ACR	ACR	C	STA			7,147.64	
						P	SPA			236.06	
						P	STA			409.35	
											7,793.05
TOTAL AGENCY TRANSFERS											60,212.60

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

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AGENCY: WW12 CUCAMONGA CO WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 01	NTT	.02	XCC		.02	.02
<hr/>											
TOTAL AGENCY TRANSFERS											
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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 03/30/2013 TO 04/15/2013 ****

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	142.07	XCC	.36	141.71	
					C 11	MTT	436.05	XCC	1.09	434.96	
					C 10	MTT	75.18	XCC	.19	74.99	
					C 09	MTT	15.71	XCC	.04	15.67	
					C 08	MTT	5.13	XCC	.01	5.12	
					C 07	MTT	2.39	XCC	.01	2.38	
					C 06	MTT	.78	XCC		.78	
					C 05	MTT	.28-	XCC		.28-	
					C 04	MTT	.07-	XCC		.07-	
					C 12	NTT	8.33	XCC	.02	8.31	
					C 11	NTT	11.83	XCC	.03	11.80	
					C 10	NTT	.57	XCC		.57	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.86-	XCC		.86-	
					C 07	NTT	.11-	XCC		.11-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	305,373.37	XCC	763.43	304,609.94	
					C	STT	1,584.55	XCC	3.95	1,580.60	
					C	UTT	38.58	XCC	.10	38.48	
					C	ZTT	2,391.48	XCC	5.98	2,385.50	
					C 12	MTA	746.59-			746.59-	
					C	SCA	10,232.55-			10,232.55-	
					P 11	MPP	2.45	XCC	.01	2.44	
					P 10	MPP	3.03	XCC	.01	3.02	
					P 09	MPP	1.44	XCC		1.44	
					P 08	MPP	2.88	XCC	.01	2.87	
					P 07	MPP	8.86	XCC	.02	8.84	
					P 06	MPP	18.59	XCC	.05	18.54	
					P 05	MPP	10.33	XCC	.03	10.30	
					P 04	MPP	1.70	XCC		1.70	
					P 03	MPP	9.79	XCC	.02	9.77	
					P 02	MPP	.80	XCC		.80	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.90	XCC		.90	
					P 96	MPP	.15	XCC		.15	
					P 11	MTT	24.45			24.45	
					P 10	MTT	16.99			16.99	
					P 09	MTT	5.20			5.20	
					P 08	MTT	5.53			5.53	
					P 07	MTT	11.74			11.74	
					P 06	MTT	20.90			20.90	
					P 05	MTT	10.08			10.08	
					P 04	MTT	1.37			1.37	
					P 03	MTT	9.31			9.31	
					P 02	MTT	1.06	XCC		1.06	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.18	XCC		.18	
					P 00	MTT	.50	XCC		.50	
					P 96	MTT	.07	XCC		.07	
					P 10	NTT	1.48			1.48	
					P 09	NTT	.43			.43	
					P 08	NTT	.54			.54	
					P 07	NTT	3.35			3.35	
					P 06	NTT	2.10			2.10	
					P 05	NTT	7.83			7.83	
					P 04	NTT	2.77			2.77	
					P 03	NTT	.63			.63	
					P 02	NTT	.18	XCC		.18	
					P 01	NTT	.38	XCC		.38	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT		XCC		.00	
					P 97	NTT	.05	XCC		.05	
					P 96	NTT	.37	XCC		.37	
					P 95	NTT	.09	XCC		.09	
					P 94	NTT	.17	XCC		.17	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.11	XCC		.11	
					P 87	NTT	.07	XCC		.07	
					P 11	NTT	1.44			1.44	
					P	UTT	20.82	XCC	.05	20.77	
					P	ZTT	41.87	XCC	.10	41.77	
											298,583.55
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	4,620.39			4,620.39	
											4,620.39
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	29,053.30			29,053.30	
					C	STB	296.85			296.85	
					P	SPA	228.53			228.53	
					P	STA	357.95			357.95	
											29,936.63
TOTAL AGENCY TRANSFERS											333,140.57

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 03/30/2013 TO 04/15/2013 ****

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 11	MTT	48.14	XCC	.12	48.02	
					C 10	MTT	21.87	XCC	.05	21.82	
					C 12	MTT	6.46	XCC	.02	6.44	
					C 11	NTT	.86	XCC		.86	
					C	STS	27,514.93	XCC	68.79	27,446.14	
					C	STT	27.16	XCC	.07	27.09	
					C	UTT	6.31	XCC	.02	6.29	
					C	ZTT	24.06	XCC	.06	24.00	
					P 11	MPP	.13	XCC		.13	
					P 11	MTT	1.32			1.32	
					P 07	NTT	.32			.32	
											27,582.43
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 12	MTT	46.41	XCC	.12	46.29	
					C 11	MTT	144.86	XCC	.36	144.50	
					C 10	MTT	25.26	XCC	.06	25.20	
					C 09	MTT	5.18	XCC	.01	5.17	
					C 08	MTT	1.67	XCC		1.67	
					C 07	MTT	.72	XCC		.72	
					C 06	MTT	.23	XCC		.23	
					C 05	MTT	.08-	XCC		.08-	
					C 04	MTT	.02-	XCC		.02-	
					C 12	NTT	2.73	XCC	.01	2.72	
					C 11	NTT	3.92	XCC	.01	3.91	
					C 10	NTT	.20	XCC		.20	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.27-	XCC		.27-	
					C 07	NTT	.04-	XCC		.04-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	99,741.73	XCC	249.35	99,492.38	
					C	STT	517.54	XCC	1.30	516.24	
					C	UTT	12.61	XCC	.03	12.58	
					C	ZTT	781.11	XCC	1.95	779.16	
					C 12	MTA	238.22-			238.22-	
					C	SCA	3,382.29-			3,382.29-	
					P 11	MPP	.81	XCC		.81	
					P 10	MPP	1.01	XCC		1.01	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	.94	XCC		.94	
					P 07	MPP	2.67	XCC	.01	2.66	
					P 06	MPP	5.37	XCC	.01	5.36	
					P 05	MPP	2.72	XCC	.01	2.71	
					P 04	MPP	.44	XCC		.44	
					P 03	MPP	2.55	XCC	.01	2.54	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.03	XCC		.03	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	.24	XCC		.24	
		P 96	MPP	.04	XCC		.04	
		P 11	MTT	8.12			8.12	
		P 10	MTT	5.71			5.71	
		P 09	MTT	1.72			1.72	
		P 08	MTT	1.80			1.80	
		P 07	MTT	3.53			3.53	
		P 06	MTT	6.04			6.04	
		P 05	MTT	2.65			2.65	
		P 04	MTT	.36			.36	
		P 03	MTT	2.42			2.42	
		P 02	MTT	.28	XCC		.28	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.13	XCC		.13	
		P 96	MTT	.02	XCC		.02	
		P 11	NTT	.48			.48	
		P 10	NTT	.50			.50	
		P 09	NTT	.14			.14	
		P 08	NTT	.18			.18	
		P 07	NTT	1.00			1.00	
		P 06	NTT	.60			.60	
		P 05	NTT	2.06			2.06	
		P 04	NTT	.73			.73	
		P 03	NTT	.16			.16	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P	UTT	6.91	XCC		6.91	
		P	ZTT	13.95	XCC	.03	13.92	
								97,487.49
SW05	JOSHUA BASIN WATER STBY COMBO	OKV ACR ACR	C STA	4,826.52			4,826.52	
								4,826.52
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	64,083.14			64,083.14	
			C STB	38.60			38.60	
			P SPA	151.04			151.04	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	400.60			400.60	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	113,476.18			113,476.18	64,673.38
					C	STB	1,279.65			1,279.65	
					P	SPA	991.49			991.49	
					P	STA	1,376.52			1,376.52	
											117,123.84
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	11,950.64			11,950.64	
					C	STB	25.15			25.15	
					P	SPA	50.32			50.32	
					P	STA	201.20			201.20	
											12,227.31
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	16,841.44			16,841.44	
					C	STB	40.30			40.30	
					P	SPA	9.45			9.45	
					P	STA	37.80			37.80	
											16,928.99
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	45,183.43			45,183.43	
					P	SPA	166.10			166.10	
					P	STA	683.68			683.68	
											46,033.21
TOTAL AGENCY TRANSFERS											386,883.17

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 03/30/2013 TO 04/15/2013 ****

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	SLS	15,379.52	XCC	38.45	15,341.07	
					C	ZLT		XCC		.00	
											15,341.07
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	12 MTT	8.75	XCC	.02	8.73	
					C	11 MTT	27.35	XCC	.07	27.28	
					C	10 MTT	4.82	XCC	.01	4.81	
					C	09 MTT	1.09	XCC		1.09	
					C	08 MTT	.37	XCC		.37	
					C	07 MTT	.18	XCC		.18	
					C	06 MTT	.05	XCC		.05	
					C	05 MTT	.01-	XCC		.01-	
					C	04 MTT		XCC		.00	
					C	12 NTT	.51	XCC		.51	
					C	11 NTT	.75	XCC		.75	
					C	10 NTT	.03	XCC		.03	
					C	09 NTT		XCC		.00	
					C	08 NTT	.07-	XCC		.07-	
					C	07 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	STS	18,807.56	XCC	47.02	18,760.54	
					C	STT	97.58	XCC	.24	97.34	
					C	UTT	2.37	XCC	.01	2.36	
					C	ZTT	147.28	XCC	.37	146.91	
					C	12 MTA	43.28-			43.28-	
					C	SCA	616.19-			616.19-	
					P	11 MPP	.15	XCC		.15	
					P	10 MPP	.20	XCC		.20	
					P	09 MPP	.10	XCC		.10	
					P	08 MPP	.21	XCC		.21	
					P	07 MPP	.67	XCC		.67	
					P	06 MPP	1.20	XCC		1.20	
					P	05 MPP	.52	XCC		.52	
					P	04 MPP	.08	XCC		.08	
					P	03 MPP	.42	XCC		.42	
					P	02 MPP	.04	XCC		.04	
					P	01 MPP		XCC		.00	
					P	00 MPP	.04	XCC		.04	
					P	96 MPP	.01	XCC		.01	
					P	11 MTT	1.54			1.54	
					P	10 MTT	1.09			1.09	
					P	09 MTT	.36			.36	
					P	08 MTT	.40			.40	
					P	07 MTT	.89			.89	
					P	06 MTT	1.35			1.35	
					P	05 MTT	.51			.51	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.06			.06	
		P 03	MTT	.40			.40	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 11	NTT	.09			.09	
		P 10	NTT	.10			.10	
		P 09	NTT	.03			.03	
		P 08	NTT	.04			.04	
		P 07	NTT	.25			.25	
		P 06	NTT	.14			.14	
		P 05	NTT	.39			.39	
		P 04	NTT	.13			.13	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	1.28	XCC		1.28	
		P	ZTT	2.60	XCC		2.60	
								18,406.87
TOTAL AGENCY TRANSFERS								33,747.94

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 03/30/2013 TO 04/15/2013 ****

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	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 12	MTT	.69	XCC		.69	
					C 11	MTT	2.18	XCC	.01	2.17	
					C 10	MTT	.38	XCC		.38	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1,498.72	XCC	3.75	1,494.97	
					C	STT	7.78	XCC	.01	7.77	
					C	UTT	.19	XCC		.19	
					C	ZTT	11.74	XCC	.03	11.71	
					C 12	MTA	3.41-			3.41-	
					C	SCA	49.66-			49.66-	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.04	XCC		.04	
					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 96	MPP		XCC		.00	
					P 11	MTT	.12			.12	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.04			.04	
					P 07	MTT	.06			.06	
					P 06	MTT	.10			.10	
					P 05	MTT	.04			.04	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT	.03			.03	
					P 04	NTT	.01			.01	
					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 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	3.32	XCC		3.32	
					P	STS	6.01	XCC	.01	6.00	
					P	UTT	.12	XCC		.12	
					P	ZTT	.22	XCC		.22	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	15,174.83			15,174.83	1,475.48
					P	SPA	20.43			20.43	
					P	STA	63.40			63.40	
											15,258.66
TOTAL AGENCY TRANSFERS											16,734.14

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 03/30/2013 TO 04/15/2013 ****

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	109.85	XCC	.27	109.58	
					C 11	MTT	333.21	XCC	.83	332.38	
					C 10	MTT	56.74	XCC	.14	56.60	
					C 09	MTT	11.37	XCC	.03	11.34	
					C 08	MTT	3.64	XCC	.01	3.63	
					C 07	MTT	1.70	XCC		1.70	
					C 06	MTT	.57	XCC		.57	
					C 05	MTT	.22-	XCC		.22-	
					C 04	MTT	.05-	XCC		.05-	
					C 12	NTT	6.45	XCC	.02	6.43	
					C 11	NTT	9.04	XCC	.02	9.02	
					C 10	NTT	.43	XCC		.43	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.60-	XCC		.60-	
					C 07	NTT	.08-	XCC		.08-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	236,097.34	XCC	590.24	235,507.10	
					C	STT	1,225.08	XCC	3.06	1,222.02	
					C	UTT	29.83	XCC	.07	29.76	
					C	ZTT	1,848.95	XCC	4.62	1,844.33	
					C 12	MTA	556.52-			556.52-	
					C	SCA	7,739.55-			7,739.55-	
					P 11	MPP	1.87	XCC		1.87	
					P 10	MPP	2.29	XCC	.01	2.28	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	2.04	XCC	.01	2.03	
					P 07	MPP	6.31	XCC	.02	6.29	
					P 06	MPP	13.32	XCC	.03	13.29	
					P 05	MPP	7.84	XCC	.02	7.82	
					P 04	MPP	1.34	XCC		1.34	
					P 03	MPP	7.57	XCC	.02	7.55	
					P 02	MPP	.60	XCC		.60	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.65	XCC		.65	
					P 96	MPP	.10	XCC		.10	
					P 11	MTT	18.69			18.69	
					P 10	MTT	12.83			12.83	
					P 09	MTT	3.76			3.76	
					P 08	MTT	3.91			3.91	
					P 07	MTT	8.36			8.36	
					P 06	MTT	14.97			14.97	
					P 05	MTT	7.64			7.64	
					P 04	MTT	1.08			1.08	
					P 03	MTT	7.20			7.20	
					P 02	MTT	.80	XCC		.80	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.13	XCC		.13	
		P 00	MTT	.36	XCC		.36	
		P 96	MTT	.05	XCC		.05	
		P 11	NTT	1.10			1.10	
		P 10	NTT	1.12			1.12	
		P 09	NTT	.31			.31	
		P 08	NTT	.39			.39	
		P 07	NTT	2.38			2.38	
		P 06	NTT	1.50			1.50	
		P 05	NTT	5.94			5.94	
		P 04	NTT	2.18			2.18	
		P 03	NTT	.48			.48	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.28	XCC		.28	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.24	XCC		.24	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.12	XCC		.12	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.04	XCC		.04	
		P	SPS	505.09	XCC	1.28	503.81	
		P	STS	919.50	XCC	2.30	917.20	
		P	UTT	15.96	XCC	.04	15.92	
		P	ZTT	32.00	XCC	.07	31.93	
								232,448.13
TOTAL AGENCY TRANSFERS								232,448.13

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 03/30/2013 TO 04/15/2013 ****

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	383,144.26	XCC	957.86	382,186.40	
					C	STT	1,988.08	XCC	4.97	1,983.11	
					C	UTT	48.40	XCC	.12	48.28	
					C	ZTT	3,000.53	XCC	7.50	2,993.03	
					C	SCA	12,495.84-			12,495.84-	
					P	UTT	25.88	XCC	.06	25.82	
					P	ZTT	52.07	XCC	.13	51.94	
											374,792.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	12 MTT	178.25	XCC	.45	177.80	
					C	11 MTT	541.84	XCC	1.35	540.49	
					C	10 MTT	95.66	XCC	.24	95.42	
					C	09 MTT	19.86	XCC	.05	19.81	
					C	08 MTT	6.18	XCC	.02	6.16	
					C	07 MTT	2.99	XCC	.01	2.98	
					C	06 MTT	1.00	XCC		1.00	
					C	05 MTT	.37-	XCC		.37-	
					C	04 MTT	.10-	XCC		.10-	
					C	12 NTT	10.46	XCC	.03	10.43	
					C	11 NTT	14.69	XCC	.04	14.65	
					C	10 NTT	.73	XCC		.73	
					C	09 NTT	.04	XCC		.04	
					C	08 NTT	1.03-	XCC		1.03-	
					C	07 NTT	.14-	XCC		.14-	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	12 MTA	2,210.94-			2,210.94-	
					P	11 MPP	3.04	XCC	.01	3.03	
					P	10 MPP	3.85	XCC	.01	3.84	
					P	09 MPP	1.83	XCC		1.83	
					P	08 MPP	3.47	XCC	.01	3.46	
					P	07 MPP	11.07	XCC	.03	11.04	
					P	06 MPP	23.69	XCC	.06	23.63	
					P	05 MPP	13.41	XCC	.03	13.38	
					P	04 MPP	2.22	XCC	.01	2.21	
					P	03 MPP	12.83	XCC	.03	12.80	
					P	02 MPP	1.02	XCC		1.02	
					P	01 MPP	.14	XCC		.14	
					P	00 MPP	1.11	XCC		1.11	
					P	96 MPP	.18	XCC		.18	
					P	11 MTT	30.38			30.38	
					P	10 MTT	21.61			21.61	
					P	09 MTT	6.58			6.58	
					P	08 MTT	6.65			6.65	
					P	07 MTT	14.66			14.66	
					P	06 MTT	26.63			26.63	
					P	05 MTT	13.09			13.09	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	1.80			1.80	
					P 03	MTT	12.19			12.19	
					P 02	MTT	1.34	XCC		1.34	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.61	XCC		.61	
					P 96	MTT	.09	XCC		.09	
					P 10	NTT	1.88			1.88	
					P 09	NTT	.53			.53	
					P 08	NTT	.65			.65	
					P 07	NTT	4.17			4.17	
					P 06	NTT	2.67			2.67	
					P 05	NTT	10.16			10.16	
					P 04	NTT	3.64			3.64	
					P 03	NTT	.82			.82	
					P 02	NTT	.24	XCC		.24	
					P 01	NTT	.46	XCC		.46	
					P 00	NTT	.18	XCC		.18	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.43	XCC		.43	
					P 95	NTT	.11	XCC		.11	
					P 94	NTT	.21	XCC		.21	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.07	XCC		.07	
					P 87	NTT	.05	XCC		.05	
					P 11	NTT	1.80			1.80	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	51,841.90			51,841.90	1,101.17-
					C	STB	48.90			48.90	
					P	SPA	69.72			69.72	
					P	STA	163.25			163.25	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	852.79			852.79	52,123.77
					C	STB	47.85			47.85	
					P	SPA	12.78			12.78	
					P	STA	32.70			32.70	
SU01	DELINQUENT WATER STANDBY (1986)	OLJ	ACR	ACR	C	STA	5.45			5.45	946.12
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	1,054.74			1,054.74	5.45
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	2,418.72			2,418.72	1,054.74
					C	STB	127.35			127.35	

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 850
DATE: 04/24/2013

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA		37.58			37.58	
					P	STA		96.30			96.30	
												2,679.95
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	44,928.26				44,928.26	
TOTAL AGENCY TRANSFERS											475,429.86	

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TIME: 21:04:22

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

PAGE: 851
DATE: 04/24/2013

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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 P 87 NTT			.00 .00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:04:22

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

PAGE: 852
DATE: 04/24/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OLP	ACR	ACR	C	STA	5,980.80				5,980.80		5,980.80
TOTAL AGENCY TRANSFERS												5,980.80	

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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C	STA	269,009.42				269,009.42		
			STB	1,580.72			1,580.72			
			SPA	1,618.00			1,618.00			
			STA	3,077.90			3,077.90			
									275,286.04	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	109,837.89				109,837.89		
			STB	1,029.11			1,029.11			
			SPA	674.28			674.28			
			STA	1,448.93			1,448.93			
									112,990.21	
TOTAL AGENCY TRANSFERS									388,276.25	

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	OLV	ACR	ACR	C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					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 96	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					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 96	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	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
<hr/> .00											
TOTAL AGENCY TRANSFERS											.00

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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	128.84	XCC	.32	128.52	
					C 11	MTT	387.32	XCC	.97	386.35	
					C 10	MTT	67.39	XCC	.17	67.22	
					C 09	MTT	13.80	XCC	.03	13.77	
					C 08	MTT	4.67	XCC	.01	4.66	
					C 07	MTT	2.16	XCC	.01	2.15	
					C 06	MTT	.66	XCC		.66	
					C 05	MTT	.25-	XCC		.25-	
					C 04	MTT	.06-	XCC		.06-	
					C 12	NTT	7.55	XCC	.02	7.53	
					C 11	NTT	10.51	XCC	.03	10.48	
					C 10	NTT	.51	XCC		.51	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.78-	XCC		.78-	
					C 07	NTT	.10-	XCC		.10-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	276,932.06	XCC	692.33	276,239.73	
					C	STT	1,436.97	XCC	3.59	1,433.38	
					C	UTT	34.99	XCC	.09	34.90	
					C	ZTT	2,168.74	XCC	5.42	2,163.32	
					C 12	MTA	660.93-			660.93-	
					C	SCA	9,031.10-			9,031.10-	
					P 11	MPP	2.17	XCC	.01	2.16	
					P 10	MPP	2.72	XCC	.01	2.71	
					P 09	MPP	1.27	XCC		1.27	
					P 08	MPP	2.63	XCC	.01	2.62	
					P 07	MPP	7.98	XCC	.02	7.96	
					P 06	MPP	15.84	XCC	.04	15.80	
					P 05	MPP	8.91	XCC	.02	8.89	
					P 04	MPP	1.46	XCC		1.46	
					P 03	MPP	8.14	XCC	.02	8.12	
					P 02	MPP	.64	XCC		.64	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.66	XCC		.66	
					P 96	MPP	.10	XCC		.10	
					P 11	MTT	21.72			21.72	
					P 10	MTT	15.23			15.23	
					P 09	MTT	4.56			4.56	
					P 08	MTT	5.04			5.04	
					P 07	MTT	10.56			10.56	
					P 06	MTT	17.82			17.82	
					P 05	MTT	8.70			8.70	
					P 04	MTT	1.18			1.18	
					P 03	MTT	7.74			7.74	
					P 02	MTT	.85	XCC		.85	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.14	XCC		.14	
		P 00	MTT	.36	XCC		.36	
		P 96	MTT	.05	XCC		.05	
		P 09	NTT	.38			.38	
		P 08	NTT	.50			.50	
		P 07	NTT	3.01			3.01	
		P 06	NTT	1.78			1.78	
		P 05	NTT	6.75			6.75	
		P 04	NTT	2.39			2.39	
		P 03	NTT	.51			.51	
		P 02	NTT	.15	XCC		.15	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.25	XCC		.25	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.11	XCC		.11	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.03	XCC		.03	
		P 11	NTT	1.28			1.28	
		P 10	NTT	1.33			1.33	
		P	SPS	587.15	XCC	1.46	585.69	
		P	STS	1,068.84	XCC	2.68	1,066.16	
		P	UTT	18.46	XCC	.04	18.42	
		P	ZTT	37.20	XCC	.09	37.11	
								272,672.95
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	C STA	827.81			827.81	827.81
TOTAL AGENCY TRANSFERS								273,500.76

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 03/30/2013 TO 04/15/2013 ****

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	101.52	XCC	.25	101.27	
					C 11	MTT	308.77	XCC	.77	308.00	
					C 10	MTT	53.01	XCC	.13	52.88	
					C 09	MTT	10.98	XCC	.03	10.95	
					C 08	MTT	3.57	XCC	.01	3.56	
					C 07	MTT	1.68	XCC		1.68	
					C 06	MTT	.55	XCC		.55	
					C 05	MTT	.20-	XCC		.20-	
					C 04	MTT	.05-	XCC		.05-	
					C 12	NTT	5.96	XCC	.01	5.95	
					C 11	NTT	8.37	XCC	.02	8.35	
					C 10	NTT	.40	XCC		.40	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.59-	XCC		.59-	
					C 07	NTT	.08-	XCC		.08-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	218,203.40	XCC	545.51	217,657.89	
					C	STT	1,132.22	XCC	2.83	1,129.39	
					C	UTT	27.57	XCC	.07	27.50	
					C	ZTT	1,708.82	XCC	4.27	1,704.55	
					C 12	MTA	508.89-			508.89-	
					C	SCA	7,102.35-			7,102.35-	
					P 11	MPP	1.73	XCC		1.73	
					P 10	MPP	2.13	XCC	.01	2.12	
					P 09	MPP	1.00	XCC		1.00	
					P 08	MPP	2.00	XCC	.01	1.99	
					P 07	MPP	6.25	XCC	.02	6.23	
					P 06	MPP	12.95	XCC	.03	12.92	
					P 05	MPP	7.28	XCC	.02	7.26	
					P 04	MPP	1.15	XCC		1.15	
					P 03	MPP	6.20	XCC	.02	6.18	
					P 02	MPP	.47	XCC		.47	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.49	XCC		.49	
					P 96	MPP	.08	XCC		.08	
					P 11	MTT	17.31			17.31	
					P 10	MTT	11.98			11.98	
					P 09	MTT	3.64			3.64	
					P 08	MTT	3.84			3.84	
					P 07	MTT	8.27			8.27	
					P 06	MTT	14.55			14.55	
					P 05	MTT	7.10			7.10	
					P 04	MTT	.93			.93	
					P 03	MTT	5.89			5.89	
					P 02	MTT	.62	XCC		.62	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 01	MTT	.10	XCC		.10			
		P 00	MTT	.27	XCC		.27			
		P 96	MTT	.04	XCC		.04			
		P 10	NTT	1.04			1.04			
		P 09	NTT	.30			.30			
		P 08	NTT	.38			.38			
		P 07	NTT	2.35			2.35			
		P 06	NTT	1.46			1.46			
		P 05	NTT	5.52			5.52			
		P 04	NTT	1.88			1.88			
		P 03	NTT	.40			.40			
		P 02	NTT	.11	XCC		.11			
		P 01	NTT	.21	XCC		.21			
		P 00	NTT	.08	XCC		.08			
		P 99	NTT	.06	XCC		.06			
		P 98	NTT		XCC		.00			
		P 97	NTT	.02	XCC		.02			
		P 96	NTT	.17	XCC		.17			
		P 95	NTT	.04	XCC		.04			
		P 94	NTT	.09	XCC		.09			
		P 93	NTT	.01	XCC		.01			
		P 92	NTT		XCC		.00			
		P 89	NTT	.02	XCC		.02			
		P 88	NTT	.03	XCC		.03			
		P 87	NTT	.02	XCC		.02			
		P 11	NTT	1.02			1.02			
		P	UTT	14.71	XCC	.04	14.67			
		P	ZTT	29.64	XCC	.05	29.59			
								213,576.48		
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 12	MTT	188.19	XCC	.47	187.72	
				C 11	MTT	575.08	XCC	1.44	573.64	
				C 10	MTT	98.99	XCC	.25	98.74	
				C 09	MTT	20.41	XCC	.05	20.36	
				C 08	MTT	6.58	XCC	.02	6.56	
				C 07	MTT	3.13	XCC	.01	3.12	
				C 06	MTT	1.03	XCC		1.03	
				C 05	MTT	.38-	XCC		.38-	
				C 04	MTT	.09-	XCC		.09-	
				C 12	NTT	11.04	XCC	.03	11.01	
				C 11	NTT	15.59	XCC	.04	15.55	
				C 10	NTT	.76	XCC		.76	
				C 09	NTT	.09	XCC		.09	
				C 08	NTT	1.09-	XCC		1.09-	
				C 07	NTT	.15-	XCC		.15-	
				C 05	NTT		XCC		.00	
				C 04	NTT		XCC		.00	

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	404,511.23	XCC	1,011.28	403,499.95	
					C	STT	2,098.96	XCC	5.25	2,093.71	
					C	UTT	51.11	XCC	.13	50.98	
					C	ZTT	3,167.85	XCC	7.92	3,159.93	
					C 12	MTA	947.51-			947.51-	
					C	SCA	13,184.01-			13,184.01-	
					P 11	MPP	3.23	XCC	.01	3.22	
					P 10	MPP	3.99	XCC	.01	3.98	
					P 09	MPP	1.88	XCC		1.88	
					P 08	MPP	3.70	XCC	.01	3.69	
					P 07	MPP	11.60	XCC	.03	11.57	
					P 06	MPP	24.27	XCC	.06	24.21	
					P 05	MPP	13.78	XCC	.03	13.75	
					P 04	MPP	2.16	XCC	.01	2.15	
					P 03	MPP	11.59	XCC	.03	11.56	
					P 02	MPP	.89	XCC		.89	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.95	XCC		.95	
					P 96	MPP	.14	XCC		.14	
					P 11	MTT	32.25			32.25	
					P 10	MTT	22.37			22.37	
					P 09	MTT	6.76			6.76	
					P 08	MTT	7.09			7.09	
					P 07	MTT	15.37			15.37	
					P 06	MTT	27.30			27.30	
					P 05	MTT	13.45			13.45	
					P 04	MTT	1.74			1.74	
					P 03	MTT	11.02			11.02	
					P 02	MTT	1.17	XCC		1.17	
					P 01	MTT	.20	XCC		.20	
					P 00	MTT	.53	XCC		.53	
					P 96	MTT	.07	XCC		.07	
					P 11	NTT	1.90			1.90	
					P 10	NTT	1.95			1.95	
					P 09	NTT	.55			.55	
					P 08	NTT	.70			.70	
					P 07	NTT	4.37			4.37	
					P 06	NTT	2.74			2.74	
					P 05	NTT	10.44			10.44	
					P 04	NTT	3.53			3.53	
					P 03	NTT	.74			.74	
					P 02	NTT	.21	XCC		.21	
					P 01	NTT	.40	XCC		.40	
					P 00	NTT	.15	XCC		.15	
					P 99	NTT	.14	XCC		.14	
					P 98	NTT		XCC		.00	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.05	XCC		.05	
					P 96	NTT	.34	XCC		.34	
					P 95	NTT	.10	XCC		.10	
					P 94	NTT	.16	XCC		.16	
					P 93	NTT	.06	XCC		.06	
					P 92	NTT		XCC		.00	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.06	XCC		.06	
					P 87	NTT	.04	XCC		.04	
					P	UTT	27.45	XCC	.07	27.38	
					P	ZTT	55.42	XCC	.13	55.29	
											395,918.70
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	9,672.06			9,672.06	
											9,672.06
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	488.16			488.16	
											488.16
TOTAL AGENCY TRANSFERS											619,655.40

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 03/30/2013 TO 04/15/2013 ****

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	STS	103.04	XCC	.26	102.78	
					C	STT	1.77	XCC		1.77	
					C	ZTT	14.78	XCC	.04	14.74	
											119.29
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	12 MTT	.42	XCC		.42	
					C	11 MTT	1.26	XCC		1.26	
					C	10 MTT	.22	XCC		.22	
					C	09 MTT	.05	XCC		.05	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT	.01	XCC		.01	
					C	06 MTT		XCC		.00	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	12 NTT	.03	XCC		.03	
					C	11 NTT	.04	XCC		.04	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.01-	XCC		.01-	
					C	07 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	STS	894.85	XCC	2.24	892.61	
					C	STT	4.64	XCC	.01	4.63	
					C	UTT	.11	XCC		.11	
					C	ZTT	7.01	XCC	.02	6.99	
					C	12 MTA	.89-			.89-	
					C	SCA	42.16-			42.16-	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	09 MPP		XCC		.00	
					P	08 MPP	.01	XCC		.01	
					P	07 MPP	.02	XCC		.02	
					P	06 MPP	.05	XCC		.05	
					P	05 MPP	.03	XCC		.03	
					P	04 MPP		XCC		.00	
					P	03 MPP	.04	XCC		.04	
					P	02 MPP		XCC		.00	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP		XCC		.00	
					P	96 MPP		XCC		.00	
					P	11 MTT	.07			.07	
					P	10 MTT	.04			.04	
					P	09 MTT	.01			.01	
					P	08 MTT	.02			.02	
					P	07 MTT	.02			.02	
					P	06 MTT	.05			.05	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.03			.03	
		P 04	MTT	.01			.01	
		P 03	MTT	.04			.04	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	SPS	1.90	XCC		1.90	
		P	STS	3.46	XCC		3.46	
		P	UTT	.05	XCC		.05	
		P	ZTT	.16	XCC		.16	
								869.42
TOTAL AGENCY TRANSFERS								988.71

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

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

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				.00	
					C 11	MTT	.01	XCC		.01	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C	STS	3.13	XCC	.01	3.12	
					C	STT	.02	XCC		.02	
					C	UTT				.00	
					C	ZTT	.03	XCC		.03	
					C 12	MTA	.01-			.01-	
					C	SCA	.12-			.12-	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											3.06
TOTAL AGENCY TRANSFERS											3.06

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 03/30/2013 TO 04/15/2013 ****

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	
					88	NTT		XCC		.00	
					87	NTT		XCC		.00	
											.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P	87	NTT	.01	XCC		.01	
					89	NTT		XCC		.00	
					88	NTT		XCC		.00	
											.01
TOTAL AGENCY TRANSFERS											.01

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	1.25	XCC		1.25	
					C	STS	27,984.25	XCC	69.96	27,914.29	
					C	ZTT	92.89	XCC	.23	92.66	
					P 11	MPP	3.40	XCC	.01	3.39	
					P 06	MPP	42.51	XCC	.11	42.40	
					P 05	MPP	10.69	XCC	.03	10.66	
					P 06	MTT	44.52			44.52	
					P 05	MTT	11.19			11.19	
					P 11	MTT	33.97			33.97	
											28,154.33
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 12	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ULT		XCC		.00	
					C	ZLT		XCC		.00	
					P 97	NLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 12	MTT	5.80	XCC	.01	5.79	
					C 11	MTT	17.84	XCC	.04	17.80	
					C 10	MTT	3.11	XCC	.01	3.10	
					C 09	MTT	.66	XCC		.66	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.01-	XCC		.01-	
					C 04	MTT		XCC		.00	
					C 12	NTT	.34	XCC		.34	
					C 11	NTT	.48	XCC		.48	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03-	XCC		.03-	
					C 07	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	12,468.50	XCC	31.17	12,437.33	
					C	STT	64.70	XCC	.15	64.55	
					C	UTT	1.57	XCC		1.57	
					C	ZTT	97.64	XCC	.24	97.40	
					C 12	MTA	25.82-	XCC	.06-	25.76-	
					C	SCA	433.52-			433.52-	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.34	XCC		.34	
					P 06	MPP	.66	XCC		.66	
					P 05	MPP	.37	XCC		.37	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 04	MPP	.06	XCC		.06		
		P 03	MPP	.36	XCC		.36		
		P 02	MPP	.03	XCC		.03		
		P 01	MPP		XCC		.00		
		P 00	MPP	.04	XCC		.04		
		P 96	MPP	.01	XCC		.01		
		P 11	MTT	1.00			1.00		
		P 10	MTT	.71			.71		
		P 09	MTT	.22			.22		
		P 08	MTT	.21			.21		
		P 07	MTT	.45			.45		
		P 06	MTT	.74			.74		
		P 05	MTT	.35			.35		
		P 04	MTT	.05			.05		
		P 03	MTT	.34			.34		
		P 02	MTT	.04	XCC		.04		
		P 01	MTT	.01	XCC		.01		
		P 00	MTT	.02	XCC		.02		
		P 96	MTT		XCC		.00		
		P 10	NTT	.06			.06		
		P 09	NTT	.02			.02		
		P 08	NTT	.02			.02		
		P 07	NTT	.13			.13		
		P 06	NTT	.08			.08		
		P 05	NTT	.28			.28		
		P 04	NTT	.10			.10		
		P 03	NTT	.02			.02		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT	.01	XCC		.01		
		P 00	NTT	.01	XCC		.01		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT	.02	XCC		.02		
		P 95	NTT		XCC		.00		
		P 94	NTT	.01	XCC		.01		
		P 93	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 11	NTT	.06			.06		
		P	UTT	.85	XCC		.85		
		P	ZTT	1.67	XCC		1.67		
								12,179.79	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 12	MTT	5.85	XCC .01	5.84	
				C 11	MTT	17.96	XCC .04	17.92	
				C 10	MTT	3.15	XCC .01	3.14	
				C 09	MTT	.66	XCC	.66	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	.20	XCC		.20	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.01-	XCC		.01-	
		C 04	MTT		XCC		.00	
		C 12	NTT	.34	XCC		.34	
		C 11	NTT	.49	XCC		.49	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT		XCC		.00	
		C 08	NTT	.03-	XCC		.03-	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	12,578.01	XCC	31.45	12,546.56	
		C	STT	65.26	XCC	.15	65.11	
		C	UTT	1.59	XCC		1.59	
		C	ZTT	98.50	XCC	.25	98.25	
		C 12	MTA	31.71-			31.71-	
		C	SCA	448.61-			448.61-	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.13	XCC		.13	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.33	XCC		.33	
		P 06	MPP	.64	XCC		.64	
		P 05	MPP	.36	XCC		.36	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.36	XCC		.36	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP		XCC		.00	
		P 00	MPP	.03	XCC		.03	
		P 96	MPP		XCC		.00	
		P 11	MTT	1.01			1.01	
		P 10	MTT	.71			.71	
		P 09	MTT	.22			.22	
		P 08	MTT	.22			.22	
		P 07	MTT	.44			.44	
		P 06	MTT	.73			.73	
		P 05	MTT	.36			.36	
		P 04	MTT	.05			.05	
		P 03	MTT	.34			.34	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 96	MTT	.01	XCC		.01	
		P 11	NTT	.06			.06	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.06			.06	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.12			.12	
					P 06	NTT	.07			.07	
					P 05	NTT	.28			.28	
					P 04	NTT	.10			.10	
					P 03	NTT	.03			.03	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	UTT	.86	XCC		.86	
					P	ZTT	1.75	XCC		1.75	
											12,269.68
SW04	DELINQUENT WATER CHARGES		OPZ	ACR ACR	C	STA	2,772.50			2,772.50	
					C	STB	218.60			218.60	
											2,991.10
TOTAL AGENCY TRANSFERS											55,594.90

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 03/30/2013 TO 04/15/2013 ****

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 12	MTT	61.00	XCC	.15	60.85	
					C 11	MTT	241.94	XCC	.60	241.34	
					C 10	MTT	39.16	XCC	.10	39.06	
					C 09	MTT	4.76	XCC	.01	4.75	
					C	STS	354,705.00	XCC	886.76	353,818.24	
					C	STT	65.60	XCC	.16	65.44	
					C	UTT	9.98	XCC	.02	9.96	
					C	ZTT	1,846.00	XCC	4.62	1,841.38	
					P 11	MPP	2.89	XCC	.01	2.88	
					P 10	MPP	.07	XCC		.07	
					P 08	MPP	14.29	XCC	.04	14.25	
					P 07	MPP	6.63	XCC	.02	6.61	
					P 06	MPP	44.40	XCC	.11	44.29	
					P 05	MPP	7.79	XCC	.02	7.77	
					P 11	MTT	28.97			28.97	
					P 10	MTT	33.39			33.39	
					P 08	MTT	23.85			23.85	
					P 07	MTT	10.36			10.36	
					P 06	MTT	45.77			45.77	
					P 05	MTT	8.03			8.03	
					P 06	NTT	4.77			4.77	
					P 01	NTT	16.20	XCC	.04	16.16	
					P 00	NTT	2.26	XCC	.01	2.25	
					P 99	NTT	.67	XCC		.67	
					P	SPS	904.40	XCC	2.26	902.14	
					P	STS	2,101.82	XCC	5.25	2,096.57	
					P	UPT	16.38	XCC	.04	16.34	
					P	UTT	4.07	XCC	.01	4.06	
					P	ZPT	11.46			11.46	
					P	ZTT	49.84	XCC	.12	49.72	
											359,411.40
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 12	MTT	10.36	XCC	.03	10.33	
					C	STS	25,914.92	XCC	64.79	25,850.13	
					C	UTT	5.96	XCC	.01	5.95	
					C	ZTT	64.53	XCC	.16	64.37	
					P 11	MPP	.42	XCC		.42	
					P 11	MTT	4.16			4.16	
											25,935.36
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 12	MTT	79.20	XCC	.20	79.00	
					C 11	MTT	243.40	XCC	.61	242.79	
					C 10	MTT	43.48	XCC	.11	43.37	
					C 09	MTT	8.88	XCC	.02	8.86	
					C 08	MTT	2.76	XCC	.01	2.75	
					C 07	MTT	1.29	XCC		1.29	
					C 06	MTT	.43	XCC		.43	
					C 05	MTT	.16-	XCC		.16-	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 04	MTT	.05-	XCC		.05-	
		C 12	NTT	4.65	XCC	.01	4.64	
		C 11	NTT	6.60	XCC	.02	6.58	
		C 10	NTT	.33	XCC		.33	
		C 09	NTT		XCC		.00	
		C 08	NTT	.46-	XCC		.46-	
		C 07	NTT	.06-	XCC		.06-	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	170,228.62	XCC	425.57	169,803.05	
		C	STT	883.29	XCC	2.21	881.08	
		C	UTT	21.51	XCC	.05	21.46	
		C	ZTT	1,333.12	XCC	3.33	1,329.79	
		C 12	MTA	411.25-			411.25-	
		C	SCA	5,715.46-			5,715.46-	
		P 11	MPP	1.36	XCC		1.36	
		P 10	MPP	1.75	XCC		1.75	
		P 09	MPP	.81	XCC		.81	
		P 08	MPP	1.55	XCC		1.55	
		P 07	MPP	4.77	XCC	.01	4.76	
		P 06	MPP	10.15	XCC	.03	10.12	
		P 05	MPP	5.88	XCC	.01	5.87	
		P 04	MPP	.99	XCC		.99	
		P 03	MPP	5.79	XCC	.01	5.78	
		P 02	MPP	.46	XCC		.46	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP	.51	XCC		.51	
		P 96	MPP	.08	XCC		.08	
		P 11	MTT	13.65			13.65	
		P 10	MTT	9.82			9.82	
		P 09	MTT	2.94			2.94	
		P 08	MTT	2.97			2.97	
		P 07	MTT	6.32			6.32	
		P 06	MTT	11.41			11.41	
		P 05	MTT	5.73			5.73	
		P 04	MTT	.79			.79	
		P 03	MTT	5.50			5.50	
		P 02	MTT	.61	XCC		.61	
		P 01	MTT	.11	XCC		.11	
		P 00	MTT	.28	XCC		.28	
		P 96	MTT	.04	XCC		.04	
		P 11	NTT	.81			.81	
		P 10	NTT	.86			.86	
		P 09	NTT	.24			.24	
		P 08	NTT	.30			.30	
		P 07	NTT	1.80			1.80	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1.15			1.15	
					P 05	NTT	4.45			4.45	
					P 04	NTT	1.61			1.61	
					P 03	NTT	.36			.36	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 97	NTT	.07	XCC		.07	
					P 96	NTT	.20	XCC		.20	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT	.09	XCC		.09	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.07	XCC		.07	
					P 87	NTT	.09	XCC		.09	
					P	SPS	368.96	XCC	.90	368.06	
					P	STS	671.63	XCC	1.67	669.96	
					P	UTT	11.71	XCC	.02	11.69	
					P	ZTT	23.32	XCC	.05	23.27	
											167,477.91
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	13,410.45			13,410.45	
					C	STB	87.65			87.65	
											13,498.10
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	336.10			336.10	
											336.10
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	180,127.65			180,127.65	
					C	STB	427.50			427.50	
					C	UTA	30.00			30.00	
					C	ZTA	20.00			20.00	
					P	SPA	1,462.24			1,462.24	
					P	STA	2,942.50			2,942.50	
											185,009.89
TOTAL AGENCY TRANSFERS											751,668.76

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 03/30/2013 TO 04/15/2013 ****

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 12	MTA	779.07-			779.07-	
					C 12	MTT	103.81	XCC	.26	103.55	
					C 11	MTT	122.40	XCC	.31	122.09	
					C 10	MTT	3.97	XCC	.01	3.96	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 12	NTT	5.22	XCC	.01	5.21	
					C 11	NTT	9.49	XCC	.02	9.47	
					C 10	NTT	1.68	XCC		1.68	
					C	STS	218,360.10	XCC	545.90	217,814.20	
					C	STT	47.17	XCC	.12	47.05	
					C	UTT	12.08	XCC	.03	12.05	
					C	ZTT	1,114.58	XCC	2.79	1,111.79	
					P 11	MPP	1.10	XCC		1.10	
					P 10	MPP	.88	XCC		.88	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	.42	XCC		.42	
					P 06	MPP	23.50	XCC	.06	23.44	
					P 05	MPP	1.13	XCC		1.13	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP	3.98	XCC	.01	3.97	
					P 00	MPP	6.67	XCC	.02	6.65	
					P 96	MPP	1.06	XCC		1.06	
					P 11	MTT	11.13			11.13	
					P 10	MTT	3.98			3.98	
					P 09	MTT	4.46			4.46	
					P 08	MTT	1.61			1.61	
					P 06	MTT	25.04			25.04	
					P 05	MTT	1.18			1.18	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT	2.40	XCC	.01	2.39	
					P 00	MTT	3.62	XCC	.01	3.61	
					P 96	MTT	.52	XCC		.52	
					P 11	NTT	.18			.18	
					P 10	NTT	2.70			2.70	
					P 05	NTT	7.54			7.54	
					P 04	NTT	4.53			4.53	
					P 03	NTT	.41			.41	
					P 99	NTT	.85	XCC		.85	
					P 98	NTT		XCC		.00	
					P 97	NTT	.10	XCC		.10	
					P 94	NTT	1.08	XCC		1.08	
					P 93	NTT	.17	XCC		.17	
					P	SPS	243.98			243.98	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	506.67	XCC	1.27	505.40	
					P	UPT	9.17			9.17	
					P	UTT	10.03	XCC	.02	10.01	
					P	ZPT	10.53			10.53	
					P	ZTT	17.11	XCC	.04	17.07	
											219,358.75
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C 12	MTA	4.86-			4.86-	
					C	STS	475.29	XCC	1.19	474.10	
											469.24
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 12	MTA	684.54-			684.54-	
					C 12	MTT	150.07	XCC	.38	149.69	
					C 11	MTT	916.36	XCC	2.29	914.07	
					C 10	MTT	221.84	XCC	.55	221.29	
					C 09	MTT	.95	XCC		.95	
					C 08	MTT	.08	XCC		.08	
					C 12	NTT	15.20	XCC	.04	15.16	
					C 11	NTT	25.21	XCC	.06	25.15	
					C 10	NTT	.34	XCC		.34	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	317,599.17	XCC	794.00	316,805.17	
					C	STT	20.82	XCC	.05	20.77	
					C	UTT	35.30	XCC	.09	35.21	
					C	ZTT	986.24	XCC	2.47	983.77	
					P 11	MPP	2.54	XCC	.01	2.53	
					P 10	MPP	3.05	XCC	.01	3.04	
					P 09	MPP	2.89	XCC	.01	2.88	
					P 08	MPP	1.84	XCC		1.84	
					P 07	MPP	.30	XCC		.30	
					P 06	MPP	5.83	XCC	.01	5.82	
					P 05	MPP	2.77	XCC	.01	2.76	
					P 04	MPP		XCC		.00	
					P 11	MTT	25.44			25.44	
					P 10	MTT	15.73			15.73	
					P 09	MTT	7.44			7.44	
					P 08	MTT	3.95			3.95	
					P 07	MTT	.49			.49	
					P 06	MTT	6.10			6.10	
					P 05	MTT	2.90			2.90	
					P 04	MTT				.00	
					P 11	NTT	4.01			4.01	
					P 10	NTT	1.22			1.22	
					P 09	NTT	.75			.75	
					P 06	NTT	5.04			5.04	
					P 04	NTT				.00	
					P 02	NTT	.27	XCC		.27	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.15	XCC		.15	
					P 95	NTT	.36	XCC		.36	
					P 92	NTT		XCC		.00	
					P	SPS	339.01			339.01	
					P	STS	624.06	XCC	1.57	622.49	
					P	UPT	12.12			12.12	
					P	UTT	7.33	XCC	.01	7.32	
					P	ZPT	13.17	XCC	.02	13.15	
					P	ZTT	21.59	XCC	.05	21.54	
											319,595.76
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	176.82	XCC	.44	176.38	
											176.38
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	544,428.16			544,428.16	
					C	STB	10,827.90			10,827.90	
					C	ZTA	831.83			831.83	
					P	SPA	691.60			691.60	
					P	STA	1,351.56			1,351.56	
					P	ZTA	7.59			7.59	
											558,138.64
TOTAL AGENCY TRANSFERS											1,097,738.77

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SLS	596,756.78	XCC	1,491.89	595,264.89	
		C	SLT	203.94	XCC	.51	203.43	
		C	ULT	252.43-	XCC	.63-	251.80-	
		C	ZLT	39.16	XCC	.10	39.06	
		P 11	MLT	233.48			233.48	
		P 10	MLT	49.49			49.49	
		P 08	MLT	134.89			134.89	
		P 07	MLT	21.97			21.97	
		P 06	MLT	33.90			33.90	
		P 05	MLT	38.98			38.98	
		P 03	MLT	71.79			71.79	
		P 10	MMT	10.72			10.72	
		P 09	MMT	1.80			1.80	
		P 07	MMT	55.15			55.15	
		P 06	MMT	66.33			66.33	
		P 05	MMT	76.57			76.57	
		P 04	MMT	6.60			6.60	
		P 03	MMT	77.38			77.38	
		P 02	MMT	14.70	XCC	.04	14.66	
		P 11	MMT	8.94			8.94	
		P 05	NLT	39.39			39.39	
		P 97	NLT	9.34	XCC	.02	9.32	
		P 08	NLT	8.56			8.56	
		P	SLS	5,507.03			5,507.03	
		P	SMS	3,516.40			3,516.40	
								605,929.01
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 12	MLT	2,946.91	XCC	7.37	2,939.54	
		C 12	NLT	172.52	XCC	.43	172.09	
		C	SLS	2,361,691.53	XCC	5,904.23	2,355,787.30	
		C	SLT	12,262.47	XCC	30.66	12,231.81	
		C	ULT	2,642.35	XCC	6.61	2,635.74	
		C	ZLT	2,566.92	XCC	6.42	2,560.50	
		P 11	MLT	158.50			158.50	
		P 10	MLT	8.37			8.37	
		P 09	MLT	121.02			121.02	
		P 08	MLT	129.25			129.25	
		P 07	MLT	4,553.82			4,553.82	
		P 06	MLT	368.89			368.89	
		P 05	MLT	102.29			102.29	
		P 04	MLT	9.34			9.34	
		P 03	MLT	2.08			2.08	
		P 11	MMT	10.48			10.48	
		P 10	MMT	6.08			6.08	
		P 09	MMT	1.42-			1.42-	
		P 08	MMT	121.93			121.93	
		P 07	MMT	3,391.57			3,391.57	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MMT	458.56			458.56	
		P 05	MMT	192.99			192.99	
		P 04	MMT	35.32			35.32	
		P 03	MMT	2.95			2.95	
		P 02	MMT	.33-	XCC		.33-	
		P 11	NLT	3.71			3.71	
		P 10	NLT	11.49			11.49	
		P 09	NLT				.00	
		P 08	NLT	10.75			10.75	
		P 07	NLT	24.50			24.50	
		P 06	NLT	126.18			126.18	
		P 05	NLT	68.64			68.64	
		P 04	NLT	1.19			1.19	
		P 02	NLT	.19-	XCC		.19-	
		P 01	NLT	2.43-	XCC	.01-	2.42-	
		P 98	NLT		XCC		.00	
		P 97	NLT	31.66	XCC	.08	31.58	
		P	SLS	38,801.18	XCC	97.01	38,704.17	
		P	SMS	23,930.08	XCC	59.82	23,870.26	
		P	ULT	2.35-	XCC	.01-	2.34-	
		P	ZLT	9.34	XCC		9.34	
								2,448,855.53
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 12	MTT			131.10	
			C 11	MTT			405.05	
			C 10	MTT			70.77	
			C 09	MTT			14.95	
			C 08	MTT			4.92	
			C 07	MTT			2.41	
			C 06	MTT			.76	
			C 05	MTT			.27-	
			C 04	MTT			.06-	
			C 12	NTT			7.69	
			C 11	NTT			10.98	
			C 10	NTT			.51	
			C 09	NTT			.00	
			C 08	NTT			.82-	
			C 07	NTT			.12-	
			C 05	NTT			.00	
			C 04	NTT			.00	
			C	STS			281,792.05	
			C	STT			1,462.18	
			C	UTT			35.60	
			C	ZTT			2,206.80	
			C 12	MTA			646.83-	
			C	SCA			9,695.51-	
			P 11	MPP			2.27	

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 03/30/2013 TO 04/15/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	2.86	XCC	.01	2.85	
		P 09	MPP	1.38	XCC		1.38	
		P 08	MPP	2.77	XCC	.01	2.76	
		P 07	MPP	8.97	XCC	.02	8.95	
		P 06	MPP	17.96	XCC	.04	17.92	
		P 05	MPP	9.61	XCC	.02	9.59	
		P 04	MPP	1.54	XCC		1.54	
		P 03	MPP	8.58	XCC	.02	8.56	
		P 02	MPP	.71	XCC		.71	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP	.77	XCC		.77	
		P 96	MPP	.13	XCC		.13	
		P 11	MTT	22.77			22.77	
		P 10	MTT	16.04			16.04	
		P 09	MTT	4.96			4.96	
		P 08	MTT	5.31			5.31	
		P 07	MTT	11.87			11.87	
		P 06	MTT	20.19			20.19	
		P 05	MTT	9.38			9.38	
		P 04	MTT	1.25			1.25	
		P 03	MTT	8.16			8.16	
		P 02	MTT	.93	XCC		.93	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.42	XCC		.42	
		P 96	MTT	.06	XCC		.06	
		P 11	NTT	1.34			1.34	
		P 10	NTT	1.39			1.39	
		P 09	NTT	.41			.41	
		P 08	NTT	.52			.52	
		P 07	NTT	3.38			3.38	
		P 06	NTT	2.02			2.02	
		P 05	NTT	7.28			7.28	
		P 04	NTT	2.53			2.53	
		P 03	NTT	.55			.55	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.33	XCC		.33	
		P 00	NTT	.12	XCC		.12	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.30	XCC		.30	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.15	XCC		.15	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 89	NTT	.06	XCC		.06	

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

GRAND TOTALS:

AGENCY TRANSFERS		596,282,170.45
NET AGENCY TRANSFERS	596,282,170.45	
EXCESS AMOUNT		170.25
