

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 89 MPP	20.29		20.29	
		P 89 MTT	5.03		5.03	
						25.32
TOTAL AGENCY TRANSFERS						25.32

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 11	MMT	26.78			26.78	
					C 10	MMT	.03			.03	
					C 09	MMT	.87			.87	
					C 07	MMT				.00	
					C 12	MMT	39.84			39.84	
					C 07	MPP				.00	
					C 09	MPP	6.25			6.25	
					C 08	MPP				.00	
					C 12	MPP	2,212.82			2,212.82	
					C 11	MPP	1,932.49			1,932.49	
					C 10	MPP	91.62			91.62	
					C 12	NMT	2.45			2.45	
					C 12	NPP	1,083.04			1,083.04	
					C	SMS	11,495.65			11,495.65	
					C	SPA	82,344.19			82,344.19	
					C	SPB				.00	
					C	UMT	75.14			75.14	
					C	UPA				.00	
					C	UWC	140.00			140.00	
					C	UXP	6,944.09			6,944.09	
					C	ZMT	8.32			8.32	
					C	ZPA	216.49			216.49	
					C	SPT				.00	
					C	UPT	11,571.43			11,571.43	
					C	ZPT	6,427.50			6,427.50	
					P	UPT	12,257.18			12,257.18	
					P	ZPT	23,914.40			23,914.40	
					P 11	NMT	1.76			1.76	
					P 09	NMT	2.39			2.39	
					P 08	NMT	1.99			1.99	
					P 07	NMT	771.19			771.19	
					P 06	NMT	8.10			8.10	
					P 05	NMT	53.38-			53.38-	
					P 99	NMT	2.01			2.01	
					P 98	NMT	.59-			.59-	
					P 97	NMT	7.95			7.95	
					P 11	NPP	227.08			227.08	
					P 10	NPP	16.47			16.47	
					P 09	NPP	23.93			23.93	
					P 08	NPP	362.85			362.85	
					P 07	NPP	4,911.34			4,911.34	
					P 06	NPP	4,243.23			4,243.23	
					P 05	NPP	2,830.62			2,830.62	
					P 02	NPP	1,001.76			1,001.76	
					P 00	NPP	291.34			291.34	
					P 99	NPP	44.35			44.35	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NPP	32.83			32.83	
					P 97	NPP	147.32			147.32	
					P 95	NPP	76.26			76.26	
					P 94	NPP	707.07			707.07	
					P	UMT	805.21			805.21	
					P	UPA	1,968.25			1,968.25	
					P	ZMT	104.33			104.33	
					P	ZPA	1,039.60			1,039.60	
											180,365.84
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 12	MCC	220.00			220.00	
					C 12	NCC	2,870.00			2,870.00	
					C	SCS	49,090.00	XDS	49,090.00	.00	
					C	SCT				.00	
					C	UCS	5,320.00			5,320.00	
					C	ZCC	3,130.00	XDZ	3,130.00	.00	
					P 11	MCC	850.00			850.00	
					P 10	MCC	330.00			330.00	
					P 09	MCC	130.00			130.00	
					P 08	MCC	170.00			170.00	
					P 07	MCC	460.00			460.00	
					P 06	MCC	360.00			360.00	
					P 05	MCC	170.00			170.00	
					P 04	MCC	40.00			40.00	
					P 03	MCC	40.00			40.00	
					P 02	MCC	10.00			10.00	
					P 00	MCC				.00	
					P 90	MCC	10.00			10.00	
					P 11	NCC	350.00			350.00	
					P 10	NCC	70.00			70.00	
					P 09	NCC	140.00			140.00	
					P 08	NCC	350.00			350.00	
					P 07	NCC	350.00			350.00	
					P 06	NCC	180.00			180.00	
					P 05	NCC	45.00			45.00	
					P 02	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 98	NCC				.00	
					P 97	NCC				.00	
					P 95	NCC				.00	
					P 94	NCC				.00	
					P	SCS	19,380.00			19,380.00	
					P	UCS	3,585.00			3,585.00	
					P	ZCC	2,035.00			2,035.00	
											37,465.00
CS01	CO/GEN SUPPLEMENTAL ADMIN CHARGE	AAA	FAD	FAD	C 12	MTA	1,290,894.22			1,290,894.22	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	AAA	FAD	FAD	C	UWT	12,217.19			12,217.19	1,290,894.22
										12,217.19
GA01 GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	1,384,548.66			1,384,548.66	
				C	STT	1.81			1.81	
				C	UTT	5,309.32-			5,309.32-	
				C	ZTT	36,559.61			36,559.61	
				P	UTT	2,356.81			2,356.81	
				P	ZTT	3,489.04			3,489.04	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	12 MTT	14,531.60			14,531.60	1,421,646.61
				C	11 MTT	11,894.55			11,894.55	
				C	10 MTT	11,825.31			11,825.31	
				C	09 MTT	43.83			43.83	
				C	08 MTT	351.87			351.87	
				C	07 MTT	34.43			34.43	
				C	12 NTT	1,158.20			1,158.20	
				C	11 NTT	558.94			558.94	
				C	10 NTT	180.14			180.14	
				C	09 NTT	2,266.02-			2,266.02-	
				C	08 NTT	167.49			167.49	
				P	11 MPP	278.18			278.18	
				P	10 MPP	822.76			822.76	
				P	09 MPP	304.16			304.16	
				P	08 MPP	6,167.05			6,167.05	
				P	07 MPP	4,225.26			4,225.26	
				P	06 MPP	7,880.32			7,880.32	
				P	05 MPP	4,260.28			4,260.28	
				P	04 MPP	2,379.83			2,379.83	
				P	03 MPP	688.79			688.79	
				P	02 MPP	279.30			279.30	
				P	01 MPP				.00	
				P	99 MPP	85.34			85.34	
				P	97 MPP				.00	
				P	96 MPP	17.47-			17.47-	
				P	89 MPP	144.16			144.16	
				P	11 MTT	3,052.50			3,052.50	
				P	10 MTT	3,634.44			3,634.44	
				P	09 MTT	752.17			752.17	
				P	08 MTT	11,113.92			11,113.92	
				P	07 MTT	6,070.67			6,070.67	
				P	06 MTT	9,327.02			9,327.02	
				P	05 MTT	4,028.42			4,028.42	
				P	04 MTT	2,075.96			2,075.96	
				P	03 MTT	483.89			483.89	
				P	02 MTT	167.72			167.72	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT				.00	
		P 99	MTT	41.63			41.63	
		P 97	MTT	34.51			34.51	
		P 96	MTT				.00	
		P 89	MTT	35.78			35.78	
		P 11	NTT	166.27			166.27	
		P 10	NTT	24.51			24.51	
		P 09	NTT	9.49			9.49	
		P 08	NTT	121.07			121.07	
		P 07	NTT	2.29			2.29	
		P 06	NTT	1,251.92			1,251.92	
		P 05	NTT	670.77			670.77	
		P 04	NTT	178.53			178.53	
		P 02	NTT	24.33			24.33	
		P 01	NTT	76.05			76.05	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	3.17			3.17	
		P 93	NTT	29.01			29.01	
								109,354.34
TOTAL AGENCY TRANSFERS								3,051,943.20

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,100,740.21			2,100,740.21	
					C	STT	2.76			2.76	
					C	UTT	8,055.69-			8,055.69-	
					C	ZTT	55,470.96			55,470.96	
					P	UTT	3,575.51			3,575.51	
					P	ZTT	5,293.20			5,293.20	
											2,157,026.95
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	1,042.68			1,042.68	
					P 02	MPP	422.79			422.79	
					P 01	MPP				.00	
					P 99	MPP	129.17			129.17	
					P 97	MPP				.00	
					P 96	MPP	26.20-			26.20-	
					P 03	MTT	732.52			732.52	
					P 02	MTT	253.89			253.89	
					P 01	MTT				.00	
					P 99	MTT	63.01			63.01	
					P 97	MTT	52.31			52.31	
					P 96	MTT				.00	
					P 02	NTT	36.83			36.83	
					P 01	NTT	115.11			115.11	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	4.71			4.71	
					P 93	NTT	43.01			43.01	
											2,869.83
TOTAL AGENCY TRANSFERS											2,159,896.78

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	18,591.84			18,591.84	
				P	XCC	3,043.76			3,043.76	
										21,635.60
TOTAL AGENCY TRANSFERS									21,635.60	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	36.10	XCC	.09	36.01	
				C	XDZ	9.03	XCC	.02	9.01	
										45.02
TOTAL AGENCY TRANSFERS										45.02

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	3,773.45			3,773.45	
					P	SPA	540.27			540.27	
					P	STA	899.35			899.35	
											5,213.07
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	566.70			566.70	
					P	SPA	108.37			108.37	
					P	STA	168.53			168.53	
											843.60
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	36.76			36.76	
					P	SPA	.58			.58	
					P	STA	2.31			2.31	
											39.65
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	524.33			524.33	
					P	SPA	35.72			35.72	
					P	STA	52.78			52.78	
											612.83
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,177.89			1,177.89	
					P	SPA	32.78			32.78	
					P	STA	70.85			70.85	
											1,281.52
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	868.54			868.54	
					P	SPA	101.51			101.51	
					P	STA	152.91			152.91	
											1,122.96
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	2,783.33			2,783.33	
					P	SPA	290.42			290.42	
					P	STA	486.22			486.22	
											3,559.97
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,257.88			1,257.88	
					P	SPA	182.00			182.00	
					P	STA	283.94			283.94	
											1,723.82
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	4,805.86			4,805.86	
					P	SPA	781.49			781.49	
					P	STA	1,334.00			1,334.00	
											6,921.35
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	1,689.99			1,689.99	
					P	SPA	46.97			46.97	
					P	STA	123.24			123.24	
											1,860.20
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	241.57			241.57	
					P	SPA	92.89			92.89	
					P	STA	162.37			162.37	
											496.83
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	267.44			267.44	
					P	SPA	71.71			71.71	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	95.28			95.28	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	131.23			131.23	434.43
					P	SPA	48.18			48.18	
					P	STA	69.27			69.27	
											248.68
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	876.37			876.37	
					P	SPA	26.60			26.60	
					P	STA	34.37			34.37	
											937.34
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	621.50			621.50	
					P	SPA	16.95			16.95	
					P	STA	44.96			44.96	
											683.41
TOTAL AGENCY TRANSFERS											25,979.66

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	13,391.81			13,391.81	
		P SPA	3,391.98			3,391.98	
		P STA	3,208.10			3,208.10	
							19,991.89
TOTAL AGENCY TRANSFERS							19,991.89

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	65,493.65			65,493.65	
					C	ZTA	548.09			548.09	
					P	SPA	9,203.00			9,203.00	
					P	STA	15,431.60			15,431.60	
					P	ZTA	67.85			67.85	
											90,744.19
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	12,405.94			12,405.94	
					C	ZTA	189.59			189.59	
					P	SPA	2,206.47			2,206.47	
					P	STA	4,233.47			4,233.47	
					P	ZTA	236.30			236.30	
											19,271.77
TOTAL AGENCY TRANSFERS											110,015.96

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,220.72			1,220.72	
					C	UTA	2,143.18			2,143.18	
					P	SPA	3,004.93			3,004.93	
					P	STA	3,118.96			3,118.96	
					P	UTA	1,936.13			1,936.13	
											11,423.92
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	5,793.75			5,793.75	
					P	SPA	3,587.53			3,587.53	
					P	STA	4,171.85			4,171.85	
					P	ZTA	295.67			295.67	
											13,848.80
TOTAL AGENCY TRANSFERS											25,272.72

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	520.23	XCC	1.30	518.93	
					C 11	MTT	426.46	XCC	1.07	425.39	
					C 10	MTT	419.34	XCC	1.05	418.29	
					C 09	MTT	1.51	XCC		1.51	
					C 08	MTT	11.81	XCC	.03	11.78	
					C 07	MTT	1.15	XCC		1.15	
					C 12	NTT	41.47	XCC	.10	41.37	
					C 11	NTT	20.04	XCC	.05	19.99	
					C 10	NTT	6.39	XCC	.02	6.37	
					C 09	NTT	78.00-	XCC	.20-	77.80-	
					C 08	NTT	5.62	XCC	.01	5.61	
					C	STS	109,589.55	XCC	273.97	109,315.58	
					C	STT	.14	XCC		.14	
					C	UTT	420.25-	XCC	1.05-	419.20-	
					C	ZTT	2,893.76	XCC	7.23	2,886.53	
					P 11	MPP	9.97	XCC	.02	9.95	
					P 10	MPP	29.18	XCC	.07	29.11	
					P 09	MPP	10.47	XCC	.03	10.44	
					P 08	MPP	206.99	XCC	.52	206.47	
					P 07	MPP	140.77	XCC	.35	140.42	
					P 06	MPP	267.23	XCC	.67	266.56	
					P 05	MPP	144.02	XCC	.36	143.66	
					P 04	MPP	88.22	XCC	.22	88.00	
					P 03	MPP	51.55	XCC	.13	51.42	
					P 02	MPP	20.50	XCC	.05	20.45	
					P 01	MPP		XCC		.00	
					P 99	MPP	5.90	XCC	.01	5.89	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.16-	XCC		1.16-	
					P 89	MPP	4.33	XCC	.01	4.32	
					P 11	MTT	109.44			109.44	
					P 10	MTT	128.88			128.88	
					P 09	MTT	25.89	XCC	.06	25.83	
					P 08	MTT	373.03	XCC	.93	372.10	
					P 07	MTT	202.25	XCC	.51	201.74	
					P 06	MTT	316.29	XCC	.79	315.50	
					P 05	MTT	136.19	XCC	.34	135.85	
					P 04	MTT	76.96			76.96	
					P 03	MTT	36.21			36.21	
					P 02	MTT	12.31	XCC	.03	12.28	
					P 01	MTT		XCC		.00	
					P 99	MTT	2.87	XCC	.01	2.86	
					P 97	MTT	2.33	XCC	.01	2.32	
					P 96	MTT		XCC		.00	
					P 89	MTT	1.07	XCC		1.07	
					P 09	NTT	.33	XCC		.33	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	4.06	XCC	.01	4.05	
		P 07	NTT	.08	XCC		.08	
		P 06	NTT	42.45	XCC	.11	42.34	
		P 05	NTT	22.68	XCC	.06	22.62	
		P 04	NTT	6.61			6.61	
		P 02	NTT	1.78	XCC		1.78	
		P 01	NTT	5.47	XCC	.01	5.46	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.21	XCC		.21	
		P 93	NTT	1.89	XCC		1.89	
		P 11	NTT	5.97			5.97	
		P 10	NTT	.87			.87	
		P	UTT	187.44	XCC	.46	186.98	
		P	ZTT	277.45	XCC	.68	276.77	
								116,108.17
TOTAL AGENCY TRANSFERS								116,108.17

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	171.85	XCC	.43	171.42	
					C 11	MTT	139.51	XCC	.35	139.16	
					C 10	MTT	138.27	XCC	.35	137.92	
					C 09	MTT	.51	XCC		.51	
					C 08	MTT	4.48	XCC	.01	4.47	
					C 07	MTT	.45	XCC		.45	
					C 12	NTT	13.69	XCC	.03	13.66	
					C 11	NTT	6.56	XCC	.02	6.54	
					C 10	NTT	2.11	XCC	.01	2.10	
					C 09	NTT	26.61-	XCC	.07-	26.54-	
					C 08	NTT	2.13	XCC	.01	2.12	
					C	STS	36,201.90	XCC	90.50	36,111.40	
					C	STT	.05	XCC		.05	
					C	UTT	138.82-	XCC	.35-	138.47-	
					C	ZTT	955.92	XCC	2.39	953.53	
					P 11	MPP	3.26	XCC	.01	3.25	
					P 10	MPP	9.62	XCC	.02	9.60	
					P 09	MPP	3.57	XCC	.01	3.56	
					P 08	MPP	78.52	XCC	.20	78.32	
					P 07	MPP	55.05	XCC	.14	54.91	
					P 06	MPP	104.31	XCC	.26	104.05	
					P 05	MPP	55.10	XCC	.14	54.96	
					P 04	MPP	34.06	XCC	.09	33.97	
					P 03	MPP	20.49	XCC	.05	20.44	
					P 02	MPP	8.41	XCC	.02	8.39	
					P 01	MPP		XCC		.00	
					P 99	MPP	2.67	XCC	.01	2.66	
					P 97	MPP		XCC		.00	
					P 96	MPP	.56-	XCC		.56-	
					P 89	MPP	2.35	XCC	.01	2.34	
					P 11	MTT	35.81			35.81	
					P 10	MTT	42.50			42.50	
					P 09	MTT	8.84	XCC	.02	8.82	
					P 08	MTT	141.51	XCC	.35	141.16	
					P 07	MTT	79.09	XCC	.20	78.89	
					P 06	MTT	123.46	XCC	.31	123.15	
					P 05	MTT	52.09	XCC	.13	51.96	
					P 04	MTT	29.71			29.71	
					P 03	MTT	14.39			14.39	
					P 02	MTT	5.05	XCC	.01	5.04	
					P 01	MTT		XCC		.00	
					P 99	MTT	1.31	XCC		1.31	
					P 97	MTT	1.09	XCC		1.09	
					P 96	MTT		XCC		.00	
					P 89	MTT	.59	XCC		.59	
					P 09	NTT	.11			.11	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	1.54			1.54	
					P 07	NTT	.03			.03	
					P 06	NTT	16.57			16.57	
					P 05	NTT	8.67			8.67	
					P 04	NTT	2.56			2.56	
					P 02	NTT	.74	XCC		.74	
					P 01	NTT	2.32	XCC	.01	2.31	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.10	XCC		.10	
					P 93	NTT	.82	XCC		.82	
					P 11	NTT	1.95			1.95	
					P 10	NTT	.29			.29	
					P	UTT	61.31	XCC	.15	61.16	
					P	ZTT	90.79	XCC	.22	90.57	
											38,476.05
TOTAL AGENCY TRANSFERS											38,476.05

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	RFL	093	093	C 12	MTT	131.54	XCC	.33	131.21	
					C 11	MTT	106.97	XCC	.27	106.70	
					C 10	MTT	106.72	XCC	.27	106.45	
					C 09	MTT	.40	XCC		.40	
					C 08	MTT	3.16	XCC	.01	3.15	
					C 07	MTT	.31	XCC		.31	
					C 12	NTT	10.49	XCC	.03	10.46	
					C 11	NTT	5.02	XCC	.01	5.01	
					C 10	NTT	1.62	XCC		1.62	
					C 09	NTT	20.44-	XCC	.05-	20.39-	
					C 08	NTT	1.51	XCC		1.51	
					C	STS	27,709.41	XCC	69.27	27,640.14	
					C	STT	.03	XCC		.03	
					C	UTT	106.26-	XCC	.27-	105.99-	
					C	ZTT	731.68	XCC	1.83	729.85	
					P 11	MPP	2.50	XCC	.01	2.49	
					P 10	MPP	7.42	XCC	.02	7.40	
					P 09	MPP	2.74	XCC	.01	2.73	
					P 08	MPP	55.34	XCC	.14	55.20	
					P 07	MPP	37.64	XCC	.09	37.55	
					P 06	MPP	71.35	XCC	.18	71.17	
					P 05	MPP	38.14	XCC	.10	38.04	
					P 04	MPP	23.21	XCC	.06	23.15	
					P 03	MPP	13.40	XCC	.03	13.37	
					P 02	MPP	5.31	XCC	.01	5.30	
					P 01	MPP		XCC		.00	
					P 99	MPP	1.61	XCC		1.61	
					P 97	MPP		XCC		.00	
					P 96	MPP	.32-	XCC		.32-	
					P 89	MPP	1.19	XCC		1.19	
					P 11	MTT	27.45			27.45	
					P 10	MTT	32.80			32.80	
					P 09	MTT	6.78	XCC	.02	6.76	
					P 08	MTT	99.72	XCC	.25	99.47	
					P 07	MTT	54.08	XCC	.14	53.94	
					P 06	MTT	84.45	XCC	.21	84.24	
					P 05	MTT	36.07	XCC	.09	35.98	
					P 04	MTT	20.26			20.26	
					P 03	MTT	9.41			9.41	
					P 02	MTT	3.19	XCC	.01	3.18	
					P 01	MTT		XCC		.00	
					P 99	MTT	.78	XCC		.78	
					P 97	MTT	.64	XCC		.64	
					P 96	MTT		XCC		.00	
					P 89	MTT	.29	XCC		.29	
					P 09	NTT	.08	XCC		.08	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.09	XCC		1.09	
		P 07	NTT	.02	XCC		.02	
		P 06	NTT	11.34	XCC	.03	11.31	
		P 05	NTT	6.01	XCC	.02	5.99	
		P 04	NTT	1.74			1.74	
		P 02	NTT	.46			.46	
		P 01	NTT	1.42	XCC		1.42	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.52	XCC		.52	
		P 11	NTT	1.49			1.49	
		P 10	NTT	.22			.22	
		P	UTT	46.99	XCC	.11	46.88	
		P	ZTT	69.59	XCC	.18	69.41	
								29,385.23
TOTAL AGENCY TRANSFERS								29,385.23

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	RFQ	094	094	C 12	MTT	157.29	XCC	.39	156.90	
					C 11	MTT	130.90	XCC	.33	130.57	
					C 10	MTT	131.55	XCC	.33	131.22	
					C 09	MTT	.50	XCC		.50	
					C 08	MTT	4.19	XCC	.01	4.18	
					C 07	MTT	.44	XCC		.44	
					C 12	NTT	12.53	XCC	.03	12.50	
					C 11	NTT	6.16	XCC	.02	6.14	
					C 10	NTT	2.01	XCC	.01	2.00	
					C 09	NTT	26.01-	XCC	.07-	25.94-	
					C 08	NTT	1.99	XCC		1.99	
					C	STS	33,133.96	XCC	82.83	33,051.13	
					C	STT	.05	XCC		.05	
					C	UTT	127.06-	XCC	.32-	126.74-	
					C	ZTT	874.92	XCC	2.19	872.73	
					P 11	MPP	3.07	XCC	.01	3.06	
					P 10	MPP	9.15	XCC	.02	9.13	
					P 09	MPP	3.50	XCC	.01	3.49	
					P 08	MPP	73.35	XCC	.18	73.17	
					P 07	MPP	53.93	XCC	.13	53.80	
					P 06	MPP	99.02	XCC	.25	98.77	
					P 05	MPP	49.46	XCC	.12	49.34	
					P 04	MPP	29.48	XCC	.07	29.41	
					P 03	MPP	17.02	XCC	.04	16.98	
					P 02	MPP	7.13	XCC	.02	7.11	
					P 01	MPP		XCC		.00	
					P 99	MPP	2.30	XCC	.01	2.29	
					P 97	MPP		XCC		.00	
					P 96	MPP	.49-	XCC		.49-	
					P 89	MPP	1.16	XCC		1.16	
					P 11	MTT	33.59			33.59	
					P 10	MTT	40.43			40.43	
					P 09	MTT	8.64	XCC	.02	8.62	
					P 08	MTT	132.18	XCC	.33	131.85	
					P 07	MTT	77.48	XCC	.19	77.29	
					P 06	MTT	117.20	XCC	.29	116.91	
					P 05	MTT	46.77	XCC	.12	46.65	
					P 04	MTT	25.71			25.71	
					P 03	MTT	11.96			11.96	
					P 02	MTT	4.28	XCC	.01	4.27	
					P 01	MTT		XCC		.00	
					P 99	MTT	1.12	XCC		1.12	
					P 97	MTT	.96	XCC		.96	
					P 96	MTT		XCC		.00	
					P 89	MTT	.29	XCC		.29	
					P 09	NTT	.11	XCC		.11	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.44	XCC		1.44	
		P 07	NTT	.03	XCC		.03	
		P 06	NTT	15.73	XCC	.04	15.69	
		P 05	NTT	7.79	XCC	.02	7.77	
		P 04	NTT	2.21			2.21	
		P 02	NTT	.62	XCC		.62	
		P 01	NTT	1.99	XCC		1.99	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.51	XCC		.51	
		P 11	NTT	1.83			1.83	
		P 10	NTT	.27			.27	
		P	UTT	57.55	XCC	.14	57.41	
		P	ZTT	85.17	XCC	.20	84.97	
								35,239.44
TOTAL AGENCY TRANSFERS								35,239.44

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	RFT	095	095	C 12	MTT	13.65	XCC	.03	13.62	
					C 11	MTT	11.24	XCC	.03	11.21	
					C 10	MTT	11.41	XCC	.03	11.38	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.31	XCC		.31	
					C 07	MTT	.03	XCC		.03	
					C 12	NTT	1.09	XCC		1.09	
					C 11	NTT	.52	XCC		.52	
					C 10	NTT	.17	XCC		.17	
					C 09	NTT	2.15-	XCC	.01-	2.14-	
					C 08	NTT	.15	XCC		.15	
					C	STS	2,875.34	XCC	7.19	2,868.15	
					C	STT		XCC		.00	
					C	UTT	11.02-	XCC	.03-	10.99-	
					C	ZTT	75.92	XCC	.19	75.73	
					P 11	MPP	.26	XCC		.26	
					P 10	MPP	.80	XCC		.80	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	5.49	XCC	.01	5.48	
					P 07	MPP	3.81	XCC	.01	3.80	
					P 06	MPP	7.46	XCC	.02	7.44	
					P 05	MPP	4.09	XCC	.01	4.08	
					P 04	MPP	2.56	XCC	.01	2.55	
					P 03	MPP	1.56	XCC		1.56	
					P 02	MPP	.63	XCC		.63	
					P 01	MPP		XCC		.00	
					P 99	MPP	.20	XCC		.20	
					P 97	MPP		XCC		.00	
					P 96	MPP	.04-	XCC		.04-	
					P 89	MPP	.15	XCC		.15	
					P 11	MTT	2.89			2.89	
					P 10	MTT	3.51			3.51	
					P 09	MTT	.71	XCC		.71	
					P 08	MTT	9.91	XCC	.02	9.89	
					P 07	MTT	5.48	XCC	.01	5.47	
					P 06	MTT	8.83	XCC	.02	8.81	
					P 05	MTT	3.86	XCC	.01	3.85	
					P 04	MTT	2.23			2.23	
					P 03	MTT	1.10			1.10	
					P 02	MTT	.38	XCC		.38	
					P 01	MTT		XCC		.00	
					P 99	MTT	.10	XCC		.10	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 09	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.10	XCC		.10	
		P 07	NTT		XCC		.00	
		P 06	NTT	1.18	XCC		1.18	
		P 05	NTT	.64	XCC		.64	
		P 04	NTT	.19			.19	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.17	XCC		.17	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.06	XCC		.06	
		P 11	NTT	.16			.16	
		P 10	NTT	.03			.03	
		P	UTT	4.93	XCC		4.93	
		P	ZTT	7.30	XCC		7.30	
								3,050.35
TOTAL AGENCY TRANSFERS								3,050.35

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	47.22	XCC	.12	47.10	
					C 11	MTT	36.59	XCC	.09	36.50	
					C 10	MTT	36.41	XCC	.09	36.32	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	1.05	XCC		1.05	
					C 07	MTT	.10	XCC		.10	
					C 12	NTT	3.77	XCC	.01	3.76	
					C 11	NTT	1.72	XCC		1.72	
					C 10	NTT	.56	XCC		.56	
					C 09	NTT	6.97-	XCC	.02-	6.95-	
					C 08	NTT	.50	XCC		.50	
					C	STS	9,948.43	XCC	24.87	9,923.56	
					C	STT	.01	XCC		.01	
					C	UTT	38.15-	XCC	.10-	38.05-	
					C	ZTT	262.70	XCC	.66	262.04	
					P 11	MPP	.85	XCC		.85	
					P 10	MPP	2.53	XCC	.01	2.52	
					P 09	MPP	.94	XCC		.94	
					P 08	MPP	18.41	XCC	.05	18.36	
					P 07	MPP	12.28	XCC	.03	12.25	
					P 06	MPP	23.57	XCC	.06	23.51	
					P 05	MPP	12.44	XCC	.03	12.41	
					P 04	MPP	7.83	XCC	.02	7.81	
					P 03	MPP	4.72	XCC	.01	4.71	
					P 02	MPP	2.00	XCC	.01	1.99	
					P 01	MPP		XCC		.00	
					P 99	MPP	.66	XCC		.66	
					P 97	MPP		XCC		.00	
					P 96	MPP	.14-	XCC		.14-	
					P 89	MPP	1.09	XCC		1.09	
					P 11	MTT	9.39			9.39	
					P 10	MTT	11.19			11.19	
					P 09	MTT	2.31	XCC	.01	2.30	
					P 08	MTT	33.17	XCC	.08	33.09	
					P 07	MTT	17.64	XCC	.04	17.60	
					P 06	MTT	27.89	XCC	.07	27.82	
					P 05	MTT	11.77	XCC	.03	11.74	
					P 04	MTT	6.83			6.83	
					P 03	MTT	3.32			3.32	
					P 02	MTT	1.20	XCC		1.20	
					P 01	MTT		XCC		.00	
					P 99	MTT	.32	XCC		.32	
					P 97	MTT	.28	XCC		.28	
					P 96	MTT		XCC		.00	
					P 89	MTT	.27	XCC		.27	
					P 09	NTT	.03	XCC		.03	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.37	XCC		.37	
		P 07	NTT		XCC		.00	
		P 06	NTT	3.75	XCC	.01	3.74	
		P 05	NTT	1.96	XCC		1.96	
		P 04	NTT	.59			.59	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.57	XCC		.57	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.53	XCC		.53	
		P 11	NTT	.51			.51	
		P 10	NTT	.07			.07	
		P	UTT	16.09	XCC	.03	16.06	
		P	ZTT	23.81	XCC	.03	23.78	
								10,529.12
TOTAL AGENCY TRANSFERS								10,529.12

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	48.98	XCC	.12	48.86	
					C 11	MTT	40.06	XCC	.10	39.96	
					C 10	MTT	39.47	XCC	.10	39.37	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	1.15	XCC		1.15	
					C 07	MTT	.11	XCC		.11	
					C 12	NTT	3.90	XCC	.01	3.89	
					C 11	NTT	1.89	XCC		1.89	
					C 10	NTT	.60	XCC		.60	
					C 09	NTT	7.40-	XCC	.02-	7.38-	
					C 08	NTT	.55	XCC		.55	
					C	STS	10,318.26	XCC	25.80	10,292.46	
					C	STT	.02	XCC		.02	
					C	UTT	39.57-	XCC	.10-	39.47-	
					C	ZTT	272.45	XCC	.68	271.77	
					P 11	MPP	.94	XCC		.94	
					P 10	MPP	2.75	XCC	.01	2.74	
					P 09	MPP	.99	XCC		.99	
					P 08	MPP	20.20	XCC	.05	20.15	
					P 07	MPP	13.85	XCC	.03	13.82	
					P 06	MPP	26.29	XCC	.07	26.22	
					P 05	MPP	14.09	XCC	.04	14.05	
					P 04	MPP	8.65	XCC	.02	8.63	
					P 03	MPP	5.10	XCC	.01	5.09	
					P 02	MPP	2.04	XCC	.01	2.03	
					P 01	MPP		XCC		.00	
					P 99	MPP	.61	XCC		.61	
					P 97	MPP		XCC		.00	
					P 96	MPP	.13-	XCC		.13-	
					P 89	MPP	.47	XCC		.47	
					P 11	MTT	10.28			10.28	
					P 10	MTT	12.13			12.13	
					P 09	MTT	2.46	XCC	.01	2.45	
					P 08	MTT	36.41	XCC	.09	36.32	
					P 07	MTT	19.90	XCC	.05	19.85	
					P 06	MTT	31.12	XCC	.08	31.04	
					P 05	MTT	13.32	XCC	.03	13.29	
					P 04	MTT	7.55			7.55	
					P 03	MTT	3.58			3.58	
					P 02	MTT	1.23	XCC		1.23	
					P 01	MTT		XCC		.00	
					P 99	MTT	.30	XCC		.30	
					P 97	MTT	.25	XCC		.25	
					P 96	MTT		XCC		.00	
					P 89	MTT	.11	XCC		.11	
					P 09	NTT	.03	XCC		.03	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.39	XCC		.39	
		P 07	NTT	.01	XCC		.01	
		P 06	NTT	4.17	XCC	.01	4.16	
		P 05	NTT	2.22	XCC	.01	2.21	
		P 04	NTT	.65			.65	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.55	XCC		.55	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.19	XCC		.19	
		P 11	NTT	.56			.56	
		P 10	NTT	.09			.09	
		P	UTT	17.61	XCC	.03	17.58	
		P	ZTT	26.05	XCC	.04	26.01	
								10,940.54
TOTAL AGENCY TRANSFERS								10,940.54

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 12	MTT	16.09	XCC	.04	16.05	
		C 11	MTT	13.08	XCC	.03	13.05	
		C 10	MTT	13.10	XCC	.03	13.07	
		C 09	MTT	.05	XCC		.05	
		C 08	MTT	.39	XCC		.39	
		C 07	MTT	.04	XCC		.04	
		C 12	NTT	1.28	XCC		1.28	
		C 11	NTT	.61	XCC		.61	
		C 10	NTT	.20	XCC		.20	
		C 09	NTT	2.54-	XCC	.01-	2.53-	
		C 08	NTT	.18	XCC		.18	
		C	STS	3,389.02	XCC	8.47	3,380.55	
		C	STT		XCC		.00	
		C	UTT	12.99-	XCC	.03-	12.96-	
		C	ZTT	89.49	XCC	.22	89.27	
		P 11	MPP	.31	XCC		.31	
		P 10	MPP	.91	XCC		.91	
		P 09	MPP	.34	XCC		.34	
		P 08	MPP	6.90	XCC	.02	6.88	
		P 07	MPP	4.84	XCC	.01	4.83	
		P 06	MPP	9.10	XCC	.02	9.08	
		P 05	MPP	4.74	XCC	.01	4.73	
		P 04	MPP	2.89	XCC	.01	2.88	
		P 03	MPP	1.69	XCC		1.69	
		P 02	MPP	.70	XCC		.70	
		P 01	MPP		XCC		.00	
		P 99	MPP	.22	XCC		.22	
		P 97	MPP		XCC		.00	
		P 96	MPP	.04-	XCC		.04-	
		P 89	MPP	.16	XCC		.16	
		P 11	MTT	3.35			3.35	
		P 10	MTT	4.02			4.02	
		P 09	MTT	.84			.84	
		P 08	MTT	12.42			12.42	
		P 07	MTT	6.95			6.95	
		P 06	MTT	10.77			10.77	
		P 05	MTT	4.48			4.48	
		P 04	MTT	2.51			2.51	
		P 03	MTT	1.19			1.19	
		P 02	MTT	.42	XCC		.42	
		P 01	MTT		XCC		.00	
		P 99	MTT	.11	XCC		.11	
		P 97	MTT	.09	XCC		.09	
		P 96	MTT		XCC		.00	
		P 89	MTT	.04	XCC		.04	
		P 09	NTT	.01			.01	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.14			.14	
		P 07	NTT	.01			.01	
		P 06	NTT	1.45			1.45	
		P 05	NTT	.74			.74	
		P 04	NTT	.22			.22	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.19	XCC		.19	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.07	XCC		.07	
		P 11	NTT	.18			.18	
		P 10	NTT	.02			.02	
		P	UTT	5.74	XCC		5.74	
		P	ZTT	8.53	XCC	.01	8.52	
								3,596.49
TOTAL AGENCY TRANSFERS								3,596.49

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 12	MTT	382.77	XCC	.96	381.81	
					C 11	MTT	312.14	XCC	.78	311.36	
					C 10	MTT	310.54	XCC	.78	309.76	
					C 09	MTT	1.14	XCC		1.14	
					C 08	MTT	9.19	XCC	.02	9.17	
					C 07	MTT	.90	XCC		.90	
					C 12	NTT	30.51	XCC	.08	30.43	
					C 11	NTT	14.67	XCC	.04	14.63	
					C 10	NTT	4.73	XCC	.01	4.72	
					C 09	NTT	59.19-	XCC	.15-	59.04-	
					C 08	NTT	4.38	XCC	.01	4.37	
					C	STS	80,632.25	XCC	201.58	80,430.67	
					C	STT	.11	XCC		.11	
					C	UTT	309.20-	XCC	.77-	308.43-	
					C	ZTT	2,129.13	XCC	5.32	2,123.81	
					P 11	MPP	7.30	XCC	.02	7.28	
					P 10	MPP	21.60	XCC	.05	21.55	
					P 09	MPP	7.95	XCC	.02	7.93	
					P 08	MPP	161.05	XCC	.40	160.65	
					P 07	MPP	111.08	XCC	.28	110.80	
					P 06	MPP	210.19	XCC	.53	209.66	
					P 05	MPP	118.08	XCC	.30	117.78	
					P 04	MPP	72.53	XCC	.18	72.35	
					P 03	MPP	42.68	XCC	.11	42.57	
					P 02	MPP	17.45	XCC	.04	17.41	
					P 01	MPP		XCC		.00	
					P 99	MPP	5.48	XCC	.01	5.47	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.12-	XCC		1.12-	
					P 89	MPP	4.62	XCC	.01	4.61	
					P 11	MTT	80.11			80.11	
					P 10	MTT	95.44			95.44	
					P 09	MTT	19.65			19.65	
					P 08	MTT	290.24			290.24	
					P 07	MTT	159.60			159.60	
					P 06	MTT	248.77			248.77	
					P 05	MTT	111.65			111.65	
					P 04	MTT	63.28			63.28	
					P 03	MTT	29.98			29.98	
					P 02	MTT	10.48	XCC	.03	10.45	
					P 01	MTT		XCC		.00	
					P 99	MTT	2.67	XCC	.01	2.66	
					P 97	MTT	2.22	XCC	.01	2.21	
					P 96	MTT		XCC		.00	
					P 89	MTT	1.15	XCC		1.15	
					P 09	NTT	.25			.25	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	3.16			3.16	
		P 07	NTT	.06			.06	
		P 06	NTT	33.39			33.39	
		P 05	NTT	18.59			18.59	
		P 04	NTT	5.44			5.44	
		P 02	NTT	1.52	XCC		1.52	
		P 01	NTT	4.80	XCC	.01	4.79	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.20	XCC		.20	
		P 93	NTT	2.04	XCC	.01	2.03	
		P 11	NTT	4.37			4.37	
		P 10	NTT	.65			.65	
		P	UTT	137.19	XCC	.32	136.87	
		P	ZTT	203.06	XCC	.53	202.53	
								85,561.39
TOTAL AGENCY TRANSFERS								85,561.39

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 12	MTT	225.98			225.98	
		C 11	MTT	184.36			184.36	
		C 10	MTT	182.88			182.88	
		C 09	MTT	.67			.67	
		C 08	MTT	5.41			5.41	
		C 07	MTT	.54			.54	
		C 12	NTT	18.01			18.01	
		C 11	NTT	8.66			8.66	
		C 10	NTT	2.78			2.78	
		C 09	NTT	34.75-			34.75-	
		C 08	NTT	2.57			2.57	
		C	STS	47,604.26			47,604.26	
		C	STT	.06			.06	
		C	UTT	182.55-			182.55-	
		C	ZTT	1,257.01			1,257.01	
		P 11	MPP	4.31			4.31	
		P 10	MPP	12.73			12.73	
		P 09	MPP	4.66			4.66	
		P 08	MPP	94.68			94.68	
		P 07	MPP	65.55			65.55	
		P 06	MPP	123.92			123.92	
		P 05	MPP	65.60			65.60	
		P 04	MPP	40.17			40.17	
		P 03	MPP	23.63			23.63	
		P 02	MPP	9.58			9.58	
		P 01	MPP				.00	
		P 99	MPP	2.93			2.93	
		P 97	MPP				.00	
		P 96	MPP	.60-			.60-	
		P 89	MPP	2.24			2.24	
		P 11	MTT	47.31			47.31	
		P 10	MTT	56.21			56.21	
		P 09	MTT	11.53			11.53	
		P 08	MTT	170.63			170.63	
		P 07	MTT	94.17			94.17	
		P 06	MTT	146.68			146.68	
		P 05	MTT	62.04			62.04	
		P 04	MTT	35.04			35.04	
		P 03	MTT	16.60			16.60	
		P 02	MTT	5.75			5.75	
		P 01	MTT				.00	
		P 99	MTT	1.43			1.43	
		P 97	MTT	1.18			1.18	
		P 96	MTT				.00	
		P 89	MTT	.56			.56	
		P 09	NTT	.15			.15	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.86			1.86	
		P 07	NTT	.03			.03	
		P 06	NTT	19.69			19.69	
		P 05	NTT	10.33			10.33	
		P 04	NTT	3.01			3.01	
		P 02	NTT	.83			.83	
		P 01	NTT	2.61			2.61	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.11			.11	
		P 93	NTT	.98			.98	
		P 11	NTT	2.57			2.57	
		P 10	NTT	.38			.38	
		P	UTT	81.02			81.02	
		P	ZTT	119.98			119.98	
								50,617.97
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 12	MTT	16.55		16.55	
			C 11	MTT	13.45		13.45	
			C 10	MTT	13.44		13.44	
			C 09	MTT	.05		.05	
			C 08	MTT	.41		.41	
			C 07	MTT	.04		.04	
			C 12	NTT	1.32		1.32	
			C 11	NTT	.63		.63	
			C 10	NTT	.21		.21	
			C 09	NTT	2.60-		2.60-	
			C 08	NTT	.20		.20	
			C	STS	3,486.03		3,486.03	
			C	STT	.01		.01	
			C	UTT	13.37-		13.37-	
			C	ZTT	92.05		92.05	
			P 11	MPP	.31		.31	
			P 10	MPP	.93		.93	
			P 09	MPP	.35		.35	
			P 08	MPP	7.27		7.27	
			P 07	MPP	5.14		5.14	
			P 06	MPP	9.72		9.72	
			P 05	MPP	5.05		5.05	
			P 04	MPP	3.10		3.10	
			P 03	MPP	1.84		1.84	
			P 02	MPP	.77		.77	
			P 01	MPP			.00	
			P 99	MPP	.24		.24	
			P 97	MPP			.00	
			P 96	MPP	.05-		.05-	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	MPP	.19			.19	
		P 11	MTT	3.45			3.45	
		P 10	MTT	4.13			4.13	
		P 09	MTT	.87			.87	
		P 08	MTT	13.10			13.10	
		P 07	MTT	7.39			7.39	
		P 06	MTT	11.50			11.50	
		P 05	MTT	4.77			4.77	
		P 04	MTT	2.70			2.70	
		P 03	MTT	1.30			1.30	
		P 02	MTT	.46			.46	
		P 01	MTT				.00	
		P 99	MTT	.12			.12	
		P 97	MTT	.10			.10	
		P 96	MTT				.00	
		P 89	MTT	.04			.04	
		P 11	NTT	.19			.19	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.14			.14	
		P 07	NTT				.00	
		P 06	NTT	1.54			1.54	
		P 05	NTT	.80			.80	
		P 04	NTT	.23			.23	
		P 02	NTT	.07			.07	
		P 01	NTT	.22			.22	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT	.09			.09	
		P	UTT	5.91			5.91	
		P	ZTT	8.76			8.76	
								3,711.20
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 12	MTT	77.39		77.39	
			C 11	MTT	63.12		63.12	
			C 10	MTT	62.67		62.67	
			C 09	MTT	.23		.23	
			C 08	MTT	1.84		1.84	
			C 07	MTT	.18		.18	
			C 12	NTT	6.17		6.17	
			C 11	NTT	2.97		2.97	
			C 10	NTT	.95		.95	
			C 09	NTT	11.90-		11.90-	
			C 08	NTT	.87		.87	
			C	STS	16,302.66		16,302.66	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	.02			.02	
		C	UTT	62.52-			62.52-	
		C	ZTT	430.48			430.48	
		P 11	MPP	1.48			1.48	
		P 10	MPP	4.36			4.36	
		P 09	MPP	1.60			1.60	
		P 08	MPP	32.23			32.23	
		P 07	MPP	22.30			22.30	
		P 06	MPP	42.09			42.09	
		P 05	MPP	22.24			22.24	
		P 04	MPP	13.59			13.59	
		P 03	MPP	7.96			7.96	
		P 02	MPP	3.22			3.22	
		P 01	MPP				.00	
		P 99	MPP	.98			.98	
		P 97	MPP				.00	
		P 96	MPP	.20-			.20-	
		P 89	MPP	.72			.72	
		P 11	MTT	16.20			16.20	
		P 10	MTT	19.27			19.27	
		P 09	MTT	3.95			3.95	
		P 08	MTT	58.09			58.09	
		P 07	MTT	32.04			32.04	
		P 06	MTT	49.81			49.81	
		P 05	MTT	21.03			21.03	
		P 04	MTT	11.85			11.85	
		P 03	MTT	5.59			5.59	
		P 02	MTT	1.94			1.94	
		P 01	MTT				.00	
		P 99	MTT	.47			.47	
		P 97	MTT	.40			.40	
		P 96	MTT				.00	
		P 89	MTT	.18			.18	
		P 09	NTT	.05			.05	
		P 08	NTT	.63			.63	
		P 07	NTT	.02			.02	
		P 06	NTT	6.69			6.69	
		P 05	NTT	3.50			3.50	
		P 04	NTT	1.02			1.02	
		P 02	NTT	.28			.28	
		P 01	NTT	.87			.87	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 93	NTT	.32			.32	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.88			.88	
		P 10	NTT	.13			.13	
		P	UTT	27.74			27.74	
		P	ZTT	41.02			41.02	
								17,331.70
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 12	MTT	53.45			53.45	
		C 11	MTT	43.60			43.60	
		C 10	MTT	43.22			43.22	
		C 09	MTT	.16			.16	
		C 08	MTT	1.27			1.27	
		C 07	MTT	.13			.13	
		C 12	NTT	4.26			4.26	
		C 11	NTT	2.05			2.05	
		C 10	NTT	.66			.66	
		C 09	NTT	8.20-			8.20-	
		C 08	NTT	.61			.61	
		C	STS	11,260.52			11,260.52	
		C	STT	.01			.01	
		C	UTT	43.18-			43.18-	
		C	ZTT	297.34			297.34	
		P 11	MPP	1.02			1.02	
		P 10	MPP	3.01			3.01	
		P 09	MPP	1.10			1.10	
		P 08	MPP	22.23			22.23	
		P 07	MPP	15.45			15.45	
		P 06	MPP	29.19			29.19	
		P 05	MPP	15.38			15.38	
		P 04	MPP	9.38			9.38	
		P 03	MPP	5.49			5.49	
		P 02	MPP	2.23			2.23	
		P 01	MPP				.00	
		P 99	MPP	.67			.67	
		P 97	MPP				.00	
		P 96	MPP	.14-			.14-	
		P 89	MPP	.49			.49	
		P 11	MTT	11.19			11.19	
		P 10	MTT	13.28			13.28	
		P 09	MTT	2.72			2.72	
		P 08	MTT	40.06			40.06	
		P 07	MTT	22.19			22.19	
		P 06	MTT	34.56			34.56	
		P 05	MTT	14.55			14.55	
		P 04	MTT	8.19			8.19	
		P 03	MTT	3.85			3.85	
		P 02	MTT	1.34			1.34	
		P 01	MTT				.00	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.33			.33	
		P 97	MTT	.27			.27	
		P 96	MTT				.00	
		P 89	MTT	.12			.12	
		P 11	NTT	.61			.61	
		P 10	NTT	.09			.09	
		P 09	NTT	.03			.03	
		P 08	NTT	.44			.44	
		P 07	NTT				.00	
		P 06	NTT	4.64			4.64	
		P 05	NTT	2.42			2.42	
		P 04	NTT	.71			.71	
		P 02	NTT	.19			.19	
		P 01	NTT	.60			.60	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 93	NTT	.22			.22	
		P	UTT	19.18			19.18	
		P	ZTT	28.41			28.41	
								11,971.62
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 12	MTT	19.27		19.27	
			C 11	MTT	15.72		15.72	
			C 10	MTT	15.61		15.61	
			C 09	MTT	.06		.06	
			C 08	MTT	.46		.46	
			C 07	MTT	.04		.04	
			C 12	NTT	1.53		1.53	
			C 11	NTT	.74		.74	
			C 10	NTT	.24		.24	
			C 09	NTT	2.97-		2.97-	
			C 08	NTT	.21		.21	
			C	STS	4,060.09		4,060.09	
			C	STT	.01		.01	
			C	UTT	15.57-		15.57-	
			C	ZTT	107.21		107.21	
			P 11	MPP	.37		.37	
			P 10	MPP	1.09		1.09	
			P 09	MPP	.40		.40	
			P 08	MPP	8.01		8.01	
			P 07	MPP	5.54		5.54	
			P 06	MPP	10.45		10.45	
			P 05	MPP	5.53		5.53	
			P 04	MPP	3.36		3.36	
			P 03	MPP	1.97		1.97	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	.80			.80	
		P 01	MPP				.00	
		P 99	MPP	.24			.24	
		P 97	MPP				.00	
		P 96	MPP	.04-			.04-	
		P 89	MPP	.18			.18	
		P 11	MTT	4.03			4.03	
		P 10	MTT	4.80			4.80	
		P 09	MTT	.98			.98	
		P 08	MTT	14.43			14.43	
		P 07	MTT	7.96			7.96	
		P 06	MTT	12.37			12.37	
		P 05	MTT	5.22			5.22	
		P 04	MTT	2.93			2.93	
		P 03	MTT	1.39			1.39	
		P 02	MTT	.48			.48	
		P 01	MTT				.00	
		P 99	MTT	.12			.12	
		P 97	MTT	.09			.09	
		P 96	MTT				.00	
		P 89	MTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.16			.16	
		P 07	NTT	.01			.01	
		P 06	NTT	1.66			1.66	
		P 05	NTT	.87			.87	
		P 04	NTT	.25			.25	
		P 02	NTT	.07			.07	
		P 01	NTT	.21			.21	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT	.08			.08	
		P 11	NTT	.22			.22	
		P 10	NTT	.03			.03	
		P	UTT	6.89			6.89	
		P	ZTT	10.21			10.21	
								4,316.07
TOTAL AGENCY TRANSFERS								87,948.56

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	1,193.90			1,193.90	
					C	STT				.00	
					C	UTT	4.57-			4.57-	
					C	ZTT	31.53			31.53	
					P	SPS	91.99			91.99	
					P	STS	164.95			164.95	
					P	UTT	2.04			2.04	
					P	ZTT	3.02			3.02	
					P	UPT	1.71			1.71	
					P	ZPT	3.20			3.20	
											1,487.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	12 MTT	84.01			84.01	
					C	11 MTT	68.20			68.20	
					C	10 MTT	69.46			69.46	
					C	09 MTT	.28			.28	
					C	08 MTT	2.65			2.65	
					C	07 MTT	.28			.28	
					C	08 NTT	1.27			1.27	
					C	09 NTT	14.42-			14.42-	
					C	10 NTT	1.06			1.06	
					C	11 NTT	3.20			3.20	
					C	12 NTT	6.70			6.70	
					P	11 MPP	1.59			1.59	
					P	10 MPP	4.83			4.83	
					P	09 MPP	1.93			1.93	
					P	08 MPP	46.49			46.49	
					P	07 MPP	33.56			33.56	
					P	06 MPP	54.13			54.13	
					P	05 MPP	24.54			24.54	
					P	04 MPP	11.51			11.51	
					P	03 MPP	.36			.36	
					P	02 MPP	.14			.14	
					P	01 MPP				.00	
					P	99 MPP	.05			.05	
					P	97 MPP				.00	
					P	96 MPP	.02-			.02-	
					P	89 MPP	.12			.12	
					P	11 MTT	17.51			17.51	
					P	10 MTT	21.34			21.34	
					P	09 MTT	4.79			4.79	
					P	08 MTT	83.78			83.78	
					P	07 MTT	48.22			48.22	
					P	06 MTT	64.07			64.07	
					P	05 MTT	23.21			23.21	
					P	04 MTT	10.04			10.04	
					P	03 MTT	.25			.25	

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 04/16/2013 TO 04/30/2013 ****

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	STS	28,341.18			28,341.18	
					C	STT	.04			.04	
					C	UTT	108.68-			108.68-	
					C	ZTT	748.36			748.36	
					P	UTT	49.16			49.16	
					P	ZTT	72.78			72.78	
					P	UPT	41.19			41.19	
					P	ZPT	77.60			77.60	
											29,221.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	12 MTT	335.32			335.32	
					C	11 MTT	278.91			278.91	
					C	10 MTT	277.84			277.84	
					C	09 MTT	1.08			1.08	
					C	08 MTT	9.05			9.05	
					C	07 MTT	.89			.89	
					C	12 NTT	26.73			26.73	
					C	11 NTT	13.11			13.11	
					C	10 NTT	4.23			4.23	
					C	09 NTT	55.84-			55.84-	
					C	08 NTT	4.30			4.30	
					P	11 MPP	6.52			6.52	
					P	10 MPP	19.33			19.33	
					P	09 MPP	7.50			7.50	
					P	08 MPP	158.59			158.59	
					P	07 MPP	109.48			109.48	
					P	06 MPP	199.53			199.53	
					P	05 MPP	100.97			100.97	
					P	04 MPP	56.14			56.14	
					P	03 MPP	14.14			14.14	
					P	02 MPP	5.80			5.80	
					P	01 MPP				.00	
					P	99 MPP	.89			.89	
					P	97 MPP				.00	
					P	96 MPP	.19-			.19-	
					P	89 MPP	.67			.67	
					P	11 MTT	71.57			71.57	
					P	10 MTT	85.40			85.40	
					P	09 MTT	18.54			18.54	
					P	08 MTT	285.81			285.81	
					P	07 MTT	157.31			157.31	
					P	06 MTT	236.15			236.15	
					P	05 MTT	95.47			95.47	
					P	04 MTT	48.97			48.97	
					P	03 MTT	9.93			9.93	
					P	02 MTT	3.48			3.48	
					P	01 MTT				.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.44			.44	
					P 97	MTT	.37			.37	
					P 96	MTT				.00	
					P 89	MTT	.16			.16	
					P 09	NTT	.24			.24	
					P 08	NTT	3.11			3.11	
					P 07	NTT	.05			.05	
					P 06	NTT	31.70			31.70	
					P 05	NTT	15.89			15.89	
					P 04	NTT	4.21			4.21	
					P 02	NTT	.51			.51	
					P 01	NTT	.77			.77	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.03			.03	
					P 93	NTT	.28			.28	
					P 11	NTT	3.89			3.89	
					P 10	NTT	.57			.57	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	1,203.27			1,203.27	2,649.84
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	11,743.04			11,743.04	1,203.27
					P	SPA	3,672.58			3,672.58	
					P	STA	6,073.38			6,073.38	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	616.23			616.23	21,489.00
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	2,514.19			2,514.19	616.23
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	19,913.28			19,913.28	2,514.19
					P	SPA	234.50			234.50	
					P	STA	938.02			938.02	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	1,129.28			1,129.28	21,085.80
TOTAL AGENCY TRANSFERS											1,129.28
											79,909.24

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	7,156.74			7,156.74	
					C	STT				.00	
					C	UTT	27.45-			27.45-	
					C	ZTT	188.97			188.97	
					P	UTT	12.33			12.33	
					P	ZTT	18.24			18.24	
					P	UPT	10.33			10.33	
					P	ZPT	19.47			19.47	
											7,378.63
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	4,849.64			4,849.64	
					C	STT	.01			.01	
					C	UTT	18.59-			18.59-	
					C	ZTT	128.06			128.06	
					P	UTT	8.41			8.41	
					P	ZTT	12.44			12.44	
					P	UPT	7.00			7.00	
					P	ZPT	13.23			13.23	
											5,000.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	105.29			105.29	
					C 11	MTT	87.70			87.70	
					C 10	MTT	88.97			88.97	
					C 09	MTT	.33			.33	
					C 08	MTT	2.48			2.48	
					C 07	MTT	.23			.23	
					C 12	NTT	8.39			8.39	
					C 11	NTT	4.12			4.12	
					C 10	NTT	1.35			1.35	
					C 09	NTT	17.10-			17.10-	
					C 08	NTT	1.18			1.18	
					P 11	MPP	2.06			2.06	
					P 10	MPP	6.19			6.19	
					P 09	MPP	2.29			2.29	
					P 08	MPP	43.44			43.44	
					P 07	MPP	28.90			28.90	
					P 06	MPP	53.75			53.75	
					P 05	MPP	37.75			37.75	
					P 04	MPP	18.71			18.71	
					P 03	MPP	4.29			4.29	
					P 02	MPP	1.80			1.80	
					P 01	MPP				.00	
					P 99	MPP	.62			.62	
					P 97	MPP				.00	
					P 96	MPP	.14-			.14-	
					P 89	MPP	.82			.82	
					P 11	MTT	22.51			22.51	
					P 10	MTT	27.34			27.34	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.67			5.67	
		P 08	MTT	78.28			78.28	
		P 07	MTT	41.51			41.51	
		P 06	MTT	63.63			63.63	
		P 05	MTT	35.70			35.70	
		P 04	MTT	16.33			16.33	
		P 03	MTT	3.01			3.01	
		P 02	MTT	1.08			1.08	
		P 01	MTT				.00	
		P 99	MTT	.30			.30	
		P 97	MTT	.26			.26	
		P 96	MTT				.00	
		P 89	MTT	.21			.21	
		P 11	NTT	1.23			1.23	
		P 10	NTT	.19			.19	
		P 09	NTT	.07			.07	
		P 08	NTT	.86			.86	
		P 07	NTT	.02			.02	
		P 06	NTT	8.53			8.53	
		P 05	NTT	5.95			5.95	
		P 04	NTT	1.41			1.41	
		P 02	NTT	.16			.16	
		P 01	NTT	.51			.51	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 93	NTT	.22			.22	
								798.43
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 12	MTT	23.02		23.02	
			C 11	MTT	19.07		19.07	
			C 10	MTT	19.12		19.12	
			C 09	MTT	.07		.07	
			C 08	MTT	.53		.53	
			C 07	MTT	.06		.06	
			C 08	NTT	.26		.26	
			C 09	NTT	3.67-		3.67-	
			C 10	NTT	.30		.30	
			C 11	NTT	.90		.90	
			C 12	NTT	1.83		1.83	
			P 11	MPP	.44		.44	
			P 10	MPP	1.33		1.33	
			P 09	MPP	.50		.50	
			P 08	MPP	9.43		9.43	
			P 07	MPP	6.43		6.43	
			P 06	MPP	12.45		12.45	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	4.89			4.89	
					P 10	MTT	5.88			5.88	
					P 09	MTT	1.22			1.22	
					P 08	MTT	17.00			17.00	
					P 07	MTT	9.24			9.24	
					P 06	MTT	14.73			14.73	
					P 06	NTT	1.98			1.98	
					P 07	NTT				.00	
					P 08	NTT	.18			.18	
					P 09	NTT	.01			.01	
					P 10	NTT	.04			.04	
					P 11	NTT	.27			.27	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	394.32			394.32	147.51
					P	STA	490.80			490.80	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	1,709.50			1,709.50	885.12
					P	SPA	1,500.24			1,500.24	
					P	STA	2,874.73			2,874.73	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	69.59			69.59	6,084.47
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	10.60			10.60	69.59
TOTAL AGENCY TRANSFERS											10.60
											20,374.55

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 04/16/2013 TO 04/30/2013 ****

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	20,614.48			20,614.48	
					C	STT	.03			.03	
					C	UTT	79.05-			79.05-	
					C	ZTT	544.33			544.33	
					P	UTT	35.63			35.63	
					P	ZTT	52.74			52.74	
					P	UPT	29.86			29.86	
					P	ZPT	56.29			56.29	
											21,254.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	12 MTT	117.22			117.22	
					C	11 MTT	97.12			97.12	
					C	10 MTT	96.85			96.85	
					C	09 MTT	.35			.35	
					C	08 MTT	2.65			2.65	
					C	07 MTT	.25			.25	
					C	12 NTT	9.34			9.34	
					C	11 NTT	4.56			4.56	
					C	10 NTT	1.47			1.47	
					C	09 NTT	18.09-			18.09-	
					C	08 NTT	1.26			1.26	
					P	11 MPP	2.27			2.27	
					P	10 MPP	6.74			6.74	
					P	09 MPP	2.43			2.43	
					P	08 MPP	46.48			46.48	
					P	07 MPP	31.36			31.36	
					P	06 MPP	60.99			60.99	
					P	05 MPP	33.31			33.31	
					P	04 MPP	20.34			20.34	
					P	03 MPP	10.16			10.16	
					P	02 MPP	4.01			4.01	
					P	01 MPP				.00	
					P	99 MPP	1.21			1.21	
					P	97 MPP				.00	
					P	96 MPP	.24-			.24-	
					P	89 MPP	1.09			1.09	
					P	11 MTT	24.93			24.93	
					P	10 MTT	29.76			29.76	
					P	09 MTT	6.00			6.00	
					P	08 MTT	83.75			83.75	
					P	07 MTT	45.07			45.07	
					P	06 MTT	72.18			72.18	
					P	05 MTT	31.50			31.50	
					P	04 MTT	17.73			17.73	
					P	03 MTT	7.14			7.14	
					P	02 MTT	2.41			2.41	
					P	01 MTT				.00	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.59			.59	
					P 97	MTT	.48			.48	
					P 96	MTT				.00	
					P 89	MTT	.27			.27	
					P 11	NTT	1.35			1.35	
					P 10	NTT	.20			.20	
					P 09	NTT	.08			.08	
					P 08	NTT	.91			.91	
					P 07	NTT	.02			.02	
					P 06	NTT	9.69			9.69	
					P 05	NTT	5.24			5.24	
					P 04	NTT	1.52			1.52	
					P 02	NTT	.35			.35	
					P 01	NTT	1.09			1.09	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 93	NTT	.38			.38	
											875.81
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	1,681.05			1,681.05	
											1,681.05
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	24,625.28			24,625.28	
					P	SPA	190.26			190.26	
					P	STA	531.06			531.06	
											25,346.60
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	26,020.94			26,020.94	
					P	SPA	2,745.92			2,745.92	
					P	STA	3,049.17			3,049.17	
											31,816.03
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	5,826.91			5,826.91	
					P	SPA	1,966.01			1,966.01	
					P	STA	2,034.17			2,034.17	
											9,827.09
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	18,097.14			18,097.14	
					P	SPA	91.35			91.35	
					P	STA	365.36			365.36	
											18,553.85
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,158.35			2,158.35	
					P	SPA	336.54			336.54	
					P	STA	479.70			479.70	
											2,974.59
TOTAL AGENCY TRANSFERS											112,329.33

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 04/16/2013 TO 04/30/2013 ****

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	73.03			73.03	73.03
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	59,123.77			59,123.77	
					C	STT	.08			.08	
					C	UTT	226.73-			226.73-	
					C	ZTT	1,561.19			1,561.19	
					P	SPS	4,597.42			4,597.42	
					P	STS	8,244.78			8,244.78	
					P	UTT	101.95			101.95	
					P	ZTT	150.97			150.97	
					P	UPT	85.45			85.45	
					P	ZPT	161.05			161.05	
											73,799.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	12 MTT	540.73			540.73	
					C	11 MTT	446.70			446.70	
					C	10 MTT	444.26			444.26	
					C	09 MTT	1.60			1.60	
					C	08 MTT	12.35			12.35	
					C	07 MTT	1.19			1.19	
					C	12 NTT	43.10			43.10	
					C	11 NTT	20.99			20.99	
					C	10 NTT	6.77			6.77	
					C	09 NTT	82.48-			82.48-	
					C	08 NTT	5.88			5.88	
					P	11 MPP	10.45			10.45	
					P	10 MPP	30.91			30.91	
					P	09 MPP	11.07			11.07	
					P	08 MPP	216.34			216.34	
					P	07 MPP	145.57			145.57	
					P	06 MPP	264.65			264.65	
					P	05 MPP	142.70			142.70	
					P	04 MPP	80.10			80.10	
					P	03 MPP	25.21			25.21	
					P	02 MPP	10.07			10.07	
					P	01 MPP				.00	
					P	99 MPP	2.91			2.91	
					P	97 MPP				.00	
					P	96 MPP	.60-			.60-	
					P	89 MPP	4.04			4.04	
					P	11 MTT	114.64			114.64	
					P	10 MTT	136.54			136.54	
					P	09 MTT	27.38			27.38	
					P	08 MTT	389.89			389.89	
					P	07 MTT	209.13			209.13	
					P	06 MTT	313.24			313.24	
					P	05 MTT	134.93			134.93	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	69.88			69.88	
					P 03	MTT	17.71			17.71	
					P 02	MTT	6.05			6.05	
					P 01	MTT				.00	
					P 99	MTT	1.42			1.42	
					P 97	MTT	1.18			1.18	
					P 96	MTT				.00	
					P 89	MTT	1.00			1.00	
					P 11	NTT	6.25			6.25	
					P 10	NTT	.92			.92	
					P 09	NTT	.35			.35	
					P 08	NTT	4.25			4.25	
					P 07	NTT	.08			.08	
					P 06	NTT	42.05			42.05	
					P 05	NTT	22.47			22.47	
					P 04	NTT	6.01			6.01	
					P 02	NTT	.87			.87	
					P 01	NTT	2.71			2.71	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.11			.11	
					P 93	NTT	.97			.97	
											3,894.54
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	3,563.78			3,563.78	
					P	SPA	439.29			439.29	
					P	STA	683.96			683.96	
											4,687.03
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	869.19			869.19	
											869.19
TOTAL AGENCY TRANSFERS											83,323.72

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 04/16/2013 TO 04/30/2013 ****

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	29,607.57			29,607.57	
					C	STT	.03			.03	
					C	UTT	113.53-			113.53-	
					C	ZTT	781.80			781.80	
					P	SPS	2,272.36			2,272.36	
					P	STS	4,075.11			4,075.11	
					P	UTT	50.41			50.41	
					P	ZTT	74.61			74.61	
					P	UPT	42.25			42.25	
					P	ZPT	79.61			79.61	
											36,870.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	12 MTT	387.67			387.67	
					C	11 MTT	316.34			316.34	
					C	10 MTT	311.18			311.18	
					C	09 MTT	1.10			1.10	
					C	08 MTT	8.47			8.47	
					C	07 MTT	.82			.82	
					C	12 NTT	30.90			30.90	
					C	11 NTT	14.87			14.87	
					C	10 NTT	4.74			4.74	
					C	09 NTT	57.07-			57.07-	
					C	08 NTT	4.03			4.03	
					P	11 MPP	7.40			7.40	
					P	10 MPP	21.65			21.65	
					P	09 MPP	7.66			7.66	
					P	08 MPP	148.50			148.50	
					P	07 MPP	100.49			100.49	
					P	06 MPP	191.64			191.64	
					P	05 MPP	107.79			107.79	
					P	04 MPP	62.37			62.37	
					P	03 MPP	13.72			13.72	
					P	02 MPP	5.41			5.41	
					P	01 MPP	.00			.00	
					P	99 MPP	1.51			1.51	
					P	97 MPP	.00			.00	
					P	96 MPP	.26-			.26-	
					P	11 MTT	81.18			81.18	
					P	10 MTT	95.64			95.64	
					P	09 MTT	18.95			18.95	
					P	08 MTT	267.61			267.61	
					P	07 MTT	144.39			144.39	
					P	06 MTT	226.82			226.82	
					P	05 MTT	101.92			101.92	
					P	04 MTT	54.41			54.41	
					P	03 MTT	9.65			9.65	
					P	02 MTT	3.25			3.25	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT				.00	
					P 99	MTT	.73			.73	
					P 97	MTT	.55			.55	
					P 96	MTT				.00	
					P 10	NTT	.65			.65	
					P 09	NTT	.23			.23	
					P 08	NTT	2.91			2.91	
					P 07	NTT	.05			.05	
					P 06	NTT	30.44			30.44	
					P 05	NTT	16.97			16.97	
					P 04	NTT	4.68			4.68	
					P 02	NTT	.47			.47	
					P 01	NTT	1.43			1.43	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 93	NTT	.41			.41	
					P 11	NTT	4.42			4.42	
											2,758.73
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	4,544.04			4,544.04	
					P	SPA	59.80			59.80	
					P	STA	239.16			239.16	
											4,843.00
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	
					P	SPA	362.55			362.55	
					P	STA	843.18			843.18	
											1,346.26
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	73.34			73.34	
											73.34
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	18,093.00			18,093.00	
					P	SPA	114.92-			114.92-	
					P	STA	489.00-			489.00-	
											17,489.08
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	5,671.80			5,671.80	
					P	SPA	461.29			461.29	
					P	STA	756.24			756.24	
											6,889.33
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	
											33.63
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	536.58			536.58	
											536.58
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	29,414.71			29,414.71	
											29,414.71
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,592.30			2,592.30	
					C	ZTA	5.85			5.85	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	60.53			60.53	
					P	STA	120.60			120.60	
											2,779.28
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	158.80			158.80	158.80
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	947.42			947.42	947.42
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	66.00			66.00	66.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	1,885.72			1,885.72	1,885.72
TOTAL AGENCY TRANSFERS											106,092.10

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	21,780.15			21,780.15	
					C	STT	.03			.03	
					C	UTT	83.52-			83.52-	
					C	ZTT	575.12			575.12	
					P	SPS	1,655.78			1,655.78	
					P	STS	2,969.40			2,969.40	
					P	UTT	36.74			36.74	
					P	ZTT	54.40			54.40	
					P	UPT	30.77			30.77	
					P	ZPT	58.01			58.01	
											27,076.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	12 MTT	249.86			249.86	
					C	11 MTT	202.58			202.58	
					C	10 MTT	202.99			202.99	
					C	09 MTT	.77			.77	
					C	08 MTT	6.47			6.47	
					C	07 MTT	.63			.63	
					C	12 NTT	19.91			19.91	
					C	11 NTT	9.52			9.52	
					C	10 NTT	3.09			3.09	
					C	09 NTT	39.76-			39.76-	
					C	08 NTT	3.08			3.08	
					P	11 MPP	4.74			4.74	
					P	10 MPP	14.12			14.12	
					P	09 MPP	5.33			5.33	
					P	08 MPP	113.35			113.35	
					P	07 MPP	78.19			78.19	
					P	06 MPP	148.00			148.00	
					P	05 MPP	81.74			81.74	
					P	04 MPP	46.02			46.02	
					P	03 MPP	12.09			12.09	
					P	02 MPP	4.88			4.88	
					P	01 MPP	.00			.00	
					P	99 MPP	1.47			1.47	
					P	97 MPP	.00			.00	
					P	96 MPP	.31-			.31-	
					P	89 MPP	2.11			2.11	
					P	11 MTT	51.99			51.99	
					P	10 MTT	62.39			62.39	
					P	09 MTT	13.20			13.20	
					P	08 MTT	204.28			204.28	
					P	07 MTT	112.33			112.33	
					P	06 MTT	175.18			175.18	
					P	05 MTT	77.30			77.30	
					P	04 MTT	40.14			40.14	
					P	03 MTT	8.49			8.49	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	2.93			2.93	
					P 01	MTT				.00	
					P 99	MTT	.72			.72	
					P 97	MTT	.59			.59	
					P 96	MTT				.00	
					P 89	MTT	.53			.53	
					P 08	NTT	2.23			2.23	
					P 07	NTT	.05			.05	
					P 06	NTT	23.51			23.51	
					P 05	NTT	12.87			12.87	
					P 04	NTT	3.45			3.45	
					P 02	NTT	.43			.43	
					P 01	NTT	1.27			1.27	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.06			.06	
					P 93	NTT	.54			.54	
					P 11	NTT	2.83			2.83	
					P 10	NTT	.42			.42	
					P 09	NTT	.17			.17	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,739.07			1,739.07	1,968.77
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	907.42			907.42	1,739.07
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.80			185.80	907.42
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	3,235.87			3,235.87	185.80
					P	SPA	574.55			574.55	
					P	STA	894.70			894.70	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	3,122.40			3,122.40	4,705.12
					P	SPA	79.89			79.89	
					P	STA	319.61			319.61	
TOTAL AGENCY TRANSFERS											3,521.90
											40,104.96

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	13,621.81			13,621.81	
					C	STT	.02			.02	
					C	UTT	52.24-			52.24-	
					C	ZTT	359.69			359.69	
					P	SPS	1,051.16			1,051.16	
					P	STS	1,885.08			1,885.08	
					P	UTT	23.33			23.33	
					P	ZTT	34.51			34.51	
					P	UPT	19.54			19.54	
					P	ZPT	36.81			36.81	
											16,979.71
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	208.33			208.33	
					C	STT	.00			.00	
					C	UTT	.80-			.80-	
					C	ZTT	5.50			5.50	
					P	SPS	16.26			16.26	
					P	STS	29.17			29.17	
					P	UTT	.34			.34	
					P	ZTT	.52			.52	
					P	UPT	.30			.30	
					P	ZPT	.57			.57	
											260.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	614.08			614.08	
					C 11	MTT	501.71			501.71	
					C 10	MTT	500.82			500.82	
					C 09	MTT	1.82			1.82	
					C 08	MTT	15.20			15.20	
					C 07	MTT	1.48			1.48	
					C 12	NTT	48.95			48.95	
					C 11	NTT	23.57			23.57	
					C 10	NTT	7.63			7.63	
					C 09	NTT	94.37-			94.37-	
					C 08	NTT	7.23			7.23	
					P 11	MPP	11.73			11.73	
					P 10	MPP	34.85			34.85	
					P 09	MPP	12.67			12.67	
					P 08	MPP	266.37			266.37	
					P 07	MPP	180.57			180.57	
					P 06	MPP	317.49			317.49	
					P 05	MPP	163.24			163.24	
					P 04	MPP	86.60			86.60	
					P 03	MPP	4.64			4.64	
					P 02	MPP	1.88			1.88	
					P 01	MPP	.00			.00	
					P 99	MPP	.57			.57	
					P 97	MPP	.00			.00	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MPP	.13-			.13-	
		P 89	MPP	2.29			2.29	
		P 11	MTT	128.75			128.75	
		P 10	MTT	153.93			153.93	
		P 09	MTT	31.32			31.32	
		P 08	MTT	480.03			480.03	
		P 07	MTT	259.45			259.45	
		P 06	MTT	375.77			375.77	
		P 05	MTT	154.35			154.35	
		P 04	MTT	75.55			75.55	
		P 03	MTT	3.25			3.25	
		P 02	MTT	1.13			1.13	
		P 01	MTT				.00	
		P 99	MTT	.28			.28	
		P 97	MTT	.22			.22	
		P 96	MTT				.00	
		P 89	MTT	.56			.56	
		P 11	NTT	7.02			7.02	
		P 10	NTT	1.03			1.03	
		P 09	NTT	.40			.40	
		P 08	NTT	5.23			5.23	
		P 07	NTT	.09			.09	
		P 06	NTT	50.44			50.44	
		P 05	NTT	25.70			25.70	
		P 04	NTT	6.50			6.50	
		P 02	NTT	.16			.16	
		P 01	NTT	.52			.52	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 93	NTT	.20			.20	
								4,472.79
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 12	MTT	.99		.99	
			C 11	MTT	.82		.82	
			C 10	MTT	.78		.78	
			C 09	MTT	.01		.01	
			C 08	MTT	.02		.02	
			C 07	MTT			.00	
			C 12	NTT	.08		.08	
			C 11	NTT	.04		.04	
			C 10	NTT	.01		.01	
			C 09	NTT	.13-		.13-	
			C 08	NTT	.01		.01	
			P 11	MPP	.02		.02	
			P 10	MPP	.05		.05	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	.02			.02	
					P 08	MPP	.34			.34	
					P 07	MPP	.15			.15	
					P 06	MPP	.15			.15	
					P 11	MTT	.21			.21	
					P 10	MTT	.24			.24	
					P 09	MTT	.04			.04	
					P 08	MTT	.62			.62	
					P 07	MTT	.21			.21	
					P 06	MTT	.18			.18	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
											4.92
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	2,787.93			2,787.93	
					P	SPA	48.22			48.22	
					P	STA	192.87			192.87	
											3,029.02
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	6,947.42			6,947.42	
					P	SPA	479.39			479.39	
					P	STA	1,170.89			1,170.89	
											8,597.70
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	15,358.61			15,358.61	
					P	SPA	616.06			616.06	
					P	STA	1,524.04			1,524.04	
											17,498.71
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	15,572.86			15,572.86	
					P	SPA	598.66			598.66	
					P	STA	1,554.88			1,554.88	
											17,726.40
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	142.10			142.10	
											142.10
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	958.30			958.30	
											958.30
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	3,502.10			3,502.10	
											3,502.10
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	
											239.12
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	52,688.40			52,688.40	
					P	SPA	1,209.25			1,209.25	
					P	STA	3,803.10			3,803.10	
											57,700.75
TOTAL AGENCY TRANSFERS											131,111.81

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 04/16/2013 TO 04/30/2013 ****

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	2,607.97			2,607.97	
					C	STT				.00	
					C	UTT	10.00-			10.00-	
					C	ZTT	68.86			68.86	
					P	SPS	202.82			202.82	
					P	STS	363.73			363.73	
					P	UTT	4.49			4.49	
					P	ZTT	6.67			6.67	
					P	UPT	3.75			3.75	
					P	ZPT	7.10			7.10	
											3,255.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	12 MTT	47.05			47.05	
					C	11 MTT	38.59			38.59	
					C	10 MTT	38.57			38.57	
					C	09 MTT	.14			.14	
					C	08 MTT	1.11			1.11	
					C	07 MTT	.11			.11	
					C	12 NTT	3.75			3.75	
					C	11 NTT	1.81			1.81	
					C	10 NTT	.59			.59	
					C	09 NTT	7.36-			7.36-	
					C	08 NTT	.53			.53	
					P	11 MPP	.90			.90	
					P	10 MPP	2.69			2.69	
					P	09 MPP	.99			.99	
					P	08 MPP	19.51			19.51	
					P	07 MPP	13.54			13.54	
					P	06 MPP	26.79			26.79	
					P	05 MPP	15.87			15.87	
					P	04 MPP	9.28			9.28	
					P	03 MPP	1.93			1.93	
					P	02 MPP	.84			.84	
					P	01 MPP				.00	
					P	99 MPP	.30			.30	
					P	97 MPP				.00	
					P	96 MPP	.07-			.07-	
					P	89 MPP	.39			.39	
					P	11 MTT	9.90			9.90	
					P	10 MTT	11.85			11.85	
					P	09 MTT	2.44			2.44	
					P	08 MTT	35.16			35.16	
					P	07 MTT	19.45			19.45	
					P	06 MTT	31.70			31.70	
					P	05 MTT	15.01			15.01	
					P	04 MTT	8.09			8.09	
					P	03 MTT	1.36			1.36	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.50			.50	
		P 01	MTT				.00	
		P 99	MTT	.15			.15	
		P 97	MTT	.13			.13	
		P 96	MTT				.00	
		P 89	MTT	.10			.10	
		P 08	NTT	.38			.38	
		P 07	NTT	.01			.01	
		P 06	NTT	4.25			4.25	
		P 05	NTT	2.50			2.50	
		P 04	NTT	.70			.70	
		P 02	NTT	.08			.08	
		P 01	NTT	.25			.25	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT	.11			.11	
		P 11	NTT	.54			.54	
		P 10	NTT	.08			.08	
		P 09	NTT	.03			.03	
								362.63
SP01	CODE ENFORCEMENT	OAP ACR ACR	P	SPA		47.69	47.69	
			P	STA		190.70	190.70	
								238.39
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA		414.86	414.86	
			P	SPA		32.65	32.65	
			P	STA		130.61	130.61	
								578.12
TOTAL AGENCY TRANSFERS								<u>4,434.53</u>

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

92346-3125

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	42,088.23			42,088.23	
					C	STT	.06			.06	
					C	UTT	161.39-			161.39-	
					C	ZTT	1,111.36			1,111.36	
					P	SPS	3,245.24			3,245.24	
					P	STS	5,819.81			5,819.81	
					P	UTT	72.00			72.00	
					P	ZTT	106.54			106.54	
					P	UPT	60.32			60.32	
					P	ZPT	113.67			113.67	
											52,455.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	12 MTT	346.92			346.92	
					C	11 MTT	285.00			285.00	
					C	10 MTT	281.49			281.49	
					C	09 MTT	1.07			1.07	
					C	08 MTT	9.01			9.01	
					C	07 MTT	.90			.90	
					C	12 NTT	27.65			27.65	
					C	11 NTT	13.40			13.40	
					C	10 NTT	4.29			4.29	
					C	09 NTT	55.37-			55.37-	
					C	08 NTT	4.29			4.29	
					P	11 MPP	6.67			6.67	
					P	10 MPP	19.58			19.58	
					P	09 MPP	7.43			7.43	
					P	08 MPP	157.96			157.96	
					P	07 MPP	110.34			110.34	
					P	06 MPP	207.48			207.48	
					P	05 MPP	111.79			111.79	
					P	04 MPP	65.75			65.75	
					P	03 MPP	23.51			23.51	
					P	02 MPP	9.56			9.56	
					P	01 MPP				.00	
					P	99 MPP	1.78			1.78	
					P	97 MPP				.00	
					P	96 MPP	.35-			.35-	
					P	89 MPP	.91			.91	
					P	11 MTT	73.14			73.14	
					P	10 MTT	86.51			86.51	
					P	09 MTT	18.38			18.38	
					P	08 MTT	284.66			284.66	
					P	07 MTT	158.54			158.54	
					P	06 MTT	245.58			245.58	
					P	05 MTT	105.70			105.70	
					P	04 MTT	57.36			57.36	
					P	03 MTT	16.52			16.52	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	5.74			5.74	
					P 01	MTT				.00	
					P 99	MTT	.86			.86	
					P 97	MTT	.71			.71	
					P 96	MTT				.00	
					P 89	MTT	.23			.23	
					P 08	NTT	3.10			3.10	
					P 07	NTT	.06			.06	
					P 06	NTT	32.96			32.96	
					P 05	NTT	17.60			17.60	
					P 04	NTT	4.93			4.93	
					P 02	NTT	.83			.83	
					P 01	NTT	2.65			2.65	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.07			.07	
					P 93	NTT	.57			.57	
					P 11	NTT	3.98			3.98	
					P 10	NTT	.58			.58	
					P 09	NTT	.23			.23	
											2,762.55
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	996.62			996.62	
					P	SPA	115.39			115.39	
					P	STA	461.52			461.52	
											1,573.53
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	11,873.94			11,873.94	
					P	SPA	280.51			280.51	
					P	STA	490.50			490.50	
											12,644.95
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	740.18			740.18	
					P	SPA	2.67			2.67	
					P	STA	10.69			10.69	
											753.54
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	2,323.90			2,323.90	
					P	SPA	134.16			134.16	
					P	STA	202.65			202.65	
											2,660.71
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	612.40			612.40	
											612.40
TOTAL AGENCY TRANSFERS											73,463.52

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	7,729.47			7,729.47	
					C	STT	.01			.01	
					C	UTT	29.64-			29.64-	
					C	ZTT	204.10			204.10	
					P	SPS	599.61			599.61	
					P	STS	1,075.32			1,075.32	
					P	UTT	13.29			13.29	
					P	ZTT	19.70			19.70	
					P	UPT	11.14			11.14	
					P	ZPT	21.01			21.01	
											9,644.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	12 MTT	101.62			101.62	
					C	11 MTT	83.91			83.91	
					C	10 MTT	82.87			82.87	
					C	09 MTT	.30			.30	
					C	08 MTT	2.45			2.45	
					C	07 MTT	.23			.23	
					C	12 NTT	8.10			8.10	
					C	11 NTT	3.94			3.94	
					C	10 NTT	1.26			1.26	
					C	09 NTT	15.72-			15.72-	
					C	08 NTT	1.17			1.17	
					P	11 MPP	1.96			1.96	
					P	10 MPP	5.77			5.77	
					P	09 MPP	2.11			2.11	
					P	08 MPP	42.87			42.87	
					P	07 MPP	28.21			28.21	
					P	06 MPP	52.90			52.90	
					P	05 MPP	30.39			30.39	
					P	04 MPP	18.62			18.62	
					P	03 MPP	4.40			4.40	
					P	02 MPP	1.76			1.76	
					P	01 MPP				.00	
					P	99 MPP	.54			.54	
					P	97 MPP				.00	
					P	96 MPP	.11-			.11-	
					P	89 MPP	.63			.63	
					P	11 MTT	21.54			21.54	
					P	10 MTT	25.47			25.47	
					P	09 MTT	5.22			5.22	
					P	08 MTT	77.25			77.25	
					P	07 MTT	40.52			40.52	
					P	06 MTT	62.61			62.61	
					P	05 MTT	28.74			28.74	
					P	04 MTT	16.24			16.24	
					P	03 MTT	3.09			3.09	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.06			1.06	
					P 01	MTT				.00	
					P 99	MTT	.27			.27	
					P 97	MTT	.21			.21	
					P 96	MTT				.00	
					P 89	MTT	.15			.15	
					P 08	NTT	.84			.84	
					P 07	NTT	.02			.02	
					P 06	NTT	8.41			8.41	
					P 05	NTT	4.79			4.79	
					P 04	NTT	1.40			1.40	
					P 02	NTT	.15			.15	
					P 01	NTT	.48			.48	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.02			.02	
					P 93	NTT	.18			.18	
					P 11	NTT	1.17			1.17	
					P 10	NTT	.17			.17	
					P 09	NTT	.06			.06	
											760.24
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	381.70			381.70	
					P	SPA	1,566.19			1,566.19	
					P	STA	2,638.98			2,638.98	
											4,586.87
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	1,912.32			1,912.32	
					P	SPA	13.83			13.83	
					P	STA	55.28			55.28	
											1,981.43
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	2,393.37			2,393.37	
					P	SPA	133.27			133.27	
					P	STA	208.92			208.92	
											2,735.56
TOTAL AGENCY TRANSFERS											19,708.11

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	3,247.36			3,247.36	
					C	STT				.00	
					C	UTT	12.46-			12.46-	
					C	ZTT	85.75			85.75	
					P	SPS	253.11			253.11	
					P	STS	453.92			453.92	
					P	UTT	5.64			5.64	
					P	ZTT	8.31			8.31	
					P	UPT	4.70			4.70	
					P	ZPT	8.87			8.87	
											4,055.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	12 MTT	249.19			249.19	
					C	11 MTT	207.66			207.66	
					C	10 MTT	207.60			207.60	
					C	09 MTT	.83			.83	
					C	08 MTT	7.46			7.46	
					C	07 MTT	.76			.76	
					C	12 NTT	19.86			19.86	
					C	11 NTT	9.76			9.76	
					C	10 NTT	3.16			3.16	
					C	09 NTT	42.60-			42.60-	
					C	08 NTT	3.55			3.55	
					P	11 MPP	4.85			4.85	
					P	10 MPP	14.44			14.44	
					P	09 MPP	5.72			5.72	
					P	08 MPP	130.76			130.76	
					P	07 MPP	93.25			93.25	
					P	06 MPP	159.50			159.50	
					P	05 MPP	78.06			78.06	
					P	04 MPP	39.10			39.10	
					P	03 MPP	2.02			2.02	
					P	02 MPP	.87			.87	
					P	01 MPP				.00	
					P	99 MPP	.30			.30	
					P	97 MPP				.00	
					P	96 MPP	.08-			.08-	
					P	89 MPP	.32			.32	
					P	11 MTT	53.29			53.29	
					P	10 MTT	63.81			63.81	
					P	09 MTT	14.14			14.14	
					P	08 MTT	235.66			235.66	
					P	07 MTT	133.98			133.98	
					P	06 MTT	188.78			188.78	
					P	05 MTT	73.81			73.81	
					P	04 MTT	34.10			34.10	
					P	03 MTT	1.42			1.42	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.52			.52	
					P 01	MTT				.00	
					P 99	MTT	.15			.15	
					P 97	MTT	.13			.13	
					P 96	MTT				.00	
					P 89	MTT	.08			.08	
					P 09	NTT	.18			.18	
					P 08	NTT	2.57			2.57	
					P 07	NTT	.05			.05	
					P 06	NTT	25.34			25.34	
					P 05	NTT	12.29			12.29	
					P 04	NTT	2.93			2.93	
					P 02	NTT	.08			.08	
					P 01	NTT	.25			.25	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT	.12			.12	
					P 11	NTT	2.91			2.91	
					P 10	NTT	.43			.43	
											2,043.37
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	260.53			260.53	
					P	SPA				.00	
					P	STA				.00	
											260.53
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	288.95			288.95	
					P	SPA	798.62			798.62	
					P	STA	3,194.45			3,194.45	
											4,282.02
TOTAL AGENCY TRANSFERS											10,641.12

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

91763

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	18,160.38			18,160.38	
					C	STT	.03			.03	
					C	UTT	69.64-			69.64-	
					C	ZTT	479.53			479.53	
					P	SPS	1,394.54			1,394.54	
					P	STS	2,500.89			2,500.89	
					P	UTT	30.90			30.90	
					P	ZTT	45.79			45.79	
					P	UPT	25.92			25.92	
					P	ZPT	48.84			48.84	
											22,617.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	12 MTT	194.94			194.94	
					C	11 MTT	159.29			159.29	
					C	10 MTT	156.74			156.74	
					C	09 MTT	.57			.57	
					C	08 MTT	4.45			4.45	
					C	07 MTT	.43			.43	
					C	12 NTT	15.54			15.54	
					C	11 NTT	7.48			7.48	
					C	10 NTT	2.39			2.39	
					C	09 NTT	29.32-			29.32-	
					C	08 NTT	2.12			2.12	
					P	11 MPP	3.73			3.73	
					P	10 MPP	10.91			10.91	
					P	09 MPP	3.93			3.93	
					P	08 MPP	77.96			77.96	
					P	07 MPP	53.68			53.68	
					P	06 MPP	103.02			103.02	
					P	05 MPP	54.68			54.68	
					P	04 MPP	32.27			32.27	
					P	03 MPP	8.69			8.69	
					P	02 MPP	3.59			3.59	
					P	01 MPP	.00			.00	
					P	99 MPP	1.16			1.16	
					P	97 MPP	.00			.00	
					P	96 MPP	.24-			.24-	
					P	89 MPP	1.74			1.74	
					P	11 MTT	40.88			40.88	
					P	10 MTT	48.17			48.17	
					P	09 MTT	9.74			9.74	
					P	08 MTT	140.49			140.49	
					P	07 MTT	77.13			77.13	
					P	06 MTT	121.93			121.93	
					P	05 MTT	51.70			51.70	
					P	04 MTT	28.15			28.15	
					P	03 MTT	6.11			6.11	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	5,746.11			5,746.11	
					C	STT	.01			.01	
					C	UTT	22.03-			22.03-	
					C	ZTT	151.73			151.73	
					P	SPS	458.13			458.13	
					P	STS	821.60			821.60	
					P	UTT	10.16			10.16	
					P	ZTT	15.06			15.06	
					P	UPT	8.52			8.52	
					P	ZPT	16.03			16.03	
											7,205.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	12 MTT	43.88			43.88	
					C	11 MTT	37.23			37.23	
					C	10 MTT	37.88			37.88	
					C	09 MTT	.14			.14	
					C	08 MTT	1.06			1.06	
					C	07 MTT	.11			.11	
					C	12 NTT	3.49			3.49	
					C	11 NTT	1.75			1.75	
					C	10 NTT	.58			.58	
					C	09 NTT	7.36-			7.36-	
					C	08 NTT	.50			.50	
					P	11 MPP	.87			.87	
					P	10 MPP	2.63			2.63	
					P	09 MPP	.99			.99	
					P	08 MPP	18.67			18.67	
					P	07 MPP	12.60			12.60	
					P	06 MPP	23.86			23.86	
					P	05 MPP	12.81			12.81	
					P	04 MPP	7.63			7.63	
					P	03 MPP	2.90			2.90	
					P	02 MPP	1.24			1.24	
					P	01 MPP	.00			.00	
					P	99 MPP	.39			.39	
					P	97 MPP	.00			.00	
					P	96 MPP	.07-			.07-	
					P	89 MPP	.35			.35	
					P	11 MTT	9.55			9.55	
					P	10 MTT	11.64			11.64	
					P	09 MTT	2.44			2.44	
					P	08 MTT	33.64			33.64	
					P	07 MTT	18.09			18.09	
					P	06 MTT	28.25			28.25	
					P	05 MTT	12.12			12.12	
					P	04 MTT	6.65			6.65	
					P	03 MTT	2.03			2.03	

TIME: 20:47:29

PROPERTY TAX DIVISION

DATE: 05/06/2013

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.74			.74	
		P 01	MTT				.00	
		P 99	MTT	.19			.19	
		P 97	MTT	.15			.15	
		P 96	MTT				.00	
		P 89	MTT	.09			.09	
		P 11	NTT	.52			.52	
		P 10	NTT	.08			.08	
		P 09	NTT	.03			.03	
		P 08	NTT	.37			.37	
		P 07	NTT				.00	
		P 06	NTT	3.79			3.79	
		P 05	NTT	2.02			2.02	
		P 04	NTT	.57			.57	
		P 02	NTT	.11			.11	
		P 01	NTT	.34			.34	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 93	NTT	.10			.10	
								337.66
TOTAL AGENCY TRANSFERS								7,542.98

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	UWT	12,144.16			12,144.16	12,144.16
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	192,477.01			192,477.01	
					C	STT	.25			.25	
					C	UTT	738.09-			738.09-	
					C	ZTT	5,082.44			5,082.44	
					P	SPS	14,906.54			14,906.54	
					P	STS	26,732.58			26,732.58	
					P	UTT	330.64			330.64	
					P	ZTT	489.47			489.47	
					P	UPT	277.11			277.11	
					P	ZPT	522.14			522.14	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	12 MTT	1,444.75			1,444.75	240,080.09
					C	11 MTT	1,191.00			1,191.00	
					C	10 MTT	1,181.70			1,181.70	
					C	09 MTT	4.31			4.31	
					C	08 MTT	32.84			32.84	
					C	07 MTT	3.14			3.14	
					C	12 NTT	115.15			115.15	
					C	11 NTT	55.97			55.97	
					C	10 NTT	18.00			18.00	
					C	09 NTT	223.16-			223.16-	
					C	08 NTT	15.63			15.63	
					P	11 MPP	27.85			27.85	
					P	10 MPP	82.22			82.22	
					P	09 MPP	29.95			29.95	
					P	08 MPP	575.57			575.57	
					P	07 MPP	385.74			385.74	
					P	06 MPP	731.03			731.03	
					P	05 MPP	408.26			408.26	
					P	04 MPP	243.63			243.63	
					P	03 MPP	94.77			94.77	
					P	02 MPP	38.18			38.18	
					P	01 MPP	.00			.00	
					P	99 MPP	10.17			10.17	
					P	97 MPP	.00			.00	
					P	96 MPP	2.11-			2.11-	
					P	89 MPP	11.18			11.18	
					P	11 MTT	305.65			305.65	
					P	10 MTT	363.19			363.19	
					P	09 MTT	74.07			74.07	
					P	08 MTT	1,037.27			1,037.27	
					P	07 MTT	554.23			554.23	
					P	06 MTT	865.23			865.23	
					P	05 MTT	386.04			386.04	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	212.53			212.53	
					P 03	MTT	66.58			66.58	
					P 02	MTT	22.93			22.93	
					P 01	MTT				.00	
					P 99	MTT	4.96			4.96	
					P 97	MTT	4.15			4.15	
					P 96	MTT				.00	
					P 89	MTT	2.77			2.77	
					P 09	NTT	.93			.93	
					P 08	NTT	11.29			11.29	
					P 07	NTT	.21			.21	
					P 06	NTT	116.14			116.14	
					P 05	NTT	64.27			64.27	
					P 04	NTT	18.28			18.28	
					P 02	NTT	3.32			3.32	
					P 01	NTT	10.10			10.10	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.37			.37	
					P 93	NTT	3.54			3.54	
					P 11	NTT	16.65			16.65	
					P 10	NTT	2.45			2.45	
											10,622.92
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	166.55			166.55	
											166.55
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	223.21			223.21	
											223.21
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	948.60			948.60	
					P	SPA	128.49			128.49	
					P	STA	124.76			124.76	
											1,201.85
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	1,142.90			1,142.90	
					P	SPA	76.93			76.93	
					P	STA	181.19			181.19	
											1,401.02
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	3,037.55			3,037.55	
											3,037.55
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	2,297.24-			2,297.24-	
											2,297.24-
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	706.99			706.99	
					P	SPA	303.17			303.17	
					P	STA	377.54			377.54	
											1,387.70
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	4,249.74			4,249.74	
											4,249.74
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	16,621.05			16,621.05	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 75
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										16,621.05	
<hr/>											
TOTAL AGENCY TRANSFERS										288,838.60	

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 04/16/2013 TO 04/30/2013 ****

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	45,121.07			45,121.07	
					C	STT	.06			.06	
					C	UTT	173.03-			173.03-	
					C	ZTT	1,191.44			1,191.44	
					P	SPS	3,460.33			3,460.33	
					P	STS	6,205.51			6,205.51	
					P	UTT	76.77			76.77	
					P	ZTT	113.61			113.61	
					P	UPT	64.32			64.32	
					P	ZPT	121.21			121.21	
											56,181.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	12 MTT	779.28			779.28	
					C	11 MTT	638.44			638.44	
					C	10 MTT	629.85			629.85	
					C	09 MTT	2.28			2.28	
					C	08 MTT	18.02			18.02	
					C	07 MTT	1.75			1.75	
					C	12 NTT	62.11			62.11	
					C	11 NTT	30.00			30.00	
					C	10 NTT	9.60			9.60	
					C	09 NTT	117.71-			117.71-	
					C	08 NTT	8.58			8.58	
					P	11 MPP	14.94			14.94	
					P	10 MPP	43.82			43.82	
					P	09 MPP	15.80			15.80	
					P	08 MPP	315.78			315.78	
					P	07 MPP	215.09			215.09	
					P	06 MPP	408.63			408.63	
					P	05 MPP	219.18			219.18	
					P	04 MPP	118.27			118.27	
					P	03 MPP	20.23			20.23	
					P	02 MPP	7.87			7.87	
					P	01 MPP	.00			.00	
					P	99 MPP	2.24			2.24	
					P	97 MPP	.00			.00	
					P	96 MPP	.46-			.46-	
					P	89 MPP	2.11			2.11	
					P	11 MTT	163.84			163.84	
					P	10 MTT	193.58			193.58	
					P	09 MTT	39.08			39.08	
					P	08 MTT	569.09			569.09	
					P	07 MTT	309.02			309.02	
					P	06 MTT	483.65			483.65	
					P	05 MTT	207.25			207.25	
					P	04 MTT	103.17			103.17	
					P	03 MTT	14.21			14.21	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	4.73			4.73	
					P 01	MTT				.00	
					P 99	MTT	1.09			1.09	
					P 97	MTT	.88			.88	
					P 96	MTT				.00	
					P 89	MTT	.53			.53	
					P 08	NTT	6.20			6.20	
					P 07	NTT	.12			.12	
					P 06	NTT	64.92			64.92	
					P 05	NTT	34.51			34.51	
					P 04	NTT	8.87			8.87	
					P 02	NTT	.69			.69	
					P 01	NTT	2.08			2.08	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.08			.08	
					P 93	NTT	.55			.55	
					P 11	NTT	8.93			8.93	
					P 10	NTT	1.30			1.30	
					P 09	NTT	.49			.49	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	5,576.33			5,576.33	5,664.56
					P	SPA	518.09			518.09	
					P	STA	740.07			740.07	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	11,984.60			11,984.60	6,834.49
					P	SPA	105.58			105.58	
					P	STA	422.30			422.30	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	5,656.73			5,656.73	12,512.48
					P	SPA	195.15			195.15	
					P	STA	283.79			283.79	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,650.78			1,650.78	6,135.67
					P	SPA	235.47			235.47	
					P	STA	362.42			362.42	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	1,407.54			1,407.54	2,248.67
					P	SPA	11.86			11.86	
					P	STA	47.45			47.45	
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	973.51			973.51	1,466.85
					P	STA	1,011.20			1,011.20	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	540.43			540.43	1,984.71

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	112.65			112.65	
					P	STA	117.04			117.04	
											770.12
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	207.02
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	139.60			139.60	139.60
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	3,129.33			3,129.33	
					P	SPA	11.88			11.88	
					P	STA	18.01			18.01	
											3,159.22
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	2,034.01			2,034.01	
					P	SPA	13.22			13.22	
					P	STA	33.62			33.62	
											2,080.85
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	338.14			338.14	338.14
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	21,656.85			21,656.85	
					P	SPA	77.84			77.84	
					P	STA	117.47			117.47	
											21,852.16
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	8,632.01			8,632.01	8,632.01
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,449.13			1,449.13	1,449.13
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	17,979.44			17,979.44	
					P	SPA	197.69			197.69	
					P	STA	614.69			614.69	
											18,791.82
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	227.62			227.62	227.62
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	231.15			231.15	231.15
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	936.50			936.50	936.50
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	1,233.00			1,233.00	1,233.00
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	8,120.15			8,120.15	
					P	SPA	274.67			274.67	
					P	STA	493.65			493.65	
											8,888.47
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	89,017.39			89,017.39	89,017.39
											89,017.39
TOTAL AGENCY TRANSFERS											250,982.92

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 04/16/2013 TO 04/30/2013 ****

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	MTT	21.40			21.40	
					C 11	MTT	23.58			23.58	
					C	STS	6,306.67			6,306.67	
					C	UTT	26.11-			26.11-	
					C	ZTT	35.06			35.06	
					P 10	MPP	.08			.08	
					P 05	MPP	3.20			3.20	
					P 05	MTT	2.82			2.82	
					P 10	MTT	.88			.88	
					P	SPS	166.59			166.59	
					P	STS	376.72			376.72	
					P	UPT	.85			.85	
					P	UTT	.14			.14	
					P	ZPT	3.54			3.54	
					P	ZTT	4.97			4.97	
											6,920.39
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	110,582.27			110,582.27	
					C	STT	.14			.14	
					C	UTT	424.04-			424.04-	
					C	ZTT	2,919.97			2,919.97	
					P	SPS	8,394.58			8,394.58	
					P	STS	15,054.42			15,054.42	
					P	UTT	186.20			186.20	
					P	ZTT	275.67			275.67	
					P	UPT	156.05			156.05	
					P	ZPT	294.05			294.05	
											137,439.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 12	MTT	772.24			772.24	
					C 11	MTT	624.39			624.39	
					C 10	MTT	631.04			631.04	
					C 09	MTT	2.32			2.32	
					C 08	MTT	17.96			17.96	
					C 07	MTT	1.72			1.72	
					C 12	NTT	61.55			61.55	
					C 11	NTT	29.34			29.34	
					C 10	NTT	9.61			9.61	
					C 09	NTT	119.81-			119.81-	
					C 08	NTT	8.55			8.55	
					P 11	MPP	14.60			14.60	
					P 10	MPP	43.91			43.91	
					P 09	MPP	16.09			16.09	
					P 08	MPP	314.73			314.73	
					P 07	MPP	210.28			210.28	
					P 06	MPP	392.90			392.90	
					P 05	MPP	210.69			210.69	
					P 04	MPP	120.81			120.81	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MPP	50.18			50.18	
					P 02	MPP	19.79			19.79	
					P 01	MPP				.00	
					P 99	MPP	5.59			5.59	
					P 97	MPP				.00	
					P 96	MPP	1.15-			1.15-	
					P 89	MPP	5.86			5.86	
					P 11	MTT	160.24			160.24	
					P 10	MTT	193.95			193.95	
					P 09	MTT	39.77			39.77	
					P 08	MTT	567.18			567.18	
					P 07	MTT	302.13			302.13	
					P 06	MTT	465.02			465.02	
					P 05	MTT	199.22			199.22	
					P 04	MTT	105.39			105.39	
					P 03	MTT	35.26			35.26	
					P 02	MTT	11.88			11.88	
					P 01	MTT				.00	
					P 99	MTT	2.73			2.73	
					P 97	MTT	2.28			2.28	
					P 96	MTT				.00	
					P 89	MTT	1.45			1.45	
					P 11	NTT	8.73			8.73	
					P 10	NTT	1.31			1.31	
					P 09	NTT	.51			.51	
					P 08	NTT	6.18			6.18	
					P 07	NTT	.11			.11	
					P 06	NTT	62.41			62.41	
					P 05	NTT	33.18			33.18	
					P 04	NTT	9.06			9.06	
					P 02	NTT	1.72			1.72	
					P 01	NTT	5.01			5.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.21			.21	
					P 93	NTT	1.88			1.88	
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	207.10			207.10	5,660.00
					P	SPA	111.83			111.83	
					P	STA	449.20			449.20	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	11,905.00			11,905.00	768.13
					P	SPA	219.80			219.80	
					P	STA	470.00			470.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	179.22			179.22	12,594.80

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 81
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	14.40				14.40	179.22
												14.40
TOTAL AGENCY TRANSFERS											163,576.25	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	OBB	ACR	ACR	C	STS	39,640.91			39,640.91	
					C	STT	.05			.05	
					C	UTT	152.02-			152.02-	
					C	ZTT	1,046.74			1,046.74	
					P	SPS	3,024.96			3,024.96	
					P	STS	5,424.76			5,424.76	
					P	UTT	67.07			67.07	
					P	ZTT	99.32			99.32	
					P	UPT	56.23			56.23	
					P	ZPT	105.96			105.96	
											49,313.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	12 MTT	512.72			512.72	
					C	11 MTT	413.79			413.79	
					C	10 MTT	411.92			411.92	
					C	09 MTT	1.52			1.52	
					C	08 MTT	12.95			12.95	
					C	07 MTT	1.26			1.26	
					C	12 NTT	40.87			40.87	
					C	11 NTT	19.45			19.45	
					C	10 NTT	6.27			6.27	
					C	09 NTT	78.93-			78.93-	
					C	08 NTT	6.17			6.17	
					P	11 MPP	9.68			9.68	
					P	10 MPP	28.66			28.66	
					P	09 MPP	10.59			10.59	
					P	08 MPP	227.07			227.07	
					P	07 MPP	155.53			155.53	
					P	06 MPP	289.57			289.57	
					P	05 MPP	155.78			155.78	
					P	04 MPP	88.84			88.84	
					P	03 MPP	23.15			23.15	
					P	02 MPP	9.64			9.64	
					P	01 MPP	.00			.00	
					P	99 MPP	2.99			2.99	
					P	97 MPP	.00			.00	
					P	96 MPP	.64-			.64-	
					P	89 MPP	3.37			3.37	
					P	11 MTT	106.19			106.19	
					P	10 MTT	126.60			126.60	
					P	09 MTT	26.19			26.19	
					P	08 MTT	409.22			409.22	
					P	07 MTT	223.45			223.45	
					P	06 MTT	342.74			342.74	
					P	05 MTT	147.31			147.31	
					P	04 MTT	77.49			77.49	
					P	03 MTT	16.26			16.26	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	5.79			5.79	
					P 01	MTT				.00	
					P 99	MTT	1.46			1.46	
					P 97	MTT	1.23			1.23	
					P 96	MTT				.00	
					P 89	MTT	.84			.84	
					P 08	NTT	4.46			4.46	
					P 07	NTT	.09			.09	
					P 06	NTT	46.01			46.01	
					P 05	NTT	24.52			24.52	
					P 04	NTT	6.67			6.67	
					P 02	NTT	.84			.84	
					P 01	NTT	2.63			2.63	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.11			.11	
					P 93	NTT	1.08			1.08	
					P 11	NTT	5.78			5.78	
					P 10	NTT	.85			.85	
					P 09	NTT	.33			.33	
											3,930.36
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	2,336.28			2,336.28	
					P	SPA	4,056.89			4,056.89	
					P	STA	4,853.81			4,853.81	
											11,246.98
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	3,812.63			3,812.63	
					P	SPA	263.74			263.74	
					P	STA	446.60			446.60	
											4,522.97
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	5,416.14			5,416.14	
					C	STB	3.68			3.68	
					P	SPA	696.51			696.51	
					P	STA	1,014.08			1,014.08	
											7,130.41
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	4,814.32			4,814.32	
					P	SPA	1,224.60			1,224.60	
					P	STA	1,745.66			1,745.66	
											7,784.58
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	498.78			498.78	
											498.78
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	8,853.42			8,853.42	
					P	SPA	853.21			853.21	
					P	STA	1,348.57			1,348.57	
											11,055.20
TOTAL AGENCY TRANSFERS											95,483.26

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 04/16/2013 TO 04/30/2013 ****

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	74,621.90			74,621.90	
					C	STT	.10			.10	
					C	UTT	286.15-			286.15-	
					C	ZTT	1,970.42			1,970.42	
					P	SPS	5,676.48			5,676.48	
					P	STS	10,179.88			10,179.88	
					P	UTT	125.92			125.92	
					P	ZTT	186.41			186.41	
					P	UPT	105.51			105.51	
					P	ZPT	198.82			198.82	
											92,779.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	12 MTT	974.12			974.12	
					C	11 MTT	798.64			798.64	
					C	10 MTT	799.83			799.83	
					C	09 MTT	3.00			3.00	
					C	08 MTT	25.46			25.46	
					C	07 MTT	2.46			2.46	
					C	12 NTT	77.64			77.64	
					C	11 NTT	37.53			37.53	
					C	10 NTT	12.19			12.19	
					C	09 NTT	155.00-			155.00-	
					C	08 NTT	12.11			12.11	
					P	11 MPP	18.67			18.67	
					P	10 MPP	55.65			55.65	
					P	09 MPP	20.80			20.80	
					P	08 MPP	446.16			446.16	
					P	07 MPP	301.39			301.39	
					P	06 MPP	562.02			562.02	
					P	05 MPP	302.56			302.56	
					P	04 MPP	174.49			174.49	
					P	03 MPP	45.09			45.09	
					P	02 MPP	18.47			18.47	
					P	01 MPP	.00			.00	
					P	99 MPP	6.18			6.18	
					P	97 MPP	.00			.00	
					P	96 MPP	1.34-			1.34-	
					P	89 MPP	8.08			8.08	
					P	11 MTT	204.96			204.96	
					P	10 MTT	245.82			245.82	
					P	09 MTT	51.45			51.45	
					P	08 MTT	804.05			804.05	
					P	07 MTT	433.03			433.03	
					P	06 MTT	665.19			665.19	
					P	05 MTT	286.09			286.09	
					P	04 MTT	152.21			152.21	
					P	03 MTT	31.68			31.68	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	11.09			11.09	
					P 01	MTT				.00	
					P 99	MTT	3.01			3.01	
					P 97	MTT	2.56			2.56	
					P 96	MTT				.00	
					P 89	MTT	2.00			2.00	
					P 09	NTT	.65			.65	
					P 08	NTT	8.76			8.76	
					P 07	NTT	.16			.16	
					P 06	NTT	89.28			89.28	
					P 05	NTT	47.64			47.64	
					P 04	NTT	13.09			13.09	
					P 02	NTT	1.61			1.61	
					P 01	NTT	5.21			5.21	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.24			.24	
					P 93	NTT	2.19			2.19	
					P 11	NTT	11.17			11.17	
					P 10	NTT	1.66			1.66	
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	351.11			351.11	7,621.00
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	3,905.10			3,905.10	351.11
					P	SPA	593.49			593.49	
					P	STA	1,248.10			1,248.10	
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	5,431.13			5,431.13	5,746.69
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	4,468.72			4,468.72	5,431.13
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	18.22			18.22	4,468.72
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	10,756.85			10,756.85	18.22
					P	SPA	1,041.08			1,041.08	
					P	STA	2,809.60			2,809.60	
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	375.10-			375.10-	14,607.53
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	402.38			402.38	375.10-
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	54.55			54.55	402.38
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	300.50			300.50	54.55
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	16.95			16.95	300.50

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	257.28			257.28	16.95
					P	SPA	24.45			24.45	
					P	STA	71.90			71.90	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	190.39			190.39	353.63
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	243.06			243.06	190.39
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	435.55			435.55	243.06
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	2,353.80			2,353.80	435.55
					P	SPA	829.99			829.99	
					P	STA	1,360.60			1,360.60	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	269.13			269.13	4,544.39
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	269.13
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	15,618.74			15,618.74	51.33
					P	SPA	27.65			27.65	
					P	STA	110.60			110.60	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	137.58			137.58	15,756.99
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	50.18			50.18	137.58
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	84.90			84.90	50.18
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	289.59			289.59	84.90
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	19.30			19.30	289.59
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	35.01			35.01	19.30
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	35.01
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	200.72			200.72	100.62
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	7.23			7.23	200.72
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	107.86			107.86	7.23
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	115.64			115.64	107.86
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	427.52			427.52	115.64

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP99 ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	8.47			8.47	427.52
TT08 ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	473.46			473.46	8.47
									473.46	
TOTAL AGENCY TRANSFERS									155,325.52	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	12,943.49			12,943.49	
					C	STT	.02			.02	
					C	UTT	49.63-			49.63-	
					C	ZTT	341.78			341.78	
					P	UTT	22.25			22.25	
					P	ZTT	32.92			32.92	
					P	UPT	18.64			18.64	
					P	ZPT	35.14			35.14	
											13,344.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	12 MTT	168.67			168.67	
					C	11 MTT	139.10			139.10	
					C	10 MTT	136.74			136.74	
					C	09 MTT	.49			.49	
					C	08 MTT	3.73			3.73	
					C	07 MTT	.36			.36	
					C	12 NTT	13.44			13.44	
					C	11 NTT	6.53			6.53	
					C	10 NTT	2.08			2.08	
					C	09 NTT	25.47-			25.47-	
					C	08 NTT	1.78			1.78	
					P	11 MPP	3.26			3.26	
					P	10 MPP	9.51			9.51	
					P	09 MPP	3.42			3.42	
					P	08 MPP	65.41			65.41	
					P	07 MPP	43.64			43.64	
					P	06 MPP	79.36			79.36	
					P	05 MPP	40.73			40.73	
					P	04 MPP	24.18			24.18	
					P	03 MPP	6.33			6.33	
					P	02 MPP	2.72			2.72	
					P	01 MPP				.00	
					P	99 MPP	.94			.94	
					P	97 MPP				.00	
					P	96 MPP	.20-			.20-	
					P	89 MPP	.41			.41	
					P	11 MTT	35.69			35.69	
					P	10 MTT	42.03			42.03	
					P	09 MTT	8.46			8.46	
					P	08 MTT	117.87			117.87	
					P	07 MTT	62.70			62.70	
					P	06 MTT	93.94			93.94	
					P	05 MTT	38.52			38.52	
					P	04 MTT	21.09			21.09	
					P	03 MTT	4.44			4.44	
					P	02 MTT	1.63			1.63	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.46			.46	
					P 97	MTT	.40			.40	
					P 96	MTT				.00	
					P 89	MTT	.11			.11	
					P 11	NTT	1.94			1.94	
					P 10	NTT	.28			.28	
					P 09	NTT	.10			.10	
					P 08	NTT	1.28			1.28	
					P 07	NTT	.02			.02	
					P 06	NTT	12.61			12.61	
					P 05	NTT	6.42			6.42	
					P 04	NTT	1.81			1.81	
					P 02	NTT	.24			.24	
					P 01	NTT	.78			.78	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 93	NTT	.15			.15	
											1,180.17
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	11,236.32			11,236.32	
					P	SPA	2,030.39			2,030.39	
					P	STA	3,172.98			3,172.98	
											16,439.69
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	186.98			186.98	
											186.98
TOTAL AGENCY TRANSFERS											31,151.45

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

91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	85,812.60			85,812.60	
					C	STT	.11			.11	
					C	UTT	329.07-			329.07-	
					C	ZTT	2,265.92			2,265.92	
					P	SPS	6,573.23			6,573.23	
					P	STS	11,788.02			11,788.02	
					P	UTT	145.79			145.79	
					P	ZTT	215.83			215.83	
					P	UPT	122.17			122.17	
					P	ZPT	230.24			230.24	
											106,824.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	12 MTT	637.70			637.70	
					C	11 MTT	519.16			519.16	
					C	10 MTT	506.82			506.82	
					C	09 MTT	1.82			1.82	
					C	08 MTT	14.26			14.26	
					C	07 MTT	1.40			1.40	
					C	12 NTT	50.83			50.83	
					C	11 NTT	24.40			24.40	
					C	10 NTT	7.72			7.72	
					C	09 NTT	93.99-			93.99-	
					C	08 NTT	6.78			6.78	
					P	11 MPP	12.14			12.14	
					P	10 MPP	35.26			35.26	
					P	09 MPP	12.62			12.62	
					P	08 MPP	249.81			249.81	
					P	07 MPP	171.80			171.80	
					P	06 MPP	333.64			333.64	
					P	05 MPP	181.45			181.45	
					P	04 MPP	107.10			107.10	
					P	03 MPP	40.41			40.41	
					P	02 MPP	16.22			16.22	
					P	01 MPP	.00			.00	
					P	99 MPP	5.13			5.13	
					P	97 MPP	.00			.00	
					P	96 MPP	1.04-			1.04-	
					P	89 MPP	6.06			6.06	
					P	11 MTT	133.23			133.23	
					P	10 MTT	155.77			155.77	
					P	09 MTT	31.20			31.20	
					P	08 MTT	450.20			450.20	
					P	07 MTT	246.83			246.83	
					P	06 MTT	394.89			394.89	
					P	05 MTT	171.56			171.56	
					P	04 MTT	93.43			93.43	
					P	03 MTT	28.39			28.39	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	9.74			9.74	
					P 01	MTT				.00	
					P 99	MTT	2.50			2.50	
					P 97	MTT	2.05			2.05	
					P 96	MTT				.00	
					P 89	MTT	1.50			1.50	
					P 11	NTT	7.26			7.26	
					P 10	NTT	1.06			1.06	
					P 09	NTT	.40			.40	
					P 08	NTT	4.91			4.91	
					P 07	NTT	.10			.10	
					P 06	NTT	53.01			53.01	
					P 05	NTT	28.56			28.56	
					P 04	NTT	8.04			8.04	
					P 02	NTT	1.41			1.41	
					P 01	NTT	4.45			4.45	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.19			.19	
					P 93	NTT	1.72			1.72	
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	7,257.15			7,257.15	4,679.90
											7,257.15
TOTAL AGENCY TRANSFERS											118,761.89

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C 12	MTT	5.70			5.70	
		C 11	MTT	4.69			4.69	
		C 10	MTT	4.61			4.61	
		C 09	MTT	.02			.02	
		C 08	MTT	.12			.12	
		C 07	MTT	.01			.01	
		C 12	NTT	.45			.45	
		C 11	NTT	.22			.22	
		C 10	NTT	.07			.07	
		C 09	NTT	.86-			.86-	
		C 08	NTT	.06			.06	
		C	STS	1,201.34			1,201.34	
		C	STT				.00	
		C	UTT	4.60-			4.60-	
		C	ZTT	31.72			31.72	
		P 11	MPP	.11			.11	
		P 10	MPP	.32			.32	
		P 09	MPP	.11			.11	
		P 08	MPP	2.22			2.22	
		P 07	MPP	1.50			1.50	
		P 06	MPP	2.82			2.82	
		P 05	MPP	1.45			1.45	
		P 04	MPP	.95			.95	
		P 03	MPP	.59			.59	
		P 02	MPP	.25			.25	
		P 01	MPP				.00	
		P 99	MPP	.08			.08	
		P 97	MPP				.00	
		P 96	MPP	.02-			.02-	
		P 89	MPP	.05			.05	
		P 11	MTT	1.21			1.21	
		P 10	MTT	1.41			1.41	
		P 09	MTT	.28			.28	
		P 08	MTT	4.00			4.00	
		P 07	MTT	2.16			2.16	
		P 06	MTT	3.33			3.33	
		P 05	MTT	1.38			1.38	
		P 04	MTT	.83			.83	
		P 03	MTT	.42			.42	
		P 02	MTT	.15			.15	
		P 01	MTT				.00	
		P 99	MTT	.05			.05	
		P 97	MTT	.04			.04	
		P 96	MTT				.00	
		P 89	MTT	.01			.01	
		P 11	NTT	.06			.06	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.04			.04	
					P 07	NTT				.00	
					P 06	NTT	.44			.44	
					P 05	NTT	.23			.23	
					P 04	NTT	.07			.07	
					P 02	NTT	.02			.02	
					P 01	NTT	.07			.07	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT	.03			.03	
					P	UTT	2.06			2.06	
					P	ZTT	3.05			3.05	
					P	UPT	1.73			1.73	
					P	ZPT	3.24			3.24	
											1,280.30
TOTAL AGENCY TRANSFERS											1,280.30

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 04/16/2013 TO 04/30/2013 ****

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	53,632.73			53,632.73	
					C	STT	.07			.07	
					C	UTT	205.67-			205.67-	
					C	ZTT	1,416.20			1,416.20	
					P	SPS	4,184.30			4,184.30	
					P	STS	7,503.88			7,503.88	
					P	UTT	92.81			92.81	
					P	ZTT	137.37			137.37	
					P	UPT	77.78			77.78	
					P	ZPT	146.59			146.59	
											66,986.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	12 MTT	534.75			534.75	
					C	11 MTT	444.87			444.87	
					C	10 MTT	456.85			456.85	
					C	09 MTT	1.15			1.15	
					C	08 MTT	9.02			9.02	
					C	07 MTT	.93			.93	
					C	12 NTT	42.62			42.62	
					C	11 NTT	20.90			20.90	
					C	10 NTT	6.96			6.96	
					C	09 NTT	59.44-			59.44-	
					C	08 NTT	4.30			4.30	
					P	11 MPP	10.40			10.40	
					P	10 MPP	31.79			31.79	
					P	09 MPP	7.98			7.98	
					P	08 MPP	158.07			158.07	
					P	07 MPP	114.75			114.75	
					P	06 MPP	192.95			192.95	
					P	05 MPP	88.06			88.06	
					P	04 MPP	42.57			42.57	
					P	96 MPP				.00	
					P	89 MPP	.01			.01	
					P	11 MTT	114.16			114.16	
					P	10 MTT	140.42			140.42	
					P	09 MTT	19.73			19.73	
					P	08 MTT	284.86			284.86	
					P	07 MTT	164.86			164.86	
					P	06 MTT	228.37			228.37	
					P	05 MTT	83.27			83.27	
					P	04 MTT	37.14			37.14	
					P	96 MTT				.00	
					P	89 MTT				.00	
					P	08 NTT	3.10			3.10	
					P	07 NTT	.06			.06	
					P	06 NTT	30.66			30.66	
					P	05 NTT	13.87			13.87	

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	3.19			3.19	
					P 11	NTT	6.22			6.22	
					P 10	NTT	.95			.95	
					P 09	NTT	.25			.25	
											3,240.60
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,294.02			1,294.02	
					P	SPA	36.68			36.68	
					P	STA	85.32			85.32	
											1,416.02
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	P	SPA	1,034.08			1,034.08	
					P	STA	1,188.07			1,188.07	
											2,222.15
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	1,697.64			1,697.64	
											1,697.64
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,323.92			1,323.92	
					P	SPA	8.71			8.71	
					P	STA	34.84			34.84	
											1,367.47
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	349.25			349.25	
											349.25
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,312.61			1,312.61	
											1,312.61
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	16,465.72			16,465.72	
											16,465.72
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,073.84			1,073.84	
											1,073.84
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	4,033.28			4,033.28	
											4,033.28
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	560.70			560.70	
											560.70
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	210.81			210.81	
											210.81
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	164.52			164.52	
											164.52
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	159.57			159.57	
											159.57
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	7,048.06			7,048.06	
											7,048.06
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	381.32			381.32	
											381.32
TOTAL AGENCY TRANSFERS											108,689.62

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

92399-2434

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	65,001.05			65,001.05	
					C	STT	.09			.09	
					C	UTT	249.26-			249.26-	
					C	ZTT	1,716.38			1,716.38	
					P	SPS	5,017.21			5,017.21	
					P	STS	8,997.58			8,997.58	
					P	UTT	111.29			111.29	
					P	ZTT	164.80			164.80	
					P	UPT	93.27			93.27	
					P	ZPT	175.73			175.73	
											81,028.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	12 MTT	461.90			461.90	
					C	11 MTT	378.78			378.78	
					C	10 MTT	373.78			373.78	
					C	09 MTT	1.40			1.40	
					C	08 MTT	11.46			11.46	
					C	07 MTT	1.14			1.14	
					C	12 NTT	36.82			36.82	
					C	11 NTT	17.80			17.80	
					C	10 NTT	5.70			5.70	
					C	09 NTT	72.57-			72.57-	
					C	08 NTT	5.45			5.45	
					P	11 MPP	8.86			8.86	
					P	10 MPP	26.01			26.01	
					P	09 MPP	9.74			9.74	
					P	08 MPP	200.77			200.77	
					P	07 MPP	139.65			139.65	
					P	06 MPP	264.70			264.70	
					P	05 MPP	140.74			140.74	
					P	04 MPP	79.14			79.14	
					P	03 MPP	30.93			30.93	
					P	02 MPP	12.00			12.00	
					P	01 MPP	.00			.00	
					P	99 MPP	2.26			2.26	
					P	97 MPP	.00			.00	
					P	96 MPP	.45-			.45-	
					P	11 MTT	97.21			97.21	
					P	10 MTT	114.87			114.87	
					P	09 MTT	24.09			24.09	
					P	08 MTT	361.82			361.82	
					P	07 MTT	200.65			200.65	
					P	06 MTT	313.30			313.30	
					P	05 MTT	133.08			133.08	
					P	04 MTT	69.03			69.03	
					P	03 MTT	21.73			21.73	
					P	02 MTT	7.21			7.21	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT				.00	
					P 99	MTT	1.10			1.10	
					P 97	MTT	.87			.87	
					P 96	MTT				.00	
					P 09	NTT	.30			.30	
					P 08	NTT	3.94			3.94	
					P 07	NTT	.08			.08	
					P 06	NTT	42.05			42.05	
					P 05	NTT	22.16			22.16	
					P 04	NTT	5.94			5.94	
					P 02	NTT	1.05			1.05	
					P 01	NTT	3.20			3.20	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 93	NTT	.37			.37	
					P 11	NTT	5.30			5.30	
					P 10	NTT	.78			.78	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	7,862.34			7,862.34	3,566.18
					P	SPA	229.13			229.13	
					P	STA	649.07			649.07	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	770.56			770.56	8,740.54
											770.56
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	12,249.10			12,249.10	
					C	ZTA	39.15			39.15	
					P	SPA	197.17			197.17	
					P	STA	574.40			574.40	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	1,650.08			1,650.08	13,059.82
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	89.35			89.35	1,650.08
											89.35
TOTAL AGENCY TRANSFERS											108,904.67

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C	STS	19,566.24				19,566.24	
		C	STT	.02				.02	
		C	UTT	75.03-				75.03-	
		C	ZTT	516.65				516.65	
		P	UTT	33.74				33.74	
		P	ZTT	49.93				49.93	
		P	UPT	28.27				28.27	
		P	ZPT	53.29				53.29	
									20,173.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 12	MTT	154.29				154.29	
		C 11	MTT	127.90				127.90	
		C 10	MTT	126.66				126.66	
		C 09	MTT	.48				.48	
		C 08	MTT	3.94				3.94	
		C 07	MTT	.39				.39	
		C 08	NTT	1.88				1.88	
		C 09	NTT	24.84-				24.84-	
		C 10	NTT	1.92				1.92	
		C 11	NTT	6.01				6.01	
		C 12	NTT	12.29				12.29	
		P 11	MPP	2.99				2.99	
		P 10	MPP	8.81				8.81	
		P 09	MPP	3.34				3.34	
		P 08	MPP	69.11				69.11	
		P 07	MPP	47.28				47.28	
		P 06	MPP	90.82				90.82	
		P 05	MPP	47.76				47.76	
		P 04	MPP	27.55				27.55	
		P 03	MPP	10.83				10.83	
		P 02	MPP	4.50				4.50	
		P 01	MPP					.00	
		P 99	MPP	1.52				1.52	
		P 97	MPP					.00	
		P 96	MPP	.32-				.32-	
		P 11	MTT	32.82				32.82	
		P 10	MTT	38.93				38.93	
		P 09	MTT	8.25				8.25	
		P 08	MTT	124.55				124.55	
		P 07	MTT	67.93				67.93	
		P 06	MTT	107.49				107.49	
		P 05	MTT	45.16				45.16	
		P 04	MTT	24.03				24.03	
		P 03	MTT	7.60				7.60	
		P 02	MTT	2.71				2.71	
		P 01	MTT					.00	
		P 99	MTT	.74				.74	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.64			.64	
		P 96	MTT				.00	
		P 93	NTT	.16			.16	
		P 94	NTT	.06			.06	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 01	NTT	1.27			1.27	
		P 02	NTT	.39			.39	
		P 04	NTT	2.06			2.06	
		P 05	NTT	7.52			7.52	
		P 06	NTT	14.43			14.43	
		P 07	NTT	.02			.02	
		P 08	NTT	1.36			1.36	
		P 09	NTT	.11			.11	
		P 10	NTT	.26			.26	
		P 11	NTT	1.78			1.78	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV ACR ACR	C STA	1,020.34			1,020.34	1,215.38
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	1,020.34			1,020.34	1,020.34
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	1,010.14			1,010.14	1,020.34
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	1,010.14			1,010.14	1,010.14
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	1,501.78			1,501.78	1,010.14
								1,501.78
TOTAL AGENCY TRANSFERS								26,951.23

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 100
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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		1,392.98-		1,392.98-	1,392.98-
TOTAL AGENCY TRANSFERS											1,392.98-	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 101
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	9,301.90				9,301.90		9,301.90
TOTAL AGENCY TRANSFERS												9,301.90	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 102
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 #37	OTB	ACR	ACR	C	STA	3,230.30				3,230.30		3,230.30
TOTAL AGENCY TRANSFERS												3,230.30	

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

AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE	SUPPRESSION	OQD	ACR	ACR	C	STA		73,314.16	73,314.16	
						P	SPA		686.47	686.47	
						P	STA		897.62	897.62	
										74,898.25	
TOTAL AGENCY TRANSFERS										74,898.25	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 104
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	529.08				529.08		529.08
TOTAL AGENCY TRANSFERS												529.08	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 105
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	585.21				585.21		585.21
TOTAL AGENCY TRANSFERS												585.21	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	22,569.00			22,569.00	
				P	SPA	282.13			282.13	
				P	STA	1,128.45			1,128.45	
										23,979.58
TOTAL AGENCY TRANSFERS									<u>23,979.58</u>	

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 04/16/2013 TO 04/30/2013 ****

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	36,625.83			36,625.83	
				P	SPA	364.77			364.77	
				P	STA	984.14			984.14	
										37,974.74
TOTAL AGENCY TRANSFERS									<u>37,974.74</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 108
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,497.12				1,497.12		1,497.12
TOTAL AGENCY TRANSFERS												1,497.12	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	4,022.70			4,022.70	
				P	SPA	402.72			402.72	
				P	STA	1,610.92			1,610.92	
										6,036.34
TOTAL AGENCY TRANSFERS									<u>6,036.34</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 110
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	730.60			730.60	730.60
TOTAL AGENCY TRANSFERS									<hr/>	730.60

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 111
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	7,435.21				7,435.21		7,435.21
TOTAL AGENCY TRANSFERS												7,435.21	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 112
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	5,827.57				5,827.57		5,827.57
TOTAL AGENCY TRANSFERS												5,827.57	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 113
DATE: 05/06/2013

AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	17,005.86			17,005.86	
					P	SPA	606.17			606.17	
					P	STA	1,264.63			1,264.63	
											18,876.66
TOTAL AGENCY TRANSFERS										<hr/>	18,876.66

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 114
DATE: 05/06/2013

AGENCY: CQ27 RANCHO CUCAMONGA CFD 88-2 DRAIN
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FAC DIST #88-2 DRAINAGE	OCB ACR ACR	C STA	2,599.01		2,599.01	2,599.01
TOTAL AGENCY TRANSFERS						<hr/> 2,599.01

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	2,918.91			2,918.91	
		P SPA	332.51			332.51	
		P STA	357.52			357.52	
							3,608.94
TOTAL AGENCY TRANSFERS							3,608.94

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

AGENCY: CQ31 CITY OF CHINO HILLS CFD #1
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	3,994.05			3,994.05	
				P	SPA	130.54			130.54	
				P	STA	522.10			522.10	
										4,646.69
TOTAL AGENCY TRANSFERS										4,646.69

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

AGENCY: CQ33 CITY OF CHINO HILLS CFD #4
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	3,461.51			3,461.51	
				P	SPA	656.74			656.74	
				P	STA	1,535.79			1,535.79	
										5,654.04
TOTAL AGENCY TRANSFERS									<u>5,654.04</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 119
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	46,068.57				46,068.57		46,068.57
TOTAL AGENCY TRANSFERS												46,068.57	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 121
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,130.16				2,130.16		2,130.16
TOTAL AGENCY TRANSFERS												2,130.16	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 123
DATE: 05/06/2013

AGENCY: CQ39 CITY OF FONTANA CFD #3
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	9,309.30				9,309.30		9,309.30
TOTAL AGENCY TRANSFERS												9,309.30	

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

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

92392-2399

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	4,817.47				4,817.47	
				P	SPA	35.52				35.52	
				P	STA	142.10				142.10	
										4,995.09	
TOTAL AGENCY TRANSFERS										4,995.09	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 125
DATE: 05/06/2013

AGENCY: CQ45 CITY RANCHO CUCAMONGA CFD 93-3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	56,830.14			56,830.14		56,830.14
TOTAL AGENCY TRANSFERS											<hr/>	56,830.14

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	2,885.58			2,885.58	
				P	SPA	195.00			195.00	
				P	STA	779.94			779.94	
										3,860.52
TOTAL AGENCY TRANSFERS									<u>3,860.52</u>	

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

AGENCY: CQ48 CITY OF FONTANA CFD #6
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	1,717.20			1,717.20	1,717.20
TOTAL AGENCY TRANSFERS									<u>1,717.20</u>	1,717.20

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 128
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	229.70				229.70		229.70
TOTAL AGENCY TRANSFERS											229.70	

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 04/16/2013 TO 04/30/2013 ****

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	1,122.30			1,122.30	
				P	SPA	15.26			15.26	
				P	STA				.00	
										1,137.56
TOTAL AGENCY TRANSFERS									<u>1,137.56</u>	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	262.44			262.44	262.44
TOTAL AGENCY TRANSFERS									<u>262.44</u>	262.44

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 131
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,190.90				1,190.90		1,190.90
TOTAL AGENCY TRANSFERS											1,190.90	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 132
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	9,424.21				9,424.21		
					P	SPA	1,305.44				1,305.44		
					P	STA	3,313.25				3,313.25		
													14,042.90
TOTAL AGENCY TRANSFERS												14,042.90	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 133
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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. #98-1	CHAPMAN	HTS	ONH	ACR	ACR	C	STA		20,264.77		20,264.77	20,264.77
TOTAL AGENCY TRANSFERS												20,264.77	

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 04/16/2013 TO 04/30/2013 ****

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	34,354.35			34,354.35	
				P	SPA	258.83			258.83	
				P	STA	1,035.30			1,035.30	
										35,648.48
TOTAL AGENCY TRANSFERS									<u>35,648.48</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 135
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	5,116.20				5,116.20		5,116.20
TOTAL AGENCY TRANSFERS												5,116.20	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 136
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	470.30				470.30		470.30
													470.30
TOTAL AGENCY TRANSFERS													470.30

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 138
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 00-01 S ETWNTA	ONW	ACR	ACR	C	STA	298.42				298.42		298.42
<hr/>													
TOTAL AGENCY TRANSFERS												298.42	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 139
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	56,538.50				56,538.50		56,538.50
TOTAL AGENCY TRANSFERS												56,538.50	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 140
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	591.45				591.45		591.45
TOTAL AGENCY TRANSFERS												591.45	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 141
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,125.75				1,125.75		1,125.75
TOTAL AGENCY TRANSFERS												1,125.75	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 142
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,445.50				1,445.50		1,445.50
TOTAL AGENCY TRANSFERS												1,445.50	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 143
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	972.39				972.39		972.39
<hr/>													
TOTAL AGENCY TRANSFERS												972.39	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 144
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,900.91			1,900.91	1,900.91
TOTAL AGENCY TRANSFERS											1,900.91	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	336.30				336.30	
				P	SPA	42.04				42.04	
				P	STA	168.15				168.15	
										546.49	
TOTAL AGENCY TRANSFERS											546.49

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 146
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 147
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	250.15				250.15		250.15
TOTAL AGENCY TRANSFERS												250.15	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 148
DATE: 05/06/2013

AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	5,128.99				5,128.99	5,128.99
TOTAL AGENCY TRANSFERS											5,128.99	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 149
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	13,279.40				13,279.40		13,279.40
TOTAL AGENCY TRANSFERS												13,279.40	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 150
DATE: 05/06/2013

AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	151.43		151.43	151.43
TOTAL AGENCY TRANSFERS						151.43

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 151
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 03-1 AREA 2	OSP	ACR	ACR	C	STA	1,626.45				1,626.45	1,626.45
TOTAL AGENCY TRANSFERS											1,626.45	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 152
DATE: 05/06/2013

AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 153
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,425.55				1,425.55		1,425.55
TOTAL AGENCY TRANSFERS												1,425.55	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 154
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS ACR ACR	C STA	723.45		723.45	723.45
TOTAL AGENCY TRANSFERS						723.45

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 155
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,194.54				2,194.54		2,194.54
TOTAL AGENCY TRANSFERS												2,194.54	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 156
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,164.35				2,164.35		2,164.35
TOTAL AGENCY TRANSFERS												2,164.35	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 157
DATE: 05/06/2013

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 04/16/2013 TO 04/30/2013 ****

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	7,838.21				7,838.21		7,838.21
TOTAL AGENCY TRANSFERS												7,838.21	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 158
DATE: 05/06/2013

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 04/16/2013 TO 04/30/2013 ****

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	86,403.45				86,403.45		86,403.45
TOTAL AGENCY TRANSFERS												86,403.45	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 #33M	OST	ACR	ACR	C	STA	149.62			149.62	149.62
TOTAL AGENCY TRANSFERS									<u>149.62</u>	149.62

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 04/16/2013 TO 04/30/2013 ****

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 IA1 FACILI	OEY	ACR	ACR	C	STA	13,026.65				13,026.65	13,026.65
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	1,583.15				1,583.15	1,583.15
TOTAL AGENCY TRANSFERS											14,609.80	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	2,298.90			2,298.90	
				P	SPA	88.13			88.13	
				P	STA	766.30			766.30	
										3,153.33
TOTAL AGENCY TRANSFERS										3,153.33

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 162
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	727.95				727.95		727.95
TOTAL AGENCY TRANSFERS												727.95	

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 04/16/2013 TO 04/30/2013 ****

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	5.38			5.38	
					C 11	MTT	4.54	XCC	.01	4.53	
					C 12	NTT	.43			.43	
					C 11	NTT	.22	XCC		.22	
					C	STS	1,132.75	XCC	2.83	1,129.92	
					C	STT		XCC		.00	
					C	UTT	4.34-	XCC	.01-	4.33-	
					C	ZTT	29.92	XCC	.07	29.85	
					P 11	MPP	.11			.11	
					P 11	MTT	1.17			1.17	
					P 11	NTT	.07			.07	
					P	SPS	89.88			89.88	
					P	STS	161.21	XCC	.13	161.08	
					P	UTT	2.00	XCC		2.00	
					P	ZTT	2.95	XCC		2.95	
											1,423.26
TOTAL AGENCY TRANSFERS											1,423.26

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 164
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	MPP		.12			.12	
					P 89	MTT		.03			.03	
					P 93	NTT		.05			.05	
												.20
TOTAL AGENCY TRANSFERS											.20	

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 04/16/2013 TO 04/30/2013 ****

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	147.39	XCC	.37	147.02	
					C 11	MTT	122.14	XCC	.31	121.83	
					C 10	MTT	121.61	XCC	.30	121.31	
					C 09	MTT	.44	XCC		.44	
					C 08	MTT	3.33	XCC	.01	3.32	
					C 07	MTT	.32	XCC		.32	
					C 12	NTT	11.75	XCC	.03	11.72	
					C 11	NTT	5.74	XCC	.01	5.73	
					C 10	NTT	1.86	XCC		1.86	
					C 09	NTT	22.70-	XCC	.06-	22.64-	
					C 08	NTT	1.58	XCC		1.58	
					C	STS	31,049.40	XCC	77.62	30,971.78	
					C	STT	.05	XCC		.05	
					C	UTT	119.07-	XCC	.30-	118.77-	
					C	ZTT	819.87	XCC	2.05	817.82	
					P 11	MPP	2.85	XCC	.01	2.84	
					P 10	MPP	8.46	XCC	.02	8.44	
					P 09	MPP	3.05	XCC	.01	3.04	
					P 08	MPP	58.30	XCC	.15	58.15	
					P 07	MPP	39.42	XCC	.10	39.32	
					P 06	MPP	76.75	XCC	.19	76.56	
					P 05	MPP	41.68	XCC	.10	41.58	
					P 04	MPP	25.97	XCC	.06	25.91	
					P 03	MPP	15.29	XCC	.04	15.25	
					P 02	MPP	6.05	XCC	.02	6.03	
					P 01	MPP		XCC		.00	
					P 99	MPP	1.81	XCC		1.81	
					P 97	MPP		XCC		.00	
					P 96	MPP	.37-	XCC		.37-	
					P 89	MPP	1.47	XCC		1.47	
					P 11	MTT	31.35			31.35	
					P 10	MTT	37.38			37.38	
					P 09	MTT	7.53			7.53	
					P 08	MTT	105.05			105.05	
					P 07	MTT	56.63			56.63	
					P 06	MTT	90.84			90.84	
					P 05	MTT	39.41			39.41	
					P 04	MTT	22.65			22.65	
					P 03	MTT	10.74			10.74	
					P 02	MTT	3.63	XCC	.01	3.62	
					P 01	MTT		XCC		.00	
					P 99	MTT	.88	XCC		.88	
					P 97	MTT	.72	XCC		.72	
					P 96	MTT		XCC		.00	
					P 89	MTT	.37	XCC		.37	
					P 09	NTT	.09			.09	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.15			1.15	
		P 07	NTT	.02			.02	
		P 06	NTT	12.19			12.19	
		P 05	NTT	6.56			6.56	
		P 04	NTT	1.95			1.95	
		P 02	NTT	.53	XCC		.53	
		P 01	NTT	1.63	XCC		1.63	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.58	XCC		.58	
		P 11	NTT	1.71			1.71	
		P 10	NTT	.25			.25	
		P	UTT	53.67	XCC	.13	53.54	
		P	ZTT	79.49	XCC	.20	79.29	
								32,910.12
TOTAL AGENCY TRANSFERS								32,910.12

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 04/16/2013 TO 04/30/2013 ****

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	411.78			411.78	
					C 11	MTT	337.76	XCC	.84	336.92	
					C 10	MTT	335.01	XCC	.84	334.17	
					C 09	MTT	1.22	XCC		1.22	
					C 11	NTT	15.87	XCC	.04	15.83	
					C 10	NTT	5.10	XCC	.01	5.09	
					C 09	NTT	62.99-	XCC	.16-	62.83-	
					C 12	NTT	32.82			32.82	
					C	STS	86,743.61	XCC	216.86	86,526.75	
					C	STT	.11	XCC		.11	
					C	UTT	332.63-	XCC	.83-	331.80-	
					C	ZTT	2,290.50	XCC	5.73	2,284.77	
					P 11	MPP	7.90			7.90	
					P 10	MPP	23.31			23.31	
					P 09	MPP	8.45			8.45	
					P 11	MTT	86.67			86.67	
					P 10	MTT	102.96			102.96	
					P 09	MTT	20.91			20.91	
					P 09	NTT	.27			.27	
					P 11	NTT	4.72			4.72	
					P 10	NTT	.70			.70	
					P	SPS	6,692.47			6,692.47	
					P	STS	12,001.87	XCC	19.65	11,982.22	
					P	UTT	148.46	XCC	.23	148.23	
					P	ZTT	219.75	XCC	.25	219.50	
											108,853.14
TOTAL AGENCY TRANSFERS											108,853.14

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 04/16/2013 TO 04/30/2013 ****

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	144.13	XCC	.36	143.77	
					C 11	MTT	119.44	XCC	.30	119.14	
					C 10	MTT	118.63	XCC	.30	118.33	
					C 09	MTT	.44	XCC		.44	
					C 08	MTT	3.49	XCC	.01	3.48	
					C 07	MTT	.35	XCC		.35	
					C 12	NTT	11.49	XCC	.03	11.46	
					C 11	NTT	5.61	XCC	.01	5.60	
					C 10	NTT	1.81	XCC		1.81	
					C 09	NTT	22.52-	XCC	.06-	22.46-	
					C 08	NTT	1.66	XCC		1.66	
					C	STS	30,362.02	XCC	75.91	30,286.11	
					C	STT	.04	XCC		.04	
					C	UTT	116.43-	XCC	.29-	116.14-	
					C	ZTT	801.72	XCC	2.00	799.72	
					P 11	MPP	2.80	XCC	.01	2.79	
					P 10	MPP	8.25	XCC	.02	8.23	
					P 09	MPP	3.02	XCC	.01	3.01	
					P 08	MPP	61.17	XCC	.15	61.02	
					P 07	MPP	43.65	XCC	.11	43.54	
					P 06	MPP	86.67	XCC	.22	86.45	
					P 05	MPP	48.34	XCC	.12	48.22	
					P 04	MPP	31.23	XCC	.08	31.15	
					P 03	MPP	19.46	XCC	.05	19.41	
					P 02	MPP	8.31	XCC	.02	8.29	
					P 01	MPP		XCC		.00	
					P 99	MPP	2.97	XCC	.01	2.96	
					P 97	MPP		XCC		.00	
					P 96	MPP	.64-	XCC		.64-	
					P 89	MPP	2.34	XCC	.01	2.33	
					P 11	MTT	30.66			30.66	
					P 10	MTT	36.46			36.46	
					P 09	MTT	7.47			7.47	
					P 08	MTT	110.24			110.24	
					P 07	MTT	62.71			62.71	
					P 06	MTT	102.58			102.58	
					P 05	MTT	45.70			45.70	
					P 04	MTT	27.25			27.25	
					P 03	MTT	13.68			13.68	
					P 02	MTT	4.99	XCC	.01	4.98	
					P 01	MTT		XCC		.00	
					P 99	MTT	1.45	XCC		1.45	
					P 97	MTT	1.25	XCC		1.25	
					P 96	MTT		XCC		.00	
					P 89	MTT	.58	XCC		.58	
					P 11	NTT	1.67			1.67	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.24			.24	
					P 09	NTT	.09			.09	
					P 08	NTT	1.20			1.20	
					P 07	NTT	.03			.03	
					P 06	NTT	13.77			13.77	
					P 05	NTT	7.61			7.61	
					P 04	NTT	2.34			2.34	
					P 02	NTT	.72	XCC		.72	
					P 01	NTT	2.40	XCC	.01	2.39	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.11	XCC		.11	
					P 93	NTT	1.05	XCC		1.05	
					P	SPS	2,366.66	XCC	5.91	2,360.75	
					P	STS	4,244.23	XCC	10.61	4,233.62	
					P	UTT	52.48	XCC	.13	52.35	
					P	ZTT	77.71	XCC	.20	77.51	
											38,870.53
TOTAL AGENCY TRANSFERS											38,870.53

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 97	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	9.49	XCC	.02	9.47	
					C 11	MTT	7.89	XCC	.02	7.87	
					C 10	MTT	7.82	XCC	.02	7.80	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.23	XCC		.23	
					C 07	MTT	.03	XCC		.03	
					C 12	NTT	.75	XCC		.75	
					C 11	NTT	.37	XCC		.37	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	1.48-	XCC		1.48-	
					C 08	NTT	.11	XCC		.11	
					C	STS	2,000.14	XCC	5.00	1,995.14	
					C	STT		XCC		.00	
					C	UTT	7.67-	XCC	.02-	7.65-	
					C	ZTT	52.82	XCC	.13	52.69	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.55	XCC		.55	
					P 09	MPP	.20	XCC		.20	
					P 08	MPP	4.02	XCC	.01	4.01	
					P 07	MPP	2.87	XCC	.01	2.86	
					P 06	MPP	5.72	XCC	.01	5.71	
					P 05	MPP	3.19	XCC	.01	3.18	
					P 04	MPP	2.09	XCC	.01	2.08	
					P 03	MPP	1.31	XCC		1.31	
					P 02	MPP	.56	XCC		.56	
					P 01	MPP		XCC		.00	
					P 99	MPP	.20	XCC		.20	
					P 97	MPP		XCC		.00	
					P 96	MPP	.04-	XCC		.04-	
					P 11	MTT	2.02			2.02	
					P 10	MTT	2.40			2.40	
					P 09	MTT	.50			.50	
					P 08	MTT	7.25			7.25	
					P 07	MTT	4.13			4.13	
					P 06	MTT	6.78			6.78	
					P 05	MTT	3.02			3.02	
					P 04	MTT	1.82			1.82	
					P 03	MTT	.91			.91	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT		XCC		.00	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT		XCC		.00	
					P 11	NTT	.11			.11	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.07			.07	
					P 07	NTT				.00	
					P 06	NTT	.91			.91	
					P 05	NTT	.50			.50	
					P 04	NTT	.16			.16	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.07	XCC		.07	
					P	SPS	156.23	XCC	.38	155.85	
					P	STS	280.21	XCC	.71	279.50	
					P	UTT	3.48	XCC		3.48	
					P	ZTT	5.14	XCC		5.14	
											2,561.64
SW01	WATER STANDBY		OCH	ACR ACR	P	SPA	131.39			131.39	
					P	STA	133.50			133.50	
											264.89
TOTAL AGENCY TRANSFERS											2,826.53

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 04/16/2013 TO 04/30/2013 ****

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	529.46	XCC	1.32	528.14	
					C 11	MTT	431.95	XCC	1.08	430.87	
					C 10	MTT	420.17	XCC	1.05	419.12	
					C 09	MTT	1.51	XCC		1.51	
					C 08	MTT	12.24	XCC	.03	12.21	
					C 07	MTT	1.21	XCC		1.21	
					C 12	NTT	42.20	XCC	.11	42.09	
					C 11	NTT	20.30	XCC	.05	20.25	
					C 10	NTT	6.40	XCC	.02	6.38	
					C 09	NTT	77.85-	XCC	.19-	77.66-	
					C 08	NTT	5.83	XCC	.01	5.82	
					C	STS	111,533.98	XCC	278.83	111,255.15	
					C	STT	.15	XCC		.15	
					C	UTT	427.70-	XCC	1.07-	426.63-	
					C	ZTT	2,945.10	XCC	7.36	2,937.74	
					P 11	MPP	10.10	XCC	.03	10.07	
					P 10	MPP	29.23	XCC	.07	29.16	
					P 09	MPP	10.45	XCC	.03	10.42	
					P 08	MPP	214.51	XCC	.54	213.97	
					P 07	MPP	148.45	XCC	.37	148.08	
					P 06	MPP	282.55	XCC	.71	281.84	
					P 05	MPP	148.86	XCC	.37	148.49	
					P 04	MPP	88.70	XCC	.22	88.48	
					P 03	MPP	49.91	XCC	.12	49.79	
					P 02	MPP	19.40	XCC	.05	19.35	
					P 01	MPP		XCC		.00	
					P 99	MPP	5.51	XCC	.01	5.50	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.09-	XCC		1.09-	
					P 11	MTT	110.85			110.85	
					P 10	MTT	129.14			129.14	
					P 09	MTT	25.84			25.84	
					P 08	MTT	386.58			386.58	
					P 07	MTT	213.29			213.29	
					P 06	MTT	334.42			334.42	
					P 05	MTT	140.76			140.76	
					P 04	MTT	77.38			77.38	
					P 03	MTT	35.07			35.07	
					P 02	MTT	11.65	XCC	.03	11.62	
					P 01	MTT		XCC		.00	
					P 99	MTT	2.69	XCC	.01	2.68	
					P 97	MTT	2.17	XCC	.01	2.16	
					P 96	MTT		XCC		.00	
					P 11	NTT	6.04			6.04	
					P 10	NTT	.87			.87	
					P 09	NTT	.32			.32	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	4.22			4.22	
		P 07	NTT	.08			.08	
		P 06	NTT	44.89			44.89	
		P 05	NTT	23.44			23.44	
		P 04	NTT	6.66			6.66	
		P 02	NTT	1.69	XCC		1.69	
		P 01	NTT	5.11	XCC	.01	5.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.20	XCC		.20	
		P 93	NTT	1.86	XCC		1.86	
		P	SPS	8,558.80	XCC	21.40	8,537.40	
		P	STS	15,348.90	XCC	38.37	15,310.53	
		P	UTT	189.81	XCC	.46	189.35	
		P	ZTT	281.02	XCC	.70	280.32	
								142,043.17
TOTAL AGENCY TRANSFERS								142,043.17

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 04/16/2013 TO 04/30/2013 ****

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		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					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	.86	XCC		.86	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.02	XCC		.02	
					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	.07			.07	
					P	STS	.12	XCC		.12	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.08
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 12	MTT	19.06	XCC	.05	19.01	
					C 11	MTT	15.88	XCC	.04	15.84	
					C 10	MTT	16.10	XCC	.04	16.06	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.49	XCC		.49	
					C 12	NTT	1.52	XCC		1.52	
					C 11	NTT	.75	XCC		.75	
					C 10	NTT	.24	XCC		.24	
					C 09	NTT	3.13-	XCC	.01-	3.12-	
					C 08	NTT	.23	XCC		.23	
					C	STS	4,013.73	XCC	10.03	4,003.70	
					C	STT		XCC		.00	
					C	UTT	15.39-	XCC	.04-	15.35-	
					C	ZTT	105.99	XCC	.26	105.73	
					P 11	MPP	.37	XCC		.37	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	1.12	XCC		1.12	
					P 09	MPP	.42	XCC		.42	
					P 08	MPP	8.75			8.75	
					P 11	MTT	4.08			4.08	
					P 10	MTT	4.95			4.95	
					P 09	MTT	1.04			1.04	
					P 08	MTT	15.77			15.77	
					P 11	NTT	.22			.22	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.17			.17	
					P	SPS	314.84			314.84	
					P	STS	564.59	XCC	1.13	563.46	
					P	UTT	7.02	XCC	.02	7.00	
					P	ZTT	10.34	XCC	.02	10.32	
											5,077.71
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	P	SPA	319.18			319.18	
					P	STA	817.89			817.89	
											1,137.07
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,308.09			2,308.09	
					P	SPA	49.32			49.32	
					P	STA	137.85			137.85	
											2,495.26
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	10,102.11			10,102.11	
					P	SPA	24.29			24.29	
					P	STA	46.44			46.44	
											10,172.84
TOTAL AGENCY TRANSFERS											18,883.96

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 04/16/2013 TO 04/30/2013 ****

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	.28	XCC		.28	
					C 08	MTT	2.33	XCC	.01	2.32	
					C 07	MTT	.28	XCC		.28	
					C 09	NTT	14.29-	XCC	.04-	14.25-	
					C 08	NTT	1.11	XCC		1.11	
					P 09	MPP	1.92	XCC		1.92	
					P 08	MPP	40.74	XCC	.10	40.64	
					P 07	MPP	34.80	XCC	.09	34.71	
					P 06	MPP	63.99	XCC	.16	63.83	
					P 05	MPP	31.99	XCC	.08	31.91	
					P 04	MPP	18.09	XCC	.05	18.04	
					P 03	MPP	10.29	XCC	.03	10.26	
					P 02	MPP	4.24	XCC	.01	4.23	
					P 01	MPP		XCC		.00	
					P 99	MPP	1.42	XCC		1.42	
					P 97	MPP		XCC		.00	
					P 96	MPP	.30-	XCC		.30-	
					P 89	MPP	.81	XCC		.81	
					P 09	MTT	4.74			4.74	
					P 08	MTT	73.41			73.41	
					P 07	MTT	49.99			49.99	
					P 06	MTT	75.73			75.73	
					P 05	MTT	30.25			30.25	
					P 04	MTT	15.78			15.78	
					P 03	MTT	7.23			7.23	
					P 02	MTT	2.55	XCC	.01	2.54	
					P 01	MTT		XCC		.00	
					P 99	MTT	.70	XCC		.70	
					P 97	MTT	.60	XCC		.60	
					P 96	MTT		XCC		.00	
					P 89	MTT	.20	XCC		.20	
					P 09	NTT	.06			.06	
					P 08	NTT	.80			.80	
					P 07	NTT	.02			.02	
					P 06	NTT	10.16			10.16	
					P 05	NTT	5.04			5.04	
					P 04	NTT	1.35			1.35	
					P 02	NTT	.37	XCC		.37	
					P 01	NTT	1.18	XCC		1.18	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.06	XCC		.06	
					P 93	NTT	.51	XCC		.51	
											477.93
TOTAL AGENCY TRANSFERS											477.93

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 04/16/2013 TO 04/30/2013 ****

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	.29	XCC		.29	
					C 08	MTT	2.49	XCC	.01	2.48	
					C 07	MTT	.30	XCC		.30	
					C 09	NTT	15.34-	XCC	.04-	15.30-	
					C 08	NTT	1.19	XCC		1.19	
					P 09	MPP	2.06	XCC	.01	2.05	
					P 08	MPP	43.73	XCC	.11	43.62	
					P 07	MPP	36.49	XCC	.09	36.40	
					P 06	MPP	67.73	XCC	.17	67.56	
					P 05	MPP	34.22	XCC	.09	34.13	
					P 04	MPP	19.64	XCC	.05	19.59	
					P 03	MPP	11.18	XCC	.03	11.15	
					P 02	MPP	4.60	XCC	.01	4.59	
					P 01	MPP		XCC		.00	
					P 99	MPP	1.52	XCC		1.52	
					P 97	MPP		XCC		.00	
					P 96	MPP	.33-	XCC		.33-	
					P 89	MPP	1.18	XCC		1.18	
					P 09	MTT	5.09			5.09	
					P 08	MTT	78.82			78.82	
					P 07	MTT	52.43			52.43	
					P 06	MTT	80.17			80.17	
					P 05	MTT	32.36			32.36	
					P 04	MTT	17.13			17.13	
					P 03	MTT	7.86			7.86	
					P 02	MTT	2.76	XCC	.01	2.75	
					P 01	MTT		XCC		.00	
					P 99	MTT	.74	XCC		.74	
					P 97	MTT	.63	XCC		.63	
					P 96	MTT		XCC		.00	
					P 89	MTT	.29	XCC		.29	
					P 09	NTT	.07			.07	
					P 08	NTT	.86			.86	
					P 07	NTT	.02			.02	
					P 06	NTT	10.76			10.76	
					P 05	NTT	5.38			5.38	
					P 04	NTT	1.48			1.48	
					P 02	NTT	.40	XCC		.40	
					P 01	NTT	1.29	XCC		1.29	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.06	XCC		.06	
					P 93	NTT	.54	XCC		.54	
											509.55
TOTAL AGENCY TRANSFERS											509.55

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 04/16/2013 TO 04/30/2013 ****

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	1.28	XCC		1.28	
					C 07	MTT	.15	XCC		.15	
					C 08	NTT	.60	XCC		.60	
					P 08	MPP	22.34	XCC	.06	22.28	
					P 07	MPP	19.07	XCC	.05	19.02	
					P 06	MPP	35.07	XCC	.09	34.98	
					P 05	MPP	17.51	XCC	.04	17.47	
					P 04	MPP	9.89	XCC	.02	9.87	
					P 03	MPP	5.64	XCC	.01	5.63	
					P 02	MPP	2.32	XCC	.01	2.31	
					P 01	MPP		XCC		.00	
					P 99	MPP	.78	XCC		.78	
					P 97	MPP		XCC		.00	
					P 96	MPP	.16-	XCC		.16-	
					P 89	MPP	.52	XCC		.52	
					P 08	MTT	40.25			40.25	
					P 07	MTT	27.41			27.41	
					P 06	MTT	41.50			41.50	
					P 05	MTT	16.55			16.55	
					P 04	MTT	8.63			8.63	
					P 03	MTT	3.95			3.95	
					P 02	MTT	1.40	XCC		1.40	
					P 01	MTT		XCC		.00	
					P 99	MTT	.38	XCC		.38	
					P 97	MTT	.33	XCC		.33	
					P 96	MTT		XCC		.00	
					P 89	MTT	.13	XCC		.13	
					P 08	NTT	.43			.43	
					P 07	NTT	.01			.01	
					P 06	NTT	5.57			5.57	
					P 05	NTT	2.76			2.76	
					P 04	NTT	.74			.74	
					P 02	NTT	.20	XCC		.20	
					P 01	NTT	.65	XCC		.65	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.03	XCC		.03	
					P 93	NTT	.28	XCC		.28	
											265.93
TOTAL AGENCY TRANSFERS											265.93

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 04/16/2013 TO 04/30/2013 ****

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	21.36	XCC	.05	21.31	
					C 11	MTT	17.68	XCC	.04	17.64	
					C 10	MTT	17.50	XCC	.04	17.46	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.55	XCC		.55	
					C 07	MTT	.07	XCC		.07	
					C 12	NTT	1.70	XCC		1.70	
					C 11	NTT	.83	XCC		.83	
					C 10	NTT	.27	XCC		.27	
					C 09	NTT	3.31-	XCC	.01-	3.30-	
					C 08	NTT	.27	XCC		.27	
					C	STS	4,499.74	XCC	11.25	4,488.49	
					C	STT	.01	XCC		.01	
					C	UTT	17.26-	XCC	.04-	17.22-	
					C	ZTT	118.82	XCC	.30	118.52	
					P 11	MPP	.42	XCC		.42	
					P 10	MPP	1.22	XCC		1.22	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	9.59	XCC	.02	9.57	
					P 07	MPP	8.20	XCC	.02	8.18	
					P 06	MPP	15.56	XCC	.04	15.52	
					P 05	MPP	7.85	XCC	.02	7.83	
					P 04	MPP	4.50	XCC	.01	4.49	
					P 03	MPP	2.63	XCC	.01	2.62	
					P 02	MPP	1.13	XCC		1.13	
					P 01	MPP		XCC		.00	
					P 99	MPP	.38	XCC		.38	
					P 97	MPP		XCC		.00	
					P 96	MPP	.08-	XCC		.08-	
					P 89	MPP	.37	XCC		.37	
					P 11	MTT	4.54			4.54	
					P 10	MTT	5.38			5.38	
					P 09	MTT	1.10			1.10	
					P 08	MTT	17.29			17.29	
					P 07	MTT	11.78			11.78	
					P 06	MTT	18.43			18.43	
					P 05	MTT	7.43			7.43	
					P 04	MTT	3.92			3.92	
					P 03	MTT	1.85			1.85	
					P 02	MTT	.67	XCC		.67	
					P 01	MTT		XCC		.00	
					P 99	MTT	.18	XCC		.18	
					P 97	MTT	.15	XCC		.15	
					P 96	MTT		XCC		.00	
					P 89	MTT	.09	XCC		.09	
					P 11	NTT	.24			.24	

TIME: 20:47:29

PROPERTY TAX DIVISION

DATE: 05/06/2013

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.19			.19	
		P 07	NTT				.00	
		P 06	NTT	2.48			2.48	
		P 05	NTT	1.24			1.24	
		P 04	NTT	.33			.33	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.32	XCC		.32	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.14	XCC		.14	
		P	SPS	350.25	XCC	.86	349.39	
		P	STS	628.10	XCC	1.56	626.54	
		P	UTT	7.73	XCC	.02	7.71	
		P	ZTT	11.52	XCC	.02	11.50	
								5,771.82
TOTAL AGENCY TRANSFERS								5,771.82

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 181
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT		.23				.23	.23
TOTAL AGENCY TRANSFERS												.23	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	3,090.45			3,090.45	
		P SPA	367.32			367.32	
		P STA	1,030.65			1,030.65	
							4,488.42
TOTAL AGENCY TRANSFERS							4,488.42

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 183
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	1,501.38		1,501.38	
		P SPA	178.36		178.36	
		P STA	500.46		500.46	
						2,180.20
TOTAL AGENCY TRANSFERS						2,180.20

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 184
DATE: 05/06/2013

AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	495.30				495.30		495.30
TOTAL AGENCY TRANSFERS												495.30	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 185
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	297.65				297.65		297.65
TOTAL AGENCY TRANSFERS												297.65	

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

AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	4,110.30				4,110.30	4,110.30
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	496.30				496.30	496.30
TOTAL AGENCY TRANSFERS											4,606.60	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 187
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	88,254.10				88,254.10		88,254.10
<hr/>													
TOTAL AGENCY TRANSFERS													
<hr/>													
<hr/>													

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 188
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,640.60				1,640.60		1,640.60
TOTAL AGENCY TRANSFERS												1,640.60	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 189
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 #50M	OCM	ACR	ACR	C	STA	1,481.20				1,481.20		1,481.20
TOTAL AGENCY TRANSFERS												1,481.20	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 190
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	1,685.28				1,685.28		1,685.28
TOTAL AGENCY TRANSFERS												1,685.28	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	22,542.73			22,542.73	
				P	SPA	3,617.49			3,617.49	
				P	STA	14,469.98			14,469.98	
										40,630.20
TOTAL AGENCY TRANSFERS									<u>40,630.20</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 192
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,387.15			1,387.15	1,387.15
TOTAL AGENCY TRANSFERS									<hr/>	1,387.15

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 193
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	301.65-				301.65-		301.65-
TOTAL AGENCY TRANSFERS												301.65-	

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	10,289.92				10,289.92	10,289.92
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	5,839.70				5,839.70	5,839.70
TOTAL AGENCY TRANSFERS											16,129.62	

PGM-ID: PI867
 TIME: 20:47:29

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

PAGE: 195
 DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG ACR ACR	C STA	4,693.22		4,693.22	
		C UTA	.01-		.01-	4,693.21
TOTAL AGENCY TRANSFERS						4,693.21

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	403.06			403.06	403.06
TOTAL AGENCY TRANSFERS									<u>403.06</u>	403.06

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 197
DATE: 05/06/2013

AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	515.36				515.36		515.36
TOTAL AGENCY TRANSFERS												515.36	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 198
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	655.95				655.95		655.95
TOTAL AGENCY TRANSFERS												655.95	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 199
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO	CFD	2006-2	IA 1&2	OMC	ACR ACR	C	STA		357.30		357.30	357.30
													357.30
TOTAL AGENCY TRANSFERS													357.30

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	.00
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 12	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		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	
		P	ZTT		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	1,683.91	XCC	4.21	1,679.70	1,679.70
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 12	MTT	199.20	XCC	.50	198.70	
		C	STS	30,941.22	XCC	77.35	30,863.87	
		C	UTT	10,117.33-	XCC	25.29-	10,092.04-	
		C	ZTT	292.68	XCC	.73	291.95	
		P	SPS	60.55	XCC	.15	60.40	
		P	SPS	1,880.28	XCC	4.70	1,875.58	
		P	SPS	2,478.23	XCC	6.20	2,472.03	
		P	SPS	2,729.45	XCC	6.82	2,722.63	
		P	SPS	3,281.72	XCC	8.20	3,273.52	
		P	SPS	1,886.04	XCC	4.72	1,881.32	
		P	STS	262.43	XCC	.66	261.77	
		P	STS	4,372.76	XCC	10.93	4,361.83	
		P	STS	4,062.64	XCC	10.16	4,052.48	
		P	STS	3,454.98	XCC	8.64	3,446.34	
		P	STS	3,383.22	XCC	8.46	3,374.76	
		P	STS	1,640.04	XCC	4.10	1,635.94	
		P	ZTT	94.72	XCC	.24	94.48	
								50,775.56
TOTAL AGENCY TRANSFERS								52,455.26

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 12	MTT	749.00	XCC	1.87	747.13	
					C 11	MTT	191.04	XCC	.48	190.56	
					C 09	MTT	427.56	XCC	1.07	426.49	
					C	STS	40,135.32	XCC	100.34	40,034.98	
					C	UTT	532.37-	XCC	1.33-	531.04-	
					C	ZTT	1,921.57	XCC	4.80	1,916.77	
					P 10	MPP	81.05	XCC	.20	80.85	
					P 10	MTT	324.21	XCC		324.21	
					P	SPS	116.66	XCC	.29	116.37	
					P	STS	466.65	XCC	1.17	465.48	
					P	ZTT	15.28	XCC	.04	15.24	
					P	ZTT	176.93	XCC	.44	176.49	
											43,963.53
TOTAL AGENCY TRANSFERS											43,963.53

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	STS		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	.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	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	12,445.24	XCC	31.11	12,414.13	
					P 08	MPP	841.79	XCC	2.10	839.69	
					P 08	MTT	1,380.00	XCC	3.45	1,376.55	
					P	SPS	499.97	XCC	1.25	498.72	
					P	SPS	707.00	XCC	1.77	705.23	
					P	SPS	1,828.90	XCC	4.57	1,824.33	
					P	SPS	430.25	XCC	1.08	429.17	
					P	SPS	57.04	XCC	.14	56.90	
					P	SPS	65.55	XCC	.16	65.39	
					P	SPS	73.40	XCC	.18	73.22	
					P	SPS	81.31	XCC	.20	81.11	
					P	STS	2,998.19	XCC	7.50	2,990.69	
					P	STS	548.76	XCC	1.37	547.39	
					P	STS	62.98	XCC	.16	62.82	
					P	STS	61.10	XCC	.15	60.95	
					P	STS	59.22	XCC	.15	59.07	
					P	STS	57.81	XCC	.14	57.67	
					P	STS	1,999.90	XCC	5.00	1,994.90	

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 04/16/2013 TO 04/30/2013 ****

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	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	54.41	XCC	.14	54.27	.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 12	MTT	22.50	XCC	.06	22.44	54.27
					C 11	MTT	12.60	XCC	.03	12.57	
					C	STS	8,888.70	XCC	22.22	8,866.48	
					C	ZTT	139.85	XCC	.35	139.50	
					P	SPS	42.01	XCC	.11	41.90	
					P	SPS	3.85	XCC	.01	3.84	
					P	SPS	5.61	XCC	.01	5.60	
					P	SPS	7.17	XCC	.02	7.15	
					P	SPS	8.41	XCC	.02	8.39	
					P	STS	168.07	XCC	.42	167.65	
					P	STS	8.97	XCC	.02	8.95	
					P	STS	9.20	XCC	.02	9.18	
					P	STS	9.08	XCC	.02	9.06	
					P	STS	8.67	XCC	.02	8.65	
											9,311.36
TOTAL AGENCY TRANSFERS											9,365.63

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

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C	STS		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C	STS	23,033.07	XCC	57.58	22,975.49	.00
		P 09	MPP	122.95	XCC	.31	122.64	
		P 08	MPP	15.05	XCC	.04	15.01	
		P 09	MTT	289.53	XCC	.72	288.81	
		P 08	MTT	35.46	XCC	.09	35.37	
		P	SPS	8.46	XCC	.02	8.44	
		P	SPS	408.74	XCC	1.02	407.72	
		P	SPS	343.86	XCC	.86	343.00	
		P	SPS	431.98	XCC	1.08	430.90	
		P	SPS	22.25	XCC	.06	22.19	
		P	SPS	586.96	XCC	1.47	585.49	
		P	SPS	21.27	XCC	.05	21.22	
		P	SPS	15.41	XCC	.04	15.37	
		P	SPS	16.71	XCC	.04	16.67	
		P	STS	33.78	XCC	.08	33.70	
		P	STS	962.10	XCC	2.41	959.69	
		P	STS	563.59	XCC	1.41	562.18	
		P	STS	543.04	XCC	1.36	541.68	
		P	STS	22.91	XCC	.06	22.85	
		P	STS	503.20	XCC	1.26	501.94	
		P	STS	16.00	XCC	.04	15.96	
		P	STS	10.21	XCC	.03	10.18	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 207
DATE: 05/06/2013

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

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	9.88		XCC	.02	9.86	27,946.36
TOTAL AGENCY TRANSFERS											27,946.36	

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 04/16/2013 TO 04/30/2013 ****

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	STS	169.06	XCC	.42	168.64	
					P	SPS	3.53			3.53	
					P	SPS	1.10			1.10	
					P	SPS	.15			.15	
					P	SPS				.00	
					P	STS	14.10	XCC	.04	14.06	
					P	STS	2.55	XCC	.01	2.54	
					P	STS	.25	XCC		.25	
					P	STS		XCC		.00	
											190.27
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C	STS	7,946.55	XCC	19.87	7,926.68	
					P	SPS	121.74			121.74	
					P	SPS	125.97			125.97	
					P	SPS	151.13			151.13	
					P	SPS	175.32			175.32	
					P	STS	486.80	XCC	1.22	485.58	
					P	STS	293.02	XCC	.73	292.29	
					P	STS	247.75	XCC	.62	247.13	
					P	STS	221.92	XCC	.55	221.37	
											9,747.21
TOTAL AGENCY TRANSFERS											9,937.48

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 04/16/2013 TO 04/30/2013 ****

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	.05	XCC		.05	
					C 11	NTT	.54	XCC		.54	
					C	STS	40.81	XCC	.10	40.71	
					C	UTT	4.20-	XCC	.01-	4.19-	
											37.11
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 12	NTT	2.47	XCC	.01	2.46	
					C	STS	68.39	XCC	.17	68.22	
					C	ZTT	4.84	XCC	.01	4.83	
											75.51
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 11	MTT	12.44	XCC	.03	12.41	
					C 11	NTT	145.60	XCC	.36	145.24	
					C	STS	11,660.76	XCC	29.15	11,631.61	
					C	UTT	1,134.21-	XCC	2.84-	1,131.37-	
											10,657.89
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 12	NTT	705.84	XCC	1.76	704.08	
					C	STS	19,539.65	XCC	48.85	19,490.80	
					C	ZTT	1,384.21	XCC	3.46	1,380.75	
											21,575.63
TOTAL AGENCY TRANSFERS											32,346.14

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

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

91710-0667

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	3.45	XCC	.01	3.44	
					C	STS	260.79	XCC	.65	260.14	
											263.58
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	101.23	XCC	.25	100.98	
											100.98
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	19.88	XCC	.05	19.83	
											19.83
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	25.60	XCC	.06	25.54	
					P	UTT	2.13	XCC	.01	2.12	
											27.66
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 12	MTT	986.87	XCC	2.47	984.40	
					C	STS	74,510.78	XCC	186.28	74,324.50	
											75,308.90
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	28,923.67	XCC	72.31	28,851.36	
											28,851.36
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	5,679.67	XCC	14.20	5,665.47	
											5,665.47
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	7,315.32	XCC	18.29	7,297.03	
					P	UTT	472.97	XCC	1.18	471.79	
											7,768.82
TOTAL AGENCY TRANSFERS											118,006.60

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 04/16/2013 TO 04/30/2013 ****

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	177.29	XCC	.44	176.85	176.85
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	1,091.02	XCC	2.73	1,088.29	1,088.29
TOTAL AGENCY TRANSFERS									<u>1,265.14</u>	

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 04/16/2013 TO 04/30/2013 ****

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	1,181.29	XCC	2.95	1,178.34	1,178.34
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	7,269.45	XCC	18.17	7,251.28	7,251.28
TOTAL AGENCY TRANSFERS									8,429.62	8,429.62

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

AGENCY: RR21 COLTON RDA PROJECT 1
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	3,218.88	XCC	8.05	3,210.83	3,210.83
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	19,808.48	XCC	49.52	19,758.96	19,758.96
TOTAL AGENCY TRANSFERS									<u>22,969.79</u>	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	438.57	XCC	1.10	437.47	437.47
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,698.92	XCC	6.75	2,692.17	2,692.17
TOTAL AGENCY TRANSFERS									<u>3,129.64</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	STS	1,299.51	XCC	3.25	1,296.26	
					C	UTT	685.03	XCC	1.71	683.32	
					C	ZTT	12.65	XCC	.03	12.62	
					P	UTT	11.17	XCC	.03	11.14	
											2,003.34
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	83.36	XCC	.21	83.15	
											83.15
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	7,997.01	XCC	19.99	7,977.02	
					C	UTT	4,151.70	XCC	10.38	4,141.32	
					C	ZTT	77.84	XCC	.19	77.65	
					P	UTT	67.70	XCC	.17	67.53	
											12,263.52
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	512.99	XCC	1.28	511.71	
											511.71
TOTAL AGENCY TRANSFERS											14,861.72

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 04/16/2013 TO 04/30/2013 ****

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	1,796.63	XCC	4.49	1,792.14	
					C	UTT	2,329.34-	XCC	5.82-	2,323.52-	
											531.38-
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	287.96	XCC	.72	287.24	
					P	SPS	161.01	XCC	.40	160.61	
					P	SPS	218.37	XCC	.55	217.82	
					P	SPS	255.34	XCC	.64	254.70	
					P	STS	276.29	XCC	.69	275.60	
					P	STS	289.95	XCC	.72	289.23	
					P	STS	276.48	XCC	.69	275.79	
											1,760.99
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	11,056.19	XCC	27.64	11,028.55	
					C	UTT	14,117.22-	XCC	35.29-	14,081.93-	
											3,053.38-
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	1,772.06	XCC	4.43	1,767.63	
					P	SPS	1,547.49	XCC	3.87	1,543.62	
					P	SPS	975.79	XCC	2.44	973.35	
					P	SPS	1,323.46	XCC	3.31	1,320.15	
					P	STS	1,675.66	XCC	4.19	1,671.47	
					P	STS	1,674.50	XCC	4.19	1,670.31	
					P	STS	1,757.30	XCC	4.39	1,752.91	
											10,699.44
TOTAL AGENCY TRANSFERS											8,875.67

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 04/16/2013 TO 04/30/2013 ****

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 12	MTT	53.46	XCC	.13	53.33	
					C 11	MTT	14.39	XCC	.04	14.35	
					C	STS	1,267.56	XCC	3.17	1,264.39	
					C	UTT	13.21	XCC	.03	13.18	
					P	SPS	28.26	XCC	.07	28.19	
					P	SPS	91.98	XCC	.23	91.75	
					P	STS	113.06	XCC	.28	112.78	
					P	STS	116.43	XCC	.29	116.14	
											1,694.11
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 12	MTT	328.97	XCC	.82	328.15	
					C 11	MTT	87.19	XCC	.22	86.97	
					C	STS	7,800.36	XCC	19.50	7,780.86	
					C	UTT	80.08	XCC	.20	79.88	
					P	SPS	171.30	XCC	.43	170.87	
					P	SPS	557.46	XCC	1.39	556.07	
					P	STS	685.21	XCC	1.71	683.50	
					P	STS	705.66	XCC	1.76	703.90	
											10,390.20
TOTAL AGENCY TRANSFERS											12,084.31

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

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	880.24	XCC	2.20	878.04	878.04
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	4,090.39	XCC	10.23	4,080.16	4,080.16
TOTAL AGENCY TRANSFERS									<u>4,958.20</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	P	UTT	.21	XCC		.21	.21
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	214.50	XCC	.54	213.96	213.96
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	5,398.34	XCC	13.50	5,384.84	5,384.84
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	P	UTT	47.01	XCC	.12	46.89	46.89
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	61,284.44	XCC	153.21	61,131.23	61,131.23
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	41,506.13	XCC	103.77	41,402.36	41,402.36
TOTAL AGENCY TRANSFERS											108,179.49

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 04/16/2013 TO 04/30/2013 ****

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 11	MTT	22.62	XCC	.06	22.56	
					C 12	MTT	109.42	XCC	.27	109.15	
					C	STS	17,616.03	XCC	44.04	17,571.99	
					C	UTT	388.13-	XCC	.97-	387.16-	
					C	ZTT	.75	XCC		.75	
					P 11	MPP	.28	XCC		.28	
					P 10	MPP	.55	XCC		.55	
					P 09	MPP	.60	XCC		.60	
					P 09	MTT	1.38	XCC		1.38	
					P 11	MTT	2.84	XCC	.01	2.83	
					P 10	MTT	3.65	XCC	.01	3.64	
					P 06	NTT	13.62	XCC	.03	13.59	
					P	SPS	13.57	XCC	.03	13.54	
					P	SPS	116.64	XCC	.29	116.35	
					P	SPS	16.59	XCC	.04	16.55	
					P	STS	22.41	XCC	.06	22.35	
					P	STS	467.26	XCC	1.17	466.09	
					P	STS	38.98	XCC	.10	38.88	
					P	UTT	1.04	XCC		1.04	
					P	ZTT	1.28	XCC		1.28	
											18,016.24
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 11	MTT	6,113.06	XCC	15.28	6,097.78	
					C 12	MTT	20,947.78	XCC	52.37	20,895.41	
					C	STS	422,287.29	XCC	1,055.72	421,231.57	
					C	UTT	4,894.42-	XCC	12.24-	4,882.18-	
					C	ZTT	214.20	XCC	.54	213.66	
					P 11	MPP	76.70	XCC	.19	76.51	
					P 10	MPP	149.08	XCC	.37	148.71	
					P 09	MPP	139.75	XCC	.35	139.40	
					P 09	MTT	319.99	XCC	.80	319.19	
					P 11	MTT	766.99	XCC	1.92	765.07	
					P 10	MTT	984.32	XCC	2.46	981.86	
					P 06	NTT	2,898.58	XCC	7.25	2,891.33	
					P	SPS	3,155.85	XCC	7.89	3,147.96	
					P	SPS	3,436.67	XCC	8.59	3,428.08	
					P	SPS	4,484.05	XCC	11.21	4,472.84	
					P	STS	5,212.12	XCC	13.03	5,199.09	
					P	STS	13,936.65	XCC	34.84	13,901.81	
					P	STS	10,537.40	XCC	26.34	10,511.06	
					P	UTT	280.12	XCC	.70	279.42	
					P	ZTT	344.66	XCC	.86	343.80	
											490,162.37
TOTAL AGENCY TRANSFERS											508,178.61

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 04/16/2013 TO 04/30/2013 ****

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	365.93	XCC	.91	365.02	365.02
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	13.65-	XCC	.03-	13.62-	13.62-
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	13.11	XCC	.03	13.08	46.17
					C	UTT	33.17	XCC	.08	33.09	155.62
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	156.01	XCC	.39	155.62	155.62
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	98.43	XCC	.25	98.18	98.18
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 11	MTT	17.99	XCC	.04	17.95	185.19
					C 12	MTT	167.24			167.24	104,289.12
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	104,550.50	XCC	261.38	104,289.12	104,289.12
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	3,899.87-	XCC	9.75-	3,890.12-	3,890.12-
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	3,745.67	XCC	9.36	3,736.31	12,679.89
					C	UTT	8,966.00	XCC	22.42	8,943.58	44,462.83
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	44,574.27	XCC	111.44	44,462.83	44,462.83
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	28,123.77	XCC	70.31	28,053.46	28,053.46
TOTAL AGENCY TRANSFERS										186,431.74	

AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

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	STS	2,326.95	XCC	5.82	2,321.13	
					C	UTT	76.65	XCC	.19	76.46	
					C	ZTT	76.95	XCC	.19	76.76	
					P	SPS	.84	XCC		.84	
					P	STS	3.38	XCC	.01	3.37	
					P	ZTT	29.86	XCC	.07	29.79	
											2,508.35
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C	STS	90,593.43	XCC	226.48	90,366.95	
					C	UTT	861.44	XCC	2.15	859.29	
					C	ZTT	501.00	XCC	1.25	499.75	
					P	SPS	228.04	XCC	.57	227.47	
					P	STS	912.20	XCC	2.28	909.92	
					P	ZTT	180.99	XCC	.45	180.54	
											91,325.34
TOTAL AGENCY TRANSFERS											93,833.69

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 97	NTT	53.77	XCC	.13	53.64	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 11	MTT		XCC		.00	53.64
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 08	MPP		XCC		.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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 12	MTT	728.70	XCC	1.82	726.88	
					C 11	MTT	54.40	XCC	.14	54.26	
					C 12	NTT	30.04	XCC	.08	29.96	
					C 11	NTT	20.53	XCC	.05	20.48	
					C	STS	101,877.44	XCC	254.69	101,622.75	
					C	UTT	2,317.64	XCC	5.79	2,311.85	
					C	ZTT	358.36	XCC	.90	357.46	
					P 11	MPP	15.98	XCC	.04	15.94	
					P 10	MPP	30.00	XCC	.08	29.92	
					P 09	MPP	12.60	XCC	.03	12.57	
					P 06	MPP	1,777.37	XCC	4.44	1,772.93	
					P 11	MTT	159.77	XCC	.40	159.37	
					P 10	MTT	120.00	XCC	.30	119.70	
					P 09	MTT	50.40	XCC	.13	50.27	
					P 06	MTT	1,867.56	XCC	4.67	1,862.89	
					P 06	NTT	189.96	XCC	.47	189.49	
					P 05	NTT	89.85	XCC	.22	89.63	
					P	SPS	2,732.98	XCC	6.83	2,726.15	
					P	SPS	892.15	XCC	2.23	889.92	
					P	SPS	1,820.43	XCC	4.55	1,815.88	
					P	SPS	3,102.13	XCC	7.76	3,094.37	
					P	SPS	7,437.36	XCC	18.59	7,418.77	
					P	SPS	4,928.81	XCC	12.32	4,916.49	
					P	SPS	2,915.46	XCC	7.29	2,908.17	
					P	SPS	963.11	XCC	2.41	960.70	
					P	SPS	24.58	XCC	.06	24.52	
					P	STS	10,931.89	XCC	27.33	10,904.56	
					P	STS	2,074.79	XCC	5.19	2,069.60	
					P	STS	2,984.26	XCC	7.46	2,976.80	
					P	STS	3,926.75	XCC	9.82	3,916.93	
					P	STS	7,797.74	XCC	19.49	7,778.25	
					P	STS	4,399.26	XCC	11.00	4,388.26	
					P	STS	2,280.51	XCC	5.70	2,274.81	
					P	STS	640.58	XCC	1.60	638.98	
					P	STS	17.04	XCC	.04	17.00	
					P	UTT	244.86	XCC	.61	244.25	
					P	ZTT	48.55	XCC	.12	48.43	
					P	ZTT	165.35	XCC	.41	164.94	
											169,604.13
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 11	MTT	32.25	XCC	.08	32.17	

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 04/16/2013 TO 04/30/2013 ****

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	STS	317.95	XCC	.79	317.16	
					P	SPS	47.46	XCC	.12	47.34	
					P	STS	189.83	XCC	.47	189.36	
											553.86
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 12	MTT	50.83	XCC	.13	50.70	
					C 11	MTT	35.69	XCC	.09	35.60	
					C	STS	4,844.52	XCC	12.11	4,832.41	
					C	UTT	86.62	XCC	.22	86.40	
					C	ZTT	77.65	XCC	.19	77.46	
					P 06	MPP	412.56	XCC	1.03	411.53	
					P 06	MTT	425.32	XCC	1.06	424.26	
					P	SPS	100.99	XCC	.25	100.74	
					P	SPS	999.83	XCC	2.50	997.33	
					P	SPS	121.80	XCC	.30	121.50	
					P	SPS	213.10	XCC	.53	212.57	
					P	SPS	149.05	XCC	.37	148.68	
					P	SPS	170.24	XCC	.43	169.81	
					P	SPS	79.66	XCC	.20	79.46	
					P	SPS	170.91	XCC	.43	170.48	
					P	STS	403.96	XCC	1.01	402.95	
					P	STS	2,442.71	XCC	6.11	2,436.60	
					P	STS	159.12	XCC	.40	158.72	
					P	STS	240.66	XCC	.60	240.06	
					P	STS	146.50	XCC	.37	146.13	
					P	STS	144.93	XCC	.36	144.57	
					P	STS	59.81	XCC	.15	59.66	
					P	STS	114.77	XCC	.29	114.48	
					P	ZTT	31.85	XCC	.08	31.77	
					P	ZTT	44.53	XCC	.11	44.42	
					P	ZTT	44.93	XCC	.11	44.82	
					P	ZTT	39.04	XCC	.10	38.94	
											11,782.05
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	1,956.61	XCC	4.89	1,951.72	
					P	SPS	287.62	XCC	.72	286.90	
					P	STS	1,150.47	XCC	2.88	1,147.59	
											3,386.21
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 12	MTT	312.81	XCC	.78	312.03	
					C 11	MTT	216.31	XCC	.54	215.77	
					C	STS	29,812.43	XCC	74.53	29,737.90	
					C	UTT	524.93	XCC	1.31	523.62	
					C	ZTT	477.82	XCC	1.19	476.63	
					P 06	MPP	2,661.66	XCC	6.65	2,655.01	
					P 06	MTT	2,743.97	XCC	6.86	2,737.11	
					P	SPS	612.07	XCC	1.53	610.54	
					P	SPS	6,059.58	XCC	15.15	6,044.43	
					P	SPS	738.20	XCC	1.85	736.35	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,291.49	XCC	3.23	1,288.26	
		P	SPS	961.59	XCC	2.40	959.19	
		P	SPS	1,064.01	XCC	2.66	1,061.35	
		P	SPS	568.97	XCC	1.42	567.55	
		P	SPS	1,220.79	XCC	3.05	1,217.74	
		P	STS	964.37	XCC	2.41	961.96	
		P	STS	1,458.54	XCC	3.65	1,454.89	
		P	STS	945.17	XCC	2.36	942.81	
		P	STS	905.80	XCC	2.26	903.54	
		P	STS	427.19	XCC	1.07	426.12	
		P	STS	819.78	XCC	2.05	817.73	
		P	STS	2,448.25	XCC	6.12	2,442.13	
		P	STS	14,804.28	XCC	37.01	14,767.27	
		P	ZTT	236.63	XCC	.59	236.04	
		P	ZTT	269.90	XCC	.67	269.23	
		P	ZTT	272.28	XCC	.68	271.60	
		P	ZTT	199.04	XCC	.50	198.54	
								72,835.34
TOTAL AGENCY TRANSFERS								88,557.46

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 04/16/2013 TO 04/30/2013 ****

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 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 11	MTT	9,345.05	XCC	23.36	9,321.69	
					C 12	MTT	50.00	XCC	.13	49.87	
					C	STS	34,885.88	XCC	87.21	34,798.67	
					P	SPS	96.65			96.65	
					P	SPS	56.97			56.97	
					P	SPS	98.44			98.44	
					P	STS	158.45	XCC	.40	158.05	
					P	STS	227.85	XCC	.57	227.28	
					P	STS	228.92	XCC	.57	228.35	
											45,035.97
TOTAL AGENCY TRANSFERS											45,035.97

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 11	MTT	3.35	XCC	.01	3.34	
					C	STS	17,749.46	XCC	44.37	17,705.09	
					C	UTT	453.77-	XCC	1.13-	452.64-	
					C	ZTT	3.29-	XCC	.01-	3.28-	
					P	SPS	14.39	XCC	.04	14.35	
					P	SPS	25.07	XCC	.06	25.01	
					P	STS	57.56	XCC	.14	57.42	
					P	STS	58.29	XCC	.15	58.14	
					P	ZTT	6.88	XCC	.02	6.86	
											17,414.29
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C	STS	1,944.18	XCC	4.86	1,939.32	
					P 10	MPP	5.65	XCC	.01	5.64	
					P 10	MTT	22.60	XCC	.06	22.54	
					P	SPS	12.06	XCC	.03	12.03	
					P	STS	48.25	XCC	.12	48.13	
											2,027.66
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 11	MTT	20.29	XCC	.05	20.24	
					C	STS	109,227.43	XCC	273.07	108,954.36	
					C	UTT	2,750.13-	XCC	6.88-	2,743.25-	
					C	ZTT	20.24-	XCC	.05-	20.19-	
					P	SPS	87.22	XCC	.22	87.00	
					P	SPS	151.91	XCC	.38	151.53	
					P	STS	348.86	XCC	.87	347.99	
					P	STS	353.27	XCC	.88	352.39	
					P	ZTT	41.68	XCC	.10	41.58	
											107,191.65
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	STS	11,964.23	XCC	29.91	11,934.32	
					P 10	MPP	34.24	XCC	.09	34.15	
					P 10	MTT	137.00	XCC	.34	136.66	
					P	SPS	73.11	XCC	.18	72.93	
					P	STS	292.45	XCC	.73	291.72	
											12,469.78
TOTAL AGENCY TRANSFERS											139,103.38

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

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 12	MTT	15.84	XCC	.04	15.80	
					C 11	MTT	2.72	XCC	.01	2.71	
					C	STS	2,234.28	XCC	5.59	2,228.69	
					P 07	MPP	100.82	XCC	.25	100.57	
					P 07	MTT	127.62	XCC	.32	127.30	
					P	SPS	170.69	XCC	.43	170.26	
					P	SPS	184.64	XCC	.46	184.18	
					P	SPS	263.78	XCC	.66	263.12	
					P	SPS	337.71	XCC	.84	336.87	
					P	SPS	405.16	XCC	1.01	404.15	
					P	SPS	437.77	XCC	1.09	436.68	
					P	STS	682.77	XCC	1.71	681.06	
					P	STS	429.40	XCC	1.07	428.33	
					P	STS	432.42	XCC	1.08	431.34	
					P	STS	427.48	XCC	1.07	426.41	
					P	STS	417.69	XCC	1.04	416.65	
					P	STS	380.67	XCC	.95	379.72	
											7,033.84
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 12	MTT	97.49	XCC	.24	97.25	
					C 11	MTT	16.50	XCC	.04	16.46	
					C	STS	13,749.46	XCC	34.37	13,715.09	
					P 07	MPP	611.03	XCC	1.53	609.50	
					P 07	MTT	773.47	XCC	1.93	771.54	
					P	SPS	1,034.49	XCC	2.59	1,031.90	
					P	SPS	1,119.02	XCC	2.80	1,116.22	
					P	SPS	1,598.66	XCC	4.00	1,594.66	
					P	SPS	2,046.71	XCC	5.12	2,041.59	
					P	SPS	2,455.51	XCC	6.14	2,449.37	
					P	SPS	2,824.34	XCC	7.06	2,817.28	
					P	STS	4,137.99	XCC	10.34	4,127.65	
					P	STS	2,602.40	XCC	6.51	2,595.89	
					P	STS	2,620.73	XCC	6.55	2,614.18	
					P	STS	2,590.77	XCC	6.48	2,584.29	
					P	STS	2,531.45	XCC	6.33	2,525.12	
					P	STS	2,455.95	XCC	6.14	2,449.81	
											43,157.80
TOTAL AGENCY TRANSFERS											50,191.64

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 12 MTT	103.90	XCC	103.64	
		C STS	6,926.77	XCC	6,909.45	
		C ZTT	237.91	XCC	237.32	
						7,250.41
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 12 MTT	639.40	XCC	637.80	
		C STS	42,626.23	XCC	42,519.66	
		C ZTT	1,464.06	XCC	1,460.40	
						44,617.86
TOTAL AGENCY TRANSFERS						51,868.27

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 04/16/2013 TO 04/30/2013 ****

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	UTT	.85-	XCC		.85-	.85-
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	UTT	229.53-	XCC	.57-	228.96-	228.96-
TOTAL AGENCY TRANSFERS										229.81-

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

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STS	2.25-	XCC	.01-	2.24-	7.97-
				P	SPS	1.09-	XCC	1.09-		
				P	STS	4.65-	XCC	.01-	4.64-	
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	641.79-	XCC	1.60-	640.19-	2,188.94-
				P	SPS	295.44-	XCC	.74-	294.70-	
				P	STS	1,257.19-	XCC	3.14-	1,254.05-	
TOTAL AGENCY TRANSFERS									2,196.91-	

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

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	STS	79.28	XCC	.20	79.08	79.08
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	STS	22,651.88	XCC	56.63	22,595.25	22,595.25
TOTAL AGENCY TRANSFERS									<u>22,674.33</u>	

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

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	STS	85.29	XCC	.21	85.08	
					P	SPS	.74	XCC		.74	
					P	SPS	1.24	XCC		1.24	
					P	SPS	.56-	XCC		.56-	
					P	SPS	1.33	XCC		1.33	
					P	STS	1.67	XCC		1.67	
					P	STS	2.88	XCC	.01	2.87	
					P	STS	3.36	XCC	.01	3.35	
					P	STS	2.94	XCC	.01	2.93	
					P	UTT	.85	XCC		.85	
											99.50
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C	STS	24,369.68	XCC	60.92	24,308.76	
					P	SPS	198.67	XCC	.50	198.17	
					P	SPS	334.30	XCC	.84	333.46	
					P	SPS	129.99-	XCC	.32-	129.67-	
					P	SPS	309.22	XCC	.77	308.45	
					P	STS	388.44	XCC	.97	387.47	
					P	STS	794.68	XCC	1.99	792.69	
					P	STS	777.40	XCC	1.94	775.46	
					P	STS	780.84	XCC	1.95	778.89	
					P	UTT	110.54	XCC	.28	110.26	
											27,863.94
TOTAL AGENCY TRANSFERS											27,963.44

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

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	11.70	XCC	.03	11.67		11.67
RD02 DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	26.83	XCC	.07	26.76		26.76
RG01 GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	3,342.42	XCC	8.36	3,334.06		3,334.06
RG02 GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	7,665.03	XCC	19.16	7,645.87		7,645.87
TOTAL AGENCY TRANSFERS											11,018.36

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 04/16/2013 TO 04/30/2013 ****

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	26.94	XCC	.07	26.87	26.87
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	418.80	XCC	1.05	417.75	417.75
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	42.59	XCC	.11	42.48	97.93
					C	ZTT	16.14	XCC	.04	16.10	
					P	SPS	6.77	XCC	.02	6.75	
					P	SPS	11.55	XCC	.03	11.52	
					P	SPS	19.09	XCC	.05	19.04	
					P	STS	26.86	XCC	.07	26.79	
					P	STS	31.29	XCC	.08	31.21	
					P	STS	27.06	XCC	.07	26.99	
					P	UTT	1.01	XCC		1.01	
					P	UTT	1.00	XCC		1.00	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	25.09	XCC	.06	25.03	25.03
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	13.99	XCC	.03	13.96	129.65
					C	UTT	6.64	XCC	.02	6.62	
					C	ZTT	17.12	XCC	.04	17.08	
					P	SPS	46.99	XCC	.12	46.87	
					P	STS	58.51	XCC	.15	58.36	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	7,696.71	XCC	19.24	7,677.47	7,677.47
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	119,658.50	XCC	299.15	119,359.35	119,359.35
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	12,169.36	XCC	30.42	12,138.94	23,845.17
					C	ZTT	4,611.96	XCC	11.53	4,600.43	
					P	SPS	1,828.70	XCC	4.57	1,824.13	
					P	SPS	3,122.03	XCC	7.81	3,114.22	
					P	SPS	4,439.14	XCC	11.10	4,428.04	
					P	STS	7,314.75	XCC	18.29	7,296.46	
					P	STS	7,260.46	XCC	18.15	7,242.31	
					P	STS	7,277.27	XCC	18.19	7,259.08	
					P	UTT	109.99	XCC	.27	109.72	
					P	UTT	109.99	XCC	.27	109.72	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	7,169.08	XCC	17.92	7,151.16	7,151.16
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	3,996.81	XCC	9.99	3,986.82	31,549.03
					C	UTT	1,794.43	XCC	4.49	1,789.94	
					C	ZTT	4,891.62	XCC	12.23	4,879.39	
					P	SPS	10,926.87	XCC	27.32	10,899.55	
					P	STS	13,607.23	XCC	34.02	13,573.21	
TOTAL AGENCY TRANSFERS										190,279.41	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 12 MTT	1.47	XCC	1.47	
		C STS	44.46	XCC	.11	44.35
						45.82
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C STS	64.73	XCC	.16	64.57
						64.57
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C 12 MTT	421.43	XCC	1.05	420.38
		C STS	11,696.23	XCC	29.24	11,666.99
						12,087.37
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C STS	18,493.83	XCC	46.23	18,447.60
						18,447.60
TOTAL AGENCY TRANSFERS						30,645.36

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 04/16/2013 TO 04/30/2013 ****

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	76.35	XCC	.19	76.16	
					C	UTT	8.43	XCC	.02	8.41	
					P	SPS	2.24	XCC	.01	2.23	
					P	SPS	3.66	XCC	.01	3.65	
					P	SPS	4.45	XCC	.01	4.44	
					P	STS	5.39	XCC	.01	5.38	
					P	STS	5.01	XCC	.01	5.00	
					P	STS	5.75	XCC	.01	5.74	
											113.19
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	7.39-	XCC	.02-	7.37-	
					C	UTT	.16	XCC		.16	
											7.21-
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 12	MTT	625.32	XCC	1.56	623.76	
					C	STS	21,814.65	XCC	54.54	21,760.11	
					C	UTT	2,276.15	XCC	5.69	2,270.46	
					P	SPS	604.43	XCC	1.51	602.92	
					P	SPS	850.42	XCC	2.13	848.29	
					P	SPS	1,034.66	XCC	2.59	1,032.07	
					P	STS	1,337.56	XCC	3.34	1,334.22	
					P	STS	1,254.24	XCC	3.14	1,251.10	
					P	STS	1,353.15	XCC	3.38	1,349.77	
											31,072.70
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	2,112.46-	XCC	5.28-	2,107.18-	
					C	UTT	42.22	XCC	.11	42.11	
											2,065.07-
TOTAL AGENCY TRANSFERS											29,113.61

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 11	MTT	.21-	XCC		.21-	
					C 12	MTT	1.79-	XCC		1.79-	
					C	STS	47.86	XCC	.12	47.74	
					P	SPS	1.62	XCC		1.62	
					P	SPS	1.15	XCC		1.15	
					P	SPS	1.96	XCC		1.96	
					P	STS	2.66	XCC	.01	2.65	
					P	STS	4.59	XCC	.01	4.58	
					P	STS	4.55	XCC	.01	4.54	
											62.24
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	3.77	XCC	.01	3.76	
											3.76
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 11	MTT	369.35-	XCC	.92-	368.43-	
											368.43-
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 12	MTT	512.43-	XCC	1.28-	511.15-	
					C 11	MTT	55.24-	XCC	.14-	55.10-	
					C	STS	13,676.47	XCC	34.19	13,642.28	
					P	SPS	309.97	XCC	.77	309.20	
					P	SPS	528.57	XCC	1.32	527.25	
					P	SPS	377.17	XCC	.94	376.23	
					P	STS	1,239.90	XCC	3.10	1,236.80	
					P	STS	1,229.17	XCC	3.07	1,226.10	
					P	STS	618.32	XCC	1.55	616.77	
											17,368.38
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	1,076.90	XCC	2.69	1,074.21	
											1,074.21
TOTAL AGENCY TRANSFERS											18,140.16

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

AGENCY: RR56 ONTARIO RDA GUASTI
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	OSK	RSA	56D1	C	STS	187.51-	XCC	.47-	187.04-	187.04-
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	53,575.65-	XCC	133.94-	53,441.71-	53,441.71-
TOTAL AGENCY TRANSFERS									53,628.75-	

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 04/16/2013 TO 04/30/2013 ****

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	11.59	XCC	.03	11.56	
					C 11	MTT	2.25	XCC	.01	2.24	
					C 12	NTT	4.35	XCC	.01	4.34	
					C	STS	3,040.94	XCC	7.60	3,033.34	
					C	UTT	23.57	XCC	.06	23.51	
					C	ZTT	50.74	XCC	.13	50.61	
					P 11	MPP	.24	XCC		.24	
					P 10	MPP	2.39	XCC	.01	2.38	
					P 09	MPP	.59	XCC		.59	
					P 06	MPP	12.24	XCC	.03	12.21	
					P 09	MTT	2.38	XCC	.01	2.37	
					P 06	MTT	17.39	XCC	.04	17.35	
					P 11	MTT	2.39	XCC	.01	2.38	
					P 10	MTT	10.32	XCC	.03	10.29	
					P 07	NTT	.80	XCC		.80	
					P	SPS	3.06	XCC	.01	3.05	
					P	SPS	20.90	XCC	.05	20.85	
					P	SPS	26.01	XCC	.07	25.94	
					P	SPS	17.56	XCC	.04	17.52	
					P	SPS	7.99	XCC	.02	7.97	
					P	STS	12.26	XCC	.03	12.23	
					P	STS	34.67	XCC	.09	34.58	
					P	STS	35.43	XCC	.09	35.34	
					P	STS	19.59	XCC	.05	19.54	
					P	STS	6.63	XCC	.02	6.61	
					P	UTT	3.56	XCC	.01	3.55	
											3,361.39
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 12	MTT	3,311.56	XCC	8.28	3,303.28	
					C 11	MTT	608.02	XCC	1.52	606.50	
					C 12	NTT	1,243.49	XCC	3.11	1,240.38	
					C	STS	868,844.29	XCC	2,172.11	866,672.18	
					C	UTT	6,372.14	XCC	15.93	6,356.21	
					C	ZTT	14,496.57	XCC	36.24	14,460.33	
					P 11	MPP	64.62	XCC	.16	64.46	
					P 10	MPP	646.15	XCC	1.62	644.53	
					P 09	MPP	138.20	XCC	.35	137.85	
					P 06	MPP	2,604.71	XCC	6.51	2,598.20	
					P 09	MTT	552.74	XCC	1.38	551.36	
					P 06	MTT	3,699.36	XCC	9.25	3,690.11	
					P 11	MTT	646.27	XCC	1.62	644.65	
					P 10	MTT	2,788.77	XCC	6.97	2,781.80	
					P 07	NTT	177.64	XCC	.44	177.20	
					P	SPS	828.37	XCC	2.07	826.30	
					P	SPS	4,861.10	XCC	12.15	4,848.95	
					P	SPS	5,779.87	XCC	14.45	5,765.42	
					P	SPS	3,734.16	XCC	9.34	3,724.82	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPS	1,536.85	XCC	3.84	1,533.01	
				P	STS	3,313.43	XCC	8.28	3,305.15	
				P	STS	8,062.90	XCC	20.16	8,042.74	
				P	STS	7,872.54	XCC	19.68	7,852.86	
				P	STS	4,166.67	XCC	10.42	4,156.25	
				P	STS	1,275.01	XCC	3.19	1,271.82	
				P	UTT	827.37	XCC	2.07	825.30	
										946,081.66
TOTAL AGENCY TRANSFERS										949,443.05

AGENCY APPORTIONMENT REPORT

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 11	MTT	44.71	XCC	.11	44.60	
					C 12	MTT	29.87	XCC	.07	29.80	
					C	STS	9,437.52	XCC	23.59	9,413.93	
					C	UTT	753.22	XCC	1.88	751.34	
					P	UTT	10.04	XCC	.03	10.01	
											10,249.68
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 11	MTT	253.91	XCC	.63	253.28	
					C 12	MTT	172.27	XCC	.43	171.84	
					C	STS	54,426.29	XCC	136.07	54,290.22	
					C	UTT	4,277.24	XCC	10.69	4,266.55	
					P	UTT	60.12	XCC	.15	59.97	
											59,041.86
TOTAL AGENCY TRANSFERS											69,291.54

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 04/16/2013 TO 04/30/2013 ****

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	STS	35.94	XCC	.09	35.85	35.85
RG01 GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	10,270.55	XCC	25.68	10,244.87	10,244.87
TOTAL AGENCY TRANSFERS									<u>10,280.72</u>	

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 04/16/2013 TO 04/30/2013 ****

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 11	MTT	9.70	XCC	.02	9.68	
					C 12	NTT	2.32	XCC	.01	2.31	
					C	STS	9,773.92	XCC	24.43	9,749.49	
					C	UTT	3.61	XCC	.01	3.60	
					P 11	MPP	3.80	XCC	.01	3.79	
					P 10	MPP	.95	XCC		.95	
					P 09	MPP	.87	XCC		.87	
					P 08	MPP	.29	XCC		.29	
					P 07	MPP	1,917.53	XCC	4.79	1,912.74	
					P 06	MPP	904.88	XCC	2.26	902.62	
					P 03	MPP	139.72			139.72	
					P 11	MTT	37.95	XCC	.09	37.86	
					P 10	MTT	9.53	XCC	.02	9.51	
					P 09	MTT	8.68	XCC	.02	8.66	
					P 08	MTT	2.86	XCC	.01	2.85	
					P 07	MTT	2,427.25	XCC	6.07	2,421.18	
					P 06	MTT	1,145.42	XCC	2.86	1,142.56	
					P 03	MTT	103.16	XCC	.26	102.90	
					P	SPS	713.33			713.33	
					P	SPS	1,271.54			1,271.54	
					P	SPS	1,822.22			1,822.22	
					P	SPS	2,594.54			2,594.54	
					P	SPS	441.45			441.45	
					P	SPS	368.67			368.67	
					P	SPS	230.25			230.25	
					P	SPS	161.36			161.36	
					P	STS	2,853.34	XCC	7.13	2,846.21	
					P	STS	2,957.06	XCC	7.39	2,949.67	
					P	STS	2,987.24	XCC	7.47	2,979.77	
					P	STS	3,284.22	XCC	8.21	3,276.01	
					P	STS	419.28	XCC	1.05	418.23	
					P	STS	303.12	XCC	.76	302.36	
					P	STS	166.89	XCC	.42	166.47	
					P	STS	103.90	XCC	.26	103.64	
					P	UTT	6.51	XCC	.02	6.49	
					P	UTT	8.05	XCC	.02	8.03	
					P	UTT	4.05	XCC	.01	4.04	
											37,115.86
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 11	MTT	676.67	XCC	1.69	674.98	
					C 12	NTT	14.28	XCC	.04	14.24	
					C	STS	63,184.04	XCC	157.96	63,026.08	
					C	UTT	21.88	XCC	.05	21.83	
					P 11	MPP	23.00	XCC	.06	22.94	
					P 10	MPP	5.78	XCC	.01	5.77	
					P 09	MPP	5.25	XCC	.01	5.24	
					P 08	MPP	1.73	XCC		1.73	

AGENCY APPORTIONMENT REPORT

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	11,621.39	XCC	29.05	11,592.34	
		P 06	MPP	5,837.95	XCC	14.59	5,823.36	
		P 03	MPP	998.02			998.02	
		P 11	MTT	230.00	XCC	.58	229.42	
		P 10	MTT	57.74	XCC	.14	57.60	
		P 09	MTT	52.61	XCC	.13	52.48	
		P 08	MTT	17.36	XCC	.04	17.32	
		P 07	MTT	14,710.62	XCC	36.78	14,673.84	
		P 06	MTT	7,389.83	XCC	18.47	7,371.36	
		P 03	MTT	736.89	XCC	1.84	735.05	
		P	SPS	4,323.23			4,323.23	
		P	SPS	7,706.30			7,706.30	
		P	SPS	11,043.73			11,043.73	
		P	SPS	15,724.46			15,724.46	
		P	SPS	2,848.06			2,848.06	
		P	SPS	2,304.17			2,304.17	
		P	SPS	1,644.62			1,644.62	
		P	SPS	1,152.60			1,152.60	
		P	STS	17,292.94	XCC	43.23	17,249.71	
		P	STS	17,921.60	XCC	44.80	17,876.80	
		P	STS	18,104.50	XCC	45.26	18,059.24	
		P	STS	19,904.38	XCC	49.76	19,854.62	
		P	STS	2,705.00	XCC	6.76	2,698.24	
		P	STS	1,894.50	XCC	4.74	1,889.76	
		P	STS	1,192.11	XCC	2.98	1,189.13	
		P	STS	742.11	XCC	1.86	740.25	
		P	UTT	39.46	XCC	.10	39.36	
		P	UTT	48.79	XCC	.12	48.67	
		P	UTT	24.57	XCC	.06	24.51	
								231,741.06
TOTAL AGENCY TRANSFERS								268,856.92

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

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	STS	6,933.14	XCC	17.33	6,915.81	
					C	ZTT	1,716.71	XCC	4.29	1,712.42	
					P	SPS	84.48	XCC	.21	84.27	
					P	SPS	98.05	XCC	.25	97.80	
					P	SPS	94.97	XCC	.24	94.73	
					P	STS	81.98	XCC	.20	81.78	
					P	STS	82.38	XCC	.21	82.17	
					P	STS	70.37	XCC	.18	70.19	
											9,139.17
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C	STS	44,397.53	XCC	110.99	44,286.54	
					C	ZTT	10,640.75	XCC	26.60	10,614.15	
					P	SPS	545.06	XCC	1.36	543.70	
					P	SPS	612.78	XCC	1.53	611.25	
					P	SPS	678.37	XCC	1.70	676.67	
					P	STS	528.89	XCC	1.32	527.57	
					P	STS	514.90	XCC	1.29	513.61	
					P	STS	502.61	XCC	1.26	501.35	
											58,274.84
TOTAL AGENCY TRANSFERS											67,414.01

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C STS	2,639.91	XCC	6.60	2,633.31
		C ZTT	322.12	XCC	.81	321.31
		P UTT	53.65-	XCC	.13-	53.52-
						2,901.10
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C STS	16,245.58	XCC	40.61	16,204.97
		C ZTT	1,982.28	XCC	4.96	1,977.32
		P UTT	325.17-	XCC	.81-	324.36-
						17,857.93
TOTAL AGENCY TRANSFERS						20,759.03

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 04/16/2013 TO 04/30/2013 ****

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	1,614.08	XCC	4.04	1,610.04	1,610.04
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	9,932.82	XCC	24.83	9,907.99	9,907.99
TOTAL AGENCY TRANSFERS									11,518.03	

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

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	STS	813.33	XCC	2.03	811.30	
					C	UTT	13.27	XCC	.03	13.24	
					C	ZTT	38.44	XCC	.10	38.34	
					P	SPS	68.97	XCC	.17	68.80	
					P	SPS	33.20	XCC	.08	33.12	
					P	SPS	50.61	XCC	.13	50.48	
					P	SPS	69.62	XCC	.17	69.45	
					P	SPS	10.76	XCC	.03	10.73	
					P	SPS	10.77	XCC	.03	10.74	
					P	SPS	10.99	XCC	.03	10.96	
					P	STS	82.97	XCC	.21	82.76	
					P	STS	88.13	XCC	.22	87.91	
					P	STS	11.10	XCC	.03	11.07	
					P	STS	9.37	XCC	.02	9.35	
					P	STS	8.26	XCC	.02	8.24	
					P	STS	293.27	XCC	.73	292.54	
					P	STS	94.56	XCC	.24	94.32	
											1,703.35
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	5,005.16	XCC	12.51	4,992.65	
					C	UTT	80.40	XCC	.20	80.20	
					C	ZTT	236.55	XCC	.59	235.96	
					P	SPS	418.00	XCC	1.05	416.95	
					P	SPS	201.19	XCC	.50	200.69	
					P	SPS	306.74	XCC	.77	305.97	
					P	SPS	421.96	XCC	1.05	420.91	
					P	SPS	65.24	XCC	.16	65.08	
					P	SPS	69.50	XCC	.17	69.33	
					P	SPS	68.69	XCC	.17	68.52	
					P	STS	1,777.41	XCC	4.44	1,772.97	
					P	STS	573.11	XCC	1.43	571.68	
					P	STS	502.85	XCC	1.26	501.59	
					P	STS	534.14	XCC	1.34	532.80	
					P	STS	67.25	XCC	.17	67.08	
					P	STS	60.44	XCC	.15	60.29	
					P	STS	51.64	XCC	.13	51.51	
											10,414.18
TOTAL AGENCY TRANSFERS											12,117.53

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C STS	882.23	XCC	2.21	880.02
		C UTT	233.59-	XCC	.58-	233.01-
						647.01
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C STS	5,429.12	XCC	13.57	5,415.55
		C UTT	1,415.69-	XCC	3.54-	1,412.15-
						4,003.40
TOTAL AGENCY TRANSFERS						4,650.41

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

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	2,785.34	XCC	6.96	2,778.38		
				P	SPS	762.10	XCC	1.91	760.19		
				P	STS	3,048.39	XCC	7.62	3,040.77		
										6,579.34	
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	17,140.57	XCC	42.85	17,097.72		
				P	SPS	4,618.78	XCC	11.55	4,607.23		
				P	STS	18,475.08	XCC	46.19	18,428.89		
										40,133.84	
TOTAL AGENCY TRANSFERS											46,713.18

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

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 11 MTT	4.42	XCC	.01	4.41	1,225.14
		C 12 MTT	24.56	XCC	.06	24.50	
		C STS	1,199.23	XCC	3.00	1,196.23	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 11 MTT	26.76	XCC	.07	26.69	7,538.89
		C 12 MTT	151.15	XCC	.38	150.77	
		C STS	7,379.88	XCC	18.45	7,361.43	
TOTAL AGENCY TRANSFERS						<u>8,764.03</u>	

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

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C	STS	194.28	XCC	.49	193.79	
					P	SPS	19.11	XCC	.05	19.06	
					P	SPS	27.23	XCC	.07	27.16	
					P	SPS	35.22	XCC	.09	35.13	
					P	SPS	42.04	XCC	.11	41.93	
					P	SPS	45.46	XCC	.11	45.35	
					P	STS	42.00	XCC	.11	41.89	
					P	STS	41.97	XCC	.10	41.87	
					P	STS	41.79	XCC	.10	41.69	
					P	STS	40.57	XCC	.10	40.47	
					P	STS	36.95	XCC	.09	36.86	
											565.20
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	1,195.58	XCC	2.99	1,192.59	
					P	SPS	115.83	XCC	.29	115.54	
					P	SPS	165.06	XCC	.41	164.65	
					P	SPS	213.43	XCC	.53	212.90	
					P	SPS	254.81	XCC	.64	254.17	
					P	SPS	293.29	XCC	.73	292.56	
					P	STS	254.52	XCC	.64	253.88	
					P	STS	254.34	XCC	.64	253.70	
					P	STS	253.28	XCC	.63	252.65	
					P	STS	245.86	XCC	.61	245.25	
					P	STS	238.40	XCC	.60	237.80	
											3,475.69
TOTAL AGENCY TRANSFERS											4,040.89

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 04/16/2013 TO 04/30/2013 ****

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	STS	7,796.85	XCC	19.49	7,777.36	
					C	UTT	23.51	XCC	.06	23.45	
					P	SPS	540.05	XCC	1.35	538.70	
					P	SPS	6.88	XCC	.02	6.86	
					P	SPS	9.86	XCC	.02	9.84	
					P	STS	2,160.19	XCC	5.40	2,154.79	
					P	STS	16.01	XCC	.04	15.97	
					P	STS	16.17	XCC	.04	16.13	
											10,543.10
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	STS	47,980.63	XCC	119.95	47,860.68	
					C	UTT	142.47	XCC	.36	142.11	
					P	SPS	3,273.01	XCC	8.18	3,264.83	
					P	SPS	41.72	XCC	.10	41.62	
					P	SPS	59.79	XCC	.15	59.64	
					P	STS	13,092.08	XCC	32.73	13,059.35	
					P	STS	97.02	XCC	.24	96.78	
					P	STS	98.01	XCC	.25	97.76	
											64,622.77
TOTAL AGENCY TRANSFERS											75,165.87

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	6.74	XCC	.02	6.72	
			C 11	MTT	4,892.25-	XCC	12.23-	4,880.02-	
			C 10	MTT	831.67-	XCC	2.08-	829.59-	
			C	STS	22,120.68	XCC	55.30	22,065.38	
			C	UTT	9.59	XCC	.02	9.57	
			P 03	MPP	52.30	XCC	.13	52.17	
			P 03	MTT	34.64	XCC	.09	34.55	
			P	SPS	26.73	XCC	.07	26.66	
			P	SPS	56.19	XCC	.14	56.05	
			P	SPS	67.62	XCC	.17	67.45	
			P	SPS	73.73	XCC	.18	73.55	
			P	SPS	103.26	XCC	.26	103.00	
			P	SPS	83.95	XCC	.21	83.74	
			P	STS	69.72	XCC	.17	69.55	
			P	STS	64.11	XCC	.16	63.95	
			P	STS	77.63	XCC	.19	77.44	
			P	STS	55.59	XCC	.14	55.45	
			P	STS	106.90	XCC	.27	106.63	
			P	STS	71.13	XCC	.18	70.95	
									17,313.20
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 12	MTT	41.50	XCC	.10	41.40	
			C 11	MTT	29,650.00-	XCC	74.13-	29,575.87-	
			C 10	MTT	5,040.45-	XCC	12.60-	5,027.85-	
			C	STS	136,127.29	XCC	340.32	135,786.97	
			C	UTT	58.15	XCC	.15	58.00	
			P 03	MPP	373.56	XCC	.93	372.63	
			P 03	MTT	247.39	XCC	.62	246.77	
			P	SPS	161.99	XCC	.40	161.59	
			P	SPS	340.56	XCC	.85	339.71	
			P	SPS	409.85	XCC	1.02	408.83	
			P	SPS	475.68	XCC	1.19	474.49	
			P	SPS	645.35	XCC	1.61	643.74	
			P	SPS	599.63	XCC	1.50	598.13	
			P	STS	647.91	XCC	1.62	646.29	
			P	STS	431.09	XCC	1.08	430.01	
			P	STS	422.53	XCC	1.06	421.47	
			P	STS	413.63	XCC	1.03	412.60	
			P	STS	485.22	XCC	1.21	484.01	
			P	STS	397.11	XCC	.99	396.12	
									107,319.04
TOTAL AGENCY TRANSFERS									124,632.24

AGENCY APPORTIONMENT REPORT

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1.50	XCC		1.50	
					C	STS	8,738.92	XCC	21.85	8,717.07	
					C	ZTT	97.08	XCC	.24	96.84	
					P 11	MPP	1.18	XCC		1.18	
					P 11	MTT	11.74	XCC	.03	11.71	
					P 07	NTT	2.91	XCC	.01	2.90	
					P	SPS	18.80	XCC	.05	18.75	
					P	SPS	28.63	XCC	.07	28.56	
					P	SPS	43.27	XCC	.11	43.16	
					P	SPS	266.64	XCC	.67	265.97	
					P	STS	79.43	XCC	.20	79.23	
					P	STS	344.05	XCC	.86	343.19	
					P	STS	68.99	XCC	.17	68.82	
					P	STS	72.73	XCC	.18	72.55	
					P	ZTT	93.27	XCC	.23	93.04	
					P	ZTT	64.75	XCC	.16	64.59	
											9,909.06
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 12	MTT	9.20	XCC	.02	9.18	
					C	STS	53,777.98	XCC	134.44	53,643.54	
					C	ZTT	597.39	XCC	1.49	595.90	
					P 11	MPP	7.12	XCC	.02	7.10	
					P 11	MTT	71.13	XCC	.18	70.95	
					P 07	NTT	17.67	XCC	.04	17.63	
					P	SPS	113.95	XCC	.28	113.67	
					P	SPS	173.51	XCC	.43	173.08	
					P	SPS	262.27	XCC	.66	261.61	
					P	SPS	1,616.01	XCC	4.04	1,611.97	
					P	STS	481.39	XCC	1.20	480.19	
					P	STS	2,085.16	XCC	5.21	2,079.95	
					P	STS	418.11	XCC	1.05	417.06	
					P	STS	440.79	XCC	1.10	439.69	
					P	ZTT	565.25	XCC	1.41	563.84	
					P	ZTT	392.43	XCC	.98	391.45	
											60,876.81
TOTAL AGENCY TRANSFERS											70,785.87

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 04/16/2013 TO 04/30/2013 ****

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	724.44	XCC	1.81	722.63		
			UTT	674.31	XCC	1.69	672.62		
			SPS	32.36	XCC	.08	32.28		
			STS	129.42	XCC	.32	129.10		
								1,556.63	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	4,458.12	XCC	11.15	4,446.97		
			UTT	4,086.70	XCC	10.22	4,076.48		
			SPS	196.10	XCC	.49	195.61		
			STS	784.39	XCC	1.96	782.43		
								9,501.49	
TOTAL AGENCY TRANSFERS									11,058.12

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

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 10	MTT	240.90-	XCC	.60-	240.30-	
					C	STS	3,497.41	XCC	8.74	3,488.67	
					P 06	MPP	321.84	XCC	.80	321.04	
					P 05	MPP	27.48	XCC	.07	27.41	
					P 06	MTT	331.79	XCC	.83	330.96	
					P 05	MTT	28.33	XCC	.07	28.26	
					P	SPS	166.50	XCC	.42	166.08	
					P	SPS	16.85	XCC	.04	16.81	
					P	SPS	379.58	XCC	.95	378.63	
					P	SPS	171.23	XCC	.43	170.80	
					P	SPS	300.82	XCC	.75	300.07	
					P	SPS	369.85	XCC	.92	368.93	
					P	SPS	11.77	XCC	.03	11.74	
					P	SPS	9.42	XCC	.02	9.40	
					P	STS	437.60	XCC	1.09	436.51	
					P	STS	314.10	XCC	.79	313.31	
					P	STS	324.97	XCC	.81	324.16	
					P	STS	10.32	XCC	.03	10.29	
					P	STS	6.52	XCC	.02	6.50	
					P	STS	665.99	XCC	1.66	664.33	
					P	STS	39.18	XCC	.10	39.08	
					P	STS	622.26	XCC	1.56	620.70	
											7,793.38
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 10	MTT	1,460.00-	XCC	3.65-	1,456.35-	
					C	STS	21,522.52	XCC	53.81	21,468.71	
					P 06	MPP	2,076.38	XCC	5.19	2,071.19	
					P 05	MPP	171.76	XCC	.43	171.33	
					P 06	MTT	2,140.61	XCC	5.35	2,135.26	
					P 05	MTT	177.06	XCC	.44	176.62	
					P	SPS	1,009.06	XCC	2.52	1,006.54	
					P	SPS	102.09	XCC	.26	101.83	
					P	SPS	2,300.46	XCC	5.75	2,294.71	
					P	SPS	1,037.77	XCC	2.59	1,035.18	
					P	SPS	1,823.17	XCC	4.56	1,818.61	
					P	SPS	2,386.11	XCC	5.97	2,380.14	
					P	SPS	73.55	XCC	.18	73.37	
					P	SPS	67.26	XCC	.17	67.09	
					P	STS	4,036.28	XCC	10.09	4,026.19	
					P	STS	237.43	XCC	.59	236.84	
					P	STS	3,771.26	XCC	9.43	3,761.83	
					P	STS	2,652.14	XCC	6.63	2,645.51	
					P	STS	1,903.64	XCC	4.76	1,898.88	
					P	STS	2,096.60	XCC	5.24	2,091.36	
					P	STS	64.53	XCC	.16	64.37	
					P	STS	46.58	XCC	.12	46.46	
											48,115.67
TOTAL AGENCY TRANSFERS											55,909.05

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP	RSA	82D1	C	STS	2,886.08	XCC	7.22	2,878.86	2,929.14
				C	ZTT	50.41	XCC	.13	50.28	
RG01 GENERAL TAX LEVY	OCP	RSA	82G1	C	STS	17,760.47	XCC	44.40	17,716.07	18,025.50
				C	ZTT	310.21	XCC	.78	309.43	
TOTAL AGENCY TRANSFERS									20,954.64	

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

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	UTT	.42	XCC		.42	.42
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	UTT	113.58	XCC	.28	113.30	113.30
TOTAL AGENCY TRANSFERS										113.72

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

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM	RSA	86D1	C	STS	37.20	XCC	.09	37.11	37.11
RG01 GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	10,628.65	XCC	26.57	10,602.08	10,602.08
TOTAL AGENCY TRANSFERS									<u>10,639.19</u>	

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGS	RSA	88D1	C	STS	211.95	XCC	.53	211.42		
				C	UTT	9.34-	XCC	.02-	9.32-		
				P	UTT	.72	XCC		.72		
										202.82	
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	60,555.74	XCC	151.39	60,404.35		
				C	UTT	2,524.16-	XCC	6.31-	2,517.85-		
				P	UTT	124.49	XCC	.31	124.18		
										58,010.68	
TOTAL AGENCY TRANSFERS										58,213.50	

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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT	RSA	89D1	C	STS	96.75	XCC	.24	96.51	
				C	UTT	1.80	XCC		1.80	
				P	SPS	101.95	XCC	.25	101.70	
				P	STS	67.52	XCC	.17	67.35	
										267.36
RG01 GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	27,644.27	XCC	69.11	27,575.16	
				C	UTT	486.94	XCC	1.22	485.72	
				P	SPS	17,578.11	XCC	43.95	17,534.16	
				P	STS	11,641.14	XCC	29.10	11,612.04	
										57,207.08
TOTAL AGENCY TRANSFERS									57,474.44	

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

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	13.18	XCC	.03	13.15	13.15
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	3,765.64	XCC	9.41	3,756.23	3,756.23
TOTAL AGENCY TRANSFERS									<u>3,769.38</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	6,731.66	XCC	16.83	6,714.83	
					C	UTT	146.16	XCC	.37	145.79	
					C	ZTT	320.10	XCC	.80	319.30	
					P	SPS	53.83	XCC	.13	53.70	
					P	STS	215.31	XCC	.54	214.77	
											7,448.39
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	41,425.59	XCC	103.56	41,322.03	
					C	UTT	885.85	XCC	2.21	883.64	
					C	ZTT	1,969.83	XCC	4.92	1,964.91	
					P	SPS	326.22	XCC	.82	325.40	
					P	STS	1,304.89	XCC	3.26	1,301.63	
											45,797.61
TOTAL AGENCY TRANSFERS											53,246.00

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 12	MTT	1,254.03	XCC	3.14	1,250.89	
					C	STS	52,679.92	XCC	131.70	52,548.22	
					C	UTT	646.69-	XCC	1.62-	645.07-	
					P	SPS	439.61	XCC	1.10	438.51	
					P	STS	1,788.81	XCC	4.47	1,784.34	
											55,376.89
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	86,373.28	XCC	215.93	86,157.35	
											86,157.35
TOTAL AGENCY TRANSFERS											141,534.24

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

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR	RSA	93D1	C	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	OGR	RSA	93G1	C	STS	4,562.11	XCC	11.41	4,550.70	4,550.70
TOTAL AGENCY TRANSFERS									<u>4,550.70</u>	4,550.70

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 11	MTT	441.61	XCC	1.10	440.51	.00
					C 10	MTT	55.85	XCC	.14	55.71	
					C	STS	16,682.48	XCC	41.71	16,640.77	
					C	UTT	205.22-	XCC	.51-	204.71-	
					P 10	MPP	221.00	XCC	.55	220.45	
					P 09	MPP	55.10	XCC	.14	54.96	
					P 10	MTT	883.92	XCC	2.21	881.71	
					P 09	MTT	220.36	XCC	.55	219.81	
					P	SPS	597.10	XCC	1.49	595.61	
					P	SPS	646.01	XCC	1.62	644.39	
					P	SPS	140.36	XCC	.35	140.01	
					P	SPS	188.35	XCC	.47	187.88	
					P	SPS	210.93	XCC	.53	210.40	
					P	SPS	206.18	XCC	.52	205.66	
					P	STS	2,683.69	XCC	6.71	2,676.98	
					P	STS	1,689.24	XCC	4.22	1,685.02	
					P	STS	230.10	XCC	.58	229.52	
					P	STS	238.41	XCC	.60	237.81	
					P	STS	217.45	XCC	.54	216.91	
					P	STS	179.28	XCC	.45	178.83	
											25,518.23
TOTAL AGENCY TRANSFERS											25,518.23

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 277
DATE: 05/06/2013

AGENCY: RR95 UPLAND MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	STS	78.06		XCC	.20	77.86	77.86
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	22,306.13		XCC	55.77	22,250.36	22,250.36
TOTAL AGENCY TRANSFERS											<u>22,328.22</u>	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 12	MTT		XCC		.00	
		C 11	MTT		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 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 10	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 98	NTT	30.46	XCC	.08	30.38	
		P 07	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	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	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								30.38
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	
								.00
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 12	MTT	498.70	XCC	1.25	497.45	
		C 11	MTT	138.28	XCC	.35	137.93	
		C 12	NTT	34.70	XCC	.09	34.61	
		C 11	NTT	11.38	XCC	.03	11.35	
		P 11	MPP	390.74	XCC	.98	389.76	
		P 10	MPP	17.48	XCC	.04	17.44	
		P 08	MPP				.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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	3,907.30			3,907.30	
		P 10	MTT	174.85			174.85	
		P 08	MTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								5,170.69
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 12	MTT	924.55	XCC	2.31	922.24	
		C 11	MTT	36.21	XCC	.09	36.12	
		C	STS	250,626.41	XCC	626.57	249,999.84	
		C	UTT	4,147.82-	XCC	10.37-	4,137.45-	
		C	ZTT	97,838.29	XCC	244.60	97,593.69	
		P 11	MPP	10.50	XCC	.03	10.47	
		P 10	MPP	2.38	XCC	.01	2.37	
		P 07	MPP	2,614.59	XCC	6.54	2,608.05	
		P 06	MPP	210.48	XCC	.53	209.95	
		P 02	MPP	211.40	XCC	.53	210.87	
		P 01	MPP	16.90	XCC	.04	16.86	
		P 07	MTT	3,309.60	XCC	8.27	3,301.33	
		P 06	MTT	266.40	XCC	.67	265.73	
		P 02	MTT	225.71	XCC	.56	225.15	
		P 01	MTT	18.05	XCC	.05	18.00	
		P 11	MTT	105.00	XCC	.26	104.74	
		P 10	MTT	23.80	XCC	.06	23.74	
		P 07	NTT	40.00	XCC	.10	39.90	
		P 06	NTT	33.00	XCC	.08	32.92	
		P	SPS	2,983.85	XCC	7.46	2,976.39	
		P	SPS	4,013.47	XCC	10.03	4,003.44	
		P	SPS	3,710.53	XCC	9.28	3,701.25	
		P	SPS	3,921.40	XCC	9.80	3,911.60	
		P	SPS	2,269.43	XCC	5.67	2,263.76	
		P	SPS	1,829.14	XCC	4.57	1,824.57	
		P	STS	13,239.84	XCC	33.10	13,206.74	
		P	STS	9,317.39	XCC	23.29	9,294.10	
		P	STS	6,162.67	XCC	15.41	6,147.26	
		P	STS	5,049.75	XCC	12.62	5,037.13	
		P	STS	2,424.77	XCC	6.06	2,418.71	
		P	STS	1,674.85	XCC	4.19	1,670.66	
		P	UTT	23.89	XCC	.06	23.83	
		P	UTT	2.19	XCC	.01	2.18	
		P	UTT	164.59	XCC	.41	164.18	
		P	ZTT	121.00	XCC	.30	120.70	
								408,251.02
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	4,849.54	XCC	12.12	4,837.42	
								4,837.42
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	P 08	MPP	416.09			416.09	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	08 MTT	695.42				695.42	
				P	SPS	163.09				163.09	
				P	SPS	384.56				384.56	
				P	STS	267.35		XCC	.67	266.68	
				P	STS	486.79		XCC	1.22	485.57	
											2,411.41
TOTAL AGENCY TRANSFERS											420,700.92

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 04/16/2013 TO 04/30/2013 ****

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	74.67	XCC	.19	74.48	
					C 11	MTT	31.28	XCC	.08	31.20	
					C 10	MTT	6.53	XCC	.02	6.51	
					C 12	NTT	101.71	XCC	.25	101.46	
					C	STS	90,880.87	XCC	227.20	90,653.67	
					C	UTT	1.92-	XCC		1.92-	
					C	ZTT	806.67	XCC	2.02	804.65	
					P 11	MPP	3.49	XCC	.01	3.48	
					P 10	MPP	7.15	XCC	.02	7.13	
					P 11	MTT	34.89	XCC	.09	34.80	
					P 10	MTT	29.62	XCC	.07	29.55	
					P 10	NTT	15.43	XCC	.04	15.39	
					P 99	NTT	128.91	XCC	.32	128.59	
					P	SPS	512.51	XCC	1.28	511.23	
					P	SPS	722.35	XCC	1.81	720.54	
					P	SPS	254.49	XCC	.64	253.85	
					P	SPS	631.52	XCC	1.58	629.94	
					P	SPS	446.13	XCC	1.12	445.01	
					P	SPS	239.81	XCC	.60	239.21	
					P	STS	410.09	XCC	1.03	409.06	
					P	STS	792.70	XCC	1.98	790.72	
					P	STS	454.06	XCC	1.14	452.92	
					P	STS	209.27	XCC	.52	208.75	
					P	STS	2,050.04	XCC	5.13	2,044.91	
					P	STS	1,673.44	XCC	4.18	1,669.26	
					P	ZTT	1.11	XCC		1.11	
					P	ZTT	9.59	XCC	.02	9.57	
					P	ZTT	7.97	XCC	.02	7.95	
					P	ZTT	7.87	XCC	.02	7.85	
					P	ZTT	6.29	XCC	.02	6.27	
					P	ZTT	6.29	XCC	.02	6.27	
					P	ZTT	4.79	XCC	.01	4.78	
					P	ZTT	4.46	XCC	.01	4.45	
					P	ZTT	3.21	XCC	.01	3.20	
											100,315.84
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 12	MTT	33.31	XCC	.08	33.23	
					C 11	MTT	11.16	XCC	.03	11.13	
					C 12	NTT	2.49	XCC	.01	2.48	
					C	STS	624.84	XCC	1.56	623.28	
					P 11	MPP	.88	XCC		.88	
					P 10	MPP	4.64	XCC	.01	4.63	
					P 04	MPP	29.49	XCC	.07	29.42	
					P 11	MTT	8.84	XCC	.02	8.82	
					P 10	MTT	18.56	XCC	.05	18.51	
					P 04	MTT	22.17	XCC	.06	22.11	
					P	SPS	50.83	XCC	.13	50.70	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	42.46	XCC	.11	42.35	
					P	SPS	50.06	XCC	.13	49.93	
					P	SPS	50.67	XCC	.13	50.54	
					P	SPS	53.39	XCC	.13	53.26	
					P	SPS	6.05	XCC	.02	6.03	
					P	STS	4.01	XCC	.01	4.00	
					P	STS	44.06	XCC	.11	43.95	
					P	STS	40.14	XCC	.10	40.04	
					P	STS	203.31	XCC	.51	202.80	
					P	STS	53.75	XCC	.13	53.62	
					P	STS	51.61	XCC	.13	51.48	
											1,403.19
RD03	LOMA LINDA AREA-DEBT SERVICE		OFY	RSA 98D3	C	STS	812.17	XCC	2.03	810.14	
					P	SPS	11.09	XCC	.03	11.06	
					P	STS	44.34	XCC	.11	44.23	
											865.43
RD04	UNINCORPORATED AREA-DEBT SVC		OFY	RSA 98D4	C 11	MTT	7.08	XCC	.02	7.06	
					C 12	MTT	25.38	XCC	.06	25.32	
					C 11	NTT	36.31	XCC	.09	36.22	
					C 12	NTT	93.04	XCC	.23	92.81	
					C	STS	2,148.71	XCC	5.37	2,143.34	
					P	SPS	19.63	XCC	.05	19.58	
					P	STS	78.53	XCC	.20	78.33	
											2,402.66
RD05	SAN BDNO ANNEX-DEBT SERVICE		OFY	RSA 98D5	C 12	MTT	16.46	XCC	.04	16.42	
					C	STS	421.82	XCC	1.05	420.77	
											437.19
RG01	SAN BDNO AREA-GTL		OFY	RSA 98G1	C 12	MTT	459.52	XCC	1.15	458.37	
					C 11	MTT	189.61	XCC	.47	189.14	
					C 10	MTT	39.59	XCC	.10	39.49	
					C 12	NTT	625.90	XCC	1.56	624.34	
					C	STS	559,266.93	XCC	1,398.17	557,868.76	
					C	UTT	11.61-	XCC	.03-	11.58-	
					C	ZTT	4,964.06	XCC	12.41	4,951.65	
					P 11	MPP	21.17	XCC	.05	21.12	
					P 10	MPP	43.30	XCC	.11	43.19	
					P 11	MTT	211.43	XCC	.53	210.90	
					P 10	MTT	179.55	XCC	.45	179.10	
					P 10	NTT	93.49	XCC	.23	93.26	
					P	SPS	3,106.13	XCC	7.77	3,098.36	
					P	SPS	4,377.92	XCC	10.94	4,366.98	
					P	SPS	1,542.40	XCC	3.86	1,538.54	
					P	SPS	3,827.40	XCC	9.57	3,817.83	
					P	SPS	2,703.82	XCC	6.76	2,697.06	
					P	SPS	1,547.19	XCC	3.87	1,543.32	
					P	STS	12,424.50	XCC	31.06	12,393.44	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	10,142.05	XCC	25.36	10,116.69	
		P	STS	2,485.43	XCC	6.21	2,479.22	
		P	STS	4,804.28	XCC	12.01	4,792.27	
		P	STS	2,751.85	XCC	6.88	2,744.97	
		P	STS	1,350.11	XCC	3.38	1,346.73	
		P	ZTT	6.71	XCC	.02	6.69	
		P	ZTT	58.09	XCC	.15	57.94	
		P	ZTT	48.30	XCC	.12	48.18	
		P	ZTT	47.67	XCC	.12	47.55	
		P	ZTT	40.60	XCC	.10	40.50	
		P	ZTT	39.29	XCC	.10	39.19	
		P	ZTT	34.19	XCC	.09	34.10	
		P	ZTT	31.85	XCC	.08	31.77	
		P	ZTT	22.94	XCC	.06	22.88	
								615,931.95
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 12	MTT	205.00	XCC	.51	204.49	
		C 11	MTT	67.65	XCC	.17	67.48	
		C 12	NTT	15.31	XCC	.04	15.27	
		C	STS	3,845.15	XCC	9.61	3,835.54	
		P 11	MPP	5.36	XCC	.01	5.35	
		P 10	MPP	28.13	XCC	.07	28.06	
		P 04	MPP	210.65	XCC	.53	210.12	
		P 11	MTT	53.60	XCC	.13	53.47	
		P 10	MTT	112.50	XCC	.28	112.22	
		P 04	MTT	158.37	XCC	.40	157.97	
		P	SPS	308.04	XCC	.77	307.27	
		P	SPS	257.35	XCC	.64	256.71	
		P	SPS	303.37	XCC	.76	302.61	
		P	SPS	326.89	XCC	.82	326.07	
		P	SPS	333.70	XCC	.83	332.87	
		P	SPS	43.24	XCC	.11	43.13	
		P	STS	28.64	XCC	.07	28.57	
		P	STS	284.23	XCC	.71	283.52	
		P	STS	250.90	XCC	.63	250.27	
		P	STS	1,232.17	XCC	3.08	1,229.09	
		P	STS	325.75	XCC	.81	324.94	
		P	STS	312.76	XCC	.78	311.98	
								8,687.00
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	4,997.97	XCC	12.49	4,985.48	
		P	SPS	67.18	XCC	.17	67.01	
		P	STS	268.74	XCC	.67	268.07	
								5,320.56
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 11	MTT	42.91	XCC	.11	42.80	
		C 12	MTT	156.17	XCC	.39	155.78	
		C 11	NTT	220.05	XCC	.55	219.50	
		C 12	NTT	572.56	XCC	1.43	571.13	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS	13,222.77	XCC	33.06	13,189.71	
				P	SPS	118.97	XCC	.30	118.67	
				P	STS	475.91	XCC	1.19	474.72	
										14,772.31
RG05 SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C 12	MTT	101.30	XCC	.25	101.05	
				C	STS	2,595.85	XCC	6.49	2,589.36	
										2,690.41
TOTAL AGENCY TRANSFERS									<u>752,826.54</u>	

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 04/16/2013 TO 04/30/2013 ****

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	STS	230.81	XCC	.58	230.23	
					C	ZTT	37.25	XCC	.09	37.16	
											267.39
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	STS	31.70	XCC	.08	31.62	
					P	SPS	1.73			1.73	
					P	SPS	1.06			1.06	
					P	SPS	1.68			1.68	
					P	SPS	1.56			1.56	
					P	STS	1.36	XCC		1.36	
					P	STS	.87	XCC		.87	
					P	STS	2.19	XCC	.01	2.18	
					P	STS	1.73	XCC		1.73	
											43.79
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	65,945.38	XCC	164.86	65,780.52	
					C	ZTT	10,643.84	XCC	26.61	10,617.23	
											76,397.75
RG02	GTL AMEND #1	OTH	RSA	99G2	C	STS	9,056.68	XCC	22.64	9,034.04	
					P	SPS	402.64			402.64	
					P	SPS	373.81			373.81	
					P	SPS	332.11			332.11	
					P	SPS	203.92			203.92	
					P	STS	509.67	XCC	1.27	508.40	
					P	STS	385.36	XCC	.96	384.40	
					P	STS	288.79	XCC	.72	288.07	
					P	STS	166.84	XCC	.42	166.42	
											11,693.81
TOTAL AGENCY TRANSFERS											88,402.74

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 12	MPP	2.97			2.97		
					C 12	MTT	71.00			71.00		
					C 12	NPP	.04			.04		
					C 12	NTT	.35			.35		
					C	SPS	432.49			432.49		
					C	STS	10,188.56			10,188.56		
					C	UPT	1.37			1.37		
					C	UTT	1.11-			1.11-		
					C	ZPT	1.08			1.08		
					C	ZTT	20.01			20.01		
					P 11	MPP	2.00			2.00		
					P 10	MPP	7.90			7.90		
					P 09	MPP	7.89			7.89		
					P 07	MPP	78.17			78.17		
					P 06	MPP	42.66			42.66		
					P 05	MPP	26.72			26.72		
					P 11	MTT	19.89			19.89		
					P 10	MTT	31.62			31.62		
					P 09	MTT	18.37			18.37		
					P 07	MTT	101.03			101.03		
					P 06	MTT	42.78			42.78		
					P 05	MTT	23.25			23.25		
					P 09	NPP	.11			.11		
					P 06	NPP	.74			.74		
					P 06	NTT	.63			.63		
					P 09	NTT	.17			.17		
					P	SPS	1,157.66			1,157.66		
					P	ZPT	11.31			11.31		
					P	ZTT	18.78			18.78		
												12,308.44
					DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	25.14
C 12	MTT	324.00-								324.00-		
C 12	NPP	8.77								8.77		
C 12	NTT	40,992.80-								40,992.80-		
C	SPS	2,131.78								2,131.78		
C	STS	72,106.17								72,106.17		
C	UPT	82.20								82.20		
C	UTT	149.09								149.09		
C	ZPT	17.97								17.97		
C	ZTT	874.14								874.14		
P 11	MPP	13.26								13.26		
P 10	MPP	10.44								10.44		
P 09	MPP	5.91								5.91		
P 08	MPP	39.03								39.03		
P 07	MPP	70.28								70.28		
P 06	MPP	240.33								240.33		

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	156.25			156.25	
		P 04	MPP	6.64			6.64	
		P 03	MPP	60.01			60.01	
		P 11	MTT	141.40			141.40	
		P 10	MTT	43.96			43.96	
		P 09	MTT	11.27			11.27	
		P 08	MTT	51.46			51.46	
		P 07	MTT	140.11			140.11	
		P 06	MTT	259.20			259.20	
		P 05	MTT	155.72			155.72	
		P 04	MTT	4.99			4.99	
		P 03	MTT	41.64			41.64	
		P 11	NPP	1.56			1.56	
		P 05	NPP	8.79			8.79	
		P 08	NPP	5.96			5.96	
		P 06	NPP	57.11			57.11	
		P 06	NTT	48.40			48.40	
		P 05	NTT	6.54			6.54	
		P 11	NTT	6.27			6.27	
		P 08	NTT	7.26			7.26	
		P	SPS	4,572.83			4,572.83	
		P	UPT	73.39			73.39	
		P	UTT	151.76			151.76	
		P	ZPT	82.85			82.85	
		P	ZTT	119.09			119.09	
								40,672.17
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	55.08		55.08	
			C 12	MTT	4,505.19-		4,505.19-	
			C 12	NPP	15.16		15.16	
			C 12	NTT	75.24-		75.24-	
			C	SPS	7,739.00		7,739.00	
			C	SPT			.00	
			C	STS	215,600.25		215,600.25	
			C	STT	.57		.57	
			C	UPT	109.99		109.99	
			C	UTT	539.97-		539.97-	
			C	ZPT	141.95		141.95	
			C	ZTT	5,324.96		5,324.96	
			P 11	MPP	65.81		65.81	
			P 10	MPP	47.12		47.12	
			P 09	MPP	4.04		4.04	
			P 08	MPP	33.44		33.44	
			P 07	MPP	362.97		362.97	
			P 06	MPP	174.25		174.25	
			P 05	MPP	51.00		51.00	
			P 04	MPP	11.63		11.63	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	23.15			23.15	
		P 11	MTT	343.12			343.12	
		P 10	MTT	172.58			172.58	
		P 09	MTT	9.49			9.49	
		P 08	MTT	50.79			50.79	
		P 07	MTT	458.50			458.50	
		P 06	MTT	202.05			202.05	
		P 05	MTT	42.05			42.05	
		P 04	MTT	9.85			9.85	
		P 03	MTT	16.63			16.63	
		P 11	NPP	3.93			3.93	
		P 10	NPP	.43			.43	
		P 09	NPP	.65			.65	
		P 08	NPP	.18			.18	
		P 06	NPP	13.07			13.07	
		P 05	NPP	30.08			30.08	
		P 11	NTT	16.66			16.66	
		P 10	NTT	.81			.81	
		P 09	NTT	1.02			1.02	
		P 08	NTT	.22			.22	
		P 06	NTT	11.07			11.07	
		P 05	NTT	23.14			23.14	
		P	SPS	11,652.44			11,652.44	
		P	UPT	31.49			31.49	
		P	UTT	39.65			39.65	
		P	ZPT	163.66			163.66	
		P	ZTT	367.77			367.77	
								238,301.30
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 12	MPP	19.18		19.18	
			C 12	MTT	625.46		625.46	
			C 12	NPP	.26		.26	
			C 12	NTT	330.88-		330.88-	
			C	SPS	2,239.54		2,239.54	
			C	STS	56,863.78		56,863.78	
			C	UPT	41.29		41.29	
			C	UTT	224.77-		224.77-	
			C	ZPT	21.70		21.70	
			C	ZTT	4,738.21		4,738.21	
			P 11	MPP	16.55		16.55	
			P 10	MPP	16.32		16.32	
			P 10	MTT	63.80		63.80	
			P 11	MTT	165.14		165.14	
			P 11	NPP	.65		.65	
			P 11	NTT	2.33		2.33	
			P	SPS	2,455.27		2,455.27	
			P	UPT	47.84		47.84	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT		87.98			87.98	
				P	ZPT		12.90			12.90	
				P	ZTT		37.47			37.47	
											66,900.02
TOTAL AGENCY TRANSFERS											358,181.93

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STS	263.47			263.47	
					C	ZTT	1.16			1.16	
					P	ZTT	30.23			30.23	
											294.86
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 12	MPP	12.90			12.90	
					C 12	MTT	272.59			272.59	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS	681.76			681.76	
					C	STS	17,735.47			17,735.47	
					C	UPT	9.14			9.14	
					C	UTT	428.19-			428.19-	
					C	ZPT	13.22			13.22	
					C	ZTT	2,385.31			2,385.31	
					P 07	MPP	141.69			141.69	
					P 11	MPP	2.52			2.52	
					P 10	MPP	5.05			5.05	
					P 07	MTT	163.96			163.96	
					P 11	MTT	25.15			25.15	
					P 10	MTT	20.22			20.22	
					P	SPS	915.48			915.48	
					P	UPT	7.78			7.78	
					P	UTT	10.65			10.65	
					P	ZPT	10.43			10.43	
					P	ZTT	26.99			26.99	
											22,012.12
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 12	MPP	9.10			9.10	
					C 12	MTT	263.44			263.44	
					C 12	NPP	.68			.68	
					C 12	NTT	6.83			6.83	
					C	SPS	1,034.36			1,034.36	
					C	STS	21,256.17			21,256.17	
					C	UPT	2.59			2.59	
					C	UTT	102.67-			102.67-	
					C	ZPT	15.06			15.06	
					C	ZTT	211.67			211.67	
					P 11	MPP	3.76			3.76	
					P 09	MPP	4.37			4.37	
					P 08	MPP	2.66			2.66	
					P 07	MPP	1.88			1.88	
					P 06	MPP	23.72			23.72	
					P 11	MTT	17.72			17.72	
					P 09	MTT	10.32			10.32	
					P 08	MTT	3.37			3.37	
					P 07	MTT	2.38			2.38	
					P 06	MTT	23.93			23.93	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,002.96			1,002.96	
		P	UPT	40.97			40.97	
		P	UTT	39.92			39.92	
		P	ZPT	5.10			5.10	
		P	ZTT	20.41			20.41	
								23,900.70
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 12	MPP	.58			.58	
		C 12	MTT	22.04			22.04	
		C 12	NPP				.00	
		C 12	NTT	17,527.67-			17,527.67-	
		C	SPS	178.34			178.34	
		C	STS	6,788.24			6,788.24	
		C	UPT	27.15			27.15	
		C	UTT	1,405.37-			1,405.37-	
		C	ZPT	4.38			4.38	
		C	ZTT	1,093.16			1,093.16	
		P 11	MPP	1.21			1.21	
		P 10	MPP	.83			.83	
		P 09	MPP	7.89			7.89	
		P 08	MPP	29.63			29.63	
		P 07	MPP	44.34			44.34	
		P 05	MPP	6.79			6.79	
		P 09	MTT	18.35			18.35	
		P 08	MTT	48.57			48.57	
		P 07	MTT	54.44			54.44	
		P 05	MTT	5.67			5.67	
		P 11	MTT	4.88			4.88	
		P 10	MTT	3.31			3.31	
		P	SPS	1,275.45			1,275.45	
		P	ZPT	8.86			8.86	
		P	ZTT	33.44			33.44	
								9,275.49-
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 12	MPP	47.83			47.83	
		C 12	MTT	4,469.00			4,469.00	
		C 12	NPP	.81			.81	
		C 12	NTT	8.02			8.02	
		C	SPS	4,329.97			4,329.97	
		C	STS	169,795.59			169,795.59	
		C	UPT	42.86			42.86	
		C	UTT	935.71			935.71	
		C	ZPT	24.49			24.49	
		C	ZTT	3,373.23			3,373.23	
		P 11	MPP	21.57			21.57	
		P 07	MPP	357.06			357.06	
		P 10	MPP	13.06			13.06	
		P 09	MPP	19.46			19.46	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	44.67			44.67	
		P 07	MTT	428.97			428.97	
		P 11	MTT	213.69			213.69	
		P 10	MTT	52.25			52.25	
		P 11	NPP	1.18			1.18	
		P 05	NPP	61.73			61.73	
		P 11	NTT	4.24			4.24	
		P 05	NTT	45.90			45.90	
		P	SPS	3,350.72			3,350.72	
		P	UPT	8.89			8.89	
		P	UTT	1.37-			1.37-	
		P	ZPT	70.77			70.77	
		P	ZTT	141.87			141.87	
								187,862.17
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 12	MPP	.13			.13	
		C 12	MTT	2.50			2.50	
		C	SPS	211.47			211.47	
		C	STS	2,831.44			2,831.44	
		C	UPT	6.08			6.08	
		C	UTT	49.44			49.44	
		C	ZPT	52.34			52.34	
		C	ZTT	1,878.36			1,878.36	
		P 07	MPP	3.13			3.13	
		P 07	MTT	3.98			3.98	
		P	SPS	489.41			489.41	
		P	UPT	15.19			15.19	
		P	UTT	30.55			30.55	
		P	ZPT	55.50			55.50	
		P	ZTT	146.62			146.62	
								5,776.14
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 12	MPP	13.60			13.60	
		C 12	MTT	228.39			228.39	
		C	SPS	1,957.62			1,957.62	
		C	STS	66,119.39			66,119.39	
		C	UPT	34.43			34.43	
		C	UTT	174.10-			174.10-	
		C	ZPT	12.78			12.78	
		C	ZTT	394.08			394.08	
		P 11	MPP	1.19			1.19	
		P 10	MPP	2.11			2.11	
		P 08	MPP	19.67			19.67	
		P 06	MPP	35.69			35.69	
		P 05	MPP	10.64			10.64	
		P 06	MTT	48.78			48.78	
		P 05	MTT	9.37			9.37	
		P 11	MTT	11.89			11.89	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	8.45			8.45	
		P 08	MTT	24.90			24.90	
		P 05	NPP	81.37			81.37	
		P 05	NTT	62.59			62.59	
		P	SPS	1,625.69			1,625.69	
		P	UPT	2.97			2.97	
		P	UTT	2.73			2.73	
		P	ZPT	21.78			21.78	
		P	ZTT	34.86			34.86	
								70,590.87
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44 K44					
		C 12	MPP	32.95			32.95	
		C 12	MTT	2,829.14-			2,829.14-	
		C 12	NPP	15.23			15.23	
		C 12	NTT	152.25			152.25	
		C	SPS	3,926.42			3,926.42	
		C	SPT				.00	
		C	STS	150,055.35			150,055.35	
		C	STT	1.24			1.24	
		C	UPT	64.12			64.12	
		C	UTT	26.43			26.43	
		C	ZPT	35.91			35.91	
		C	ZTT	2,015.59			2,015.59	
		P 11	MPP	8.01			8.01	
		P 10	MPP	42.35			42.35	
		P 08	MPP	39.06			39.06	
		P 07	MPP	160.87			160.87	
		P 06	MPP	175.35			175.35	
		P 05	MPP	56.52			56.52	
		P 03	MPP	37.42			37.42	
		P 11	MTT	80.15			80.15	
		P 10	MTT	126.92			126.92	
		P 08	MTT	64.05			64.05	
		P 07	MTT	183.69			183.69	
		P 06	MTT	180.77			180.77	
		P 05	MTT	49.15			49.15	
		P 03	MTT	23.30			23.30	
		P 11	NPP	2.32			2.32	
		P 08	NPP	.96			.96	
		P 06	NPP	47.39			47.39	
		P 00	NPP	11.21			11.21	
		P 11	NTT	8.26			8.26	
		P 08	NTT	1.16			1.16	
		P 06	NTT	40.16			40.16	
		P 00	NTT	4.96			4.96	
		P	SPS	6,948.70			6,948.70	
		P	ZPT	142.53			142.53	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT		234.80			234.80	
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS		8.33			8.33	162,166.41
		C	STS		111.83			111.83	
		P 08	MPP		2.82			2.82	
		P 08	MTT		4.05			4.05	
		P	SPS		16.52			16.52	
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP		9.08			9.08	143.55
		C 12	MTT		184.42			184.42	
		C 12	NPP		5.19			5.19	
		C 12	NTT		31.90			31.90	
		C	SPS		1,177.22			1,177.22	
		C	STS		29,252.20			29,252.20	
		C	UPT		3.07			3.07	
		C	UTT		1,137.07-			1,137.07-	
		C	ZPT		49.11			49.11	
		C	ZTT		4,006.14			4,006.14	
		P 11	MPP		8.42			8.42	
		P 10	MPP		35.40			35.40	
		P 07	MPP		1,079.66			1,079.66	
		P 06	MPP		97.38			97.38	
		P 05	MPP		166.02			166.02	
		P 04	MPP		66.56			66.56	
		P 03	MPP		96.48			96.48	
		P 11	MTT		84.24			84.24	
		P 10	MTT		141.61			141.61	
		P 07	MTT		1,360.45			1,360.45	
		P 06	MTT		144.00			144.00	
		P 05	MTT		133.83			133.83	
		P 04	MTT		56.40			56.40	
		P 03	MTT		71.25			71.25	
		P 11	NPP		6.21			6.21	
		P 11	NTT		28.24			28.24	
		P	SPS		11,316.49			11,316.49	
		P	UPT		3.55-			3.55-	
		P	UTT		4.45-			4.45-	
		P	ZPT		61.21			61.21	
		P	ZTT		159.40			159.40	
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP		15.30			15.30	48,686.51
		C 12	MTT		332.94			332.94	
		C 12	NPP		.00			.00	
		C 12	NTT		.00			.00	
		C	SPS		1,098.95			1,098.95	
		C	STS		25,682.33			25,682.33	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	5.95			5.95	
		C	UTT	88.87-			88.87-	
		C	ZPT	21.00			21.00	
		C	ZTT	240.74			240.74	
		P 11	MPP	4.65			4.65	
		P 08	MPP	9.12			9.12	
		P 05	MPP	73.46			73.46	
		P 04	MPP	18.77			18.77	
		P 11	MTT	46.44			46.44	
		P 08	MTT	14.96			14.96	
		P 05	MTT	67.29			67.29	
		P 04	MTT	14.11			14.11	
		P 11	NPP	1.54			1.54	
		P 11	NTT	7.49			7.49	
		P	SPS	1,269.43			1,269.43	
		P	UPT	26.73			26.73	
		P	UTT	94.43			94.43	
		P	ZPT	6.41			6.41	
		P	ZTT	8.10			8.10	
								28,971.27
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 12	MPP	27.66			27.66	
		C 12	MTT	1,140.50			1,140.50	
		C 12	NPP	.23			.23	
		C 12	NTT	7.77-			7.77-	
		C	SPS	3,085.54			3,085.54	
		C	STS	58,583.17			58,583.17	
		C	UPT	153.51			153.51	
		C	UTT	773.05			773.05	
		C	ZPT	60.47			60.47	
		C	ZTT	965.39			965.39	
		P 11	MPP	14.95			14.95	
		P 10	MPP	3.66			3.66	
		P 07	MPP	20.54			20.54	
		P 06	MPP	200.42			200.42	
		P 05	MPP	13.14			13.14	
		P 11	MTT	148.21			148.21	
		P 10	MTT	14.67			14.67	
		P 07	MTT	26.00			26.00	
		P 06	MTT	206.62			206.62	
		P 05	MTT	9.89			9.89	
		P 09	NPP	1.14			1.14	
		P 09	NTT	1.78			1.78	
		P	SPS	4,372.67			4,372.67	
		P	UPT	3.26			3.26	
		P	UTT	8.82			8.82	
		P	ZPT	118.67			118.67	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	245.31			245.31	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 12	MPP	16.61			16.61	70,191.50
		C 12	MTT	815.80			815.80	
		C 12	NPP	9.55			9.55	
		C 12	NTT	104.85			104.85	
		C	SPS	1,886.44			1,886.44	
		C	STS	56,764.70			56,764.70	
		C	UPT	35.32			35.32	
		C	UTT	181.14-			181.14-	
		C	ZPT	12.51			12.51	
		C	ZTT	380.19			380.19	
		P 11	MPP	8.06			8.06	
		P 09	MPP	5.26			5.26	
		P 06	MPP	132.24			132.24	
		P 05	MPP	11.15			11.15	
		P 11	MTT	109.62			109.62	
		P 09	MTT	8.63			8.63	
		P 06	MTT	143.13			143.13	
		P 05	MTT	8.39			8.39	
		P	SPS	2,629.93			2,629.93	
		P	UPT	13.57			13.57	
		P	UTT	17.39			17.39	
		P	ZPT	4.38			4.38	
		P	ZTT	17.56			17.56	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 12	MPP	5.44			5.44	62,954.14
		C 12	MTT	130.93			130.93	
		C 12	NPP	.06			.06	
		C 12	NTT	.64			.64	
		C	SPS	851.63			851.63	
		C	STS	20,061.43			20,061.43	
		C	UPT	2.48			2.48	
		C	UTT	11.04-			11.04-	
		C	ZPT	2.24			2.24	
		C	ZTT	40.51			40.51	
		P 11	MPP	3.56			3.56	
		P 10	MPP	12.44			12.44	
		P 09	MPP	13.07			13.07	
		P 07	MPP	193.16			193.16	
		P 06	MPP	80.33			80.33	
		P 06	MTT	82.84			82.84	
		P 09	MTT	30.38			30.38	
		P 07	MTT	251.49			251.49	
		P 11	MTT	35.67			35.67	
		P 10	MTT	49.70			49.70	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NPP	.18			.18	
					P 09	NTT	.28			.28	
					P	SPS	2,289.35			2,289.35	
					P	ZPT	22.98			22.98	
					P	ZTT	36.89			36.89	
											24,186.64
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 12	MPP	3.84			3.84	
					C 12	MTT	82.83			82.83	
					C 12	NPP	1.46			1.46	
					C 12	NTT	9.12			9.12	
					C	SPS	373.43			373.43	
					C	STS	9,156.41			9,156.41	
					C	UPT	1.11			1.11	
					C	UTT	11.07			11.07	
					C	ZPT	16.66			16.66	
					C	ZTT	342.77			342.77	
					P 11	MPP	16.97			16.97	
					P 10	MPP	1.65			1.65	
					P 11	MTT	69.98			69.98	
					P 10	MTT	6.63			6.63	
					P 10	NPP	.21			.21	
					P 10	NTT	.40			.40	
					P	SPS	255.64			255.64	
					P	UPT	1.17			1.17	
					P	UTT	2.64			2.64	
					P	ZPT	14.07			14.07	
					P	ZTT	51.51			51.51	
											10,419.57
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	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	SPS				.00	
					C	STS				.00	
											.00
TOTAL AGENCY TRANSFERS											708,880.96

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 12	MPP	8.77			8.77	
					C 12	MTT	891.17			891.17	
					C 12	NPP	5.59			5.59	
					C 12	NTT	55.77			55.77	
					C	SPS	902.22			902.22	
					C	STS	32,838.19			32,838.19	
					C	UPT	76.69			76.69	
					C	UTT	177.72			177.72	
					C	ZPT	7.11			7.11	
					C	ZTT	407.01			407.01	
					P 11	MPP	9.48			9.48	
					P 10	MPP	18.98			18.98	
					P 08	MPP	25.91			25.91	
					P 07	MPP	7.14			7.14	
					P 06	MPP	250.73			250.73	
					P 05	MPP	87.88			87.88	
					P 03	MPP	126.91			126.91	
					P 11	MTT	86.21			86.21	
					P 10	MTT	80.55			80.55	
					P 08	MTT	32.80			32.80	
					P 07	MTT	62.02			62.02	
					P 06	MTT	259.47			259.47	
					P 05	MTT	93.08			93.08	
					P 03	MTT	88.07			88.07	
					P 02	NPP	9.54			9.54	
					P 08	NPP	4.61			4.61	
					P 06	NPP	66.00			66.00	
					P 11	NPP	.84			.84	
					P 06	NTT	55.94			55.94	
					P 02	NTT	5.02			5.02	
					P 11	NTT	3.00			3.00	
					P 08	NTT	5.62			5.62	
					P	SPS	2,352.33			2,352.33	
					P	UPT	59.08			59.08	
					P	UTT	83.43			83.43	
					P	ZPT	83.00			83.00	
					P	ZTT	89.96			89.96	
											39,417.84
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 12	MPP	22.05			22.05	
					C 12	MTT	413.20			413.20	
					C	SPS	2,420.66			2,420.66	
					C	STS	65,009.59			65,009.59	
					C	UPT	28.58			28.58	
					C	UTT	14.81-			14.81-	
					C	ZPT	13.30			13.30	
					C	ZTT	8,344.63			8,344.63	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	P 94	NTT	.61			.61	.61
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	P 89	MPP	16.66			16.66	20.79
					P 89	MTT	4.13			4.13	
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STS	838.99			838.99	894.86
					C	UTT	36.77			36.77	
					P 05	MPP	6.70			6.70	
					P 04	MPP	2.35			2.35	
					P 05	MTT	7.10			7.10	
					P 04	MTT	2.49			2.49	
					P	UTT	.46			.46	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	15.03			15.03	18,038.48
					C 12	MTT	302.02			302.02	
					C 12	NPP	.57			.57	
					C 12	NTT	5.69			5.69	
					C	SPS	747.81			747.81	
					C	STS	15,102.07			15,102.07	
					C	UPT	4.33			4.33	
					C	UTT	9.52			9.52	
					C	ZPT	7.84			7.84	
					C	ZTT	82.67			82.67	
					P 06	MPP	136.97			136.97	
					P 06	MTT	137.19			137.19	
					P	SPS	1,405.78			1,405.78	
					P	UPT	32.10			32.10	
					P	UTT	39.55			39.55	
					P	ZPT	1.78			1.78	
					P	ZTT	7.56			7.56	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP	3.69			3.69	22,950.35
					C 12	MTT	88.39			88.39	
					C	SPS	520.09			520.09	
					C	STS	20,200.68			20,200.68	
					C	UPT	110.43			110.43	
					C	UTT	546.82			546.82	
					C	ZPT	3.88			3.88	
					C	ZTT	1,155.04			1,155.04	
					P 11	MPP	4.44			4.44	
					P 11	MTT	44.46			44.46	
					P 11	NPP	2.74			2.74	
					P 11	NTT	9.77			9.77	
					P	SPS	259.92			259.92	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	SPS	60.09			60.09	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	1,427.46			1,427.46	
					P 11	MPP	.04			.04	
					P 11	MTT	.39			.39	
					P	SPS	47.92			47.92	
											1,535.90
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	SPS	58.64			58.64	
					C	STS	9,758.05			9,758.05	
					C	UPT	55.20			55.20	
					C	UTT	469.92			469.92	
					P 05	MPP	122.01			122.01	
					P 05	MTT	129.20			129.20	
					P	SPS	137.63			137.63	
					P	UPT	1.74			1.74	
					P	UTT	5.12			5.12	
											10,737.51
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 12	MPP	6.71			6.71	
					C 12	MTT	1,311.84			1,311.84	
					C 12	NPP	4.71			4.71	
					C 12	NTT	47.10			47.10	
					C	SPS	741.29			741.29	
					C	STS	23,203.07			23,203.07	
					C	UPT	12.47			12.47	
					C	UTT	225.19-			225.19-	
					C	ZPT	12.48			12.48	
					C	ZTT	324.68			324.68	
					P 06	MPP	31.29			31.29	
					P 11	MPP	3.60			3.60	
					P 08	MPP	38.06			38.06	
					P 06	MTT	32.27			32.27	
					P 11	MTT	21.19			21.19	
					P 08	MTT	48.19			48.19	
					P 08	NPP	6.78			6.78	
					P 08	NTT	8.26			8.26	
					P	SPS	405.90			405.90	
					P	UPT	16.56			16.56	
					P	UTT	39.10			39.10	
					P	ZPT	25.70			25.70	
					P	ZTT	26.86			26.86	
											26,142.92
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 12	MPP	14.87			14.87	
					C 12	MTT	249.68			249.68	
					C	SPS	2,125.67			2,125.67	
					C	STS	60,027.02			60,027.02	
					C	UPT	43.02			43.02	
					C	UTT	731.24			731.24	
					C	ZPT	14.63			14.63	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	156.89			156.89	
		P 11	MPP	19.52			19.52	
		P 09	MPP	.67			.67	
		P 08	MPP	48.83			48.83	
		P 07	MPP	46.30			46.30	
		P 11	MTT	195.07			195.07	
		P 09	MTT	1.55			1.55	
		P 08	MTT	75.44			75.44	
		P 07	MTT	56.70			56.70	
		P 98	NPP	.35			.35	
		P 08	NPP	1.90			1.90	
		P 99	NPP	.55			.55	
		P 99	NTT	.22			.22	
		P 98	NTT	.14			.14	
		P 08	NTT	2.32			2.32	
		P	SPS	1,657.42			1,657.42	
		P	UPT	5.96			5.96	
		P	UTT	11.13			11.13	
		P	ZPT	2.02			2.02	
		P	ZTT	5.86			5.86	
								65,494.97
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS	10.82		10.82	
			C	STS	464.90		464.90	
			P	SPS	21.63		21.63	
								497.35
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 12	MPP	11.39		11.39	
			C 12	MTT	225.72		225.72	
			C	SPS	581.37		581.37	
			C	STS	13,358.43		13,358.43	
			C	UPT			.00	
			C	UTT	561.39-		561.39-	
			C	ZPT	2.16		2.16	
			C	ZTT	7,573.75		7,573.75	
			P 11	MPP	.52		.52	
			P 10	MPP	4.50		4.50	
			P 09	MPP	515.27		515.27	
			P 08	MPP	3.72		3.72	
			P 11	MTT	5.24		5.24	
			P 10	MTT	18.05		18.05	
			P 09	MTT	963.42		963.42	
			P 08	MTT	4.71		4.71	
			P	SPS	1,372.61		1,372.61	
			P	ZPT	8.92		8.92	
			P	ZTT	5.91		5.91	
								24,094.30
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS			.00	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 303
DATE: 05/06/2013

AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS					.00	.00
TOTAL AGENCY TRANSFERS										<u>170,408.04</u>	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	99.06			99.06	
		C 11	MTT	63.61			63.61	
		C 10	MTT	61.04			61.04	
		C 09	MTT	.22			.22	
		C 08	MTT	1.66			1.66	
		C 07	MTT	.16			.16	
		C 12	NTT	7.90			7.90	
		C 11	NTT	2.99			2.99	
		C 10	NTT	.93			.93	
		C 09	NTT	11.69-			11.69-	
		C 08	NTT	.79			.79	
		C	STS	20,868.51			20,868.51	
		C	STT	.03			.03	
		C	UTT	80.02-			80.02-	
		C	ZTT	551.04			551.04	
		P 11	MPP	1.49			1.49	
		P 10	MPP	4.25			4.25	
		P 09	MPP	1.57			1.57	
		P 08	MPP	29.09			29.09	
		P 07	MPP	19.39			19.39	
		P 06	MPP	36.39			36.39	
		P 05	MPP	20.49			20.49	
		P 04	MPP	13.64			13.64	
		P 03	MPP	8.80			8.80	
		P 02	MPP	4.14			4.14	
		P 01	MPP				.00	
		P 99	MPP	1.22			1.22	
		P 97	MPP				.00	
		P 96	MPP	.28-			.28-	
		P 89	MPP	1.13			1.13	
		P 11	MTT	16.32			16.32	
		P 10	MTT	18.76			18.76	
		P 09	MTT	3.88			3.88	
		P 08	MTT	52.43			52.43	
		P 07	MTT	27.86			27.86	
		P 06	MTT	43.06			43.06	
		P 05	MTT	19.38			19.38	
		P 04	MTT	11.90			11.90	
		P 03	MTT	6.18			6.18	
		P 02	MTT	2.49			2.49	
		P 01	MTT				.00	
		P 99	MTT	.60			.60	
		P 97	MTT	.56			.56	
		P 96	MTT				.00	
		P 89	MTT	.29			.29	
		P 09	NTT	.05			.05	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.57			.57	
		P 07	NTT	.01			.01	
		P 06	NTT	5.78			5.78	
		P 05	NTT	3.22			3.22	
		P 04	NTT	1.03			1.03	
		P 02	NTT	.36			.36	
		P 01	NTT	1.17			1.17	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.05			.05	
		P 93	NTT	.45			.45	
		P 11	NTT	.89			.89	
		P 10	NTT	.13			.13	
		P	UTT	27.97			27.97	
		P	ZTT	41.38			41.38	
								21,994.32
TOTAL AGENCY TRANSFERS								21,994.32

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	911.82			911.82	
		C 11	MTT	747.18			747.18	
		C 10	MTT	734.96			734.96	
		C 09	MTT	2.65			2.65	
		C 08	MTT	20.87			20.87	
		C 07	MTT	2.03			2.03	
		C 12	NTT	72.67			72.67	
		C 11	NTT	35.11			35.11	
		C 10	NTT	11.20			11.20	
		C 09	NTT	136.93-			136.93-	
		C 08	NTT	9.93			9.93	
		C	STS	192,081.61			192,081.61	
		C	STT	.25			.25	
		C	UTT	736.58-			736.58-	
		C	ZTT	5,072.00			5,072.00	
		P 11	MPP	17.47			17.47	
		P 10	MPP	51.13			51.13	
		P 09	MPP	18.38			18.38	
		P 08	MPP	365.78			365.78	
		P 07	MPP	249.20			249.20	
		P 06	MPP	472.54			472.54	
		P 05	MPP	254.11			254.11	
		P 04	MPP	155.75			155.75	
		P 03	MPP	91.08			91.08	
		P 02	MPP	36.31			36.31	
		P 01	MPP				.00	
		P 99	MPP	10.51			10.51	
		P 97	MPP				.00	
		P 96	MPP	2.08-			2.08-	
		P 89	MPP	7.83			7.83	
		P 11	MTT	191.75			191.75	
		P 10	MTT	225.89			225.89	
		P 09	MTT	45.45			45.45	
		P 08	MTT	659.17			659.17	
		P 07	MTT	358.03			358.03	
		P 06	MTT	559.29			559.29	
		P 05	MTT	240.27			240.27	
		P 04	MTT	135.86			135.86	
		P 03	MTT	63.99			63.99	
		P 02	MTT	21.80			21.80	
		P 01	MTT				.00	
		P 99	MTT	5.12			5.12	
		P 97	MTT	4.15			4.15	
		P 96	MTT				.00	
		P 89	MTT	1.94			1.94	
		P 09	NTT	.58			.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	7.18			7.18	
		P 07	NTT	.14			.14	
		P 06	NTT	75.07			75.07	
		P 05	NTT	40.01			40.01	
		P 04	NTT	11.68			11.68	
		P 02	NTT	3.16			3.16	
		P 01	NTT	9.72			9.72	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.37			.37	
		P 93	NTT	3.43			3.43	
		P 11	NTT	10.45			10.45	
		P 10	NTT	1.52			1.52	
		P	UTT	328.40			328.40	
		P	ZTT	486.14			486.14	
								204,047.34
TOTAL AGENCY TRANSFERS								204,047.34

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	63.16			63.16	
		C 11	MTT	52.44			52.44	
		C 10	MTT	52.11			52.11	
		C 09	MTT	.20			.20	
		C 08	MTT	1.55			1.55	
		C 07	MTT	.15			.15	
		C 12	NTT	5.04			5.04	
		C 11	NTT	2.46			2.46	
		C 10	NTT	.79			.79	
		C 09	NTT	10.06-			10.06-	
		C 08	NTT	.74			.74	
		C	STS	13,304.64			13,304.64	
		C	STT	.02			.02	
		C	UTT	51.02-			51.02-	
		C	ZTT	351.31			351.31	
		P 11	MPP	1.23			1.23	
		P 10	MPP	3.63			3.63	
		P 09	MPP	1.35			1.35	
		P 08	MPP	27.20			27.20	
		P 07	MPP	18.25			18.25	
		P 06	MPP	34.45			34.45	
		P 05	MPP	17.44			17.44	
		P 04	MPP	10.75			10.75	
		P 03	MPP	6.54			6.54	
		P 02	MPP	2.76			2.76	
		P 01	MPP				.00	
		P 11	MTT	13.46			13.46	
		P 10	MTT	16.01			16.01	
		P 09	MTT	3.34			3.34	
		P 08	MTT	49.03			49.03	
		P 07	MTT	26.23			26.23	
		P 06	MTT	40.78			40.78	
		P 05	MTT	16.49			16.49	
		P 04	MTT	9.38			9.38	
		P 03	MTT	4.60			4.60	
		P 02	MTT	1.66			1.66	
		P 01	MTT				.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.54			.54	
		P 07	NTT	.01			.01	
		P 06	NTT	5.47			5.47	
		P 05	NTT	2.75			2.75	
		P 04	NTT	.81			.81	
		P 02	NTT	.25			.25	
		P 01	NTT	.78			.78	
		P 11	NTT	.73			.73	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 10	NTT		.11			.11	
				P	UTT		23.04			23.04	
				P	ZTT		34.12			34.12	
											14,146.76
TOTAL AGENCY TRANSFERS										<u>14,146.76</u>	

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	738.06			738.06	
		C 11	MTT	601.79			601.79	
		C 10	MTT	601.76			601.76	
		C 09	MTT	2.22			2.22	
		C 08	MTT	18.16			18.16	
		C 07	MTT	1.79			1.79	
		C 12	NTT	58.82			58.82	
		C 11	NTT	28.28			28.28	
		C 10	NTT	9.17			9.17	
		C 09	NTT	114.96-			114.96-	
		C 08	NTT	8.64			8.64	
		C	STS	155,477.08			155,477.08	
		C	STT	.20			.20	
		C	UTT	596.20-			596.20-	
		C	ZTT	4,105.44			4,105.44	
		P 11	MPP	14.07			14.07	
		P 10	MPP	41.87			41.87	
		P 09	MPP	15.43			15.43	
		P 08	MPP	318.29			318.29	
		P 07	MPP	219.64			219.64	
		P 06	MPP	419.46			419.46	
		P 05	MPP	224.03			224.03	
		P 04	MPP	137.79			137.79	
		P 03	MPP	81.64			81.64	
		P 02	MPP	32.90			32.90	
		P 01	MPP				.00	
		P 99	MPP	10.24			10.24	
		P 97	MPP				.00	
		P 96	MPP	2.15-			2.15-	
		P 89	MPP	8.40			8.40	
		P 11	MTT	154.44			154.44	
		P 10	MTT	184.95			184.95	
		P 09	MTT	38.16			38.16	
		P 08	MTT	573.61			573.61	
		P 07	MTT	315.57			315.57	
		P 06	MTT	496.47			496.47	
		P 05	MTT	211.85			211.85	
		P 04	MTT	120.20			120.20	
		P 03	MTT	57.35			57.35	
		P 02	MTT	19.76			19.76	
		P 01	MTT				.00	
		P 99	MTT	5.00			5.00	
		P 97	MTT	4.22			4.22	
		P 96	MTT				.00	
		P 89	MTT	2.08			2.08	
		P 09	NTT	.48			.48	

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	6.25			6.25	
		P 07	NTT	.12			.12	
		P 06	NTT	66.64			66.64	
		P 05	NTT	35.27			35.27	
		P 04	NTT	10.34			10.34	
		P 02	NTT	2.86			2.86	
		P 01	NTT	8.96			8.96	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.38			.38	
		P 93	NTT	3.47			3.47	
		P 11	NTT	8.41			8.41	
		P 10	NTT	1.24			1.24	
		P	UTT	264.47			264.47	
		P	ZTT	391.52			391.52	
								165,445.93
TOTAL AGENCY TRANSFERS								165,445.93

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	JQK	S73	001	C 12	MTT	427.44			427.44	
					C 11	MTT	356.13			356.13	
					C 10	MTT	357.94			357.94	
					C 09	MTT	1.38			1.38	
					C 08	MTT	11.53			11.53	
					C 07	MTT	1.21			1.21	
					C 12	NTT	34.07			34.07	
					C 11	NTT	16.73			16.73	
					C 10	NTT	5.45			5.45	
					C 09	NTT	71.16-			71.16-	
					C 08	NTT	5.49			5.49	
					C	STS	90,042.77			90,042.77	
					C	STT	.12			.12	
					C	UTT	345.29-			345.29-	
					C	ZTT	2,377.62			2,377.62	
					P 11	MPP	8.33			8.33	
					P 10	MPP	24.90			24.90	
					P 09	MPP	9.55			9.55	
					P 08	MPP	202.04			202.04	
					P 07	MPP	148.77			148.77	
					P 06	MPP	273.40			273.40	
					P 05	MPP	135.91			135.91	
					P 04	MPP	80.43			80.43	
					P 03	MPP	45.99			45.99	
					P 02	MPP	18.96			18.96	
					P 01	MPP				.00	
					P 99	MPP	6.26			6.26	
					P 97	MPP				.00	
					P 96	MPP	1.31-			1.31-	
					P 89	MPP	4.46			4.46	
					P 11	MTT	91.39			91.39	
					P 10	MTT	110.01			110.01	
					P 09	MTT	23.62			23.62	
					P 08	MTT	364.09			364.09	
					P 07	MTT	213.74			213.74	
					P 06	MTT	323.59			323.59	
					P 05	MTT	128.51			128.51	
					P 04	MTT	70.15			70.15	
					P 03	MTT	32.31			32.31	
					P 02	MTT	11.38			11.38	
					P 01	MTT				.00	
					P 99	MTT	3.06			3.06	
					P 97	MTT	2.57			2.57	
					P 96	MTT				.00	
					P 89	MTT	1.11			1.11	
					P 09	NTT	.30			.30	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	3.96			3.96	
					P 07	NTT	.08			.08	
					P 06	NTT	43.43			43.43	
					P 05	NTT	21.40			21.40	
					P 04	NTT	6.03			6.03	
					P 02	NTT	1.65			1.65	
					P 01	NTT	5.30			5.30	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.24			.24	
					P 93	NTT	2.22			2.22	
					P 11	NTT	4.98			4.98	
					P 10	NTT	.75			.75	
					P	UTT	156.53			156.53	
					P	ZTT	231.72			231.72	
											96,033.24
TOTAL AGENCY TRANSFERS											96,033.24

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	28,202.48			28,202.48	
		C	STT	.03			.03	
		C	UTT	108.15-			108.15-	
		C	ZTT	744.70			744.70	
		P	UTT	48.50			48.50	
		P	ZTT	71.79			71.79	
								28,959.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 12	MTT	232.30			232.30	
		C 11	MTT	179.33			179.33	
		C 10	MTT	171.14			171.14	
		C 09	MTT	.61			.61	
		C 08	MTT	4.90			4.90	
		C 07	MTT	.50			.50	
		C 12	NTT	18.52			18.52	
		C 11	NTT	8.43			8.43	
		C 10	NTT	2.61			2.61	
		C 09	NTT	31.59-			31.59-	
		C 08	NTT	2.33			2.33	
		P 11	MPP	4.19			4.19	
		P 10	MPP	11.91			11.91	
		P 09	MPP	4.24			4.24	
		P 08	MPP	85.94			85.94	
		P 07	MPP	61.15			61.15	
		P 06	MPP	110.44			110.44	
		P 05	MPP	49.93			49.93	
		P 04	MPP	33.67			33.67	
		P 03	MPP	20.29			20.29	
		P 02	MPP	7.44			7.44	
		P 01	MPP				.00	
		P 99	MPP	2.22			2.22	
		P 97	MPP				.00	
		P 96	MPP	.36-			.36-	
		P 89	MPP	1.16			1.16	
		P 11	MTT	46.02			46.02	
		P 10	MTT	52.60			52.60	
		P 09	MTT	10.49			10.49	
		P 08	MTT	154.88			154.88	
		P 07	MTT	87.85			87.85	
		P 06	MTT	130.72			130.72	
		P 05	MTT	47.21			47.21	
		P 04	MTT	29.38			29.38	
		P 03	MTT	14.26			14.26	
		P 02	MTT	4.47			4.47	
		P 01	MTT				.00	
		P 99	MTT	1.08			1.08	
		P 97	MTT	.77			.77	

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	60,852.43			60,852.43	
		C	STT	.08			.08	
		C	UTT	233.35-			233.35-	
		C	ZTT	1,606.83			1,606.83	
		P	UTT	102.49			102.49	
		P	ZTT	151.73			151.73	
								62,480.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 12	MTT	165.08			165.08	
		C 11	MTT	134.28			134.28	
		C 10	MTT	134.60			134.60	
		C 09	MTT	.49			.49	
		C 08	MTT	4.05			4.05	
		C 07	MTT	.42			.42	
		C 12	NTT	13.15			13.15	
		C 11	NTT	6.31			6.31	
		C 10	NTT	2.05			2.05	
		C 09	NTT	25.47-			25.47-	
		C 08	NTT	1.93			1.93	
		P 11	MPP	3.14			3.14	
		P 10	MPP	9.36			9.36	
		P 09	MPP	3.42			3.42	
		P 08	MPP	70.92			70.92	
		P 07	MPP	51.50			51.50	
		P 06	MPP	105.26			105.26	
		P 05	MPP	55.44			55.44	
		P 04	MPP	42.26			42.26	
		P 03	MPP	28.79			28.79	
		P 02	MPP	11.21			11.21	
		P 01	MPP				.00	
		P 99	MPP	4.09			4.09	
		P 97	MPP				.00	
		P 96	MPP	.88-			.88-	
		P 89	MPP	3.84			3.84	
		P 11	MTT	34.46			34.46	
		P 10	MTT	41.37			41.37	
		P 09	MTT	8.45			8.45	
		P 08	MTT	127.82			127.82	
		P 07	MTT	74.00			74.00	
		P 06	MTT	124.58			124.58	
		P 05	MTT	52.42			52.42	
		P 04	MTT	36.86			36.86	
		P 03	MTT	20.22			20.22	
		P 02	MTT	6.74			6.74	
		P 01	MTT				.00	
		P 99	MTT	1.99			1.99	
		P 97	MTT	1.69			1.69	

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	21,894.52			21,894.52	
		C	STT	.03			.03	
		C	UTT	83.96-			83.96-	
		C	ZTT	578.14			578.14	
		P	UTT	37.78			37.78	
		P	ZTT	55.95			55.95	
								22,482.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 12	MTT	124.44			124.44	
		C 11	MTT	101.00			101.00	
		C 10	MTT	99.23			99.23	
		C 09	MTT	.35			.35	
		C 08	MTT	2.87			2.87	
		C 07	MTT	.29			.29	
		C 12	NTT	9.92			9.92	
		C 11	NTT	4.75			4.75	
		C 10	NTT	1.51			1.51	
		C 09	NTT	18.35-			18.35-	
		C 08	NTT	1.37			1.37	
		P 11	MPP	2.37			2.37	
		P 10	MPP	6.91			6.91	
		P 09	MPP	2.47			2.47	
		P 08	MPP	50.29			50.29	
		P 07	MPP	36.42			36.42	
		P 06	MPP	73.02			73.02	
		P 05	MPP	39.14			39.14	
		P 04	MPP	29.48			29.48	
		P 03	MPP	19.45			19.45	
		P 02	MPP	7.58			7.58	
		P 01	MPP				.00	
		P 99	MPP	2.64			2.64	
		P 97	MPP				.00	
		P 96	MPP	.56-			.56-	
		P 89	MPP	2.29			2.29	
		P 11	MTT	25.92			25.92	
		P 10	MTT	30.49			30.49	
		P 09	MTT	6.09			6.09	
		P 08	MTT	90.61			90.61	
		P 07	MTT	52.33			52.33	
		P 06	MTT	86.42			86.42	
		P 05	MTT	37.01			37.01	
		P 04	MTT	25.72			25.72	
		P 03	MTT	13.66			13.66	
		P 02	MTT	4.55			4.55	
		P 01	MTT				.00	
		P 99	MTT	1.29			1.29	
		P 97	MTT	1.08			1.08	

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	58,188.09			58,188.09	
		C	STT	.08			.08	
		C	UTT	223.13-			223.13-	
		C	ZTT	1,536.48			1,536.48	
		P	UTT	102.05			102.05	
		P	ZTT	151.08			151.08	
								59,754.65
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	68.42			68.42	
		C 11	MTT	56.10			56.10	
		C 10	MTT	56.91			56.91	
		C 09	MTT	.21			.21	
		C 08	MTT	1.64			1.64	
		C 07	MTT	.17			.17	
		C 12	NTT	5.45			5.45	
		C 11	NTT	2.63			2.63	
		C 10	NTT	.87			.87	
		C 09	NTT	10.64-			10.64-	
		C 08	NTT	.78			.78	
		P 11	MPP	1.31			1.31	
		P 10	MPP	3.95			3.95	
		P 09	MPP	1.42			1.42	
		P 08	MPP	28.85			28.85	
		P 07	MPP	20.19			20.19	
		P 06	MPP	40.72			40.72	
		P 05	MPP	21.15			21.15	
		P 04	MPP	15.98			15.98	
		P 03	MPP	10.67			10.67	
		P 02	MPP	4.06			4.06	
		P 01	MPP				.00	
		P 99	MPP	1.33			1.33	
		P 97	MPP				.00	
		P 96	MPP	.27-			.27-	
		P 89	MPP	1.01			1.01	
		P 11	MTT	14.40			14.40	
		P 10	MTT	17.49			17.49	
		P 09	MTT	3.54			3.54	
		P 08	MTT	52.01			52.01	
		P 07	MTT	29.01			29.01	
		P 06	MTT	48.19			48.19	
		P 05	MTT	20.00			20.00	
		P 04	MTT	13.94			13.94	
		P 03	MTT	7.50			7.50	
		P 02	MTT	2.43			2.43	
		P 01	MTT				.00	
		P 99	MTT	.65			.65	
		P 97	MTT	.55			.55	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	JGZ	S18	001	C	STS	53,096.73			53,096.73	
					C	STT	.07			.07	
					C	UTT	203.61-			203.61-	
					C	ZTT	1,402.04			1,402.04	
					P	UTT	90.74			90.74	
					P	ZTT	134.30			134.30	
											54,520.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	12 MTT	338.54			338.54	
					C	11 MTT	268.63			268.63	
					C	10 MTT	258.88			258.88	
					C	09 MTT	.92			.92	
					C	08 MTT	7.26			7.26	
					C	07 MTT	.72			.72	
					C	12 NTT	26.99			26.99	
					C	11 NTT	12.63			12.63	
					C	10 NTT	3.94			3.94	
					C	09 NTT	47.66-			47.66-	
					C	08 NTT	3.45			3.45	
					P	11 MPP	6.28			6.28	
					P	10 MPP	18.02			18.02	
					P	09 MPP	6.40			6.40	
					P	08 MPP	127.19			127.19	
					P	07 MPP	88.51			88.51	
					P	06 MPP	174.18			174.18	
					P	05 MPP	87.25			87.25	
					P	04 MPP	63.61			63.61	
					P	03 MPP	38.62			38.62	
					P	02 MPP	13.75			13.75	
					P	01 MPP				.00	
					P	99 MPP	3.00			3.00	
					P	97 MPP				.00	
					P	96 MPP	.55-			.55-	
					P	89 MPP	.91			.91	
					P	11 MTT	68.94			68.94	
					P	10 MTT	79.57			79.57	
					P	09 MTT	15.82			15.82	
					P	08 MTT	229.21			229.21	
					P	07 MTT	127.15			127.15	
					P	06 MTT	206.17			206.17	
					P	05 MTT	82.50			82.50	
					P	04 MTT	55.49			55.49	
					P	03 MTT	27.13			27.13	
					P	02 MTT	8.26			8.26	
					P	01 MTT				.00	
					P	99 MTT	1.46			1.46	
					P	97 MTT	1.14			1.14	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	7,727.56			7,727.56	
		C	STT	.01			.01	
		C	UTT	29.63-			29.63-	
		C	ZTT	204.05			204.05	
		P	UTT	13.51			13.51	
		P	ZTT	20.03			20.03	
								7,935.53
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 12	MTT	19.17			19.17	
		C 11	MTT	14.85			14.85	
		C 10	MTT	13.18			13.18	
		C 09	MTT	.05			.05	
		C 08	MTT	.36			.36	
		C 07	MTT	.04			.04	
		C 12	NTT	1.53			1.53	
		C 11	NTT	.70			.70	
		C 10	NTT	.20			.20	
		C 09	NTT	2.59-			2.59-	
		C 08	NTT	.18			.18	
		P 11	MPP	.35			.35	
		P 10	MPP	.91			.91	
		P 09	MPP	.35			.35	
		P 08	MPP	6.33			6.33	
		P 07	MPP	4.71			4.71	
		P 06	MPP	9.26			9.26	
		P 05	MPP	4.64			4.64	
		P 04	MPP	3.36			3.36	
		P 03	MPP	2.20			2.20	
		P 02	MPP	.84			.84	
		P 01	MPP				.00	
		P 99	MPP	.30			.30	
		P 97	MPP				.00	
		P 96	MPP	.06-			.06-	
		P 89	MPP	.23			.23	
		P 11	MTT	3.81			3.81	
		P 10	MTT	4.05			4.05	
		P 09	MTT	.86			.86	
		P 08	MTT	11.40			11.40	
		P 07	MTT	6.78			6.78	
		P 06	MTT	10.95			10.95	
		P 05	MTT	4.39			4.39	
		P 04	MTT	2.93			2.93	
		P 03	MTT	1.55			1.55	
		P 02	MTT	.50			.50	
		P 01	MTT				.00	
		P 99	MTT	.15			.15	
		P 97	MTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.06			.06	
		P 11	NTT	.21			.21	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.13			.13	
		P 07	NTT				.00	
		P 06	NTT	1.47			1.47	
		P 05	NTT	.73			.73	
		P 04	NTT	.25			.25	
		P 02	NTT	.07			.07	
		P 01	NTT	.25			.25	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT	.10			.10	
								131.89
TOTAL AGENCY TRANSFERS								8,067.42

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	641.50			641.50	
					C	STT				.00	
					C	UTT	2.46-			2.46-	
					C	ZTT	16.94			16.94	
					P	UTT	1.09			1.09	
					P	ZTT	1.63			1.63	
											658.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C 12	MTT	3.31			3.31	
					C 11	MTT	2.31			2.31	
					C 10	MTT	2.13			2.13	
					C 09	MTT	.01			.01	
					C 08	MTT	.06			.06	
					C 07	MTT				.00	
					C 12	NTT	.26			.26	
					C 11	NTT	.10			.10	
					C 10	NTT	.03			.03	
					C 09	NTT	.40-			.40-	
					C 08	NTT	.02			.02	
					P 11	MPP	.05			.05	
					P 10	MPP	.15			.15	
					P 09	MPP	.05			.05	
					P 08	MPP	1.06			1.06	
					P 07	MPP	.61			.61	
					P 06	MPP	1.24			1.24	
					P 05	MPP	.65			.65	
					P 04	MPP	.48			.48	
					P 03	MPP	.32			.32	
					P 02	MPP	.13			.13	
					P 01	MPP				.00	
					P 99	MPP	1.57			1.57	
					P 97	MPP				.00	
					P 96	MPP	.32-			.32-	
					P 89	MPP	.05			.05	
					P 11	MTT	.59			.59	
					P 10	MTT	.66			.66	
					P 09	MTT	.13			.13	
					P 08	MTT	1.92			1.92	
					P 07	MTT	.88			.88	
					P 06	MTT	1.47			1.47	
					P 05	MTT	.62			.62	
					P 04	MTT	.42			.42	
					P 03	MTT	.22			.22	
					P 02	MTT	.08			.08	
					P 01	MTT				.00	
					P 99	MTT	.77			.77	
					P 97	MTT	.02			.02	

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	46,561.84			46,561.84	
		C	STT	.06			.06	
		C	UTT	178.55-			178.55-	
		C	ZTT	1,229.48			1,229.48	
		P	UTT	78.63			78.63	
		P	ZTT	116.39			116.39	
								47,807.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 12	MTT	72.57			72.57	
		C 11	MTT	59.89			59.89	
		C 10	MTT	59.87			59.87	
		C 09	MTT	.22			.22	
		C 08	MTT	1.80			1.80	
		C 07	MTT	.20			.20	
		C 12	NTT	5.78			5.78	
		C 11	NTT	2.82			2.82	
		C 10	NTT	.91			.91	
		C 09	NTT	11.15-			11.15-	
		C 08	NTT	.86			.86	
		P 11	MPP	1.40			1.40	
		P 10	MPP	4.17			4.17	
		P 09	MPP	1.50			1.50	
		P 08	MPP	31.56			31.56	
		P 07	MPP	23.71			23.71	
		P 06	MPP	48.77			48.77	
		P 05	MPP	25.38			25.38	
		P 04	MPP	19.21			19.21	
		P 03	MPP	12.83			12.83	
		P 02	MPP	4.94			4.94	
		P 01	MPP				.00	
		P 99	MPP	.05			.05	
		P 97	MPP				.00	
		P 96	MPP	.01-			.01-	
		P 89	MPP	1.09			1.09	
		P 11	MTT	15.37			15.37	
		P 10	MTT	18.40			18.40	
		P 09	MTT	3.70			3.70	
		P 08	MTT	56.87			56.87	
		P 07	MTT	34.07			34.07	
		P 06	MTT	57.72			57.72	
		P 05	MTT	23.99			23.99	
		P 04	MTT	16.75			16.75	
		P 03	MTT	9.01			9.01	
		P 02	MTT	2.97			2.97	
		P 01	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.63			.63	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.27			.27	
		P 11	NTT	.83			.83	
		P 10	NTT	.13			.13	
		P 09	NTT	.05			.05	
		P 08	NTT	.62			.62	
		P 07	NTT	.01			.01	
		P 06	NTT	7.75			7.75	
		P 05	NTT	4.00			4.00	
		P 04	NTT	1.45			1.45	
		P 02	NTT	.43			.43	
		P 01	NTT	1.40			1.40	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.06			.06	
		P 93	NTT	.52			.52	
								625.39
TOTAL AGENCY TRANSFERS								48,433.24

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JKR S45 001	C	UWT	6,072.08			6,072.08	6,072.08
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	128,880.77			128,880.77	
		C	STT	.17			.17	
		C	UTT	494.22-			494.22-	
		C	ZTT	3,403.16			3,403.16	
		P	UTT	221.04			221.04	
		P	ZTT	327.21			327.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C	12 MTT	585.37			585.37	132,338.13
		C	11 MTT	472.27			472.27	
		C	10 MTT	468.33			468.33	
		C	09 MTT	1.69			1.69	
		C	08 MTT	13.91			13.91	
		C	07 MTT	1.47			1.47	
		C	12 NTT	46.66			46.66	
		C	11 NTT	22.19			22.19	
		C	10 NTT	7.14			7.14	
		C	09 NTT	87.36-			87.36-	
		C	08 NTT	6.62			6.62	
		P	11 MPP	11.05			11.05	
		P	10 MPP	32.58			32.58	
		P	09 MPP	11.72			11.72	
		P	08 MPP	243.78			243.78	
		P	07 MPP	180.28			180.28	
		P	06 MPP	369.12			369.12	
		P	05 MPP	196.11			196.11	
		P	04 MPP	149.99			149.99	
		P	03 MPP	100.15			100.15	
		P	02 MPP	38.64			38.64	
		P	01 MPP				.00	
		P	99 MPP	12.53			12.53	
		P	97 MPP				.00	
		P	96 MPP	2.59-			2.59-	
		P	89 MPP	10.58			10.58	
		P	11 MTT	121.20			121.20	
		P	10 MTT	143.93			143.93	
		P	09 MTT	29.00			29.00	
		P	08 MTT	439.32			439.32	
		P	07 MTT	259.00			259.00	
		P	06 MTT	436.89			436.89	
		P	05 MTT	185.44			185.44	
		P	04 MTT	130.84			130.84	
		P	03 MTT	70.36			70.36	
		P	02 MTT	23.20			23.20	
		P	01 MTT				.00	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	1,777.60			1,777.60	
					C	STT				.00	
					C	UTT	6.82-			6.82-	
					C	ZTT	46.94			46.94	
					P	UTT	3.14			3.14	
					P	ZTT	4.64			4.64	
											1,825.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C 12	MTT	92.22			92.22	
					C 11	MTT	66.48			66.48	
					C 10	MTT	44.27			44.27	
					C 09	MTT	.11			.11	
					C 08	MTT	.70			.70	
					C 07	MTT	.04			.04	
					C 12	NTT	7.35			7.35	
					C 11	NTT	3.12			3.12	
					C 10	NTT	.67			.67	
					C 09	NTT	6.11-			6.11-	
					C 08	NTT	.33			.33	
					P 11	MPP	1.55			1.55	
					P 10	MPP	3.08			3.08	
					P 09	MPP	.83			.83	
					P 08	MPP	12.24			12.24	
					P 07	MPP	4.93			4.93	
					P 06	MPP	5.01			5.01	
					P 05	MPP	1.09			1.09	
					P 04	MPP	.82			.82	
					P 03	MPP	.50			.50	
					P 02	MPP	11.34			11.34	
					P 01	MPP				.00	
					P 99	MPP	.07			.07	
					P 97	MPP				.00	
					P 96	MPP	.02-			.02-	
					P 89	MPP	.08			.08	
					P 11	MTT	17.06			17.06	
					P 10	MTT	13.61			13.61	
					P 09	MTT	2.02			2.02	
					P 08	MTT	22.06			22.06	
					P 07	MTT	7.09			7.09	
					P 06	MTT	5.92			5.92	
					P 05	MTT	1.03			1.03	
					P 04	MTT	.72			.72	
					P 03	MTT	.36			.36	
					P 02	MTT	6.81			6.81	
					P 01	MTT				.00	
					P 99	MTT	.04			.04	
					P 97	MTT	.03			.03	

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	60,733.38			60,733.38	
		C	STT	.08			.08	
		C	UTT	232.89-			232.89-	
		C	ZTT	1,603.69			1,603.69	
		P	UTT	105.03			105.03	
		P	ZTT	155.49			155.49	
								62,364.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 12	MTT	296.31			296.31	
		C 11	MTT	239.15			239.15	
		C 10	MTT	233.96			233.96	
		C 09	MTT	.86			.86	
		C 08	MTT	6.89			6.89	
		C 07	MTT	.69			.69	
		C 12	NTT	23.62			23.62	
		C 11	NTT	11.24			11.24	
		C 10	NTT	3.57			3.57	
		C 09	NTT	44.51-			44.51-	
		C 08	NTT	3.29			3.29	
		P 11	MPP	5.59			5.59	
		P 10	MPP	16.28			16.28	
		P 09	MPP	5.97			5.97	
		P 08	MPP	120.83			120.83	
		P 07	MPP	84.66			84.66	
		P 06	MPP	161.70			161.70	
		P 05	MPP	77.98			77.98	
		P 04	MPP	51.54			51.54	
		P 03	MPP	32.93			32.93	
		P 02	MPP	14.46			14.46	
		P 01	MPP				.00	
		P 99	MPP	4.26			4.26	
		P 97	MPP				.00	
		P 96	MPP	.88-			.88-	
		P 89	MPP	2.41			2.41	
		P 11	MTT	61.37			61.37	
		P 10	MTT	71.91			71.91	
		P 09	MTT	14.78			14.78	
		P 08	MTT	217.75			217.75	
		P 07	MTT	121.63			121.63	
		P 06	MTT	191.40			191.40	
		P 05	MTT	73.73			73.73	
		P 04	MTT	44.96			44.96	
		P 03	MTT	23.13			23.13	
		P 02	MTT	8.69			8.69	
		P 01	MTT				.00	
		P 99	MTT	2.07			2.07	
		P 97	MTT	1.74			1.74	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOS S63 001	C	UWT	6,072.08			6,072.08	6,072.08
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	336,844.76			336,844.76	
		C	STT	.44			.44	
		C	UTT	1,291.70-			1,291.70-	
		C	ZTT	8,894.53			8,894.53	
		P	UTT	576.23			576.23	
		P	ZTT	853.06			853.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 12	MTT	634.46			634.46	345,877.32
		C 11	MTT	513.09			513.09	
		C 10	MTT	501.22			501.22	
		C 09	MTT	1.80			1.80	
		C 08	MTT	14.13			14.13	
		C 07	MTT	1.43			1.43	
		C 12	NTT	50.56			50.56	
		C 11	NTT	24.11			24.11	
		C 10	NTT	7.63			7.63	
		C 09	NTT	92.87-			92.87-	
		C 08	NTT	6.72			6.72	
		P 11	MPP	12.00			12.00	
		P 10	MPP	34.87			34.87	
		P 09	MPP	12.47			12.47	
		P 08	MPP	247.64			247.64	
		P 07	MPP	176.19			176.19	
		P 06	MPP	345.69			345.69	
		P 05	MPP	174.64			174.64	
		P 04	MPP	126.43			126.43	
		P 03	MPP	79.00			79.00	
		P 02	MPP	29.03			29.03	
		P 01	MPP				.00	
		P 99	MPP	8.82			8.82	
		P 97	MPP				.00	
		P 96	MPP	1.73-			1.73-	
		P 89	MPP	6.50			6.50	
		P 11	MTT	131.68			131.68	
		P 10	MTT	154.04			154.04	
		P 09	MTT	30.83			30.83	
		P 08	MTT	446.30			446.30	
		P 07	MTT	253.14			253.14	
		P 06	MTT	409.15			409.15	
		P 05	MTT	165.15			165.15	
		P 04	MTT	110.29			110.29	
		P 03	MTT	55.50			55.50	
		P 02	MTT	17.43			17.43	
		P 01	MTT				.00	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	4.31			4.31	
		P 97	MTT	3.50			3.50	
		P 96	MTT				.00	
		P 89	MTT	1.61			1.61	
		P 09	NTT	.39			.39	
		P 08	NTT	4.86			4.86	
		P 07	NTT	.09			.09	
		P 06	NTT	54.92			54.92	
		P 05	NTT	27.49			27.49	
		P 04	NTT	9.48			9.48	
		P 02	NTT	2.53			2.53	
		P 01	NTT	8.23			8.23	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.30			.30	
		P 93	NTT	2.77			2.77	
		P 11	NTT	7.17			7.17	
		P 10	NTT	1.04			1.04	
								4,816.03
TOTAL AGENCY TRANSFERS								356,765.43

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	87,523.80			87,523.80	
		C	STT	.12			.12	
		C	UTT	335.63-			335.63-	
		C	ZTT	2,311.10			2,311.10	
		P	UTT	151.33			151.33	
		P	ZTT	224.02			224.02	
								89,874.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 12	MTT	399.00			399.00	
		C 11	MTT	281.04			281.04	
		C 10	MTT	273.00			273.00	
		C 09	MTT	.94			.94	
		C 08	MTT	7.55			7.55	
		C 07	MTT	.72			.72	
		C 12	NTT	31.80			31.80	
		C 11	NTT	13.21			13.21	
		C 10	NTT	4.16			4.16	
		C 09	NTT	48.55-			48.55-	
		C 08	NTT	3.60			3.60	
		P 11	MPP	6.58			6.58	
		P 10	MPP	19.00			19.00	
		P 09	MPP	6.51			6.51	
		P 08	MPP	132.30			132.30	
		P 07	MPP	87.98			87.98	
		P 06	MPP	160.47			160.47	
		P 05	MPP	81.90			81.90	
		P 04	MPP	43.98			43.98	
		P 03	MPP	28.13			28.13	
		P 02	MPP	18.28			18.28	
		P 01	MPP				.00	
		P 99	MPP	4.02			4.02	
		P 97	MPP				.00	
		P 96	MPP	.79-			.79-	
		P 89	MPP	1.90			1.90	
		P 11	MTT	72.12			72.12	
		P 10	MTT	83.91			83.91	
		P 09	MTT	16.11			16.11	
		P 08	MTT	238.43			238.43	
		P 07	MTT	126.42			126.42	
		P 06	MTT	189.93			189.93	
		P 05	MTT	77.43			77.43	
		P 04	MTT	38.36			38.36	
		P 03	MTT	19.76			19.76	
		P 02	MTT	10.98			10.98	
		P 01	MTT				.00	
		P 99	MTT	1.96			1.96	
		P 97	MTT	1.67			1.67	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.47			.47	
		P 11	NTT	3.93			3.93	
		P 10	NTT	.57			.57	
		P 09	NTT	.21			.21	
		P 08	NTT	2.59			2.59	
		P 07	NTT	.05			.05	
		P 06	NTT	25.49			25.49	
		P 05	NTT	12.90			12.90	
		P 04	NTT	3.30			3.30	
		P 02	NTT	1.59			1.59	
		P 01	NTT	3.71			3.71	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.13			.13	
		P 93	NTT	1.00			1.00	
								2,489.75
TOTAL AGENCY TRANSFERS								92,364.49

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	P 94 NTT	.72		.72	
DA14 CENTRAL ELEM	JDT S09 001	P 89 MPP	21.38		21.38	
		P 89 MTT	5.31		5.31	
						26.69
TOTAL AGENCY TRANSFERS						27.41

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 89 MPP	.23		.23	
		P 89 MTT	.05		.05	
		P 94 NTT	.01		.01	
						.29
TOTAL AGENCY TRANSFERS						.29

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 342
DATE: 05/06/2013

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 93 NTT	1.16		1.16	1.16
TOTAL AGENCY TRANSFERS						1.16

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 343
DATE: 05/06/2013

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA	JIJ S28 001	P 97 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	115,581.58			115,581.58	
		C	STT	.15			.15	
		C	UTT	443.22-			443.22-	
		C	ZTT	3,051.99			3,051.99	
		P	UTT	201.79			201.79	
		P	ZTT	298.75			298.75	
								118,691.04
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 12	MTT	373.06			373.06	
		C 11	MTT	306.15			306.15	
		C 10	MTT	306.96			306.96	
		C 09	MTT	1.13			1.13	
		C 08	MTT	9.15			9.15	
		C 07	MTT	.93			.93	
		C 12	NTT	29.74			29.74	
		C 11	NTT	14.39			14.39	
		C 10	NTT	4.68			4.68	
		C 09	NTT	58.39-			58.39-	
		C 08	NTT	4.35			4.35	
		P 11	MPP	7.16			7.16	
		P 10	MPP	21.35			21.35	
		P 09	MPP	7.84			7.84	
		P 08	MPP	160.32			160.32	
		P 07	MPP	113.64			113.64	
		P 06	MPP	218.75			218.75	
		P 05	MPP	109.71			109.71	
		P 04	MPP	77.51			77.51	
		P 03	MPP	49.39			49.39	
		P 02	MPP	21.39			21.39	
		P 01	MPP				.00	
		P 99	MPP	7.28			7.28	
		P 97	MPP				.00	
		P 96	MPP	1.33-			1.33-	
		P 89	MPP	5.14			5.14	
		P 11	MTT	78.57			78.57	
		P 10	MTT	94.34			94.34	
		P 09	MTT	19.38			19.38	
		P 08	MTT	288.91			288.91	
		P 07	MTT	163.26			163.26	
		P 06	MTT	258.91			258.91	
		P 05	MTT	103.74			103.74	
		P 04	MTT	67.61			67.61	
		P 03	MTT	34.69			34.69	
		P 02	MTT	12.84			12.84	
		P 01	MTT				.00	
		P 99	MTT	3.55			3.55	
		P 97	MTT	2.76			2.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT				.00	
					P 89	MTT	1.28			1.28	
					P 09	NTT	.24			.24	
					P 08	NTT	3.15			3.15	
					P 07	NTT	.06			.06	
					P 06	NTT	34.76			34.76	
					P 05	NTT	17.27			17.27	
					P 04	NTT	5.81			5.81	
					P 02	NTT	1.86			1.86	
					P 01	NTT	5.55			5.55	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.25			.25	
					P 93	NTT	2.33			2.33	
					P 11	NTT	4.28			4.28	
					P 10	NTT	.64			.64	
											2,996.34
TOTAL AGENCY TRANSFERS											121,687.38

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	13,770.90			13,770.90	
		C	STT	.02			.02	
		C	UTT	52.80-			52.80-	
		C	ZTT	363.62			363.62	
		P	UTT	6.62			6.62	
		P	ZTT	9.77			9.77	
								14,098.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	4.87			4.87	
		C 11	MTT	4.50			4.50	
		C 10	MTT	4.33			4.33	
		C 09	MTT	.01			.01	
		C 08	MTT	.11			.11	
		C 07	MTT	.01			.01	
		C 12	NTT	.39			.39	
		C 11	NTT	.21			.21	
		C 10	NTT	.06			.06	
		C 09	NTT	.77-			.77-	
		C 08	NTT	.05			.05	
		P 11	MPP	.10			.10	
		P 10	MPP	.31			.31	
		P 09	MPP	.10			.10	
		P 08	MPP	1.97			1.97	
		P 07	MPP	1.41			1.41	
		P 06	MPP	2.91			2.91	
		P 05	MPP	1.49			1.49	
		P 04	MPP	1.13			1.13	
		P 03	MPP	.75			.75	
		P 02	MPP	.26			.26	
		P 01	MPP				.00	
		P 99	MPP	.09			.09	
		P 97	MPP				.00	
		P 96	MPP	.02-			.02-	
		P 11	MTT	1.15			1.15	
		P 10	MTT	1.33			1.33	
		P 09	MTT	.26			.26	
		P 08	MTT	3.55			3.55	
		P 07	MTT	2.03			2.03	
		P 06	MTT	3.44			3.44	
		P 05	MTT	1.41			1.41	
		P 04	MTT	.99			.99	
		P 03	MTT	.53			.53	
		P 02	MTT	.16			.16	
		P 01	MTT				.00	
		P 99	MTT	.04			.04	
		P 97	MTT	.07			.07	
		P 96	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT					.00	
		P 08	NTT		.04			.04	
		P 07	NTT					.00	
		P 06	NTT		.46			.46	
		P 05	NTT		.24			.24	
		P 04	NTT		.09			.09	
		P 02	NTT		.02			.02	
		P 01	NTT		.08			.08	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 97	NTT					.00	
		P 94	NTT					.00	
		P 93	NTT		.04			.04	
		P 11	NTT		.06			.06	
		P 10	NTT					.00	
									40.26
TOTAL AGENCY TRANSFERS									14,138.39

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	35,270.13			35,270.13	
		C	STT	.04			.04	
		C	UTT	135.25-			135.25-	
		C	ZTT	931.32			931.32	
		P	UTT	61.79			61.79	
		P	ZTT	91.45			91.45	
								36,219.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 12	MTT	151.01			151.01	
		C 11	MTT	126.57			126.57	
		C 10	MTT	130.63			130.63	
		C 09	MTT	.48			.48	
		C 08	MTT	3.91			3.91	
		C 07	MTT	.41			.41	
		C 12	NTT	12.03			12.03	
		C 11	NTT	5.95			5.95	
		C 10	NTT	1.99			1.99	
		C 09	NTT	24.83-			24.83-	
		C 08	NTT	1.86			1.86	
		P 11	MPP	2.96			2.96	
		P 10	MPP	9.08			9.08	
		P 09	MPP	3.34			3.34	
		P 08	MPP	68.46			68.46	
		P 07	MPP	50.16			50.16	
		P 06	MPP	98.61			98.61	
		P 05	MPP	50.96			50.96	
		P 04	MPP	37.09			37.09	
		P 03	MPP	24.24			24.24	
		P 02	MPP	9.43			9.43	
		P 01	MPP				.00	
		P 99	MPP	3.51			3.51	
		P 97	MPP				.00	
		P 96	MPP	.77-			.77-	
		P 89	MPP	3.69			3.69	
		P 11	MTT	32.48			32.48	
		P 10	MTT	40.15			40.15	
		P 09	MTT	8.24			8.24	
		P 08	MTT	123.37			123.37	
		P 07	MTT	72.07			72.07	
		P 06	MTT	116.71			116.71	
		P 05	MTT	48.19			48.19	
		P 04	MTT	32.35			32.35	
		P 03	MTT	17.03			17.03	
		P 02	MTT	5.66			5.66	
		P 01	MTT				.00	
		P 99	MTT	1.71			1.71	
		P 97	MTT	1.47			1.47	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.91			.91	
		P 09	NTT	.11			.11	
		P 08	NTT	1.34			1.34	
		P 07	NTT	.03			.03	
		P 06	NTT	15.66			15.66	
		P 05	NTT	8.02			8.02	
		P 04	NTT	2.78			2.78	
		P 02	NTT	.83			.83	
		P 01	NTT	2.82			2.82	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.15			.15	
		P 93	NTT	1.41			1.41	
		P 11	NTT	1.77			1.77	
		P 10	NTT	.27			.27	
								1,306.30
TOTAL AGENCY TRANSFERS								37,525.78

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	85,125.41			85,125.41	
		C	STT	.11			.11	
		C	UTT	326.43-			326.43-	
		C	ZTT	2,247.78			2,247.78	
		P	UTT	146.36			146.36	
		P	ZTT	216.72			216.72	
								87,409.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 12	MTT	69.29			69.29	
		C 11	MTT	58.29			58.29	
		C 10	MTT	60.83			60.83	
		C 09	MTT	.23			.23	
		C 08	MTT	1.78			1.78	
		C 07	MTT	.18			.18	
		C 08	NTT	.85			.85	
		C 09	NTT	11.52-			11.52-	
		C 10	NTT	.93			.93	
		C 11	NTT	2.73			2.73	
		C 12	NTT	5.52			5.52	
		P 11	MPP	1.36			1.36	
		P 10	MPP	4.24			4.24	
		P 09	MPP	1.54			1.54	
		P 08	MPP	31.25			31.25	
		P 07	MPP	22.50			22.50	
		P 06	MPP	44.55			44.55	
		P 05	MPP	23.37			23.37	
		P 04	MPP	18.59			18.59	
		P 03	MPP	12.47			12.47	
		P 02	MPP	4.88			4.88	
		P 01	MPP				.00	
		P 99	MPP	1.79			1.79	
		P 97	MPP				.00	
		P 96	MPP	.38-			.38-	
		P 89	MPP	1.50			1.50	
		P 11	MTT	14.96			14.96	
		P 10	MTT	18.70			18.70	
		P 09	MTT	3.83			3.83	
		P 08	MTT	56.32			56.32	
		P 07	MTT	32.32			32.32	
		P 06	MTT	52.73			52.73	
		P 05	MTT	22.10			22.10	
		P 04	MTT	16.22			16.22	
		P 03	MTT	8.76			8.76	
		P 02	MTT	2.93			2.93	
		P 01	MTT				.00	
		P 99	MTT	.88			.88	
		P 97	MTT	.73			.73	

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	73.03			73.03	73.03
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	431,903.62			431,903.62	
					C	STT	.57			.57	
					C	UTT	1,656.22-			1,656.22-	
					C	ZTT	11,404.60			11,404.60	
					P	UTT	739.20			739.20	
					P	ZTT	1,094.32			1,094.32	
											443,486.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	12 MTT	816.52			816.52	
					C	11 MTT	671.09			671.09	
					C	10 MTT	659.71			659.71	
					C	09 MTT	2.39			2.39	
					C	08 MTT	19.42			19.42	
					C	07 MTT	1.98			1.98	
					C	12 NTT	65.08			65.08	
					C	11 NTT	31.54			31.54	
					C	10 NTT	10.05			10.05	
					C	09 NTT	123.75-			123.75-	
					C	08 NTT	9.25			9.25	
					P	11 MPP	15.70			15.70	
					P	10 MPP	45.90			45.90	
					P	09 MPP	16.61			16.61	
					P	08 MPP	340.43			340.43	
					P	07 MPP	243.67			243.67	
					P	06 MPP	481.38			481.38	
					P	05 MPP	248.09			248.09	
					P	04 MPP	184.62			184.62	
					P	03 MPP	121.37			121.37	
					P	02 MPP	46.50			46.50	
					P	01 MPP				.00	
					P	99 MPP	15.38			15.38	
					P	97 MPP				.00	
					P	96 MPP	3.15-			3.15-	
					P	89 MPP	11.43			11.43	
					P	11 MTT	172.23			172.23	
					P	10 MTT	202.75			202.75	
					P	09 MTT	41.07			41.07	
					P	08 MTT	613.51			613.51	
					P	07 MTT	350.10			350.10	
					P	06 MTT	569.75			569.75	
					P	05 MTT	234.59			234.59	
					P	04 MTT	161.05			161.05	
					P	03 MTT	85.27			85.27	
					P	02 MTT	27.92			27.92	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	7.50			7.50	
					P 97	MTT	6.19			6.19	
					P 96	MTT				.00	
					P 89	MTT	2.84			2.84	
					P 09	NTT	.51			.51	
					P 08	NTT	6.68			6.68	
					P 07	NTT	.14			.14	
					P 06	NTT	76.48			76.48	
					P 05	NTT	39.06			39.06	
					P 04	NTT	13.84			13.84	
					P 02	NTT	4.05			4.05	
					P 01	NTT	13.50			13.50	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.55			.55	
					P 93	NTT	4.99			4.99	
					P 11	NTT	9.38			9.38	
					P 10	NTT	1.37			1.37	
											6,576.53
TOTAL AGENCY TRANSFERS											450,135.65

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	85,659.30			85,659.30	
		C	STT	.11			.11	
		C	UTT	328.48-			328.48-	
		C	ZTT	2,261.87			2,261.87	
		P	UTT	145.56			145.56	
		P	ZTT	215.49			215.49	
								87,953.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 12	MTT	588.75			588.75	
		C 11	MTT	474.66			474.66	
		C 10	MTT	476.86			476.86	
		C 09	MTT	1.71			1.71	
		C 08	MTT	13.85			13.85	
		C 07	MTT	1.42			1.42	
		C 12	NTT	46.93			46.93	
		C 11	NTT	22.31			22.31	
		C 10	NTT	7.26			7.26	
		C 09	NTT	88.46-			88.46-	
		C 08	NTT	6.59			6.59	
		P 11	MPP	11.10			11.10	
		P 10	MPP	33.18			33.18	
		P 09	MPP	11.88			11.88	
		P 08	MPP	242.73			242.73	
		P 07	MPP	173.10			173.10	
		P 06	MPP	341.13			341.13	
		P 05	MPP	177.93			177.93	
		P 04	MPP	133.15			133.15	
		P 03	MPP	85.25			85.25	
		P 02	MPP	31.90			31.90	
		P 01	MPP				.00	
		P 99	MPP	9.97			9.97	
		P 97	MPP				.00	
		P 96	MPP	2.04-			2.04-	
		P 89	MPP	7.67			7.67	
		P 11	MTT	121.81			121.81	
		P 10	MTT	146.56			146.56	
		P 09	MTT	29.37			29.37	
		P 08	MTT	437.42			437.42	
		P 07	MTT	248.70			248.70	
		P 06	MTT	403.76			403.76	
		P 05	MTT	168.25			168.25	
		P 04	MTT	116.14			116.14	
		P 03	MTT	59.89			59.89	
		P 02	MTT	19.16			19.16	
		P 01	MTT				.00	
		P 99	MTT	4.86			4.86	
		P 97	MTT	4.00			4.00	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	112,317.71			112,317.71	
		C	STT	.15			.15	
		C	UTT	430.70-			430.70-	
		C	ZTT	2,965.80			2,965.80	
		P	UTT	192.21			192.21	
		P	ZTT	284.55			284.55	
								115,329.72
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 12	MTT	1,039.62			1,039.62	
		C 11	MTT	835.38			835.38	
		C 10	MTT	818.04			818.04	
		C 09	MTT	2.96			2.96	
		C 08	MTT	23.81			23.81	
		C 07	MTT	2.41			2.41	
		C 12	NTT	82.86			82.86	
		C 11	NTT	39.25			39.25	
		C 10	NTT	12.47			12.47	
		C 09	NTT	153.02-			153.02-	
		C 08	NTT	11.33			11.33	
		P 11	MPP	19.54			19.54	
		P 10	MPP	56.91			56.91	
		P 09	MPP	20.54			20.54	
		P 08	MPP	417.33			417.33	
		P 07	MPP	296.54			296.54	
		P 06	MPP	582.27			582.27	
		P 05	MPP	299.56			299.56	
		P 04	MPP	221.44			221.44	
		P 03	MPP	143.66			143.66	
		P 02	MPP	54.15			54.15	
		P 01	MPP				.00	
		P 99	MPP	16.70			16.70	
		P 97	MPP				.00	
		P 96	MPP	3.36-			3.36-	
		P 89	MPP	12.10			12.10	
		P 11	MTT	214.38			214.38	
		P 10	MTT	251.42			251.42	
		P 09	MTT	50.79			50.79	
		P 08	MTT	752.10			752.10	
		P 07	MTT	426.06			426.06	
		P 06	MTT	689.17			689.17	
		P 05	MTT	283.25			283.25	
		P 04	MTT	193.17			193.17	
		P 03	MTT	100.92			100.92	
		P 02	MTT	32.52			32.52	
		P 01	MTT				.00	
		P 99	MTT	8.15			8.15	
		P 97	MTT	6.70			6.70	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	3.00			3.00	
		P 09	NTT	.65			.65	
		P 08	NTT	8.20			8.20	
		P 07	NTT	.16			.16	
		P 06	NTT	92.50			92.50	
		P 05	NTT	47.16			47.16	
		P 04	NTT	16.61			16.61	
		P 02	NTT	4.72			4.72	
		P 01	NTT	15.46			15.46	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.60			.60	
		P 93	NTT	5.52			5.52	
		P 11	NTT	11.68			11.68	
		P 10	NTT	1.69			1.69	
								8,069.07
TOTAL AGENCY TRANSFERS								123,398.79

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	JIJ	S28	001	C	STS	69,685.37			69,685.37	
					C	STT	.09			.09	
					C	UTT	267.22-			267.22-	
					C	ZTT	1,840.07			1,840.07	
					P	UTT	120.83			120.83	
					P	ZTT	178.85			178.85	
											71,557.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 12	MTT	593.44			593.44	
					C 11	MTT	471.67			471.67	
					C 10	MTT	450.65			450.65	
					C 09	MTT	1.63			1.63	
					C 08	MTT	12.68			12.68	
					C 07	MTT	1.26			1.26	
					C 12	NTT	47.30			47.30	
					C 11	NTT	22.17			22.17	
					C 10	NTT	6.86			6.86	
					C 09	NTT	84.33-			84.33-	
					C 08	NTT	6.04			6.04	
					P 11	MPP	11.03			11.03	
					P 10	MPP	31.36			31.36	
					P 09	MPP	11.31			11.31	
					P 08	MPP	222.17			222.17	
					P 07	MPP	154.31			154.31	
					P 06	MPP	281.05			281.05	
					P 05	MPP	134.88			134.88	
					P 04	MPP	91.59			91.59	
					P 03	MPP	58.12			58.12	
					P 02	MPP	21.77			21.77	
					P 01	MPP	.00			.00	
					P 99	MPP	7.55			7.55	
					P 97	MPP	.00			.00	
					P 96	MPP	1.59-			1.59-	
					P 89	MPP	5.77			5.77	
					P 11	MTT	121.05			121.05	
					P 10	MTT	138.51			138.51	
					P 09	MTT	27.99			27.99	
					P 08	MTT	400.39			400.39	
					P 07	MTT	221.71			221.71	
					P 06	MTT	332.64			332.64	
					P 05	MTT	127.53			127.53	
					P 04	MTT	79.90			79.90	
					P 03	MTT	40.83			40.83	
					P 02	MTT	13.07			13.07	
					P 01	MTT	.00			.00	
					P 99	MTT	3.68			3.68	
					P 97	MTT	3.12			3.12	

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	20,096.13			20,096.13	
		C	STT	.03			.03	
		C	UTT	77.07-			77.07-	
		C	ZTT	530.65			530.65	
		P	UTT	35.26			35.26	
		P	ZTT	52.22			52.22	
								20,637.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 12	MTT	69.32			69.32	
		C 11	MTT	54.83			54.83	
		C 10	MTT	50.15			50.15	
		C 09	MTT	.15			.15	
		C 08	MTT	.95			.95	
		C 07	MTT	.06			.06	
		C 12	NTT	5.52			5.52	
		C 11	NTT	2.57			2.57	
		C 10	NTT	.77			.77	
		C 09	NTT	7.84-			7.84-	
		C 08	NTT	.45			.45	
		P 11	MPP	1.28			1.28	
		P 10	MPP	3.49			3.49	
		P 09	MPP	1.06			1.06	
		P 08	MPP	16.61			16.61	
		P 07	MPP	7.77			7.77	
		P 06	MPP	14.30			14.30	
		P 05	MPP	7.29			7.29	
		P 04	MPP	5.55			5.55	
		P 03	MPP	3.75			3.75	
		P 02	MPP	1.53			1.53	
		P 01	MPP				.00	
		P 99	MPP	.59			.59	
		P 97	MPP				.00	
		P 96	MPP	.14-			.14-	
		P 89	MPP	.36			.36	
		P 11	MTT	14.07			14.07	
		P 10	MTT	15.41			15.41	
		P 09	MTT	2.60			2.60	
		P 08	MTT	29.93			29.93	
		P 07	MTT	11.16			11.16	
		P 06	MTT	16.92			16.92	
		P 05	MTT	6.90			6.90	
		P 04	MTT	4.83			4.83	
		P 03	MTT	2.64			2.64	
		P 02	MTT	.92			.92	
		P 01	MTT				.00	
		P 99	MTT	.29			.29	
		P 97	MTT	.31			.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.09			.09	
		P 09	NTT	.03			.03	
		P 08	NTT	.33			.33	
		P 07	NTT	.01			.01	
		P 06	NTT	2.27			2.27	
		P 05	NTT	1.14			1.14	
		P 04	NTT	.41			.41	
		P 02	NTT	.14			.14	
		P 01	NTT	.46			.46	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 93	NTT	.22			.22	
		P 11	NTT	.77			.77	
		P 10	NTT	.10			.10	
								352.34
TOTAL AGENCY TRANSFERS								20,989.56

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	64,658.02			64,658.02	
		C	STT	.08			.08	
		C	UTT	247.94-			247.94-	
		C	ZTT	1,707.32			1,707.32	
		P	UTT	111.99			111.99	
		P	ZTT	165.81			165.81	
							66,395.28	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 12	MTT	231.54			231.54	
		C 11	MTT	190.48			190.48	
		C 10	MTT	190.27			190.27	
		C 09	MTT	.69			.69	
		C 08	MTT	5.39			5.39	
		C 07	MTT	.55			.55	
		C 12	NTT	18.46			18.46	
		C 11	NTT	8.95			8.95	
		C 10	NTT	2.89			2.89	
		C 09	NTT	35.26-			35.26-	
		C 08	NTT	2.56			2.56	
		P 11	MPP	4.46			4.46	
		P 10	MPP	13.23			13.23	
		P 09	MPP	4.73			4.73	
		P 08	MPP	94.47			94.47	
		P 07	MPP	67.16			67.16	
		P 06	MPP	132.13			132.13	
		P 05	MPP	67.57			67.57	
		P 04	MPP	50.53			50.53	
		P 03	MPP	33.65			33.65	
		P 02	MPP	13.10			13.10	
		P 01	MPP				.00	
		P 99	MPP	4.99			4.99	
		P 97	MPP				.00	
		P 96	MPP	1.09-			1.09-	
		P 89	MPP	4.74			4.74	
		P 11	MTT	48.88			48.88	
		P 10	MTT	58.48			58.48	
		P 09	MTT	11.71			11.71	
		P 08	MTT	170.25			170.25	
		P 07	MTT	96.49			96.49	
P 06	MTT	156.39			156.39			
P 05	MTT	63.89			63.89			
P 04	MTT	44.09			44.09			
P 03	MTT	23.64			23.64			
P 02	MTT	7.87			7.87			
P 01	MTT				.00			
P 99	MTT	2.43			2.43			
P 97	MTT	2.09			2.09			

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	1.18			1.18	
		P 09	NTT	.15			.15	
		P 08	NTT	1.85			1.85	
		P 07	NTT	.04			.04	
		P 06	NTT	20.99			20.99	
		P 05	NTT	10.64			10.64	
		P 04	NTT	3.79			3.79	
		P 02	NTT	1.14			1.14	
		P 01	NTT	3.90			3.90	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.21			.21	
		P 93	NTT	1.95			1.95	
		P 11	NTT	2.66			2.66	
		P 10	NTT	.40			.40	
								1,841.30
TOTAL AGENCY TRANSFERS								68,236.58

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	13,736.37			13,736.37	
		C	STT	.02			.02	
		C	UTT	52.68-			52.68-	
		C	ZTT	362.72			362.72	
		P	UTT	24.00			24.00	
		P	ZTT	35.46			35.46	
								14,105.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 12	MTT	25.23			25.23	
		C 11	MTT	21.10			21.10	
		C 10	MTT	20.46			20.46	
		C 09	MTT	.07			.07	
		C 08	MTT	.64			.64	
		C 07	MTT	.07			.07	
		C 12	NTT	2.01			2.01	
		C 11	NTT	.99			.99	
		C 10	NTT	.32			.32	
		C 09	NTT	3.83-			3.83-	
		C 08	NTT	.31			.31	
		P 11	MPP	.49			.49	
		P 10	MPP	1.43			1.43	
		P 09	MPP	.51			.51	
		P 08	MPP	11.31			11.31	
		P 07	MPP	8.14			8.14	
		P 06	MPP	16.38			16.38	
		P 05	MPP	8.48			8.48	
		P 04	MPP	6.50			6.50	
		P 03	MPP	4.38			4.38	
		P 02	MPP	1.77			1.77	
		P 01	MPP				.00	
		P 99	MPP	.75			.75	
		P 97	MPP				.00	
		P 96	MPP	.18-			.18-	
		P 89	MPP	.77			.77	
		P 11	MTT	5.42			5.42	
		P 10	MTT	6.29			6.29	
		P 09	MTT	1.27			1.27	
		P 08	MTT	20.38			20.38	
		P 07	MTT	11.69			11.69	
		P 06	MTT	19.39			19.39	
		P 05	MTT	8.02			8.02	
		P 04	MTT	5.66			5.66	
		P 03	MTT	3.08			3.08	
		P 02	MTT	1.06			1.06	
		P 01	MTT				.00	
		P 99	MTT	.37			.37	
		P 97	MTT	.32			.32	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.19			.19	
		P 09	NTT	.01			.01	
		P 08	NTT	.22			.22	
		P 07	NTT				.00	
		P 06	NTT	2.61			2.61	
		P 05	NTT	1.34			1.34	
		P 04	NTT	.49			.49	
		P 02	NTT	.15			.15	
		P 01	NTT	.53			.53	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.04			.04	
		P 93	NTT	.31			.31	
		P 11	NTT	.30			.30	
		P 10	NTT	.04			.04	
								217.28
TOTAL AGENCY TRANSFERS								14,323.17

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	226,716.45			226,716.45	
		C	STT	.30			.30	
		C	UTT	869.38-			869.38-	
		C	ZTT	5,986.54			5,986.54	
		P	UTT	383.54			383.54	
		P	ZTT	567.82			567.82	
								232,785.27
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 12	MTT	545.60			545.60	
		C 11	MTT	441.50			441.50	
		C 10	MTT	431.26			431.26	
		C 09	MTT	1.55			1.55	
		C 08	MTT	12.30			12.30	
		C 07	MTT	1.25			1.25	
		C 12	NTT	43.48			43.48	
		C 11	NTT	20.75			20.75	
		C 10	NTT	6.56			6.56	
		C 09	NTT	79.98-			79.98-	
		C 08	NTT	5.85			5.85	
		P 11	MPP	10.32			10.32	
		P 10	MPP	30.00			30.00	
		P 09	MPP	10.74			10.74	
		P 08	MPP	215.55			215.55	
		P 07	MPP	153.22			153.22	
		P 06	MPP	300.17			300.17	
		P 05	MPP	154.26			154.26	
		P 04	MPP	113.79			113.79	
		P 03	MPP	74.76			74.76	
		P 02	MPP	28.82			28.82	
		P 01	MPP				.00	
		P 99	MPP	9.45			9.45	
		P 97	MPP				.00	
		P 96	MPP	1.93-			1.93-	
		P 89	MPP	7.96			7.96	
		P 11	MTT	113.30			113.30	
		P 10	MTT	132.54			132.54	
		P 09	MTT	26.55			26.55	
		P 08	MTT	388.44			388.44	
		P 07	MTT	220.14			220.14	
		P 06	MTT	355.28			355.28	
		P 05	MTT	145.87			145.87	
		P 04	MTT	99.27			99.27	
		P 03	MTT	52.52			52.52	
		P 02	MTT	17.31			17.31	
		P 01	MTT				.00	
		P 99	MTT	4.61			4.61	
		P 97	MTT	3.79			3.79	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT				.00	
					P 89	MTT	1.97			1.97	
					P 09	NTT	.34			.34	
					P 08	NTT	4.23			4.23	
					P 07	NTT	.08			.08	
					P 06	NTT	47.68			47.68	
					P 05	NTT	24.29			24.29	
					P 04	NTT	8.54			8.54	
					P 02	NTT	2.51			2.51	
					P 01	NTT	8.25			8.25	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.36			.36	
					P 93	NTT	3.36			3.36	
					P 11	NTT	6.17			6.17	
					P 10	NTT	.89			.89	
											4,205.52
TOTAL AGENCY TRANSFERS											236,990.79

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	107,053.31			107,053.31	
		C	STT	.14			.14	
		C	UTT	410.52-			410.52-	
		C	ZTT	2,826.79			2,826.79	
		P	UTT	180.40			180.40	
		P	ZTT	267.08			267.08	
								109,917.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 12	MTT	687.61			687.61	
		C 11	MTT	552.33			552.33	
		C 10	MTT	538.53			538.53	
		C 09	MTT	2.00			2.00	
		C 08	MTT	16.59			16.59	
		C 07	MTT	1.72			1.72	
		C 12	NTT	54.81			54.81	
		C 11	NTT	25.96			25.96	
		C 10	NTT	8.21			8.21	
		C 09	NTT	103.81-			103.81-	
		C 08	NTT	7.90			7.90	
		P 11	MPP	12.92			12.92	
		P 10	MPP	37.47			37.47	
		P 09	MPP	13.93			13.93	
		P 08	MPP	290.75			290.75	
		P 07	MPP	211.36			211.36	
		P 06	MPP	422.51			422.51	
		P 05	MPP	218.11			218.11	
		P 04	MPP	161.96			161.96	
		P 03	MPP	107.53			107.53	
		P 02	MPP	40.92			40.92	
		P 01	MPP				.00	
		P 99	MPP	12.83			12.83	
		P 97	MPP				.00	
		P 96	MPP	2.61-			2.61-	
		P 89	MPP	8.94			8.94	
		P 11	MTT	141.74			141.74	
		P 10	MTT	165.52			165.52	
		P 09	MTT	34.45			34.45	
		P 08	MTT	523.98			523.98	
		P 07	MTT	303.68			303.68	
		P 06	MTT	500.08			500.08	
		P 05	MTT	206.23			206.23	
		P 04	MTT	141.28			141.28	
		P 03	MTT	75.54			75.54	
		P 02	MTT	24.57			24.57	
		P 01	MTT				.00	
		P 99	MTT	6.26			6.26	
		P 97	MTT	5.19			5.19	

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	110,437.09			110,437.09	
					C	STT	.14			.14	
					C	UTT	423.49-			423.49-	
					C	ZTT	2,916.14			2,916.14	
					P	UTT	189.48			189.48	
					P	ZTT	280.52			280.52	
											113,399.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C 12	MTT	109.02			109.02	
					C 11	MTT	91.62			91.62	
					C 10	MTT	95.83			95.83	
					C 09	MTT	.37			.37	
					C 08	MTT	2.99			2.99	
					C 07	MTT	.31			.31	
					C 12	NTT	8.69			8.69	
					C 11	NTT	4.30			4.30	
					C 10	NTT	1.46			1.46	
					C 09	NTT	18.73-			18.73-	
					C 08	NTT	1.43			1.43	
					P 11	MPP	2.14			2.14	
					P 10	MPP	6.67			6.67	
					P 09	MPP	2.52			2.52	
					P 08	MPP	52.44			52.44	
					P 07	MPP	38.89			38.89	
					P 06	MPP	78.88			78.88	
					P 05	MPP	40.32			40.32	
					P 04	MPP	31.14			31.14	
					P 03	MPP	20.99			20.99	
					P 02	MPP	8.26			8.26	
					P 01	MPP				.00	
					P 99	MPP	3.14			3.14	
					P 97	MPP				.00	
					P 96	MPP	.65-			.65-	
					P 89	MPP	2.75			2.75	
					P 11	MTT	23.52			23.52	
					P 10	MTT	29.45			29.45	
					P 09	MTT	6.22			6.22	
					P 08	MTT	94.51			94.51	
					P 07	MTT	55.88			55.88	
					P 06	MTT	93.35			93.35	
					P 05	MTT	38.13			38.13	
					P 04	MTT	27.16			27.16	
					P 03	MTT	14.75			14.75	
					P 02	MTT	4.96			4.96	
					P 01	MTT				.00	
					P 99	MTT	1.53			1.53	
					P 97	MTT	1.28			1.28	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	194,403.13			194,403.13	
		C	STT	.26			.26	
		C	UTT	745.48-			745.48-	
		C	ZTT	5,133.30			5,133.30	
		P	UTT	329.29			329.29	
		P	ZTT	487.46			487.46	
								199,607.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 12	MTT	1,373.59			1,373.59	
		C 11	MTT	1,097.93			1,097.93	
		C 10	MTT	1,067.73			1,067.73	
		C 09	MTT	3.91			3.91	
		C 08	MTT	31.72			31.72	
		C 07	MTT	3.29			3.29	
		C 12	NTT	109.47			109.47	
		C 11	NTT	51.59			51.59	
		C 10	NTT	16.26			16.26	
		C 09	NTT	202.51-			202.51-	
		C 08	NTT	15.09			15.09	
		P 11	MPP	25.68			25.68	
		P 10	MPP	74.29			74.29	
		P 09	MPP	27.18			27.18	
		P 08	MPP	555.83			555.83	
		P 07	MPP	403.62			403.62	
		P 06	MPP	802.32			802.32	
		P 05	MPP	412.39			412.39	
		P 04	MPP	304.66			304.66	
		P 03	MPP	198.90			198.90	
		P 02	MPP	75.39			75.39	
		P 01	MPP				.00	
		P 99	MPP	23.46			23.46	
		P 97	MPP				.00	
		P 96	MPP	4.88-			4.88-	
		P 89	MPP	19.83			19.83	
		P 11	MTT	281.76			281.76	
		P 10	MTT	328.16			328.16	
		P 09	MTT	67.22			67.22	
		P 08	MTT	1,001.67			1,001.67	
		P 07	MTT	579.90			579.90	
		P 06	MTT	949.62			949.62	
		P 05	MTT	389.95			389.95	
		P 04	MTT	265.77			265.77	
		P 03	MTT	139.73			139.73	
		P 02	MTT	45.27			45.27	
		P 01	MTT				.00	
		P 99	MTT	11.44			11.44	
		P 97	MTT	9.53			9.53	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	4.92			4.92	
		P 09	NTT	.85			.85	
		P 08	NTT	10.91			10.91	
		P 07	NTT	.22			.22	
		P 06	NTT	127.46			127.46	
		P 05	NTT	64.93			64.93	
		P 04	NTT	22.86			22.86	
		P 02	NTT	6.56			6.56	
		P 01	NTT	21.41			21.41	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.89			.89	
		P 93	NTT	8.17			8.17	
		P 11	NTT	15.35			15.35	
		P 10	NTT	2.21			2.21	
								10,843.50
TOTAL AGENCY TRANSFERS								210,451.46

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	6,166.30			6,166.30	
		C	STT	.01			.01	
		C	UTT	23.64-			23.64-	
		C	ZTT	162.83			162.83	
		P	UTT	10.23			10.23	
		P	ZTT	15.16			15.16	
								6,330.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 12	MTT	63.89			63.89	
		C 11	MTT	51.42			51.42	
		C 10	MTT	50.76			50.76	
		C 09	MTT	.19			.19	
		C 08	MTT	1.46			1.46	
		C 07	MTT	.15			.15	
		C 12	NTT	5.10			5.10	
		C 11	NTT	2.42			2.42	
		C 10	NTT	.78			.78	
		C 09	NTT	9.41-			9.41-	
		C 08	NTT	.69			.69	
		P 11	MPP	1.20			1.20	
		P 10	MPP	3.53			3.53	
		P 09	MPP	1.26			1.26	
		P 08	MPP	25.54			25.54	
		P 07	MPP	18.02			18.02	
		P 06	MPP	36.34			36.34	
		P 05	MPP	18.92			18.92	
		P 04	MPP	14.52			14.52	
		P 03	MPP	9.69			9.69	
		P 02	MPP	3.61			3.61	
		P 01	MPP				.00	
		P 99	MPP	1.40			1.40	
		P 97	MPP				.00	
		P 96	MPP	.30-			.30-	
		P 89	MPP	1.14			1.14	
		P 11	MTT	13.19			13.19	
		P 10	MTT	15.60			15.60	
		P 09	MTT	3.13			3.13	
		P 08	MTT	46.04			46.04	
		P 07	MTT	25.89			25.89	
		P 06	MTT	43.01			43.01	
		P 05	MTT	17.89			17.89	
		P 04	MTT	12.66			12.66	
		P 03	MTT	6.80			6.80	
		P 02	MTT	2.17			2.17	
		P 01	MTT				.00	
		P 99	MTT	.69			.69	
		P 97	MTT	.58			.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT				.00	
		P 89	MTT	.29			.29	
		P 09	NTT	.04			.04	
		P 08	NTT	.50			.50	
		P 07	NTT	.01			.01	
		P 06	NTT	5.77			5.77	
		P 05	NTT	2.97			2.97	
		P 04	NTT	1.09			1.09	
		P 02	NTT	.32			.32	
		P 01	NTT	1.10			1.10	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.05			.05	
		P 93	NTT	.54			.54	
		P 11	NTT	.72			.72	
		P 10	NTT	.11			.11	
								503.48
TOTAL AGENCY TRANSFERS								6,834.37

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	57,669.36			57,669.36	
		C	STT	.07			.07	
		C	UTT	221.15-			221.15-	
		C	ZTT	1,522.78			1,522.78	
		P	UTT	100.72			100.72	
		P	ZTT	149.09			149.09	
								59,220.87
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 12	MTT	208.80			208.80	
		C 11	MTT	176.20			176.20	
		C 10	MTT	177.27			177.27	
		C 09	MTT	.65			.65	
		C 08	MTT	5.20			5.20	
		C 07	MTT	.52			.52	
		C 12	NTT	16.64			16.64	
		C 11	NTT	8.28			8.28	
		C 10	NTT	2.70			2.70	
		C 09	NTT	33.69-			33.69-	
		C 08	NTT	2.48			2.48	
		P 11	MPP	4.12			4.12	
		P 10	MPP	12.33			12.33	
		P 09	MPP	4.53			4.53	
		P 08	MPP	91.30			91.30	
		P 07	MPP	63.17			63.17	
		P 06	MPP	118.18			118.18	
		P 05	MPP	58.43			58.43	
		P 04	MPP	40.67			40.67	
		P 03	MPP	35.66			35.66	
		P 02	MPP	22.52			22.52	
		P 01	MPP				.00	
		P 99	MPP	3.44			3.44	
		P 97	MPP				.00	
		P 96	MPP	.69-			.69-	
		P 89	MPP	1.99			1.99	
		P 11	MTT	45.22			45.22	
		P 10	MTT	54.49			54.49	
		P 09	MTT	11.18			11.18	
		P 08	MTT	164.53			164.53	
		P 07	MTT	90.75			90.75	
		P 06	MTT	139.88			139.88	
		P 05	MTT	55.25			55.25	
		P 04	MTT	35.47			35.47	
		P 03	MTT	25.06			25.06	
		P 02	MTT	13.52			13.52	
		P 01	MTT				.00	
		P 99	MTT	1.67			1.67	
		P 97	MTT	1.41			1.41	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	1,332.22			1,332.22	
		C	STT				.00	
		C	UTT	5.11-			5.11-	
		C	ZTT	35.18			35.18	
		P	UTT	2.09			2.09	
		P	ZTT	3.09			3.09	
								1,367.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 12	MTT	7.67			7.67	
		C 11	MTT	6.25			6.25	
		C 10	MTT	6.70			6.70	
		C 09	MTT	.02			.02	
		C 08	MTT	.21			.21	
		C 07	MTT	.02			.02	
		C 12	NTT	.61			.61	
		C 11	NTT	.29			.29	
		C 10	NTT	.10			.10	
		C 09	NTT	1.34-			1.34-	
		C 08	NTT	.10			.10	
		P 11	MPP	.15			.15	
		P 10	MPP	.47			.47	
		P 09	MPP	.17			.17	
		P 08	MPP	3.62			3.62	
		P 07	MPP	2.52			2.52	
		P 06	MPP	4.87			4.87	
		P 05	MPP	2.61			2.61	
		P 04	MPP	2.01			2.01	
		P 03	MPP	1.35			1.35	
		P 02	MPP	.58			.58	
		P 01	MPP				.00	
		P 99	MPP	.28			.28	
		P 97	MPP				.00	
		P 96	MPP	.06-			.06-	
		P 89	MPP	.42			.42	
		P 11	MTT	1.61			1.61	
		P 10	MTT	2.05			2.05	
		P 09	MTT	.44			.44	
		P 08	MTT	6.52			6.52	
		P 07	MTT	3.63			3.63	
		P 06	MTT	5.76			5.76	
		P 05	MTT	2.47			2.47	
		P 04	MTT	1.76			1.76	
		P 03	MTT	.95			.95	
		P 02	MTT	.35			.35	
		P 01	MTT				.00	
		P 99	MTT	.14			.14	
		P 97	MTT	.12			.12	

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	165,579.08			165,579.08	
		C	STT	.22			.22	
		C	UTT	634.94-			634.94-	
		C	ZTT	4,372.19			4,372.19	
		P	UTT	281.29			281.29	
		P	ZTT	416.44			416.44	
								170,014.28
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 12	MTT	310.59			310.59	
		C 11	MTT	250.71			250.71	
		C 10	MTT	288.19			288.19	
		C 09	MTT	1.02			1.02	
		C 08	MTT	8.18			8.18	
		C 07	MTT	.80			.80	
		C 12	NTT	24.75			24.75	
		C 11	NTT	11.79			11.79	
		C 10	NTT	4.39			4.39	
		C 09	NTT	52.42-			52.42-	
		C 08	NTT	3.90			3.90	
		P 11	MPP	5.86			5.86	
		P 10	MPP	20.05			20.05	
		P 09	MPP	7.04			7.04	
		P 08	MPP	143.39			143.39	
		P 07	MPP	98.39			98.39	
		P 06	MPP	192.68			192.68	
		P 05	MPP	98.76			98.76	
		P 04	MPP	68.99			68.99	
		P 03	MPP	45.81			45.81	
		P 02	MPP	20.95			20.95	
		P 01	MPP				.00	
		P 99	MPP	6.24			6.24	
		P 97	MPP				.00	
		P 96	MPP	1.28-			1.28-	
		P 89	MPP	5.72			5.72	
		P 11	MTT	64.34			64.34	
		P 10	MTT	88.58			88.58	
		P 09	MTT	17.40			17.40	
		P 08	MTT	258.41			258.41	
		P 07	MTT	141.36			141.36	
		P 06	MTT	228.06			228.06	
		P 05	MTT	93.39			93.39	
		P 04	MTT	60.18			60.18	
		P 03	MTT	32.18			32.18	
		P 02	MTT	12.58			12.58	
		P 01	MTT				.00	
		P 99	MTT	3.04			3.04	
		P 97	MTT	2.56			2.56	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	77,011.72			77,011.72	
		C	STT	.10			.10	
		C	UTT	295.32-			295.32-	
		C	ZTT	2,033.52			2,033.52	
		P	UTT	131.77			131.77	
		P	ZTT	195.05			195.05	
								79,076.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 12	MTT	254.60			254.60	
		C 11	MTT	203.23			203.23	
		C 10	MTT	199.85			199.85	
		C 09	MTT	.72			.72	
		C 08	MTT	5.83			5.83	
		C 07	MTT	.58			.58	
		C 12	NTT	20.30			20.30	
		C 11	NTT	9.55			9.55	
		C 10	NTT	3.04			3.04	
		C 09	NTT	37.31-			37.31-	
		C 08	NTT	2.77			2.77	
		P 11	MPP	4.76			4.76	
		P 10	MPP	13.90			13.90	
		P 09	MPP	5.01			5.01	
		P 08	MPP	102.10			102.10	
		P 07	MPP	71.69			71.69	
		P 06	MPP	140.18			140.18	
		P 05	MPP	71.13			71.13	
		P 04	MPP	52.34			52.34	
		P 03	MPP	34.24			34.24	
		P 02	MPP	13.13			13.13	
		P 01	MPP				.00	
		P 99	MPP	4.40			4.40	
		P 97	MPP				.00	
		P 96	MPP	.88-			.88-	
		P 89	MPP	3.06			3.06	
		P 11	MTT	52.15			52.15	
		P 10	MTT	61.42			61.42	
		P 09	MTT	12.39			12.39	
		P 08	MTT	184.01			184.01	
		P 07	MTT	103.00			103.00	
		P 06	MTT	165.90			165.90	
		P 05	MTT	67.25			67.25	
		P 04	MTT	45.66			45.66	
		P 03	MTT	24.05			24.05	
		P 02	MTT	7.89			7.89	
		P 01	MTT				.00	
		P 99	MTT	2.15			2.15	
		P 97	MTT	1.75			1.75	

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SPS	3.87			3.87	
					C	STS	77.85			77.85	
					C	ZPT	.02			.02	
					C	ZTT	5.12			5.12	
					P 08	MPP	.98			.98	
					P 08	MTT	1.40			1.40	
					P	SPS	3.57			3.57	
					P	STS	5.39			5.39	
											98.20
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 12	MTT	2.29			2.29	
					C 11	MTT	1.73			1.73	
					C 10	MTT	1.82			1.82	
					C 09	MTT				.00	
					C 08	MTT	.04			.04	
					C 07	MTT	.01			.01	
					C 12	NTT	.18			.18	
					C 11	NTT	.08			.08	
					C 10	NTT	.03			.03	
					C 09	NTT	.33-			.33-	
					C 08	NTT	.02			.02	
					C	STS	481.33			481.33	
					C	STT				.00	
					C	UTT	1.84-			1.84-	
					C	ZTT	12.71			12.71	
					P 11	MPP	.04			.04	
					P 10	MPP	.13			.13	
					P 09	MPP	.04			.04	
					P 08	MPP	.82			.82	
					P 07	MPP	.40			.40	
					P 06	MPP	.83			.83	
					P 05	MPP	.43			.43	
					P 04	MPP	.61			.61	
					P 03	MPP	.54			.54	
					P 02	MPP	.41			.41	
					P 01	MPP				.00	
					P 99	MPP	.20			.20	
					P 97	MPP				.00	
					P 96	MPP	.06-			.06-	
					P 89	MPP	.10			.10	
					P 11	MTT	.45			.45	
					P 10	MTT	.56			.56	
					P 09	MTT	.11			.11	
					P 08	MTT	1.48			1.48	
					P 07	MTT	.58			.58	
					P 06	MTT	1.00			1.00	
					P 05	MTT	.41			.41	

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.53			.53	
		P 03	MTT	.39			.39	
		P 02	MTT	.24			.24	
		P 01	MTT				.00	
		P 99	MTT	.10			.10	
		P 97	MTT	.13			.13	
		P 96	MTT				.00	
		P 89	MTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.13			.13	
		P 05	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 02	NTT	.03			.03	
		P 01	NTT	.13			.13	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 93	NTT	.08			.08	
		P	SPS	34.23			34.23	
		P	STS	61.41			61.41	
		P	UTT	.77			.77	
		P	ZTT	1.14			1.14	
								606.65
TOTAL AGENCY TRANSFERS								704.85

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.11			.11	
					C 12	MTT	2.16			2.16	
					C	SPS	182.71			182.71	
					C	STS	2,445.93			2,445.93	
					C	UPT	1.92			1.92	
					C	UTT	21.01			21.01	
					C	ZPT	45.17			45.17	
					C	ZTT	1,597.47			1,597.47	
					P 07	MPP	4.75			4.75	
					P 07	MTT	6.02			6.02	
					P	SPS	298.91			298.91	
					P	STS	562.14			562.14	
					P	UPT	8.54			8.54	
					P	UTT	19.08			19.08	
					P	ZPT	27.85			27.85	
					P	ZTT	66.50			66.50	
											5,290.27
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 12	MTT	11.09			11.09	
					C 11	MTT	9.28			9.28	
					C 10	MTT	9.30			9.30	
					C 09	MTT	.04			.04	
					C 08	MTT	.26			.26	
					C 07	MTT	.02			.02	
					C 12	NTT	.88			.88	
					C 11	NTT	.43			.43	
					C 10	NTT	.14			.14	
					C 09	NTT	1.76-			1.76-	
					C 08	NTT	.12			.12	
					C	STS	2,336.49			2,336.49	
					C	STT				.00	
					C	UTT	8.96-			8.96-	
					C	ZTT	61.70			61.70	
					P 11	MPP	.21			.21	
					P 10	MPP	.65			.65	
					P 09	MPP	.24			.24	
					P 08	MPP	4.43			4.43	
					P 07	MPP	2.98			2.98	
					P 06	MPP	6.04			6.04	
					P 05	MPP	3.36			3.36	
					P 04	MPP	2.13			2.13	
					P 03	MPP	1.32			1.32	
					P 02	MPP	.56			.56	
					P 01	MPP				.00	
					P 99	MPP	.19			.19	
					P 11	MTT	2.38			2.38	
					P 10	MTT	2.86			2.86	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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
					P 09	MTT	.58			.58	
					P 08	MTT	7.98			7.98	
					P 07	MTT	4.27			4.27	
					P 06	MTT	7.14			7.14	
					P 05	MTT	3.18			3.18	
					P 04	MTT	1.86			1.86	
					P 03	MTT	.92			.92	
					P 02	MTT	.34			.34	
					P 01	MTT				.00	
					P 99	MTT	.09			.09	
					P 11	NTT	.13			.13	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.09			.09	
					P 07	NTT	.01			.01	
					P 06	NTT	.96			.96	
					P 05	NTT	.53			.53	
					P 04	NTT	.15			.15	
					P 02	NTT	.05			.05	
					P 01	NTT	.16			.16	
					P 99	NTT				.00	
					P	SPS	183.77			183.77	
					P	STS	329.52			329.52	
					P	UTT	4.06			4.06	
					P	ZTT	6.05			6.05	
											2,998.25
											<u>8,288.52</u>
											TOTAL AGENCY TRANSFERS

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

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.04			.04	
					C 11	MTT	.02			.02	
					C 10	MTT	.03			.03	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 12	NTT	.01			.01	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 09	NTT	.01-			.01-	
					C 08	NTT				.00	
					C	STS	7.16			7.16	
					C	STT				.00	
					C	UTT	.03-			.03-	
					C	ZTT	.19			.19	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP	.01			.01	
					P 07	MPP	.01			.01	
					P 06	MPP	.02			.02	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT	.03			.03	
					P 07	MTT	.01			.01	
					P 06	MTT	.02			.02	
					P 05	MTT	.01			.01	
					P 04	MTT				.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				.00	
					P 04	NTT				.00	
					P	SPS	.56			.56	
					P	STS	1.01			1.01	
					P	UTT	.02			.02	
					P	ZTT	.02			.02	
											9.16
TOTAL AGENCY TRANSFERS											9.16

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

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	OII	ACR	ACR	C	STS	123.82			123.82	
					C	STT				.00	
					C	UTT	.47-			.47-	
					C	ZTT	3.27			3.27	
					P	SPS	9.80			9.80	
					P	STS	17.57			17.57	
					P	UTT	.21			.21	
					P	ZTT	.31			.31	
											154.51
TOTAL AGENCY TRANSFERS											154.51

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

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	8.69			8.69	
					C	STS	295.34			295.34	
					C	ZPT	.17			.17	
					C	ZTT	34.47			34.47	
											338.67
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	437.65			437.65	
					C	STT				.00	
					C	UTT	1.67-			1.67-	
					C	ZTT	11.55			11.55	
					P	SPS	33.34			33.34	
					P	STS	59.76			59.76	
					P	UTT	.75			.75	
					P	ZTT	1.10			1.10	
											542.48
TOTAL AGENCY TRANSFERS											881.15

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 04/16/2013 TO 04/30/2013 ****

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	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 08	NTT	.03	XCC		.03	
					P 08	MPP	1.13	XCC		1.13	
					P 07	MPP	.72	XCC		.72	
					P 06	MPP	1.26	XCC		1.26	
					P 05	MPP	.56	XCC		.56	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.02	XCC		.02	
					P 08	MTT	2.02			2.02	
					P 07	MTT	1.04			1.04	
					P 06	MTT	1.50			1.50	
					P 05	MTT	.52			.52	
					P 04	MTT	.27			.27	
					P 03	MTT	.13			.13	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.20			.20	
					P 05	NTT	.09			.09	
					P 04	NTT	.03			.03	
					P 02	NTT	.01			.01	
					P 01	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
											10.28
TOTAL AGENCY TRANSFERS											10.28

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 04/16/2013 TO 04/30/2013 ****

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	4.59	XCC	.01	4.58	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.01	XCC		.01	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.96-	XCC		.96-	
					C 08	NTT	.08	XCC		.08	
					P 10	MPP	.32	XCC		.32	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	2.88	XCC	.01	2.87	
					P 07	MPP	2.00	XCC	.01	1.99	
					P 06	MPP	3.54	XCC	.01	3.53	
					P 05	MPP	1.66	XCC		1.66	
					P 04	MPP	.98	XCC		.98	
					P 03	MPP	.56	XCC		.56	
					P 02	MPP	.23	XCC		.23	
					P 01	MPP		XCC		.00	
					P 99	MPP	.08	XCC		.08	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.06	XCC		.06	
					P 10	MTT	1.41			1.41	
					P 09	MTT	.32			.32	
					P 08	MTT	5.19			5.19	
					P 07	MTT	2.88			2.88	
					P 06	MTT	4.19			4.19	
					P 05	MTT	1.58			1.58	
					P 04	MTT	.86			.86	
					P 03	MTT	.39			.39	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT				.00	
					P 06	NTT	.56			.56	
					P 05	NTT	.26			.26	
					P 04	NTT	.07			.07	
					P 02	NTT	.02			.02	
					P 01	NTT	.07	XCC		.07	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 93	NTT		.03	XCC		.03	
											34.51
TOTAL AGENCY TRANSFERS											34.51

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SFY	190	190	C 12	MTT	3.82	XCC	.01	3.81	
					C 11	MTT	3.18	XCC	.01	3.17	
					C 10	MTT	3.32	XCC	.01	3.31	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.30	XCC		.30	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.63-	XCC		.63-	
					C 08	NTT	.05	XCC		.05	
					C	STS	806.43	XCC	2.02	804.41	
					C	STT		XCC		.00	
					C	UTT	3.10-	XCC	.01-	3.09-	
					C	ZTT	21.30	XCC	.05	21.25	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	1.71	XCC		1.71	
					P 07	MPP	1.14	XCC		1.14	
					P 06	MPP	2.20	XCC	.01	2.19	
					P 05	MPP	1.18	XCC		1.18	
					P 04	MPP	.74	XCC		.74	
					P 03	MPP	.47	XCC		.47	
					P 02	MPP	.19	XCC		.19	
					P 01	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP		XCC		.00	
					P 96	MPP	.02-	XCC		.02-	
					P 89	MPP	.06	XCC		.06	
					P 11	MTT	.82			.82	
					P 10	MTT	1.02			1.02	
					P 09	MTT	.21			.21	
					P 08	MTT	3.09			3.09	
					P 07	MTT	1.64			1.64	
					P 06	MTT	2.60			2.60	
					P 05	MTT	1.11			1.11	
					P 04	MTT	.64			.64	
					P 03	MTT	.33			.33	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT				.00	
					P 06	NTT	.35			.35	
					P 05	NTT	.19			.19	
					P 04	NTT	.06			.06	
					P 02	NTT	.01			.01	
					P 01	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.02	XCC		.02	
					P	UTT	1.38	XCC		1.38	
					P	ZTT	2.06	XCC		2.06	
											856.85
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	1,433.55			1,433.55	
					P	SPA	524.39			524.39	
					P	STA	1,006.00			1,006.00	
											2,963.94
TOTAL AGENCY TRANSFERS											3,820.79

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	15.16	XCC	.04	15.12	
					C 11	MTT	13.12	XCC	.03	13.09	
					C 10	MTT	13.33	XCC	.03	13.30	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.93	XCC		.93	
					C 07	MTT	.09	XCC		.09	
					C 12	NTT	1.21	XCC		1.21	
					C 11	NTT	.62	XCC		.62	
					C 10	NTT	.21	XCC		.21	
					C 09	NTT	2.70-	XCC	.01-	2.69-	
					C 08	NTT	.44	XCC		.44	
					C	STS	3,193.09	XCC	7.98	3,185.11	
					C	STT	.01	XCC		.01	
					C	UTT	12.24-	XCC	.03-	12.21-	
					C	ZTT	84.31	XCC	.21	84.10	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.93	XCC		.93	
					P 09	MPP	.37	XCC		.37	
					P 08	MPP	16.20	XCC	.04	16.16	
					P 07	MPP	10.29	XCC	.03	10.26	
					P 06	MPP	19.07	XCC	.05	19.02	
					P 05	MPP	9.01	XCC	.02	8.99	
					P 04	MPP	5.47	XCC	.01	5.46	
					P 03	MPP	3.27	XCC	.01	3.26	
					P 02	MPP	1.38	XCC		1.38	
					P 01	MPP		XCC		.00	
					P 99	MPP	.47	XCC		.47	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.04	XCC		.04	
					P 11	MTT	3.36			3.36	
					P 10	MTT	4.10			4.10	
					P 09	MTT	.90			.90	
					P 08	MTT	29.19			29.19	
					P 07	MTT	14.79			14.79	
					P 06	MTT	22.57			22.57	
					P 05	MTT	8.52			8.52	
					P 04	MTT	4.77			4.77	
					P 03	MTT	2.30			2.30	
					P 02	MTT	.83	XCC		.83	
					P 01	MTT		XCC		.00	
					P 99	MTT	.23	XCC		.23	
					P 97	MTT	.19	XCC		.19	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.19			.19	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.32			.32	
		P 07	NTT				.00	
		P 06	NTT	3.03			3.03	
		P 05	NTT	1.42			1.42	
		P 04	NTT	.41			.41	
		P 02	NTT	.13			.13	
		P 01	NTT	.39	XCC		.39	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P	UTT	5.77	XCC		5.77	
		P	ZTT	8.51	XCC	.01	8.50	
								3,477.92
SP01	PARK MAINTENANCE	SGD 200 200	C	STA		2,211.45	2,211.45	
			P	SPA		495.74	495.74	
			P	STA		787.15	787.15	
								3,494.34
TOTAL AGENCY TRANSFERS								6,972.26

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SGG	245	245	C 12	MTT	15.87	XCC	.04	15.83	
					C 11	MTT	13.38	XCC	.03	13.35	
					C 10	MTT	13.99	XCC	.03	13.96	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	1.26	XCC		1.26	
					C 07	MTT	.12	XCC		.12	
					C 12	NTT	1.26	XCC		1.26	
					C 11	NTT	.63	XCC		.63	
					C 10	NTT	.21	XCC		.21	
					C 09	NTT	2.84-	XCC	.01-	2.83-	
					C 08	NTT	.60	XCC		.60	
					C	STS	3,343.33	XCC	8.36	3,334.97	
					C	STT		XCC		.00	
					C	UTT	12.82-	XCC	.03-	12.79-	
					C	ZTT	88.28	XCC	.22	88.06	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.97	XCC		.97	
					P 09	MPP	.38	XCC		.38	
					P 08	MPP	22.10	XCC	.06	22.04	
					P 07	MPP	14.86	XCC	.04	14.82	
					P 06	MPP	28.31	XCC	.07	28.24	
					P 05	MPP	15.38	XCC	.04	15.34	
					P 04	MPP	9.68	XCC	.02	9.66	
					P 03	MPP	5.90	XCC	.01	5.89	
					P 02	MPP	2.52	XCC	.01	2.51	
					P 01	MPP		XCC		.00	
					P 99	MPP	.82	XCC		.82	
					P 97	MPP		XCC		.00	
					P 96	MPP	.15-	XCC		.15-	
					P 89	MPP	.22	XCC		.22	
					P 11	MTT	3.44			3.44	
					P 10	MTT	4.30			4.30	
					P 09	MTT	.94			.94	
					P 08	MTT	39.83			39.83	
					P 07	MTT	21.34			21.34	
					P 06	MTT	33.51			33.51	
					P 05	MTT	14.55			14.55	
					P 04	MTT	8.45			8.45	
					P 03	MTT	4.14			4.14	
					P 02	MTT	1.51	XCC		1.51	
					P 01	MTT		XCC		.00	
					P 99	MTT	.40	XCC		.40	
					P 97	MTT	.30	XCC		.30	
					P 96	MTT		XCC		.00	
					P 89	MTT	.05	XCC		.05	
					P 09	NTT	.01			.01	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.43			.43	
		P 07	NTT	.01			.01	
		P 06	NTT	4.50			4.50	
		P 05	NTT	2.42			2.42	
		P 04	NTT	.72			.72	
		P 02	NTT	.21			.21	
		P 01	NTT	.72	XCC		.72	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.26	XCC		.26	
		P 11	NTT	.18			.18	
		P 10	NTT	.02			.02	
		P	UTT	5.87	XCC		5.87	
		P	ZTT	8.71	XCC	.01	8.70	
								3,712.58
TOTAL AGENCY TRANSFERS								3,712.58

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.12	XCC		.12	
		C 11	MTT	.10	XCC		.10	
		C 10	MTT	.10	XCC		.10	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT		XCC		.00	
		C	STS	25.85	XCC	.06	25.79	
		C	STT		XCC		.00	
		C	UTT	.10-	XCC		.10-	
		C	ZTT	.69	XCC		.69	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP	.04	XCC		.04	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.02			.02	
		P 10	MTT	.03			.03	
		P 09	MTT	.01			.01	
		P 08	MTT	.08			.08	
		P 07	MTT	.04			.04	
		P 06	MTT	.07			.07	
		P 05	MTT	.03			.03	
		P 04	MTT	.02			.02	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 11	NTT	.01			.01	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.07	XCC		.07	
								27.39
TOTAL AGENCY TRANSFERS								27.39

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 N. DESERT FIRE	FNZ	590	1000	C 08	MTT	8.54	XCC	.02	8.52	
					C 07	MTT	.83	XCC		.83	
					C 08	NTT	4.06	XCC	.01	4.05	
					P 08	MPP	149.67			149.67	
					P 07	MPP	101.79			101.79	
					P 06	MPP	196.29			196.29	
					P 05	MPP	95.60			95.60	
					P 04	MPP	57.82			57.82	
					P 03	MPP	34.04			34.04	
					P 02	MPP	13.86			13.86	
					P 01	MPP				.00	
					P 99	MPP	7.22			7.22	
					P 97	MPP				.00	
					P 96	MPP	1.48-			1.48-	
					P 89	MPP	1.20			1.20	
					P 08	MTT	269.72			269.72	
					P 07	MTT	146.23			146.23	
					P 06	MTT	232.32			232.32	
					P 05	MTT	90.39			90.39	
					P 04	MTT	50.43			50.43	
					P 03	MTT	23.92			23.92	
					P 02	MTT	8.32			8.32	
					P 01	MTT				.00	
					P 99	MTT	3.52			3.52	
					P 97	MTT	2.90			2.90	
					P 96	MTT				.00	
					P 89	MTT	.30			.30	
					P 08	NTT	2.94			2.94	
					P 07	NTT	.06			.06	
					P 06	NTT	31.18			31.18	
					P 05	NTT	15.06			15.06	
					P 04	NTT	4.33			4.33	
					P 02	NTT	1.21			1.21	
					P 01	NTT	3.90			3.90	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.25			.25	
					P 93	NTT	2.22			2.22	
											1,558.61
TOTAL AGENCY TRANSFERS											1,558.61

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.10	XCC		.10	
					C 07	MTT	.01	XCC		.01	
					C 08	NTT	.04	XCC		.04	
					P 08	MPP	1.67	XCC		1.67	
					P 07	MPP	1.21	XCC		1.21	
					P 06	MPP	2.35	XCC	.01	2.34	
					P 05	MPP	1.25	XCC		1.25	
					P 04	MPP	.77	XCC		.77	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.18	XCC		.18	
					P 01	MPP		XCC		.00	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.03	XCC		.03	
					P 08	MTT	3.00			3.00	
					P 07	MTT	1.73			1.73	
					P 06	MTT	2.78			2.78	
					P 05	MTT	1.19			1.19	
					P 04	MTT	.68			.68	
					P 03	MTT	.31			.31	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 08	NTT	.03			.03	
					P 07	NTT				.00	
					P 06	NTT	.37			.37	
					P 05	NTT	.20			.20	
					P 04	NTT	.06			.06	
					P 02	NTT	.01			.01	
					P 01	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
											18.68
TOTAL AGENCY TRANSFERS											18.68

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	9.98	XCC	.02	9.96	
					C 11	MTT	8.36	XCC	.02	8.34	
					C 10	MTT	8.52	XCC	.02	8.50	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.23	XCC		.23	
					C 07	MTT	.03	XCC		.03	
					C 12	NTT	.80	XCC		.80	
					C 11	NTT	.40	XCC		.40	
					C 10	NTT	.13	XCC		.13	
					C 09	NTT	1.63-	XCC		1.63-	
					C 08	NTT	.11	XCC		.11	
					C	STS	2,101.25	XCC	5.25	2,096.00	
					C	STT		XCC		.00	
					C	UTT	8.06-	XCC	.02-	8.04-	
					C	ZTT	55.48	XCC	.14	55.34	
					P 11	MPP	.20	XCC		.20	
					P 10	MPP	.59	XCC		.59	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	4.13	XCC	.01	4.12	
					P 07	MPP	2.77	XCC	.01	2.76	
					P 06	MPP	5.20	XCC	.01	5.19	
					P 05	MPP	2.84	XCC	.01	2.83	
					P 04	MPP	1.84	XCC		1.84	
					P 03	MPP	1.15	XCC		1.15	
					P 02	MPP	.48	XCC		.48	
					P 01	MPP		XCC		.00	
					P 99	MPP	.17	XCC		.17	
					P 97	MPP		XCC		.00	
					P 96	MPP	.03-	XCC		.03-	
					P 89	MPP	.16	XCC		.16	
					P 11	MTT	2.15			2.15	
					P 10	MTT	2.61			2.61	
					P 09	MTT	.54			.54	
					P 08	MTT	7.44			7.44	
					P 07	MTT	3.98			3.98	
					P 06	MTT	6.15			6.15	
					P 05	MTT	2.68			2.68	
					P 04	MTT	1.60			1.60	
					P 03	MTT	.81			.81	
					P 02	MTT	.29	XCC		.29	
					P 01	MTT		XCC		.00	
					P 99	MTT	.08	XCC		.08	
					P 97	MTT	.07	XCC		.07	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 09	NTT	.01			.01	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.08			.08	
		P 07	NTT				.00	
		P 06	NTT	.83			.83	
		P 05	NTT	.45			.45	
		P 04	NTT	.14			.14	
		P 02	NTT	.04			.04	
		P 01	NTT	.13	XCC		.13	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05	XCC		.05	
		P 11	NTT	.11			.11	
		P 10	NTT	.01			.01	
		P	UTT	3.71	XCC		3.71	
		P	ZTT	5.45	XCC		5.45	
								2,229.34
TOTAL AGENCY TRANSFERS								2,229.34

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SIV	310	310	C 12	MTT	1.11	XCC		1.11	
					C 11	MTT	.92	XCC		.92	
					C 10	MTT	.91	XCC		.91	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 12	NTT	.09	XCC		.09	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.17-	XCC		.17-	
					C 08	NTT	.02	XCC		.02	
					C	STS	234.66	XCC	.59	234.07	
					C	STT		XCC		.00	
					C	UTT	.90-	XCC		.90-	
					C	ZTT	6.20	XCC	.02	6.18	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	.30	XCC		.30	
					P 06	MPP	.65	XCC		.65	
					P 05	MPP	.40	XCC		.40	
					P 04	MPP	.27	XCC		.27	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.06	XCC		.06	
					P 11	MTT	.24			.24	
					P 10	MTT	.28			.28	
					P 09	MTT	.05			.05	
					P 08	MTT	.77			.77	
					P 07	MTT	.44			.44	
					P 06	MTT	.78			.78	
					P 05	MTT	.38			.38	
					P 04	MTT	.24			.24	
					P 03	MTT	.12			.12	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.10			.10	
					P 05	NTT	.06			.06	
					P 04	NTT	.02			.02	
					P 02	NTT	.01			.01	
					P 01	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
					P	UTT	.39	XCC		.39	
					P	ZTT	.60	XCC		.60	
SW01	WATER STANDBY	EAX	310	310	C	STA	15.15			15.15	249.48
											15.15
TOTAL AGENCY TRANSFERS											264.63

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 416
DATE: 05/06/2013

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 89	MPP		.03			.03	
					P 89	MTT		.01			.01	
												.04
TOTAL AGENCY TRANSFERS											.04	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 418
DATE: 05/06/2013

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP	.02				.02		
					P 89	MTT					.00		.02
TOTAL AGENCY TRANSFERS												.02	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 12	MTT	.35	XCC		.35	
		C 11	MTT	.29	XCC		.29	
		C 10	MTT	.28	XCC		.28	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT	.05-	XCC		.05-	
		C 08	NTT		XCC		.00	
		C	STS	73.74	XCC	.18	73.56	
		C	STT		XCC		.00	
		C	UTT	.28-	XCC		.28-	
		C	ZTT	1.95	XCC		1.95	
		P 11	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.09	XCC		.09	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.07			.07	
		P 10	MTT	.09			.09	
		P 09	MTT	.02			.02	
		P 08	MTT	.25			.25	
		P 07	MTT	.13			.13	
		P 06	MTT	.21			.21	
		P 05	MTT	.09			.09	
		P 04	MTT	.05			.05	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 09	NTT				.00	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P	UTT	.11	XCC		.11	
		P	ZTT	.19	XCC		.19	
								78.10
TOTAL AGENCY TRANSFERS								78.10

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.68	XCC		.68	
					C 07	MTT	.06	XCC		.06	
					C 08	NTT	.32	XCC		.32	
					P 08	MPP	11.82	XCC	.03	11.79	
					P 07	MPP	7.99	XCC	.02	7.97	
					P 06	MPP	15.24	XCC	.04	15.20	
					P 05	MPP	8.17	XCC	.02	8.15	
					P 04	MPP	5.18	XCC	.01	5.17	
					P 03	MPP	3.06	XCC	.01	3.05	
					P 02	MPP	1.22	XCC		1.22	
					P 01	MPP		XCC		.00	
					P 99	MPP	.35	XCC		.35	
					P 97	MPP		XCC		.00	
					P 96	MPP	.07-	XCC		.07-	
					P 89	MPP	.20	XCC		.20	
					P 08	MTT	21.29			21.29	
					P 07	MTT	11.48			11.48	
					P 06	MTT	18.03			18.03	
					P 05	MTT	7.72			7.72	
					P 04	MTT	4.52			4.52	
					P 03	MTT	2.16			2.16	
					P 02	MTT	.73	XCC		.73	
					P 01	MTT		XCC		.00	
					P 99	MTT	.17	XCC		.17	
					P 97	MTT	.14	XCC		.14	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 05	NTT	1.29			1.29	
					P 04	NTT	.39			.39	
					P 02	NTT	.11			.11	
					P 01	NTT	.33	XCC		.33	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.12	XCC		.12	
					P 08	NTT	.24			.24	
					P 07	NTT	.01			.01	
					P 06	NTT	2.42			2.42	
											125.29
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	81.20			81.20	
											81.20
TOTAL AGENCY TRANSFERS											206.49

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 12	MTT	1.30	XCC		1.30	
		C 11	MTT	1.08	XCC		1.08	
		C 10	MTT	1.12	XCC		1.12	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.01	XCC		.01	
		C 12	NTT	.10	XCC		.10	
		C 11	NTT	.05	XCC		.05	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.21-	XCC		.21-	
		C 08	NTT	.01	XCC		.01	
		C	STS	272.05	XCC	.68	271.37	
		C	STT		XCC		.00	
		C	UTT	1.04-	XCC		1.04-	
		C	ZTT	7.18	XCC	.02	7.16	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.55	XCC		.55	
		P 07	MPP	.36	XCC		.36	
		P 06	MPP	.71	XCC		.71	
		P 05	MPP	.39	XCC		.39	
		P 04	MPP	.24	XCC		.24	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP		XCC		.00	
		P 96	MPP	.01-	XCC		.01-	
		P 89	MPP	.01	XCC		.01	
		P 11	MTT	.28			.28	
		P 10	MTT	.35			.35	
		P 09	MTT	.07			.07	
		P 08	MTT	.99			.99	
		P 07	MTT	.52			.52	
		P 06	MTT	.85			.85	
		P 05	MTT	.37			.37	
		P 04	MTT	.21			.21	
		P 03	MTT	.10			.10	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 11	NTT	.01			.01	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.11			.11	
		P 05	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	.49	XCC		.49	
		P	ZTT	.73	XCC		.73	
								288.91
TOTAL AGENCY TRANSFERS								288.91

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SKD	380	380	C 12	MTT	4.46	XCC	.01	4.45	
					C 11	MTT	3.69	XCC	.01	3.68	
					C 10	MTT	3.65	XCC	.01	3.64	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	1.53	XCC		1.53	
					C 07	MTT	.14	XCC		.14	
					C 12	NTT	.35	XCC		.35	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.69-	XCC		.69-	
					C 08	NTT	.73	XCC		.73	
					C	STS	941.50	XCC	2.35	939.15	
					C	STT		XCC		.00	
					C	UTT	3.61-	XCC	.01-	3.60-	
					C	ZTT	24.86	XCC	.06	24.80	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	26.86	XCC	.07	26.79	
					P 07	MPP	18.13	XCC	.05	18.08	
					P 06	MPP	34.11	XCC	.09	34.02	
					P 05	MPP	17.30	XCC	.04	17.26	
					P 04	MPP	10.44	XCC	.03	10.41	
					P 03	MPP	6.13	XCC	.02	6.11	
					P 02	MPP	2.43	XCC	.01	2.42	
					P 01	MPP		XCC		.00	
					P 99	MPP	.77	XCC		.77	
					P 97	MPP		XCC		.00	
					P 96	MPP	.15-	XCC		.15-	
					P 89	MPP	.28	XCC		.28	
					P 11	MTT	.94			.94	
					P 10	MTT	1.11			1.11	
					P 09	MTT	.23			.23	
					P 08	MTT	48.41			48.41	
					P 07	MTT	26.06			26.06	
					P 06	MTT	40.36			40.36	
					P 05	MTT	16.36			16.36	
					P 04	MTT	9.11			9.11	
					P 03	MTT	4.31			4.31	
					P 02	MTT	1.46	XCC		1.46	
					P 01	MTT		XCC		.00	
					P 99	MTT	.38	XCC		.38	
					P 97	MTT	.31	XCC		.31	
					P 96	MTT		XCC		.00	
					P 89	MTT	.07	XCC		.07	
					P 09	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.52			.52	
		P 07	NTT	.01			.01	
		P 06	NTT	5.42			5.42	
		P 05	NTT	2.72			2.72	
		P 04	NTT	.78			.78	
		P 02	NTT	.21			.21	
		P 01	NTT	.66	XCC		.66	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.25	XCC		.25	
		P 11	NTT	.06			.06	
		P 10	NTT	.01			.01	
		P	UTT	1.62	XCC		1.62	
		P	ZTT	2.39	XCC		2.39	
								1,254.64
TOTAL AGENCY TRANSFERS								1,254.64

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 04/16/2013 TO 04/30/2013 ****

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	.33	XCC		.33	
					C 07	MTT	.04	XCC		.04	
					C 08	NTT	.16	XCC		.16	
					P 08	MPP	5.65	XCC	.01	5.64	
					P 07	MPP	3.75	XCC	.01	3.74	
					P 06	MPP	5.61	XCC	.01	5.60	
					P 05	MPP	2.65	XCC	.01	2.64	
					P 04	MPP	1.56	XCC		1.56	
					P 03	MPP	.89	XCC		.89	
					P 02	MPP	.36	XCC		.36	
					P 01	MPP		XCC		.00	
					P 99	MPP	.12	XCC		.12	
					P 97	MPP		XCC		.00	
					P 96	MPP	.03-	XCC		.03-	
					P 89	MPP	.05	XCC		.05	
					P 08	MTT	10.19			10.19	
					P 07	MTT	5.39			5.39	
					P 06	MTT	6.65			6.65	
					P 05	MTT	2.51			2.51	
					P 04	MTT	1.36			1.36	
					P 03	MTT	.63			.63	
					P 02	MTT	.22	XCC		.22	
					P 01	MTT		XCC		.00	
					P 99	MTT	.06	XCC		.06	
					P 97	MTT	.05	XCC		.05	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 08	NTT	.11			.11	
					P 07	NTT				.00	
					P 06	NTT	.89			.89	
					P 05	NTT	.42			.42	
					P 04	NTT	.12			.12	
					P 02	NTT	.04			.04	
					P 01	NTT	.10	XCC		.10	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.04	XCC		.04	
											49.89
TOTAL AGENCY TRANSFERS											49.89

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 12	MTT	1.40	XCC		1.40	
					C 11	MTT	1.17	XCC		1.17	
					C 10	MTT	1.22	XCC		1.22	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 12	NTT	.12	XCC		.12	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.23-	XCC		.23-	
					C 08	NTT	.01	XCC		.01	
					C	STS	293.04	XCC	.73	292.31	
					C	STT		XCC		.00	
					C	UTT	1.13-	XCC		1.13-	
					C	ZTT	7.74	XCC	.02	7.72	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.59	XCC		.59	
					P 07	MPP	.38	XCC		.38	
					P 06	MPP	.69	XCC		.69	
					P 05	MPP	.37	XCC		.37	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 11	MTT	.30			.30	
					P 10	MTT	.38			.38	
					P 09	MTT	.07			.07	
					P 08	MTT	1.05			1.05	
					P 07	MTT	.54			.54	
					P 06	MTT	.81			.81	
					P 05	MTT	.35			.35	
					P 04	MTT	.20			.20	
					P 03	MTT	.09			.09	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT	.01			.01	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.11			.11	
					P 05	NTT	.06			.06	
					P 04	NTT	.02			.02	
					P 02	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P	UTT	.51	XCC		.51	
					P	ZTT	.74	XCC		.74	
											310.64
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	2,822.50			2,822.50	
					P	SPA	82.62			82.62	
					P	STA	330.45			330.45	
											3,235.57
TOTAL AGENCY TRANSFERS											3,546.21

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 04/16/2013 TO 04/30/2013 ****

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	63.55	XCC	.16	63.39	
					C 11	MTT	52.98	XCC	.13	52.85	
					C 10	MTT	53.27	XCC	.13	53.14	
					C 09	MTT	.21	XCC		.21	
					C 08	MTT	1.72	XCC		1.72	
					C 07	MTT	.18	XCC		.18	
					C 12	NTT	5.06	XCC	.01	5.05	
					C 11	NTT	2.49	XCC	.01	2.48	
					C 10	NTT	.81	XCC		.81	
					C 09	NTT	10.60-	XCC	.03-	10.57-	
					C 08	NTT	.82	XCC		.82	
					C	STS	13,387.91	XCC	33.47	13,354.44	
					C	STT	.02	XCC		.02	
					C	UTT	51.34-	XCC	.13-	51.21-	
					C	ZTT	353.51	XCC	.88	352.63	
					P 11	MPP	1.24	XCC		1.24	
					P 10	MPP	3.71	XCC	.01	3.70	
					P 09	MPP	1.42	XCC		1.42	
					P 08	MPP	30.09	XCC	.08	30.01	
					P 07	MPP	22.20	XCC	.06	22.14	
					P 06	MPP	40.69	XCC	.10	40.59	
					P 05	MPP	20.17	XCC	.05	20.12	
					P 04	MPP	11.91	XCC	.03	11.88	
					P 03	MPP	6.80	XCC	.02	6.78	
					P 02	MPP	2.81	XCC	.01	2.80	
					P 01	MPP		XCC		.00	
					P 99	MPP	.93	XCC		.93	
					P 97	MPP		XCC		.00	
					P 96	MPP	.20-	XCC		.20-	
					P 89	MPP	.73	XCC		.73	
					P 11	MTT	13.60			13.60	
					P 10	MTT	16.37			16.37	
					P 09	MTT	3.52			3.52	
					P 08	MTT	54.23			54.23	
					P 07	MTT	31.89			31.89	
					P 06	MTT	48.16			48.16	
					P 05	MTT	19.07			19.07	
					P 04	MTT	10.39			10.39	
					P 03	MTT	4.78			4.78	
					P 02	MTT	1.69	XCC		1.69	
					P 01	MTT		XCC		.00	
					P 99	MTT	.46	XCC		.46	
					P 97	MTT	.38	XCC		.38	
					P 96	MTT		XCC		.00	
					P 89	MTT	.18	XCC		.18	
					P 11	NTT	.74			.74	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.11			.11	
		P 09	NTT	.05			.05	
		P 08	NTT	.59			.59	
		P 07	NTT	.01			.01	
		P 06	NTT	6.47			6.47	
		P 05	NTT	3.18			3.18	
		P 04	NTT	.89			.89	
		P 02	NTT	.25			.25	
		P 01	NTT	.79	XCC		.79	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.33	XCC		.33	
		P	UTT	23.30	XCC	.06	23.24	
		P	ZTT	34.50	XCC	.07	34.43	
								14,243.94
TOTAL AGENCY TRANSFERS								14,243.94

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 12	MTT	2.88	XCC	.01	2.87	
					C 11	MTT	2.33	XCC	.01	2.32	
					C 10	MTT	2.29	XCC	.01	2.28	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT		XCC		.00	
					C 12	NTT	.23	XCC		.23	
					C 11	NTT	.11	XCC		.11	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.42-	XCC		.42-	
					C 08	NTT	.03	XCC		.03	
					C	STS	608.02	XCC	1.52	606.50	
					C	STT		XCC		.00	
					C	UTT	2.33-	XCC	.01-	2.32-	
					C	ZTT	16.06	XCC	.04	16.02	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	1.06	XCC		1.06	
					P 07	MPP	.73	XCC		.73	
					P 06	MPP	1.52	XCC		1.52	
					P 05	MPP	.81	XCC		.81	
					P 04	MPP	.52	XCC		.52	
					P 03	MPP	.32	XCC		.32	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.61	XCC		.61	
					P 11	MTT	.60			.60	
					P 10	MTT	.71			.71	
					P 09	MTT	.14			.14	
					P 08	MTT	1.90			1.90	
					P 07	MTT	1.05			1.05	
					P 06	MTT	1.80			1.80	
					P 05	MTT	.76			.76	
					P 04	MTT	.45			.45	
					P 03	MTT	.22			.22	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 89	MTT	.15	XCC		.15	
					P 09	NTT				.00	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.24			.24	
		P 05	NTT	.12			.12	
		P 04	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.05	XCC		.05	
		P 11	NTT	.04			.04	
		P 10	NTT				.00	
		P	UTT	1.03	XCC		1.03	
		P	ZTT	1.51	XCC		1.51	
								644.75
TOTAL AGENCY TRANSFERS								644.75

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	13.91	XCC	.03	13.88	
					C 11	MTT	11.49	XCC	.03	11.46	
					C 10	MTT	11.46	XCC	.03	11.43	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.38	XCC		.38	
					C 07	MTT	.04	XCC		.04	
					C 12	NTT	1.11	XCC		1.11	
					C 11	NTT	.54	XCC		.54	
					C 10	NTT	.17	XCC		.17	
					C 09	NTT	2.32-	XCC	.01-	2.31-	
					C 08	NTT	.18	XCC		.18	
					C	STS	2,929.05	XCC	7.32	2,921.73	
					C	STT	.01	XCC		.01	
					C	UTT	11.23-	XCC	.03-	11.20-	
					C	ZTT	77.34	XCC	.19	77.15	
					P 11	MPP	.27	XCC		.27	
					P 10	MPP	.79	XCC		.79	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	6.69	XCC	.02	6.67	
					P 07	MPP	4.84	XCC	.01	4.83	
					P 06	MPP	9.41	XCC	.02	9.39	
					P 05	MPP	5.03	XCC	.01	5.02	
					P 04	MPP	3.07	XCC	.01	3.06	
					P 03	MPP	1.73	XCC		1.73	
					P 02	MPP	.70	XCC		.70	
					P 01	MPP		XCC		.00	
					P 99	MPP	.22	XCC		.22	
					P 97	MPP		XCC		.00	
					P 96	MPP	.05-	XCC		.05-	
					P 89	MPP	.25	XCC		.25	
					P 11	MTT	2.95			2.95	
					P 10	MTT	3.52			3.52	
					P 09	MTT	.77			.77	
					P 08	MTT	12.07			12.07	
					P 07	MTT	6.96			6.96	
					P 06	MTT	11.14			11.14	
					P 05	MTT	4.76			4.76	
					P 04	MTT	2.68			2.68	
					P 03	MTT	1.22			1.22	
					P 02	MTT	.42	XCC		.42	
					P 01	MTT		XCC		.00	
					P 99	MTT	.10	XCC		.10	
					P 97	MTT	.09	XCC		.09	
					P 96	MTT		XCC		.00	
					P 89	MTT	.07	XCC		.07	
					P 11	NTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.13			.13	
					P 07	NTT				.00	
					P 06	NTT	1.49			1.49	
					P 05	NTT	.80			.80	
					P 04	NTT	.23			.23	
					P 02	NTT	.06			.06	
					P 01	NTT	.19	XCC		.19	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.08	XCC		.08	
					P	UTT	5.03	XCC		5.03	
					P	ZTT	7.45	XCC		7.45	
											3,120.21
SS01	SEWER STANDBY	EBR	420	420	C	STA	181.80			181.80	
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	255.58			255.58	181.80
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	182.29			182.29	255.58
SW01	WATER STANDBY	EIV	420	420	C	STA	181.80			181.80	182.29
											181.80
TOTAL AGENCY TRANSFERS											3,921.68

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SKP	440	440	C 12	MTT	1.60	XCC		1.60	
					C 11	MTT	1.33	XCC		1.33	
					C 10	MTT	1.39	XCC		1.39	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.27-	XCC		.27-	
					C 08	NTT	.02	XCC		.02	
					C	STS	338.16	XCC	.85	337.31	
					C	STT		XCC		.00	
					C	UTT	1.30-	XCC		1.30-	
					C	ZTT	8.93	XCC	.02	8.91	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.73	XCC		.73	
					P 07	MPP	.50	XCC		.50	
					P 06	MPP	.98	XCC		.98	
					P 05	MPP	.54	XCC		.54	
					P 04	MPP	.33	XCC		.33	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.03	XCC		.03	
					P 11	MTT	.34			.34	
					P 10	MTT	.43			.43	
					P 09	MTT	.09			.09	
					P 08	MTT	1.30			1.30	
					P 07	MTT	.72			.72	
					P 06	MTT	1.16			1.16	
					P 05	MTT	.51			.51	
					P 04	MTT	.29			.29	
					P 03	MTT	.14			.14	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 09	NTT				.00	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.16			.16	
		P 05	NTT	.08			.08	
		P 04	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P	UTT	.58	XCC		.58	
		P	ZTT	.88	XCC		.88	
								359.72
TOTAL AGENCY TRANSFERS								359.72

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SKS	445	445	C 12	MTT	1.01	XCC		1.01	
					C 11	MTT	.82	XCC		.82	
					C 10	MTT	.81	XCC		.81	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 12	NTT	.08	XCC		.08	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.13-	XCC		.13-	
					C 08	NTT	.01	XCC		.01	
					C	STS	211.67	XCC	.53	211.14	
					C	STT		XCC		.00	
					C	UTT	.81-	XCC		.81-	
					C	ZTT	5.59	XCC	.01	5.58	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.29	XCC		.29	
					P 07	MPP	.34	XCC		.34	
					P 06	MPP	.66	XCC		.66	
					P 05	MPP	.37	XCC		.37	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.01	XCC		.01	
					P 11	MTT	.21			.21	
					P 10	MTT	.25			.25	
					P 09	MTT	.05			.05	
					P 08	MTT	.54			.54	
					P 07	MTT	.48			.48	
					P 06	MTT	.78			.78	
					P 05	MTT	.35			.35	
					P 04	MTT	.20			.20	
					P 03	MTT	.10			.10	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2.21	XCC	.01	2.20	
		C 11	MTT	1.74	XCC		1.74	
		C 10	MTT	204.82	XCC	.51	204.31	
		C 09	MTT	.77	XCC		.77	
		C 08	MTT	6.18	XCC	.02	6.16	
		C 07	MTT	.61	XCC		.61	
		C 12	NTT	.17	XCC		.17	
		C 11	NTT	.08	XCC		.08	
		C 10	NTT	3.12	XCC	.01	3.11	
		C 09	NTT	39.78-	XCC	.10-	39.68-	
		C 08	NTT	2.94	XCC	.01	2.93	
		C	STS	466.65	XCC	1.17	465.48	
		C	STT		XCC		.00	
		C	UTT	1.79-	XCC		1.79-	
		C	ZTT	12.32	XCC	.03	12.29	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	14.25	XCC	.04	14.21	
		P 09	MPP	5.34	XCC	.01	5.33	
		P 08	MPP	108.31	XCC	.27	108.04	
		P 07	MPP	74.16	XCC	.19	73.97	
		P 06	MPP	143.95	XCC	.36	143.59	
		P 05	MPP	74.73	XCC	.19	74.54	
		P 04	MPP	46.20	XCC	.12	46.08	
		P 03	MPP	27.61	XCC	.07	27.54	
		P 02	MPP	11.47	XCC	.03	11.44	
		P 01	MPP		XCC		.00	
		P 99	MPP	3.68	XCC	.01	3.67	
		P 97	MPP		XCC		.00	
		P 96	MPP	.77-	XCC		.77-	
		P 89	MPP	.01	XCC		.01	
		P 11	MTT	.45			.45	
		P 10	MTT	62.95			62.95	
		P 09	MTT	13.20			13.20	
		P 08	MTT	195.19			195.19	
		P 07	MTT	106.56			106.56	
		P 06	MTT	170.38			170.38	
		P 05	MTT	70.66			70.66	
		P 04	MTT	40.30			40.30	
		P 03	MTT	19.39			19.39	
		P 02	MTT	6.89	XCC	.02	6.87	
		P 01	MTT		XCC		.00	
		P 99	MTT	1.79	XCC		1.79	
		P 97	MTT	1.52	XCC		1.52	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 10	NTT	.43			.43	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.17			.17	
		P 08	NTT	2.13			2.13	
		P 07	NTT	.04			.04	
		P 06	NTT	22.87			22.87	
		P 05	NTT	11.76			11.76	
		P 04	NTT	3.47			3.47	
		P 02	NTT	1.00			1.00	
		P 01	NTT	3.20	XCC	.01	3.19	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.13	XCC		.13	
		P 93	NTT	1.23	XCC		1.23	
		P 11	NTT	.02			.02	
		P	UTT	.77	XCC		.77	
		P	ZTT	1.16	XCC		1.16	
								1,903.70
TOTAL AGENCY TRANSFERS								1,903.70

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 04/16/2013 TO 04/30/2013 ****

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	.01	XCC		.01	
					P 07	MPP	1.33			1.33	
					P 06	MPP	2.48			2.48	
					P 05	MPP	1.16			1.16	
					P 04	MPP	.65			.65	
					P 03	MPP	.36			.36	
					P 02	MPP	.16			.16	
					P 01	MPP				.00	
					P 99	MPP	.05			.05	
					P 97	MPP				.00	
					P 96	MPP	.01-			.01-	
					P 89	MPP	.06			.06	
					P 07	MTT	1.90			1.90	
					P 06	MTT	2.93			2.93	
					P 05	MTT	1.10			1.10	
					P 04	MTT	.57			.57	
					P 03	MTT	.26			.26	
					P 02	MTT	.10			.10	
					P 01	MTT				.00	
					P 99	MTT	.02			.02	
					P 97	MTT	.02			.02	
					P 96	MTT				.00	
					P 89	MTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.40			.40	
					P 05	NTT	.19			.19	
					P 04	NTT	.04			.04	
					P 02	NTT	.01			.01	
					P 01	NTT	.04			.04	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT	.02			.02	
											13.87
TOTAL AGENCY TRANSFERS											13.87

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	18.75	XCC	.05	18.70	
		C 11	MTT	15.33	XCC	.04	15.29	
		C 10	MTT	15.44	XCC	.04	15.40	
		C 09	MTT	.05	XCC		.05	
		C 08	MTT	.40	XCC		.40	
		C 07	MTT	.04	XCC		.04	
		C 12	NTT	1.50	XCC		1.50	
		C 11	NTT	.72	XCC		.72	
		C 10	NTT	.23	XCC		.23	
		C 09	NTT	2.86-	XCC	.01-	2.85-	
		C 08	NTT	.19	XCC		.19	
		C	STS	3,947.91	XCC	9.87	3,938.04	
		C	STT		XCC		.00	
		C	UTT	15.14-	XCC	.04-	15.10-	
		C	ZTT	104.25	XCC	.26	103.99	
		P 11	MPP	.36	XCC		.36	
		P 10	MPP	1.07	XCC		1.07	
		P 09	MPP	.39	XCC		.39	
		P 08	MPP	7.15	XCC	.02	7.13	
		P 07	MPP	4.99	XCC	.01	4.98	
		P 06	MPP	9.79	XCC	.02	9.77	
		P 05	MPP	5.40	XCC	.01	5.39	
		P 04	MPP	3.41	XCC	.01	3.40	
		P 03	MPP	2.07	XCC	.01	2.06	
		P 02	MPP	.83	XCC		.83	
		P 01	MPP		XCC		.00	
		P 99	MPP	.25	XCC		.25	
		P 97	MPP		XCC		.00	
		P 96	MPP	.05-	XCC		.05-	
		P 89	MPP	.21	XCC		.21	
		P 11	MTT	3.93			3.93	
		P 10	MTT	4.74			4.74	
		P 09	MTT	.95			.95	
		P 08	MTT	12.88			12.88	
		P 07	MTT	7.18			7.18	
		P 06	MTT	11.59			11.59	
		P 05	MTT	5.10			5.10	
		P 04	MTT	2.97			2.97	
		P 03	MTT	1.45			1.45	
		P 02	MTT	.49	XCC		.49	
		P 01	MTT		XCC		.00	
		P 99	MTT	.13	XCC		.13	
		P 97	MTT	.10	XCC		.10	
		P 96	MTT		XCC		.00	
		P 89	MTT	.05	XCC		.05	
		P 09	NTT	.01			.01	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.14			.14	
		P 07	NTT				.00	
		P 06	NTT	1.55			1.55	
		P 05	NTT	.85			.85	
		P 04	NTT	.26			.26	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.23	XCC		.23	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.08	XCC		.08	
		P 11	NTT	.21			.21	
		P 10	NTT	.03			.03	
		P	UTT	6.75	XCC	.02	6.73	
		P	ZTT	9.94	XCC	.02	9.92	
								4,184.05
TOTAL AGENCY TRANSFERS								4,184.05

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 12	MTT	.40	XCC		.40	
		C 11	MTT	.33	XCC		.33	
		C 10	MTT	.34	XCC		.34	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.07-	XCC		.07-	
		C 08	NTT	.01	XCC		.01	
		C	STS	84.51	XCC	.21	84.30	
		C	STT		XCC		.00	
		C	UTT	.32-	XCC		.32-	
		C	ZTT	2.23	XCC	.01	2.22	
		P 11	MPP		XCC		.00	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.19	XCC		.19	
		P 07	MPP	.14	XCC		.14	
		P 06	MPP	.26	XCC		.26	
		P 05	MPP	.13	XCC		.13	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.08			.08	
		P 10	MTT	.11			.11	
		P 09	MTT	.02			.02	
		P 08	MTT	.34			.34	
		P 07	MTT	.19			.19	
		P 06	MTT	.31			.31	
		P 05	MTT	.13			.13	
		P 04	MTT	.06			.06	
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 11	NTT	.01			.01	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.25	XCC		.25	
								89.94
TOTAL AGENCY TRANSFERS								89.94

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.51	XCC		.51	
		C 11	MTT	.42	XCC		.42	
		C 10	MTT	.43	XCC		.43	
		C 09	MTT		XCC		.00	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 12	NTT	.04	XCC		.04	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT	.08-	XCC		.08-	
		C 08	NTT	.01	XCC		.01	
		C	STS	107.41	XCC	.27	107.14	
		C	STT		XCC		.00	
		C	UTT	.41-	XCC		.41-	
		C	ZTT	2.83	XCC	.01	2.82	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.15	XCC		.15	
		P 06	MPP	.26	XCC		.26	
		P 05	MPP	.13	XCC		.13	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP	.01	XCC		.01	
		P 11	MTT	.11			.11	
		P 10	MTT	.13			.13	
		P 09	MTT	.03			.03	
		P 08	MTT	.44			.44	
		P 07	MTT	.22			.22	
		P 06	MTT	.31			.31	
		P 05	MTT	.12			.12	
		P 04	MTT	.07			.07	
		P 03	MTT	.03			.03	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 10	NTT				.00	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 11	NTT	.01			.01	
		P	UTT	.19	XCC		.19	
		P	ZTT	.26	XCC		.26	
								113.93
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA		3,190.05	3,190.05	3,190.05
TOTAL AGENCY TRANSFERS								3,303.98

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFO 165 165	C 12	MTT	.02	XCC		.02	
		C 11	MTT	.02	XCC		.02	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01-	XCC		.01-	
		C 08	NTT		XCC		.00	
		C	STS	4.11	XCC	.01	4.10	
		C	STT		XCC		.00	
		C	UTT	.02-	XCC		.02-	
		C	ZTT	.11	XCC		.11	
		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	.01	XCC		.01	
		P 06	MPP	.02	XCC		.02	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 04	MTT	.01			.01	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 11	NTT				.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 04/16/2013 TO 04/30/2013 ****

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 12	MTT	.73	XCC		.73	
					C	STS	792.35	XCC	1.98	790.37	
					C	ZTT	7.98	XCC	.02	7.96	
					P 07	MPP	3.64	XCC	.01	3.63	
					P 06	MPP	27.08	XCC	.07	27.01	
					P 05	MPP	7.74	XCC	.02	7.72	
					P 04	MPP	13.54	XCC	.03	13.51	
					P 07	MTT	4.61			4.61	
					P 04	MTT	10.51			10.51	
					P 06	MTT	30.76			30.76	
					P 05	MTT	6.32			6.32	
					P	UTT	2.32	XCC	.01	2.31	
											905.44
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.92	XCC		.92	
					C 07	MTT	.08	XCC		.08	
					C 08	NTT	.44	XCC		.44	
					P 08	MPP	16.18			16.18	
					P 07	MPP	10.48			10.48	
					P 06	MPP	18.00			18.00	
					P 05	MPP	8.00			8.00	
					P 04	MPP	4.56			4.56	
					P 03	MPP	2.57			2.57	
					P 02	MPP	1.05			1.05	
					P 01	MPP				.00	
					P 99	MPP	.34			.34	
					P 97	MPP				.00	
					P 96	MPP	.08-			.08-	
					P 89	MPP	.29			.29	
					P 08	MTT	29.16			29.16	
					P 07	MTT	15.06			15.06	
					P 06	MTT	21.32			21.32	
					P 05	MTT	7.56			7.56	
					P 04	MTT	3.98			3.98	
					P 03	MTT	1.80			1.80	
					P 02	MTT	.62			.62	
					P 01	MTT				.00	
					P 99	MTT	.17			.17	
					P 97	MTT	.14			.14	
					P 96	MTT				.00	
					P 89	MTT	.08			.08	
					P 93	NTT	.12			.12	
					P 94	NTT	.01			.01	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 01	NTT	.29			.29	

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.09			.09	
					P 04	NTT	.34			.34	
					P 05	NTT	1.26			1.26	
					P 06	NTT	2.86			2.86	
					P 07	NTT				.00	
					P 08	NTT	.32			.32	
											148.01
SU01	PHELAN PINON HILLS DELQ USER CHGS	OGH	ACR	ACR	P	SPA	920.49			920.49	
					P	STA	1,179.35			1,179.35	
											2,099.84
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	430.37			430.37	
					P	STA	483.15			483.15	
											913.52
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	558.11			558.11	
					P	STA	485.30			485.30	
											1,043.41
TOTAL AGENCY TRANSFERS											5,110.22

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.17	XCC		.17	
					C 07	MTT	.02	XCC		.02	
					C 08	NTT	.08	XCC		.08	
					P 08	MPP	2.96			2.96	
					P 07	MPP	1.84			1.84	
					P 06	MPP	3.42			3.42	
					P 05	MPP	1.81			1.81	
					P 04	MPP	1.17			1.17	
					P 03	MPP	.75			.75	
					P 02	MPP	.31			.31	
					P 01	MPP				.00	
					P 99	MPP	.11			.11	
					P 97	MPP				.00	
					P 96	MPP	.02-			.02-	
					P 89	MPP	.02			.02	
					P 08	MTT	5.33			5.33	
					P 07	MTT	2.64			2.64	
					P 06	MTT	4.04			4.04	
					P 05	MTT	1.72			1.72	
					P 04	MTT	1.02			1.02	
					P 03	MTT	.52			.52	
					P 02	MTT	.19			.19	
					P 01	MTT				.00	
					P 99	MTT	.06			.06	
					P 97	MTT	.04			.04	
					P 96	MTT				.00	
					P 89	MTT				.00	
					P 05	NTT	.28			.28	
					P 04	NTT	.09			.09	
					P 02	NTT	.03			.03	
					P 01	NTT	.09			.09	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.01			.01	
					P 93	NTT	.04			.04	
					P 08	NTT	.06			.06	
					P 07	NTT				.00	
					P 06	NTT	.54			.54	
											29.34
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	437.75			437.75	
					P	SPA	93.42			93.42	
					P	STA	206.00			206.00	
											737.17
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	96.80			96.80	
					P	STA	108.54			108.54	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 455
DATE: 05/06/2013

AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	650.25				650.25	205.34
					P	SPA	138.65				138.65	
					P	STA	306.00				306.00	
												1,094.90
TOTAL AGENCY TRANSFERS											2,066.75	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 456
DATE: 05/06/2013

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	152.81			152.81	
					P STA	181.65			181.65	
										334.46
TOTAL AGENCY TRANSFERS									<hr/>	334.46

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 12	MTT	.32	XCC		.32	
		C 11	MTT	.27	XCC		.27	
		C 10	MTT	.29	XCC		.29	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.05-	XCC		.05-	
		C 08	NTT		XCC		.00	
		C	STS	67.44	XCC	.17	67.27	
		C	STT		XCC		.00	
		C	UTT	.26-	XCC		.26-	
		C	ZTT	1.78	XCC		1.78	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.14	XCC		.14	
		P 07	MPP	.09	XCC		.09	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.10	XCC		.10	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.07			.07	
		P 10	MTT	.09			.09	
		P 09	MTT	.02			.02	
		P 08	MTT	.26			.26	
		P 07	MTT	.14			.14	
		P 06	MTT	.21			.21	
		P 05	MTT	.09			.09	
		P 04	MTT	.05			.05	
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 10	NTT				.00	

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SMD	230	230	C 12	MTT	2.07	XCC	.01	2.06	
					C 11	MTT	1.71	XCC		1.71	
					C 10	MTT	1.78	XCC		1.78	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.16	XCC		.16	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.35-	XCC		.35-	
					C 08	NTT	.03	XCC		.03	
					C	STS	436.50	XCC	1.09	435.41	
					C	STT		XCC		.00	
					C	UTT	1.67-	XCC		1.67-	
					C	ZTT	11.53	XCC	.03	11.50	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.95	XCC		.95	
					P 07	MPP	.64	XCC		.64	
					P 06	MPP	1.20	XCC		1.20	
					P 05	MPP	.62	XCC		.62	
					P 04	MPP	.37	XCC		.37	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.03	XCC		.03	
					P 11	MTT	.44			.44	
					P 10	MTT	.55			.55	
					P 09	MTT	.11			.11	
					P 08	MTT	1.71			1.71	
					P 07	MTT	.91			.91	
					P 06	MTT	1.42			1.42	
					P 05	MTT	.59			.59	
					P 04	MTT	.33			.33	
					P 03	MTT	.15			.15	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	3,239.50				3,239.50	
					P	SPA	75.67			75.67	
					P	STA	86.82			86.82	
										3,401.99	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	701.39				701.39	
					P	STA	557.88			557.88	
											1,259.27
TOTAL AGENCY TRANSFERS										<u>4,661.26</u>	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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		537.07			537.07	
					P SPA		6.77			6.77	
					P STA		32.55			32.55	
											576.39
TOTAL AGENCY TRANSFERS											576.39

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 463
DATE: 05/06/2013

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	377.21				377.21		377.21
TOTAL AGENCY TRANSFERS												377.21	

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS										30.15

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	196.95			196.95	
				P	SPA	92.47			92.47	
				P	STA	151.50			151.50	
										440.92
TOTAL AGENCY TRANSFERS										440.92

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	5.49	XCC	.01	5.48	
		C 11	MTT	4.60	XCC	.01	4.59	
		C 10	MTT	4.75	XCC	.01	4.74	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.15	XCC		.15	
		C 07	MTT	.01	XCC		.01	
		C 12	NTT	.44	XCC		.44	
		C 11	NTT	.22	XCC		.22	
		C 10	NTT	.07	XCC		.07	
		C 09	NTT	.94-	XCC		.94-	
		C 08	NTT	.07	XCC		.07	
		C	STS	1,156.99	XCC	2.89	1,154.10	
		C	STT	.01	XCC		.01	
		C	UTT	4.44-	XCC	.01-	4.43-	
		C	ZTT	30.55	XCC	.08	30.47	
		P 11	MPP	.11	XCC		.11	
		P 10	MPP	.33	XCC		.33	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	2.58	XCC	.01	2.57	
		P 07	MPP	1.79	XCC		1.79	
		P 06	MPP	3.41	XCC	.01	3.40	
		P 05	MPP	1.64	XCC		1.64	
		P 04	MPP	.95	XCC		.95	
		P 03	MPP	.60	XCC		.60	
		P 02	MPP	.23	XCC		.23	
		P 01	MPP		XCC		.00	
		P 99	MPP	.08	XCC		.08	
		P 97	MPP		XCC		.00	
		P 96	MPP	.01-	XCC		.01-	
		P 89	MPP	.07	XCC		.07	
		P 11	MTT	1.18			1.18	
		P 10	MTT	1.45			1.45	
		P 09	MTT	.32			.32	
		P 08	MTT	4.64			4.64	
		P 07	MTT	2.57			2.57	
		P 06	MTT	4.03			4.03	
		P 05	MTT	1.54			1.54	
		P 04	MTT	.82			.82	
		P 03	MTT	.42			.42	
		P 02	MTT	.15	XCC		.15	
		P 01	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 89	MTT	.02	XCC		.02	
		P 09	NTT	.01			.01	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT	.54			.54	
		P 05	NTT	.26			.26	
		P 04	NTT	.08			.08	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 11	NTT	.07			.07	
		P 10	NTT	.01			.01	
		P	UTT	2.03	XCC		2.03	
		P	ZTT	3.00	XCC		3.00	
								1,230.26
TOTAL AGENCY TRANSFERS								1,230.26

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SLT	335	335	C 12	MTT	.53	XCC		.53	
					C 11	MTT	.61	XCC		.61	
					C 10	MTT	.60	XCC		.60	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.11-	XCC		.11-	
					C 08	NTT	.05	XCC		.05	
					C	STS	112.18	XCC	.28	111.90	
					C	STT		XCC		.00	
					C	UTT	.43-	XCC		.43-	
					C	ZTT	2.96	XCC	.01	2.95	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	2.03	XCC	.01	2.02	
					P 07	MPP	1.35	XCC		1.35	
					P 06	MPP	2.49	XCC	.01	2.48	
					P 05	MPP	1.36	XCC		1.36	
					P 04	MPP	.90	XCC		.90	
					P 03	MPP	.57	XCC		.57	
					P 02	MPP	.25	XCC		.25	
					P 01	MPP		XCC		.00	
					P 99	MPP	.08	XCC		.08	
					P 97	MPP		XCC		.00	
					P 96	MPP	.02-	XCC		.02-	
					P 89	MPP	.01	XCC		.01	
					P 11	MTT	.15			.15	
					P 10	MTT	.19			.19	
					P 09	MTT	.03			.03	
					P 08	MTT	3.67			3.67	
					P 07	MTT	1.95			1.95	
					P 06	MTT	2.95			2.95	
					P 05	MTT	1.29			1.29	
					P 04	MTT	.79			.79	
					P 03	MTT	.41			.41	
					P 02	MTT	.15	XCC		.15	
					P 01	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT	.01			.01	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.40			.40	
		P 05	NTT	.21			.21	
		P 04	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	.24	XCC		.24	
		P	ZTT	.39	XCC		.39	
								138.49
TOTAL AGENCY TRANSFERS								138.49

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
DA01	DEBT SERVICE	EES	345	345	C 07	MTT	16.61	XCC	.04	16.57		
					C 12	MTT	17.45	XCC	.04	17.41		
					C	STS	752.49	XCC	1.88	750.61		
											784.59	
GA01	GENERAL TAX LEVY	EFQ	345	345	C 12	MTT	.87	XCC		.87		
					C 11	MTT	.72	XCC		.72		
					C 10	MTT	.72	XCC		.72		
					C 09	MTT		XCC		.00		
					C 08	MTT	.02	XCC		.02		
					C 07	MTT		XCC		.00		
					C 12	NTT	.07	XCC		.07		
					C 11	NTT	.03	XCC		.03		
					C 10	NTT	.01	XCC		.01		
					C 09	NTT	.15-	XCC		.15-		
					C 08	NTT	.01	XCC		.01		
					C	STS	182.86	XCC	.46	182.40		
					C	STT		XCC		.00		
					C	UTT	.70-	XCC		.70-		
					C	ZTT	4.83	XCC	.01	4.82		
					P 11	MPP	.02	XCC		.02		
					P 10	MPP	.05	XCC		.05		
					P 09	MPP	.02	XCC		.02		
					P 08	MPP	.40	XCC		.40		
					P 07	MPP	.24	XCC		.24		
					P 06	MPP	.42	XCC		.42		
					P 05	MPP	.20	XCC		.20		
					P 04	MPP	.12	XCC		.12		
					P 03	MPP	.08	XCC		.08		
					P 02	MPP	.03	XCC		.03		
					P 01	MPP		XCC		.00		
					P 99	MPP	.01	XCC		.01		
					P 97	MPP		XCC		.00		
					P 96	MPP		XCC		.00		
					P 89	MPP	.01	XCC		.01		
					P 11	MTT	.19			.19		
					P 10	MTT	.22			.22		
					P 09	MTT	.05			.05		
					P 08	MTT	.71			.71		
					P 07	MTT	.34			.34		
					P 06	MTT	.51			.51		
					P 05	MTT	.19			.19		
					P 04	MTT	.10			.10		
					P 03	MTT	.05			.05		
					P 02	MTT	.01	XCC		.01		
					P 01	MTT		XCC		.00		
					P 99	MTT	.01	XCC		.01		

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.06			.06	
					P 05	NTT	.03			.03	
					P 04	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P	UTT	.32	XCC		.32	
					P	ZTT	.46	XCC		.46	
											193.73
SU01	DELQ WTR USER CHG	ECS	345	345	P	SPA	37.79			37.79	
					P	STA	151.13			151.13	
											188.92
SW01	WATER STANDBY	EFQ	345	345	C	STA	406.20			406.20	
											406.20
TOTAL AGENCY TRANSFERS											1,573.44

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.71	XCC		.71	
					C 11	MTT	.59	XCC		.59	
					C 10	MTT	.60	XCC		.60	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.12-	XCC		.12-	
					C 08	NTT	.01	XCC		.01	
					C	STS	149.86	XCC	.37	149.49	
					C	STT		XCC		.00	
					C	UTT	.57-	XCC		.57-	
					C	ZTT	3.96	XCC	.01	3.95	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.31	XCC		.31	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.44	XCC		.44	
					P 05	MPP	.23	XCC		.23	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 11	MTT	.15			.15	
					P 10	MTT	.19			.19	
					P 09	MTT	.04			.04	
					P 08	MTT	.57			.57	
					P 07	MTT	.33			.33	
					P 06	MTT	.51			.51	
					P 05	MTT	.21			.21	
					P 04	MTT	.12			.12	
					P 03	MTT	.05			.05	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT				.00	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 477
DATE: 05/06/2013

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EFW	360	360	C	STA	255.90			255.90	255.90
TOTAL AGENCY TRANSFERS									<hr/>	255.90

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.15	XCC		.15	
		C 11	MTT	.12	XCC		.12	
		C 10	MTT	.12	XCC		.12	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT	.02-	XCC		.02-	
		C 08	NTT		XCC		.00	
		C	STS	31.00	XCC	.08	30.92	
		C	STT		XCC		.00	
		C	UTT	.12-	XCC		.12-	
		C	ZTT	.82	XCC		.82	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.09	XCC		.09	
		P 05	MPP	.05	XCC		.05	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 11	MTT	.03			.03	
		P 10	MTT	.03			.03	
		P 09	MTT	.01			.01	
		P 08	MTT	.12			.12	
		P 07	MTT	.07			.07	
		P 06	MTT	.10			.10	
		P 05	MTT	.04			.04	
		P 04	MTT	.02			.02	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 09	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.08	XCC		.08	
											32.91
TOTAL AGENCY TRANSFERS											32.91

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

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.02			.02	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP				.00	
					P 96	MPP				.00	
					P 89	MPP				.00	
					P 03	MTT	.01			.01	
					P 02	MTT	.01			.01	
					P 01	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 96	MTT				.00	
					P 89	MTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
											.05
TOTAL AGENCY TRANSFERS											.05

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.14	XCC		.14	
					C 07	MTT	.01	XCC		.01	
					C 08	NTT	.07	XCC		.07	
					P 08	MPP	2.39	XCC	.01	2.38	
					P 07	MPP	1.81	XCC		1.81	
					P 06	MPP	3.48	XCC	.01	3.47	
					P 05	MPP	1.85	XCC		1.85	
					P 04	MPP	1.12	XCC		1.12	
					P 03	MPP	.65	XCC		.65	
					P 02	MPP	.26	XCC		.26	
					P 01	MPP		XCC		.00	
					P 99	MPP	.08	XCC		.08	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.08	XCC		.08	
					P 08	MTT	4.31			4.31	
					P 07	MTT	2.59			2.59	
					P 06	MTT	4.12			4.12	
					P 05	MTT	1.75			1.75	
					P 04	MTT	.97			.97	
					P 03	MTT	.45			.45	
					P 02	MTT	.15	XCC		.15	
					P 01	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 93	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 02	NTT	.02	XCC		.02	
					P 04	NTT	.08			.08	
					P 05	NTT	.29			.29	
					P 06	NTT	.55			.55	
					P 07	NTT				.00	
					P 08	NTT	.05			.05	
											27.43
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	797.12			797.12	
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	257.55			257.55	
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	2,011.68			2,011.68	
											2,011.68
TOTAL AGENCY TRANSFERS											3,093.78

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 12	MTT	1.89	XCC		1.89	
					C 11	MTT	1.56	XCC		1.56	
					C 10	MTT	1.55	XCC		1.55	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.15	XCC		.15	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.29-	XCC		.29-	
					C 08	NTT	.01	XCC		.01	
					C	STS	398.45	XCC	1.00	397.45	
					C	STT		XCC		.00	
					C	UTT	1.53-	XCC		1.53-	
					C	ZTT	10.52	XCC	.03	10.49	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.74	XCC		.74	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.99	XCC		.99	
					P 05	MPP	.56	XCC		.56	
					P 04	MPP	.37	XCC		.37	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.01	XCC		.01	
					P 11	MTT	.40			.40	
					P 10	MTT	.48			.48	
					P 09	MTT	.09			.09	
					P 08	MTT	1.32			1.32	
					P 07	MTT	.73			.73	
					P 06	MTT	1.17			1.17	
					P 05	MTT	.54			.54	
					P 04	MTT	.33			.33	
					P 03	MTT	.18			.18	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT	.02			.02	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.16			.16	
		P 05	NTT	.09			.09	
		P 04	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	.69	XCC		.69	
		P	ZTT	1.00	XCC		1.00	
								422.54
TOTAL AGENCY TRANSFERS								422.54

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.08	XCC		.08	
		C 07	MTT		XCC		.00	
		C 08	NTT	.04	XCC		.04	
		P 08	MPP	1.47	XCC		1.47	
		P 07	MPP	1.03	XCC		1.03	
		P 06	MPP	1.98	XCC		1.98	
		P 05	MPP	1.14	XCC		1.14	
		P 04	MPP	.76	XCC		.76	
		P 03	MPP	.49	XCC		.49	
		P 02	MPP	.22	XCC		.22	
		P 01	MPP		XCC		.00	
		P 99	MPP	.09	XCC		.09	
		P 97	MPP		XCC		.00	
		P 96	MPP	.02-	XCC		.02-	
		P 89	MPP	.05	XCC		.05	
		P 08	MTT	2.65			2.65	
		P 07	MTT	1.48			1.48	
		P 06	MTT	2.34			2.34	
		P 05	MTT	1.07			1.07	
		P 04	MTT	.66			.66	
		P 03	MTT	.35			.35	
		P 02	MTT	.14	XCC		.14	
		P 01	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 06	NTT	.32			.32	
		P 05	NTT	.18			.18	
		P 04	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.07	XCC		.07	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
								16.81
TOTAL AGENCY TRANSFERS								16.81

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME								STAT	TYPE		
GA01	GENERAL TAX LEVY	EIG	495	495	P	96	MPP		XCC		.00	
					P	89	MPP	.04	XCC		.04	
					P	99	MPP	.02	XCC		.02	
					P	97	MPP		XCC		.00	
					P	96	MTT		XCC		.00	
					P	89	MTT	.01	XCC		.01	
					P	99	MTT	.01	XCC		.01	
					P	97	MTT	.01	XCC		.01	
					P	94	NTT		XCC		.00	
					P	93	NTT	.01	XCC		.01	
					P	99	NTT		XCC		.00	
					P	98	NTT		XCC		.00	
					P	97	NTT		XCC		.00	
												.10
SU01	CSA 82 SEWER USER	EFY	495	495	C		STA	306.77			306.77	
												306.77
TOTAL AGENCY TRANSFERS											306.87	

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	EIG	495	495	P 99	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.03	XCC		.03	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.01	XCC		.01	
											.09
TOTAL AGENCY TRANSFERS											.09

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SQV	575	575	C 12	MTT	22.40	XCC	.06	22.34	
					C 11	MTT	18.37	XCC	.05	18.32	
					C 10	MTT	18.34	XCC	.05	18.29	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.57	XCC		.57	
					C 07	MTT	.06	XCC		.06	
					C 12	NTT	1.79	XCC		1.79	
					C 11	NTT	.86	XCC		.86	
					C 10	NTT	.28	XCC		.28	
					C 09	NTT	3.47-	XCC	.01-	3.46-	
					C 08	NTT	.28	XCC		.28	
					C	STS	4,717.52	XCC	11.79	4,705.73	
					C	STT		XCC		.00	
					C	UTT	18.09-	XCC	.05-	18.04-	
					C	ZTT	124.57	XCC	.31	124.26	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	1.28	XCC		1.28	
					P 09	MPP	.47	XCC		.47	
					P 08	MPP	10.01	XCC	.03	9.98	
					P 07	MPP	7.09	XCC	.02	7.07	
					P 06	MPP	15.56	XCC	.04	15.52	
					P 05	MPP	8.24	XCC	.02	8.22	
					P 04	MPP	5.07	XCC	.01	5.06	
					P 03	MPP	3.04	XCC	.01	3.03	
					P 02	MPP	1.23	XCC		1.23	
					P 01	MPP		XCC		.00	
					P 99	MPP	.38	XCC		.38	
					P 97	MPP		XCC		.00	
					P 96	MPP	.08-	XCC		.08-	
					P 89	MPP	.36	XCC		.36	
					P 11	MTT	4.71			4.71	
					P 10	MTT	5.64			5.64	
					P 09	MTT	1.16			1.16	
					P 08	MTT	18.05			18.05	
					P 07	MTT	10.19			10.19	
					P 06	MTT	18.42			18.42	
					P 05	MTT	7.79			7.79	
					P 04	MTT	4.43			4.43	
					P 03	MTT	2.13			2.13	
					P 02	MTT	.73	XCC		.73	
					P 01	MTT		XCC		.00	
					P 99	MTT	.18	XCC		.18	
					P 97	MTT	.15	XCC		.15	
					P 96	MTT		XCC		.00	
					P 89	MTT	.09	XCC		.09	
					P 11	NTT	.25			.25	

AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.20			.20	
		P 07	NTT				.00	
		P 06	NTT	2.47			2.47	
		P 05	NTT	1.29			1.29	
		P 04	NTT	.38			.38	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.33	XCC		.33	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.13	XCC		.13	
		P	UTT	8.06	XCC	.02	8.04	
		P	ZTT	11.97	XCC	.02	11.95	
								5,023.17
TOTAL AGENCY TRANSFERS								5,023.17

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 491
DATE: 05/06/2013

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS									<hr/>	300.15

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 496
DATE: 05/06/2013

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA		145.35				145.35	145.35
TOTAL AGENCY TRANSFERS											145.35	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 497
DATE: 05/06/2013

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 498
DATE: 05/06/2013

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	SOC	544	544	C	STA	30.15				30.15		30.15
TOTAL AGENCY TRANSFERS												30.15	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 499
DATE: 05/06/2013

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	70.60			70.60	70.60
TOTAL AGENCY TRANSFERS										70.60

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 500
DATE: 05/06/2013

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCA	531	531	C	STA	120.15					120.15	120.15
TOTAL AGENCY TRANSFERS												120.15	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 501
DATE: 05/06/2013

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	45.45		45.45	45.45
TOTAL AGENCY TRANSFERS						45.45

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 502
DATE: 05/06/2013

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCE	534	534	C	STA	30.30			30.30	30.30
											30.30
TOTAL AGENCY TRANSFERS											30.30

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 503
DATE: 05/06/2013

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS						50.15

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 504
DATE: 05/06/2013

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 505
DATE: 05/06/2013

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	187.65				187.65		187.65
TOTAL AGENCY TRANSFERS												187.65	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 508
DATE: 05/06/2013

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	750.30-		750.30-	750.30-
TOTAL AGENCY TRANSFERS						750.30-

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 509
DATE: 05/06/2013

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	309.03			309.03	309.03
TOTAL AGENCY TRANSFERS									<hr/>	309.03

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 510
DATE: 05/06/2013

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA		21.38				21.38	21.38
TOTAL AGENCY TRANSFERS											21.38	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 511
DATE: 05/06/2013

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA		134.93				134.93	
					P	STA		117.30				117.30	
													252.23
TOTAL AGENCY TRANSFERS												252.23	

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	418.38		418.38	
		P SPA	596.97		596.97	
		P STA	755.90		755.90	
						1,771.25
TOTAL AGENCY TRANSFERS						1,771.25

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 513
DATE: 05/06/2013

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	175.15			175.15	175.15
TOTAL AGENCY TRANSFERS									<hr/>	175.15

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	189.95		189.95	
		P SPA	25.05		25.05	
		P STA	68.40		68.40	
						283.40
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	501.42		501.42	
		P SPA	277.50		277.50	
		P STA	661.23		661.23	
						1,440.15
TOTAL AGENCY TRANSFERS						1,723.55

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 516
DATE: 05/06/2013

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	166.71			166.71	166.71
TOTAL AGENCY TRANSFERS										166.71	166.71

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 04/16/2013 TO 04/30/2013 ****

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	271.97			271.97	
					C 11	MTT	222.60	XCC	.56	222.04	
					C 10	MTT	220.68	XCC	.55	220.13	
					C 09	MTT	.81	XCC		.81	
					C 09	NTT	41.83-	XCC	.10-	41.73-	
					C 12	NTT	21.67			21.67	
					C 11	NTT	10.46	XCC	.03	10.43	
					C 10	NTT	3.36	XCC	.01	3.35	
					C	STS	57,294.18	XCC	143.24	57,150.94	
					C	STT	.08	XCC		.08	
					C	UTT	219.71-	XCC	.55-	219.16-	
					C	ZTT	1,512.87	XCC	3.78	1,509.09	
					P 11	MPP	5.21			5.21	
					P 10	MPP	15.35			15.35	
					P 09	MPP	5.61			5.61	
					P 11	MTT	57.13			57.13	
					P 10	MTT	67.82			67.82	
					P 09	MTT	13.88			13.88	
					P 09	NTT	.18			.18	
					P 11	NTT	3.12			3.12	
					P 10	NTT	.46			.46	
					P	UTT	97.83	XCC	.15	97.68	
					P	ZTT	144.86	XCC	.16	144.70	
											59,560.76
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 12	MTT	326.20			326.20	
					C 11	MTT	266.81	XCC	.67	266.14	
					C 10	MTT	268.31	XCC	.67	267.64	
					C 09	MTT	.97	XCC		.97	
					C 09	NTT	49.78-	XCC	.12-	49.66-	
					C 12	NTT	26.00			26.00	
					C 11	NTT	12.54	XCC	.03	12.51	
					C 10	NTT	4.09	XCC	.01	4.08	
					C	STS	68,716.49	XCC	171.79	68,544.70	
					C	STT	.09	XCC		.09	
					C	UTT	263.50-	XCC	.66-	262.84-	
					C	ZTT	1,814.49	XCC	4.54	1,809.95	
					P 11	MPP	6.24			6.24	
					P 10	MPP	18.67			18.67	
					P 09	MPP	6.68			6.68	
					P 11	MTT	68.47			68.47	
					P 10	MTT	82.46			82.46	
					P 09	MTT	16.53			16.53	
					P 11	NTT	3.73			3.73	
					P 10	NTT	.55			.55	
					P 09	NTT	.21			.21	
					P	UTT	117.27	XCC	.18	117.09	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	173.55	XCC	.19	173.36	
											71,439.77
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	12 MTT	233.41			233.41	
					C	11 MTT	195.68	XCC	.49	195.19	
					C	10 MTT	198.43	XCC	.50	197.93	
					C	09 MTT	.79	XCC		.79	
					C	09 NTT	41.19-	XCC	.10-	41.09-	
					C	12 NTT	18.60			18.60	
					C	11 NTT	9.20	XCC	.02	9.18	
					C	10 NTT	3.02	XCC	.01	3.01	
					C	STS	49,167.42	XCC	122.92	49,044.50	
					C	STT	.06	XCC		.06	
					C	UTT	188.55-	XCC	.47-	188.08-	
					C	ZTT	1,298.29	XCC	3.25	1,295.04	
					P	11 MPP	4.57			4.57	
					P	10 MPP	13.80			13.80	
					P	09 MPP	5.53			5.53	
					P	11 MTT	50.22			50.22	
					P	10 MTT	60.99			60.99	
					P	09 MTT	13.67			13.67	
					P	09 NTT	.17			.17	
					P	11 NTT	2.73			2.73	
					P	10 NTT	.41			.41	
					P	UTT	86.01	XCC	.14	85.87	
					P	ZTT	127.34	XCC	.15	127.19	
											51,133.69
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	12 MTT	203.01			203.01	
					C	11 MTT	167.93	XCC	.42	167.51	
					C	10 MTT	166.75	XCC	.42	166.33	
					C	09 MTT	.63	XCC		.63	
					C	10 NTT	2.54	XCC	.01	2.53	
					C	09 NTT	32.23-	XCC	.08-	32.15-	
					C	12 NTT	16.19			16.19	
					C	11 NTT	7.89	XCC	.02	7.87	
					C	STS	42,766.94	XCC	106.92	42,660.02	
					C	STT	.06	XCC		.06	
					C	UTT	163.99-	XCC	.41-	163.58-	
					C	ZTT	1,129.28	XCC	2.82	1,126.46	
					P	11 MPP	3.93			3.93	
					P	10 MPP	11.61			11.61	
					P	09 MPP	4.33			4.33	
					P	11 MTT	43.09			43.09	
					P	10 MTT	51.25			51.25	
					P	09 MTT	10.69			10.69	
					P	11 NTT	2.35			2.35	
					P	10 NTT	.35			.35	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.13			.13	
					P	UTT	73.80	XCC	.12	73.68	
					P	ZTT	109.25	XCC	.12	109.13	
											44,465.42
GA05	SBCFPD-ADMIN	FPD	106	100	C 12	MTT	254.29			254.29	
					C 11	MTT	204.23	XCC	.51	203.72	
					C 11	NTT	9.59	XCC	.02	9.57	
					C 12	NTT	20.26			20.26	
					C	STS	53,568.15	XCC	133.92	53,434.23	
					C	STT	.07	XCC		.07	
					C	UTT	205.42	XCC	.51	204.91	
					C	ZTT	1,414.49	XCC	3.54	1,410.95	
					P 11	MPP	4.78			4.78	
					P 11	MTT	52.42			52.42	
					P 11	NTT	2.85			2.85	
					P	UTT	89.75	XCC	.07	89.68	
					P	ZTT	132.88	XCC	.08	132.80	
											55,410.71
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	599.55			599.55	
											599.55
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	160.60			160.60	
											160.60
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	537.07			537.07	
					C	ZTA	4.65			4.65	
					P	SPA	6.77			6.77	
					P	STA	32.55			32.55	
											581.04
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	1,386.35			1,386.35	
					P	SPA	188.61			188.61	
					P	STA	526.54			526.54	
											2,101.50
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	12,060.31			12,060.31	
					C	STB	66.00			66.00	
					P	SPA	313.95			313.95	
					P	STA	788.15			788.15	
											13,228.41
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	3,001.55			3,001.55	
					P	SPA	295.95			295.95	
					P	STA	752.55			752.55	
											4,050.05
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	665.10			665.10	
					P	SPA	30.83			30.83	
					P	STA	86.85			86.85	
											782.78
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	77.25			77.25	
											77.25
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	1,406.20			1,406.20	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C ZTA	703.10			703.10	
		P SPA	14.22			14.22	
		P STA	56.89			56.89	
							2,180.41
TOTAL AGENCY TRANSFERS							<u>305,771.94</u>

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 04/16/2013 TO 04/30/2013 ****

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	13.11	XCC	.03	13.08	
					C 07	MTT	1.29	XCC		1.29	
					C 08	NTT	6.23	XCC	.02	6.21	
					P 08	MPP	229.65	XCC	.57	229.08	
					P 07	MPP	158.51	XCC	.40	158.11	
					P 06	MPP	289.50	XCC	.72	288.78	
					P 05	MPP	153.87	XCC	.38	153.49	
					P 04	MPP	94.91	XCC	.24	94.67	
					P 03	MPP	55.96	XCC	.14	55.82	
					P 02	MPP	22.73	XCC	.06	22.67	
					P 01	MPP		XCC		.00	
					P 99	MPP	6.91	XCC	.02	6.89	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.37-	XCC		1.37-	
					P 89	MPP	2.58	XCC	.01	2.57	
					P 08	MTT	413.85			413.85	
					P 07	MTT	227.74			227.74	
					P 06	MTT	342.65			342.65	
					P 05	MTT	145.50			145.50	
					P 04	MTT	82.78			82.78	
					P 03	MTT	39.31			39.31	
					P 02	MTT	13.66	XCC	.03	13.63	
					P 01	MTT		XCC		.00	
					P 99	MTT	3.37	XCC	.01	3.36	
					P 97	MTT	2.74	XCC	.01	2.73	
					P 96	MTT		XCC		.00	
					P 89	MTT	.64	XCC		.64	
					P 93	NTT	2.24	XCC	.01	2.23	
					P 94	NTT	.24	XCC		.24	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 01	NTT	6.25	XCC	.02	6.23	
					P 02	NTT	1.98	XCC		1.98	
					P 04	NTT	7.12			7.12	
					P 05	NTT	24.23			24.23	
					P 06	NTT	45.99			45.99	
					P 07	NTT	.09			.09	
					P 08	NTT	4.50			4.50	
											2,396.09
TOTAL AGENCY TRANSFERS											2,396.09

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	89	MPP	1.59	XCC		1.59	1.98
						MTT	.39	XCC	.39		
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	89	MPP	.28	XCC		.28	.35
						MTT	.07	XCC	.07		
TOTAL AGENCY TRANSFERS										2.33	

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 04/16/2013 TO 04/30/2013 ****

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	.19	XCC		.19	
		C 07	MTT	.02	XCC		.02	
		C 08	NTT	.10	XCC		.10	
		P 08	MPP	3.39	XCC	.01	3.38	
		P 07	MPP	2.39	XCC	.01	2.38	
		P 06	MPP	4.49	XCC	.01	4.48	
		P 05	MPP	2.48	XCC	.01	2.47	
		P 04	MPP	1.55	XCC		1.55	
		P 03	MPP	.94	XCC		.94	
		P 02	MPP	.40	XCC		.40	
		P 01	MPP		XCC		.00	
		P 99	MPP	.12	XCC		.12	
		P 97	MPP		XCC		.00	
		P 96	MPP	.03-	XCC		.03-	
		P 89	MPP	.05	XCC		.05	
		P 08	MTT	6.12			6.12	
		P 07	MTT	3.44			3.44	
		P 06	MTT	5.31			5.31	
		P 05	MTT	2.35			2.35	
		P 04	MTT	1.36			1.36	
		P 03	MTT	.66			.66	
		P 02	MTT	.23	XCC		.23	
		P 01	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 97	MTT	.04	XCC		.04	
		P 96	MTT		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 93	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 01	NTT	.10	XCC		.10	
		P 02	NTT	.03	XCC		.03	
		P 04	NTT	.11			.11	
		P 05	NTT	.39			.39	
		P 06	NTT	.71			.71	
		P 07	NTT				.00	
		P 08	NTT	.07			.07	
								37.09
TOTAL AGENCY TRANSFERS								37.09

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 04/16/2013 TO 04/30/2013 ****

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	5.87	XCC	.01	5.86	
					C 07	MTT	.59	XCC		.59	
					C 08	NTT	2.79	XCC	.01	2.78	
					P 08	MPP	102.81	XCC	.26	102.55	
					P 07	MPP	71.70	XCC	.18	71.52	
					P 06	MPP	140.42	XCC	.35	140.07	
					P 05	MPP	77.37	XCC	.19	77.18	
					P 04	MPP	48.68	XCC	.12	48.56	
					P 03	MPP	29.76	XCC	.07	29.69	
					P 02	MPP	12.01	XCC	.03	11.98	
					P 01	MPP		XCC		.00	
					P 99	MPP	3.68	XCC	.01	3.67	
					P 97	MPP		XCC		.00	
					P 96	MPP	.73-	XCC		.73-	
					P 89	MPP	1.52	XCC		1.52	
					P 08	MTT	185.28			185.28	
					P 07	MTT	103.01			103.01	
					P 06	MTT	166.20			166.20	
					P 05	MTT	73.15			73.15	
					P 04	MTT	42.46			42.46	
					P 03	MTT	20.91			20.91	
					P 02	MTT	7.22	XCC	.02	7.20	
					P 01	MTT		XCC		.00	
					P 99	MTT	1.79	XCC		1.79	
					P 97	MTT	1.45	XCC		1.45	
					P 96	MTT		XCC		.00	
					P 89	MTT	.38	XCC		.38	
					P 08	NTT	2.02			2.02	
					P 07	NTT	.04			.04	
					P 06	NTT	22.31			22.31	
					P 05	NTT	12.18			12.18	
					P 04	NTT	3.66			3.66	
					P 02	NTT	1.05	XCC		1.05	
					P 01	NTT	3.30	XCC	.01	3.29	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.13	XCC		.13	
					P 93	NTT	1.17	XCC		1.17	
											1,142.92
TOTAL AGENCY TRANSFERS											1,142.92

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	P 05	MPP	3.89	XCC	.01	3.88	
					P 04	MPP	2.60	XCC	.01	2.59	
					P 03	MPP	1.58	XCC		1.58	
					P 02	MPP	.65	XCC		.65	
					P 01	MPP		XCC		.00	
					P 99	MPP	.20	XCC		.20	
					P 97	MPP		XCC		.00	
					P 96	MPP	.04-	XCC		.04-	
					P 89	MPP	.20	XCC		.20	
					P 05	MTT	3.68			3.68	
					P 04	MTT	2.27			2.27	
					P 03	MTT	1.11			1.11	
					P 02	MTT	.39	XCC		.39	
					P 01	MTT		XCC		.00	
					P 99	MTT	.10	XCC		.10	
					P 97	MTT	.09	XCC		.09	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 05	NTT	.61			.61	
					P 04	NTT	.19			.19	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT	.17	XCC		.17	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.07	XCC		.07	
											17.84
TOTAL AGENCY TRANSFERS											17.84

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 04/16/2013 TO 04/30/2013 ****

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	3.58	XCC	.01	3.57	
					C 07	MTT	.35	XCC		.35	
					C 08	NTT	1.70	XCC		1.70	
					P 08	MPP	62.82			62.82	
					P 07	MPP	43.24			43.24	
					P 06	MPP	83.25			83.25	
					P 05	MPP	43.27			43.27	
					P 04	MPP	26.39			26.39	
					P 03	MPP	15.92			15.92	
					P 02	MPP	6.64			6.64	
					P 01	MPP				.00	
					P 99	MPP	2.25			2.25	
					P 97	MPP				.00	
					P 96	MPP	.48-			.48-	
					P 89	MPP	.58			.58	
					P 08	MTT	113.20			113.20	
					P 07	MTT	62.13			62.13	
					P 06	MTT	98.54			98.54	
					P 05	MTT	40.92			40.92	
					P 04	MTT	23.02			23.02	
					P 03	MTT	11.18			11.18	
					P 02	MTT	3.98			3.98	
					P 01	MTT				.00	
					P 99	MTT	1.10			1.10	
					P 97	MTT	.94			.94	
					P 96	MTT				.00	
					P 89	MTT	.15			.15	
					P 08	NTT	1.23			1.23	
					P 07	NTT	.02			.02	
					P 06	NTT	13.23			13.23	
					P 05	NTT	6.82			6.82	
					P 04	NTT	1.98			1.98	
					P 02	NTT	.58			.58	
					P 01	NTT	1.88			1.88	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT	.09			.09	
					P 93	NTT	.79			.79	
											671.28
TOTAL AGENCY TRANSFERS											671.28

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	P 04	MPP	4.48	XCC	.01	4.47	
					P 03	MPP	2.79	XCC	.01	2.78	
					P 02	MPP	1.18	XCC		1.18	
					P 01	MPP		XCC		.00	
					P 99	MPP	.41	XCC		.41	
					P 97	MPP		XCC		.00	
					P 96	MPP	.09-	XCC		.09-	
					P 89	MPP	.35	XCC		.35	
					P 04	MTT	3.91			3.91	
					P 03	MTT	1.96			1.96	
					P 02	MTT	.71	XCC		.71	
					P 01	MTT		XCC		.00	
					P 99	MTT	.20	XCC		.20	
					P 97	MTT	.17	XCC		.17	
					P 96	MTT		XCC		.00	
					P 89	MTT	.09	XCC		.09	
					P 04	NTT	.34			.34	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.33	XCC		.33	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.15	XCC		.15	
											17.07
TOTAL AGENCY TRANSFERS											17.07

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 04/16/2013 TO 04/30/2013 ****

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	65.96	XCC	.16	65.80	
					C 11	MTT	54.38	XCC	.14	54.24	
					C 10	MTT	54.99	XCC	.14	54.85	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	1.57	XCC		1.57	
					C 07	MTT	.15	XCC		.15	
					C 12	NTT	5.26	XCC	.01	5.25	
					C 11	NTT	2.56	XCC	.01	2.55	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT	10.38-	XCC	.03-	10.35-	
					C 08	NTT	.75	XCC		.75	
					C	STS	13,893.77	XCC	34.73	13,859.04	
					C	STT	.02	XCC		.02	
					C	UTT	53.28-	XCC	.13-	53.15-	
					C	ZTT	366.87	XCC	.92	365.95	
					P 11	MPP	1.27	XCC		1.27	
					P 10	MPP	3.82	XCC	.01	3.81	
					P 09	MPP	1.39	XCC		1.39	
					P 08	MPP	27.44	XCC	.07	27.37	
					P 07	MPP	18.55	XCC	.05	18.50	
					P 06	MPP	35.66	XCC	.09	35.57	
					P 05	MPP	18.92	XCC	.05	18.87	
					P 04	MPP	11.50	XCC	.03	11.47	
					P 03	MPP	6.63	XCC	.02	6.61	
					P 02	MPP	2.60	XCC	.01	2.59	
					P 01	MPP		XCC		.00	
					P 99	MPP	.78	XCC		.78	
					P 97	MPP		XCC		.00	
					P 96	MPP	.16-	XCC		.16-	
					P 89	MPP	.66	XCC		.66	
					P 11	MTT	13.95			13.95	
					P 10	MTT	16.90			16.90	
					P 09	MTT	3.45			3.45	
					P 08	MTT	49.46			49.46	
					P 07	MTT	26.64			26.64	
					P 06	MTT	42.20			42.20	
					P 05	MTT	17.89			17.89	
					P 04	MTT	10.03			10.03	
					P 03	MTT	4.66			4.66	
					P 02	MTT	1.57	XCC		1.57	
					P 01	MTT		XCC		.00	
					P 99	MTT	.38	XCC		.38	
					P 97	MTT	.31	XCC		.31	
					P 96	MTT		XCC		.00	
					P 89	MTT	.16	XCC		.16	
					P 11	NTT	.76			.76	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.11			.11	
		P 09	NTT	.05			.05	
		P 08	NTT	.54			.54	
		P 07	NTT	.01			.01	
		P 06	NTT	5.66			5.66	
		P 05	NTT	2.98			2.98	
		P 04	NTT	.86			.86	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT	.71	XCC		.71	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.25	XCC		.25	
		P	UTT	23.90	XCC	.06	23.84	
		P	ZTT	35.36	XCC	.07	35.29	
								14,735.36
TOTAL AGENCY TRANSFERS								14,735.36

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	9.92	XCC	.02	9.90	
		C 11	MTT	7.96	XCC	.02	7.94	
		C 10	MTT	8.10	XCC	.02	8.08	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.25	XCC		.25	
		C 07	MTT	.03	XCC		.03	
		C 12	NTT	.79	XCC		.79	
		C 11	NTT	.37	XCC		.37	
		C 10	NTT	.12	XCC		.12	
		C 09	NTT	1.56-	XCC		1.56-	
		C 08	NTT	.12	XCC		.12	
		C	STS	2,090.28	XCC	5.23	2,085.05	
		C	STT		XCC		.00	
		C	UTT	8.02-	XCC	.02-	8.00-	
		C	ZTT	55.19	XCC	.14	55.05	
		P 11	MPP	.18	XCC		.18	
		P 10	MPP	.57	XCC		.57	
		P 09	MPP	.21	XCC		.21	
		P 08	MPP	4.36	XCC	.01	4.35	
		P 07	MPP	3.01	XCC	.01	3.00	
		P 06	MPP	5.29	XCC	.01	5.28	
		P 05	MPP	2.74	XCC	.01	2.73	
		P 04	MPP	1.60	XCC		1.60	
		P 03	MPP	.92	XCC		.92	
		P 02	MPP	.38	XCC		.38	
		P 01	MPP		XCC		.00	
		P 99	MPP	.11	XCC		.11	
		P 97	MPP		XCC		.00	
		P 96	MPP	.02-	XCC		.02-	
		P 89	MPP	.11	XCC		.11	
		P 11	MTT	2.04			2.04	
		P 10	MTT	2.49			2.49	
		P 09	MTT	.52			.52	
		P 08	MTT	7.86			7.86	
		P 07	MTT	4.33			4.33	
		P 06	MTT	6.26			6.26	
		P 05	MTT	2.59			2.59	
		P 04	MTT	1.40			1.40	
		P 03	MTT	.65			.65	
		P 02	MTT	.22	XCC		.22	
		P 01	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.05	XCC		.05	
		P 96	MTT		XCC		.00	
		P 89	MTT	.03	XCC		.03	
		P 11	NTT	.12			.12	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT	.09			.09	
		P 07	NTT				.00	
		P 06	NTT	.84			.84	
		P 05	NTT	.43			.43	
		P 04	NTT	.12			.12	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P	UTT	3.51	XCC		3.51	
		P	ZTT	5.18	XCC		5.18	
								2,216.56
TOTAL AGENCY TRANSFERS								2,216.56

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 535
DATE: 05/06/2013

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCV	ACR	ACR	P 89	MPP	.27	.27	
							P 89	MTT	.07	.07	
											.34
<hr/>											
TOTAL AGENCY TRANSFERS											.34

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	P	SPA	725.26			725.26	
					P	STA	1,188.95			1,188.95	
											1,914.21
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	199.83			199.83	
					P	SPA	106.24			106.24	
					P	STA	289.58			289.58	
											595.65
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	52.23			52.23	
					P	SPA	27.78			27.78	
					P	STA	75.69			75.69	
											155.70
TOTAL AGENCY TRANSFERS											2,665.56

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 04/16/2013 TO 04/30/2013 ****

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	1,576.35			1,576.35	
		P SPA	394.09			394.09	
		P STA	1,576.35			1,576.35	
							3,546.79
TOTAL AGENCY TRANSFERS							3,546.79

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 04/16/2013 TO 04/30/2013 ****

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	37.55	XCC	.09	37.46	
					C 11	MTT	31.14	XCC	.08	31.06	
					C 10	MTT	32.03	XCC	.08	31.95	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.94	XCC		.94	
					C 07	MTT	.09	XCC		.09	
					C 12	NTT	2.99	XCC	.01	2.98	
					C 11	NTT	1.47	XCC		1.47	
					C 10	NTT	.49	XCC		.49	
					C 09	NTT	6.13-	XCC	.02-	6.11-	
					C 08	NTT	.45	XCC		.45	
					C	STS	7,909.56	XCC	19.77	7,889.79	
					C	STT	.01	XCC		.01	
					C	UTT	30.33-	XCC	.08-	30.25-	
					C	ZTT	208.86	XCC	.52	208.34	
					P 11	MPP	.73	XCC		.73	
					P 10	MPP	2.22	XCC	.01	2.21	
					P 09	MPP	.82	XCC		.82	
					P 08	MPP	16.47	XCC	.04	16.43	
					P 07	MPP	11.19	XCC	.03	11.16	
					P 06	MPP	21.90	XCC	.05	21.85	
					P 05	MPP	11.99	XCC	.03	11.96	
					P 04	MPP	7.51	XCC	.02	7.49	
					P 03	MPP	4.61	XCC	.01	4.60	
					P 02	MPP	1.91	XCC		1.91	
					P 01	MPP		XCC		.00	
					P 99	MPP	.62	XCC		.62	
					P 97	MPP		XCC		.00	
					P 96	MPP	.14-	XCC		.14-	
					P 89	MPP	.58	XCC		.58	
					P 11	MTT	8.00			8.00	
					P 10	MTT	9.85			9.85	
					P 09	MTT	2.04			2.04	
					P 08	MTT	29.67			29.67	
					P 07	MTT	16.08			16.08	
					P 06	MTT	25.92			25.92	
					P 05	MTT	11.34			11.34	
					P 04	MTT	6.55			6.55	
					P 03	MTT	3.24			3.24	
					P 02	MTT	1.15	XCC		1.15	
					P 01	MTT		XCC		.00	
					P 99	MTT	.31	XCC		.31	
					P 97	MTT	.25	XCC		.25	
					P 96	MTT		XCC		.00	
					P 89	MTT	.14	XCC		.14	
					P 11	NTT	.43			.43	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.07			.07	
					P 09	NTT	.03			.03	
					P 08	NTT	.32			.32	
					P 07	NTT	.01			.01	
					P 06	NTT	3.48			3.48	
					P 05	NTT	1.89			1.89	
					P 04	NTT	.56			.56	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT	.52	XCC		.52	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.22	XCC		.22	
					P	UTT	13.66	XCC	.03	13.63	
					P	ZTT	20.27	XCC	.03	20.24	
											8,405.13
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	159.65			159.65	
					P	SPA	2.58			2.58	
					P	STA	10.30			10.30	
											172.53
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	1,850.11			1,850.11	
					P	SPA	379.88			379.88	
					P	STA	532.73			532.73	
											2,762.72
TOTAL AGENCY TRANSFERS											11,340.38

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 540
DATE: 05/06/2013

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP	.06				.06	
					P 89	MTT	.01				.01	
												.07
TOTAL AGENCY TRANSFERS											.07	

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 04/16/2013 TO 04/30/2013 ****

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	3.78	XCC	.01	3.77	
					C 11	MTT	3.17	XCC	.01	3.16	
					C 10	MTT	3.12	XCC	.01	3.11	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT		XCC		.00	
					C 12	NTT	.30	XCC		.30	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.61-	XCC		.61-	
					C 08	NTT	.04	XCC		.04	
					C	STS	796.32	XCC	1.99	794.33	
					C	STT		XCC		.00	
					C	UTT	3.05-	XCC	.01-	3.04-	
					C	ZTT	21.03	XCC	.05	20.98	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	1.52	XCC		1.52	
					P 07	MPP	1.02	XCC		1.02	
					P 06	MPP	1.85	XCC		1.85	
					P 05	MPP	1.00	XCC		1.00	
					P 04	MPP	.65	XCC		.65	
					P 03	MPP	.41	XCC		.41	
					P 02	MPP	.17	XCC		.17	
					P 01	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.07	XCC		.07	
					P 11	MTT	.81			.81	
					P 10	MTT	.95			.95	
					P 09	MTT	.20			.20	
					P 08	MTT	2.74			2.74	
					P 07	MTT	1.46			1.46	
					P 06	MTT	2.20			2.20	
					P 05	MTT	.94			.94	
					P 04	MTT	.56			.56	
					P 03	MTT	.28			.28	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 09	NTT				.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.29			.29	
		P 05	NTT	.15			.15	
		P 04	NTT	.05			.05	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 11	NTT	.04			.04	
		P 10	NTT				.00	
		P	SPS	62.71	XCC	.15	62.56	
		P	STS	112.47	XCC	.29	112.18	
		P	UTT	1.40	XCC		1.40	
		P	ZTT	2.07	XCC		2.07	
								1,018.64
TOTAL AGENCY TRANSFERS								1,018.64

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 04/16/2013 TO 04/30/2013 ****

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	5.32	XCC	.01	5.31	
					C 11	MTT	4.39	XCC	.01	4.38	
					C 10	MTT	4.32	XCC	.01	4.31	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.02	XCC		.02	
					C 12	NTT	.43	XCC		.43	
					C 11	NTT	.20	XCC		.20	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.81-	XCC		.81-	
					C 08	NTT	.05	XCC		.05	
					C	STS	1,121.88	XCC	2.80	1,119.08	
					C	STT		XCC		.00	
					C	UTT	4.30-	XCC	.01-	4.29-	
					C	ZTT	29.62	XCC	.07	29.55	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	2.08	XCC	.01	2.07	
					P 07	MPP	1.38	XCC		1.38	
					P 06	MPP	2.58	XCC	.01	2.57	
					P 05	MPP	1.32	XCC		1.32	
					P 04	MPP	.86	XCC		.86	
					P 03	MPP	.53	XCC		.53	
					P 02	MPP	.23	XCC		.23	
					P 01	MPP		XCC		.00	
					P 99	MPP	.08	XCC		.08	
					P 97	MPP		XCC		.00	
					P 96	MPP	.02-	XCC		.02-	
					P 89	MPP	.08	XCC		.08	
					P 11	MTT	1.13			1.13	
					P 10	MTT	1.33			1.33	
					P 09	MTT	.26			.26	
					P 08	MTT	3.75			3.75	
					P 07	MTT	1.99			1.99	
					P 06	MTT	3.04			3.04	
					P 05	MTT	1.25			1.25	
					P 04	MTT	.75			.75	
					P 03	MTT	.38			.38	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 09	NTT	.01			.01	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.41			.41	
		P 05	NTT	.21			.21	
		P 04	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P 11	NTT	.07			.07	
		P 10	NTT	.01			.01	
		P	SPS	87.04	XCC	.21	86.83	
		P	STS	156.04	XCC	.39	155.65	
		P	UTT	1.95	XCC		1.95	
		P	ZTT	2.85	XCC		2.85	
								1,430.35
TOTAL AGENCY TRANSFERS								1,430.35

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 546
DATE: 05/06/2013

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 89 MPP P 89 MTT	.18 .05		.18 .05	.23
TOTAL AGENCY TRANSFERS						.23

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 547
DATE: 05/06/2013

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 89 MPP P 89 MTT	.05 .01	XCC XCC	.05 .01	.06
TOTAL AGENCY TRANSFERS						.06

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 04/16/2013 TO 04/30/2013 ****

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	OQE	ACR	ACR	P 89	MPP	1.80	XCC		1.80	
				P 89	MTT	.45	XCC		.45	
										2.25
TOTAL AGENCY TRANSFERS										2.25

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	24,292.54	XCC	60.73	24,231.81	
					C	STT	.03	XCC		.03	
					C	UTT	93.16-	XCC	.23-	92.93-	
					C	ZTT	641.46	XCC	1.60	639.86	
					P	SPS	1,911.08	XCC	4.79	1,906.29	
					P	STS	3,427.27	XCC	8.57	3,418.70	
					P	UTT	42.37	XCC	.09	42.28	
					P	ZTT	62.75	XCC	.15	62.60	
											30,208.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	96.45	XCC	.24	96.21	
					C	10 MTT	98.20	XCC	.25	97.95	
					C	09 MTT	.37	XCC		.37	
					C	08 MTT	2.82	XCC	.01	2.81	
					C	07 MTT	.27	XCC		.27	
					C	11 NTT	4.53	XCC	.01	4.52	
					C	10 NTT	1.49	XCC		1.49	
					C	09 NTT	18.96-	XCC	.05-	18.91-	
					C	08 NTT	1.34	XCC		1.34	
					P	11 MPP	2.26	XCC	.01	2.25	
					P	10 MPP	6.83	XCC	.02	6.81	
					P	09 MPP	2.55	XCC	.01	2.54	
					P	08 MPP	49.38	XCC	.12	49.26	
					P	07 MPP	33.68	XCC	.08	33.60	
					P	06 MPP	64.07	XCC	.16	63.91	
					P	05 MPP	35.11	XCC	.09	35.02	
					P	04 MPP	22.85	XCC	.06	22.79	
					P	03 MPP	14.29	XCC	.04	14.25	
					P	02 MPP	6.02	XCC	.02	6.00	
					P	01 MPP		XCC		.00	
					P	99 MPP	2.09	XCC	.01	2.08	
					P	97 MPP		XCC		.00	
					P	96 MPP	.44-	XCC		.44-	
					P	89 MPP	1.22	XCC		1.22	
					P	11 MTT	24.75			24.75	
					P	10 MTT	30.18			30.18	
					P	09 MTT	6.30			6.30	
					P	08 MTT	88.99			88.99	
					P	07 MTT	48.38			48.38	
					P	06 MTT	75.83			75.83	
					P	05 MTT	33.20			33.20	
					P	04 MTT	19.94			19.94	
					P	03 MTT	10.03			10.03	
					P	02 MTT	3.62	XCC	.01	3.61	
					P	01 MTT		XCC		.00	
					P	99 MTT	1.02	XCC		1.02	
					P	97 MTT	.87	XCC		.87	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT		XCC		.00	
		P 89	MTT	.30	XCC		.30	
		P 11	NTT	1.34			1.34	
		P 10	NTT	.21			.21	
		P 09	NTT	.08			.08	
		P 08	NTT	.97			.97	
		P 07	NTT	.02			.02	
		P 06	NTT	10.18			10.18	
		P 05	NTT	5.53			5.53	
		P 04	NTT	1.71			1.71	
		P 02	NTT	.52	XCC		.52	
		P 01	NTT	1.72	XCC		1.72	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.73	XCC		.73	
								791.83
TOTAL AGENCY TRANSFERS								31,000.47

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 04/16/2013 TO 04/30/2013 ****

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	27,424.28	XCC	68.56	27,355.72	
					C	STT	.04	XCC		.04	
					C	UTT	105.16-	XCC	.26-	104.90-	
					C	ZTT	724.15	XCC	1.81	722.34	
					P	SPS	2,148.22	XCC	5.38	2,142.84	
					P	STS	3,852.49	XCC	9.64	3,842.85	
					P	UTT	47.66	XCC	.12	47.54	
					P	ZTT	70.56	XCC	.19	70.37	
											34,076.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	12 MTT	130.19	XCC	.33	129.86	
					C	11 MTT	108.42	XCC	.27	108.15	
					C	10 MTT	111.88	XCC	.28	111.60	
					C	09 MTT	.41	XCC		.41	
					C	08 MTT	3.23	XCC	.01	3.22	
					C	07 MTT	.31	XCC		.31	
					C	12 NTT	10.37	XCC	.03	10.34	
					C	11 NTT	5.10	XCC	.01	5.09	
					C	10 NTT	1.71	XCC		1.71	
					C	09 NTT	21.34-	XCC	.05-	21.29-	
					C	08 NTT	1.54	XCC		1.54	
					P	11 MPP	2.53	XCC	.01	2.52	
					P	10 MPP	7.79	XCC	.02	7.77	
					P	09 MPP	2.86	XCC	.01	2.85	
					P	08 MPP	56.71	XCC	.14	56.57	
					P	07 MPP	38.17	XCC	.10	38.07	
					P	06 MPP	74.62	XCC	.19	74.43	
					P	05 MPP	40.73	XCC	.10	40.63	
					P	04 MPP	25.63	XCC	.06	25.57	
					P	03 MPP	15.71	XCC	.04	15.67	
					P	02 MPP	6.41	XCC	.02	6.39	
					P	01 MPP		XCC		.00	
					P	99 MPP	2.09	XCC	.01	2.08	
					P	97 MPP		XCC		.00	
					P	96 MPP	.44-	XCC		.44-	
					P	89 MPP	1.31	XCC		1.31	
					P	11 MTT	27.82			27.82	
					P	10 MTT	34.39			34.39	
					P	09 MTT	7.08			7.08	
					P	08 MTT	102.20			102.20	
					P	07 MTT	54.84			54.84	
					P	06 MTT	88.33			88.33	
					P	05 MTT	38.51			38.51	
					P	04 MTT	22.35			22.35	
					P	03 MTT	11.04			11.04	
					P	02 MTT	3.84	XCC	.01	3.83	
					P	01 MTT		XCC		.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.02	XCC		1.02	
		P 97	MTT	.86	XCC		.86	
		P 96	MTT		XCC		.00	
		P 89	MTT	.32	XCC		.32	
		P 08	NTT	1.11			1.11	
		P 07	NTT	.02			.02	
		P 06	NTT	11.86			11.86	
		P 05	NTT	6.41			6.41	
		P 04	NTT	1.92			1.92	
		P 02	NTT	.56	XCC		.56	
		P 01	NTT	1.78	XCC		1.78	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.71	XCC		.71	
		P 11	NTT	1.52			1.52	
		P 10	NTT	.23			.23	
		P 09	NTT	.09			.09	
								1,043.23
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	4,047.20			4,047.20	
			P SPA	427.66			427.66	
			P STA	801.50			801.50	
								5,276.36
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	423.85			423.85	
								423.85
TOTAL AGENCY TRANSFERS								40,820.24

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	OBN	ACR	ACR	P 89	MPP	4.24	XCC	.01	4.23	
				P 89	MTT	1.06	XCC		1.06	
										5.29
TOTAL AGENCY TRANSFERS										5.29

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 04/16/2013 TO 04/30/2013 ****

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 UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	1.84		XCC		1.84	1.84
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.26		XCC		.26	.26
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.25		XCC		.25	.25
TOTAL AGENCY TRANSFERS											2.35	

AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 01	MPP		XCC		.00	
					P 99	MPP	.93	XCC		.93	
					P 97	MPP		XCC		.00	
					P 96	MPP	.19-	XCC		.19-	
					P 89	MPP	.82	XCC		.82	
					P 01	MTT		XCC		.00	
					P 99	MTT	.46	XCC		.46	
					P 97	MTT	.38	XCC		.38	
					P 96	MTT		XCC		.00	
					P 89	MTT	.20	XCC		.20	
					P 01	NTT	.83	XCC		.83	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.33	XCC		.33	
											3.80
TOTAL AGENCY TRANSFERS											3.80

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 04/16/2013 TO 04/30/2013 ****

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	9,019.05	XCC	22.55	8,996.50	
					C	STT	.01	XCC		.01	
					C	UTT	34.58-	XCC	.09-	34.49-	
					C	ZTT	238.15	XCC	.60	237.55	
					P	SPS	704.25	XCC	1.76	702.49	
					P	STS	1,262.98	XCC	3.17	1,259.81	
					P	UTT	15.63	XCC	.03	15.60	
					P	ZTT	23.12	XCC	.03	23.09	
											11,200.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	12 MTT	42.81	XCC	.11	42.70	
					C	11 MTT	35.54	XCC	.09	35.45	
					C	10 MTT	35.29	XCC	.09	35.20	
					C	09 MTT	.13	XCC		.13	
					C	08 MTT	1.06	XCC		1.06	
					C	07 MTT	.11	XCC		.11	
					C	12 NTT	3.42	XCC	.01	3.41	
					C	11 NTT	1.67	XCC		1.67	
					C	10 NTT	.53	XCC		.53	
					C	09 NTT	6.73-	XCC	.02-	6.71-	
					C	08 NTT	.51	XCC		.51	
					P	11 MPP	.83	XCC		.83	
					P	10 MPP	2.45	XCC	.01	2.44	
					P	09 MPP	.91	XCC		.91	
					P	08 MPP	18.57	XCC	.05	18.52	
					P	07 MPP	13.18	XCC	.03	13.15	
					P	06 MPP	25.94	XCC	.06	25.88	
					P	05 MPP	14.25	XCC	.04	14.21	
					P	04 MPP	9.24	XCC	.02	9.22	
					P	03 MPP	5.74	XCC	.01	5.73	
					P	02 MPP	2.44	XCC	.01	2.43	
					P	01 MPP		XCC		.00	
					P	99 MPP	.87	XCC		.87	
					P	97 MPP		XCC		.00	
					P	96 MPP	.19-	XCC		.19-	
					P	89 MPP	.93	XCC		.93	
					P	11 MTT	9.12			9.12	
					P	10 MTT	10.85			10.85	
					P	09 MTT	2.24			2.24	
					P	08 MTT	33.46			33.46	
					P	07 MTT	18.94			18.94	
					P	06 MTT	30.70			30.70	
					P	05 MTT	13.48			13.48	
					P	04 MTT	8.07			8.07	
					P	03 MTT	4.04			4.04	
					P	02 MTT	1.47	XCC		1.47	
					P	01 MTT		XCC		.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.42	XCC		.42	
					P 97	MTT	.36	XCC		.36	
					P 96	MTT		XCC		.00	
					P 89	MTT	.23	XCC		.23	
					P 08	NTT	.37			.37	
					P 07	NTT	.01			.01	
					P 06	NTT	4.12			4.12	
					P 05	NTT	2.25			2.25	
					P 04	NTT	.70			.70	
					P 02	NTT	.21	XCC		.21	
					P 01	NTT	.71	XCC		.71	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT	.32	XCC		.32	
					P 11	NTT	.50			.50	
					P 10	NTT	.07			.07	
					P 09	NTT	.02			.02	
											351.69
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	12,981.70			12,981.70	
					P	SPA	1,962.82			1,962.82	
					P	STA	3,352.85			3,352.85	
					P	UTA	212.10			212.10	
											18,509.47
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	80.74			80.74	
											80.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	102.34			102.34	
											102.34
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	43.02			43.02	
					P	SPA	1.80			1.80	
					P	STA	7.17			7.17	
											51.99
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	
											52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	41.04			41.04	
											41.04
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	157.76			157.76	
											157.76
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	394.35			394.35	
											394.35
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	271.65			271.65	
											271.65
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	169.36			169.36	
											169.36
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	125.36			125.36	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	229.92			229.92	125.36
					P	SPA	56.35			56.35	
					P	STA	225.42			225.42	
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	95.77			95.77	511.69
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	497.79			497.79	95.77
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,699.60			2,699.60	497.79
					P	SPA	396.96			396.96	
					P	STA	1,588.08			1,588.08	
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	277.68			277.68	4,684.64
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	205.73			205.73	277.68
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	357.20			357.20	205.73
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	159.73			159.73	357.20
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	390.70			390.70	159.73
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	2,744.50			2,744.50	390.70
											2,744.50
TOTAL AGENCY TRANSFERS											41,434.57

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 04/16/2013 TO 04/30/2013 ****

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	P 06	MPP	.18			.18	
		P 05	MPP	.09			.09	
		P 04	MPP	.06			.06	
		P 03	MPP	.04			.04	
		P 02	MPP	.02			.02	
		P 01	MPP				.00	
		P 99	MPP	.01			.01	
		P 97	MPP				.00	
		P 96	MPP				.00	
		P 89	MPP				.00	
		P 06	MTT	.21			.21	
		P 05	MTT	.09			.09	
		P 04	MTT	.05			.05	
		P 03	MTT	.02			.02	
		P 02	MTT	.01			.01	
		P 01	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 89	MTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 06	NTT	.03			.03	
								.84
TOTAL AGENCY TRANSFERS								.84

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 561
DATE: 05/06/2013

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	8,329.05				8,329.05	
					C	STB	11.15				11.15	
					C	ZTA	66.90				66.90	
					P	SPA	552.02				552.02	
					P	STA	1,231.05				1,231.05	
												10,190.17
TOTAL AGENCY TRANSFERS											10,190.17	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 562
DATE: 05/06/2013

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C STA	1,480.50			1,480.50	1,480.50
TOTAL AGENCY TRANSFERS									<hr/>	1,480.50

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 563
DATE: 05/06/2013

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	754.45				754.45		754.45
TOTAL AGENCY TRANSFERS												754.45	

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 04/16/2013 TO 04/30/2013 ****

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	10,811.50			10,811.50	
				P	SPA	177.32			177.32	
				P	STA	499.50			499.50	
										11,488.32
TOTAL AGENCY TRANSFERS									<u>11,488.32</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 565
DATE: 05/06/2013

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,539.21				2,539.21		2,539.21
TOTAL AGENCY TRANSFERS												2,539.21	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 566
DATE: 05/06/2013

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	NCC	719	719	C	STA	3,763.65				3,763.65		3,763.65
TOTAL AGENCY TRANSFERS												3,763.65	

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	14,257.20			14,257.20	14,257.20
TOTAL AGENCY TRANSFERS									<u>14,257.20</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 568
DATE: 05/06/2013

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,522.54				2,522.54		2,522.54
TOTAL AGENCY TRANSFERS												2,522.54	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 569
DATE: 05/06/2013

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	6,721.79				6,721.79		6,721.79
TOTAL AGENCY TRANSFERS												6,721.79	

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

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	808.44			808.44	808.44
TOTAL AGENCY TRANSFERS									808.44	808.44

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 571
DATE: 05/06/2013

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,776.52				1,776.52		1,776.52
TOTAL AGENCY TRANSFERS												1,776.52	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 572
DATE: 05/06/2013

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	675.90				675.90		675.90
TOTAL AGENCY TRANSFERS												675.90	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 573
DATE: 05/06/2013

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	623.30				623.30		623.30
TOTAL AGENCY TRANSFERS												623.30	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 575
DATE: 05/06/2013

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	4,872.65				4,872.65		4,872.65
TOTAL AGENCY TRANSFERS												4,872.65	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 576
DATE: 05/06/2013

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET	
CODE	NAME	FUND	DEPT	ORG	STAT	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	594.90	STA		594.90	594.90
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
<hr/>										

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 577
DATE: 05/06/2013

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,806.92				2,806.92		2,806.92
TOTAL AGENCY TRANSFERS												2,806.92	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 578
DATE: 05/06/2013

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	2,569.75				2,569.75		2,569.75
TOTAL AGENCY TRANSFERS												2,569.75	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 579
DATE: 05/06/2013

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,023.30				1,023.30		1,023.30
TOTAL AGENCY TRANSFERS												1,023.30	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 580
DATE: 05/06/2013

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	3,909.60				3,909.60		3,909.60
TOTAL AGENCY TRANSFERS												3,909.60	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 581
DATE: 05/06/2013

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,915.46				2,915.46		2,915.46
TOTAL AGENCY TRANSFERS												2,915.46	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 582
DATE: 05/06/2013

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	6,987.18				6,987.18	6,987.18
TOTAL AGENCY TRANSFERS											6,987.18	

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

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWK	722	722	C	STA	7,538.80			7,538.80	
				P	SPA	152.67			152.67	
				P	STA	610.65			610.65	
										8,302.12
TOTAL AGENCY TRANSFERS									<u>8,302.12</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 584
DATE: 05/06/2013

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	5,979.98				5,979.98	
					P	SPA	220.08				220.08	
					P	STA	511.82				511.82	
												6,711.88
TOTAL AGENCY TRANSFERS											6,711.88	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 585
DATE: 05/06/2013

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 04/16/2013 TO 04/30/2013 ****

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	1,050.00				1,050.00		1,050.00
TOTAL AGENCY TRANSFERS												1,050.00	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 586
DATE: 05/06/2013

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	4,997.66				4,997.66		4,997.66
TOTAL AGENCY TRANSFERS												4,997.66	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 587
DATE: 05/06/2013

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,327.14				2,327.14		2,327.14
TOTAL AGENCY TRANSFERS												2,327.14	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 588
DATE: 05/06/2013

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	9,065.69				9,065.69		9,065.69
TOTAL AGENCY TRANSFERS												9,065.69	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 589
DATE: 05/06/2013

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	2,590.43				2,590.43		2,590.43
TOTAL AGENCY TRANSFERS												2,590.43	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 590
DATE: 05/06/2013

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	1,640.45			1,640.45	1,640.45
TOTAL AGENCY TRANSFERS									<hr/>	1,640.45

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 591
DATE: 05/06/2013

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	20.91				20.91		20.91
TOTAL AGENCY TRANSFERS												20.91	

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

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 04/16/2013 TO 04/30/2013 ****

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	1,378.70				1,378.70		1,378.70
TOTAL AGENCY TRANSFERS												1,378.70	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 593
DATE: 05/06/2013

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	3,005.10				3,005.10		3,005.10
TOTAL AGENCY TRANSFERS												3,005.10	

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

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	43,925.57			43,925.57	43,925.57
TOTAL AGENCY TRANSFERS									<u>43,925.57</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 595
DATE: 05/06/2013

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	5,735.52				5,735.52		5,735.52
TOTAL AGENCY TRANSFERS												5,735.52	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 596
DATE: 05/06/2013

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,900.02				2,900.02		2,900.02
TOTAL AGENCY TRANSFERS												2,900.02	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 597
DATE: 05/06/2013

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,036.72				2,036.72		2,036.72
TOTAL AGENCY TRANSFERS												2,036.72	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 598
DATE: 05/06/2013

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 400 S HOPE STREET, STE 400
LOS ANGELES, CA 90017
ATTN: CRISTINA GARCHITORENA

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	2,265.41				2,265.41	2,265.41
TOTAL AGENCY TRANSFERS											2,265.41	

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

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	4,590.35			4,590.35	
				P	SPA	296.26			296.26	
				P	STA	2,576.12			2,576.12	
										7,462.73
TOTAL AGENCY TRANSFERS									<u>7,462.73</u>	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 600
DATE: 05/06/2013

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,937.86				1,937.86		1,937.86
TOTAL AGENCY TRANSFERS												1,937.86	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 601
DATE: 05/06/2013

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	3,389.25				3,389.25		3,389.25
TOTAL AGENCY TRANSFERS												3,389.25	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 602
DATE: 05/06/2013

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2,899.18				2,899.18		2,899.18
TOTAL AGENCY TRANSFERS												2,899.18	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 603
DATE: 05/06/2013

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	5,467.85				5,467.85		5,467.85
TOTAL AGENCY TRANSFERS												5,467.85	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 604
DATE: 05/06/2013

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	976.43				976.43	976.43
TOTAL AGENCY TRANSFERS											976.43	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 605
DATE: 05/06/2013

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	1,921.05				1,921.05		1,921.05
TOTAL AGENCY TRANSFERS												1,921.05	

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

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
 ADDRESS: 16350 MOJAVE DRIVE
 VICTORVILLE, CA 92395
 ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	523.81			523.81	523.81
TOTAL AGENCY TRANSFERS									<u>523.81</u>	523.81

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

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 89 MPP	.05	XCC	.05	
		P 89 MTT	.01	XCC	.01	
						.06
TOTAL AGENCY TRANSFERS						.06

AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	P 05	MPP	4.72	XCC	.01	4.71	
					P 04	MPP	2.88	XCC	.01	2.87	
					P 03	MPP	1.69	XCC		1.69	
					P 02	MPP	.67	XCC		.67	
					P 01	MPP		XCC		.00	
					P 99	MPP	.19	XCC		.19	
					P 97	MPP		XCC		.00	
					P 96	MPP	.04-	XCC		.04-	
					P 89	MPP	.14	XCC		.14	
					P 05	MTT	4.45			4.45	
					P 04	MTT	2.51			2.51	
					P 03	MTT	1.19			1.19	
					P 02	MTT	.40	XCC		.40	
					P 01	MTT		XCC		.00	
					P 99	MTT	.10	XCC		.10	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 01	NTT	.18	XCC		.18	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.07	XCC		.07	
					P 05	NTT	.74			.74	
					P 04	NTT	.22			.22	
					P 02	NTT	.05	XCC		.05	
											20.26
TOTAL AGENCY TRANSFERS											20.26

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 609
DATE: 05/06/2013

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	P 93	NTT			XCC		.00	.00
											<hr/>	.00
TOTAL AGENCY TRANSFERS												.00

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 610
DATE: 05/06/2013

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 89	MPP	.05	XCC		.05	
					P 89	MTT	.01	XCC		.01	
											.06
<hr/>											
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 04/16/2013 TO 04/30/2013 ****

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	43.34	XCC	.11	43.23	
					C 11	MTT	35.74	XCC	.09	35.65	
					C 10	MTT	36.14	XCC	.09	36.05	
					C 09	MTT	.13	XCC		.13	
					C 08	MTT	1.03	XCC		1.03	
					C 07	MTT	.10	XCC		.10	
					C 12	NTT	3.45	XCC	.01	3.44	
					C 11	NTT	1.68	XCC		1.68	
					C 10	NTT	.55	XCC		.55	
					C 09	NTT	6.82-	XCC	.02-	6.80-	
					C 08	NTT	.49	XCC		.49	
					C	STS	9,130.36	XCC	22.83	9,107.53	
					C	STT	.01	XCC		.01	
					C	UTT	35.02-	XCC	.09-	34.93-	
					C	ZTT	241.09	XCC	.60	240.49	
					P 11	MPP	.84	XCC		.84	
					P 10	MPP	2.52	XCC	.01	2.51	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	18.04	XCC	.05	17.99	
					P 07	MPP	12.19	XCC	.03	12.16	
					P 06	MPP	23.43	XCC	.06	23.37	
					P 05	MPP	12.43	XCC	.03	12.40	
					P 04	MPP	7.56	XCC	.02	7.54	
					P 03	MPP	4.36	XCC	.01	4.35	
					P 02	MPP	1.71	XCC		1.71	
					P 01	MPP		XCC		.00	
					P 99	MPP	.52	XCC		.52	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.48	XCC		.48	
					P 11	MTT	9.17			9.17	
					P 10	MTT	11.10			11.10	
					P 09	MTT	2.26			2.26	
					P 08	MTT	32.51			32.51	
					P 07	MTT	17.51			17.51	
					P 06	MTT	27.74			27.74	
					P 05	MTT	11.76			11.76	
					P 04	MTT	6.59			6.59	
					P 03	MTT	3.06			3.06	
					P 02	MTT	1.03	XCC		1.03	
					P 01	MTT		XCC		.00	
					P 99	MTT	.25	XCC		.25	
					P 97	MTT	.20	XCC		.20	
					P 96	MTT		XCC		.00	
					P 89	MTT	.12	XCC		.12	
					P 10	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.03			.03	
		P 08	NTT	.35			.35	
		P 07	NTT				.00	
		P 06	NTT	3.72			3.72	
		P 05	NTT	1.96			1.96	
		P 04	NTT	.56			.56	
		P 02	NTT	.15	XCC		.15	
		P 01	NTT	.47	XCC		.47	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.17	XCC		.17	
		P 11	NTT	.50			.50	
		P	UTT	15.69	XCC	.03	15.66	
		P	ZTT	23.26	XCC	.03	23.23	
								9,683.53
TOTAL AGENCY TRANSFERS								9,683.53

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 614
DATE: 05/06/2013

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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 04/16/2013 TO 04/30/2013 ****

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	744.90	XCC	1.86	743.04	
					C	STT	.01	XCC		.01	
					C	UTT	2.85-	XCC	.01-	2.84-	
					C	ZTT	19.67	XCC	.05	19.62	
					P	SPS	56.29	XCC	.13	56.16	
					P	STS	100.88	XCC	.25	100.63	
					P	UTT	1.26	XCC		1.26	
					P	ZTT	1.82	XCC		1.82	
											919.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	12 MTT	3.54	XCC	.01	3.53	
					C	11 MTT	2.84	XCC	.01	2.83	
					C	10 MTT	2.70	XCC	.01	2.69	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.07	XCC		.07	
					C	07 MTT		XCC		.00	
					C	12 NTT	.28	XCC		.28	
					C	11 NTT	.13	XCC		.13	
					C	10 NTT	.05	XCC		.05	
					C	09 NTT	.49-	XCC		.49-	
					C	08 NTT	.03	XCC		.03	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.19	XCC		.19	
					P	09 MPP	.07	XCC		.07	
					P	08 MPP	1.19	XCC		1.19	
					P	07 MPP	.82	XCC		.82	
					P	06 MPP	1.52	XCC		1.52	
					P	05 MPP	.87	XCC		.87	
					P	04 MPP	.56	XCC		.56	
					P	03 MPP	.31	XCC		.31	
					P	02 MPP	.13	XCC		.13	
					P	01 MPP		XCC		.00	
					P	99 MPP	.03	XCC		.03	
					P	97 MPP		XCC		.00	
					P	96 MPP	.01-	XCC		.01-	
					P	89 MPP	.02	XCC		.02	
					P	11 MTT	.73			.73	
					P	10 MTT	.83			.83	
					P	09 MTT	.16			.16	
					P	08 MTT	2.15			2.15	
					P	07 MTT	1.18			1.18	
					P	06 MTT	1.80			1.80	
					P	05 MTT	.82			.82	
					P	04 MTT	.49			.49	
					P	03 MTT	.22			.22	
					P	02 MTT	.08	XCC		.08	
					P	01 MTT		XCC		.00	

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	2.20	XCC	.01	2.19	
					C 11	MTT	1.86	XCC		1.86	
					C 10	MTT	1.93	XCC		1.93	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.18	XCC		.18	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.37-	XCC		.37-	
					C 08	NTT	.03	XCC		.03	
					C	STS	464.27	XCC	1.16	463.11	
					C	STT		XCC		.00	
					C	UTT	1.78-	XCC		1.78-	
					C	ZTT	12.26	XCC	.03	12.23	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.91	XCC		.91	
					P 07	MPP	.62	XCC		.62	
					P 06	MPP	1.20	XCC		1.20	
					P 05	MPP	.63	XCC		.63	
					P 04	MPP	.40	XCC		.40	
					P 03	MPP	.24	XCC		.24	
					P 02	MPP	.10	XCC		.10	
					P 01	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 89	MPP	.03	XCC		.03	
					P 11	MTT	.48			.48	
					P 10	MTT	.60			.60	
					P 09	MTT	.12			.12	
					P 08	MTT	1.64			1.64	
					P 07	MTT	.89			.89	
					P 06	MTT	1.42			1.42	
					P 05	MTT	.60			.60	
					P 04	MTT	.35			.35	
					P 03	MTT	.17			.17	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.19			.19	
					P 05	NTT	.10			.10	
					P 04	NTT	.03			.03	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.01	XCC		.01	
					P	SPS	36.88	XCC	.08	36.80	
					P	STS	66.19	XCC	.15	66.04	
					P	UTT	.80	XCC		.80	
					P	ZTT	1.23	XCC		1.23	
											595.65
TOTAL AGENCY TRANSFERS											595.65

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 04/16/2013 TO 04/30/2013 ****

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	69.23	XCC	.17	69.06	
					C 11	MTT	56.94	XCC	.14	56.80	
					C 10	MTT	58.75	XCC	.15	58.60	
					C 09	MTT	.22	XCC		.22	
					C 08	MTT	1.75	XCC		1.75	
					C 07	MTT	.17	XCC		.17	
					C 12	NTT	5.52	XCC	.01	5.51	
					C 11	NTT	2.67	XCC	.01	2.66	
					C 10	NTT	.89	XCC		.89	
					C 09	NTT	11.28-	XCC	.03-	11.25-	
					C 08	NTT	.83	XCC		.83	
					C	STS	14,582.48	XCC	36.46	14,546.02	
					C	STT	.01	XCC		.01	
					C	UTT	55.92-	XCC	.14-	55.78-	
					C	ZTT	385.05	XCC	.96	384.09	
					P 11	MPP	1.33	XCC		1.33	
					P 10	MPP	4.09	XCC	.01	4.08	
					P 09	MPP	1.51	XCC		1.51	
					P 08	MPP	30.64	XCC	.08	30.56	
					P 07	MPP	20.75	XCC	.05	20.70	
					P 06	MPP	39.65	XCC	.10	39.55	
					P 05	MPP	20.59	XCC	.05	20.54	
					P 04	MPP	12.11	XCC	.03	12.08	
					P 03	MPP	6.80	XCC	.02	6.78	
					P 02	MPP	2.64	XCC	.01	2.63	
					P 01	MPP		XCC		.00	
					P 99	MPP	.81	XCC		.81	
					P 97	MPP		XCC		.00	
					P 96	MPP	.16-	XCC		.16-	
					P 89	MPP	.68	XCC		.68	
					P 11	MTT	14.61			14.61	
					P 10	MTT	18.05			18.05	
					P 09	MTT	3.75			3.75	
					P 08	MTT	55.23			55.23	
					P 07	MTT	29.81			29.81	
					P 06	MTT	46.92			46.92	
					P 05	MTT	19.47			19.47	
					P 04	MTT	10.57			10.57	
					P 03	MTT	4.78			4.78	
					P 02	MTT	1.58	XCC		1.58	
					P 01	MTT		XCC		.00	
					P 99	MTT	.39	XCC		.39	
					P 97	MTT	.32	XCC		.32	
					P 96	MTT		XCC		.00	
					P 89	MTT	.17	XCC		.17	
					P 11	NTT	.80			.80	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.12			.12	
					P 09	NTT	.04			.04	
					P 08	NTT	.60			.60	
					P 07	NTT	.01			.01	
					P 06	NTT	6.30			6.30	
					P 05	NTT	3.24			3.24	
					P 04	NTT	.90			.90	
					P 02	NTT	.23	XCC		.23	
					P 01	NTT	.72	XCC		.72	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.25	XCC		.25	
					P	SPS	1,128.14	XCC	2.81	1,125.33	
					P	STS	2,023.10	XCC	5.07	2,018.03	
					P	UTT	25.05	XCC	.06	24.99	
					P	ZTT	37.02	XCC	.07	36.95	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	16,350.41			16,350.41	18,624.85
					P	SPA	1,603.88			1,603.88	
					P	STA	2,252.55			2,252.55	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	18,933.30			18,933.30	20,206.84
					P	SPA	947.20			947.20	
					P	STA	1,480.20			1,480.20	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	17,971.12			17,971.12	21,360.70
					P	SPA	827.56			827.56	
					P	STA	1,152.85			1,152.85	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	21,929.36			21,929.36	19,951.53
					P	SPA	1,302.34			1,302.34	
					P	STA	2,157.34			2,157.34	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	316.80			316.80	25,389.04
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	624.00			624.00	316.80
					P	SPA				.00	
					P	STA				.00	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	2,179.95			2,179.95	624.00
					P	SPA	85.00			85.00	
					P	STA	181.80			181.80	
											2,446.75
TOTAL AGENCY TRANSFERS											108,920.51

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 04/16/2013 TO 04/30/2013 ****

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	.74	XCC		.74	
					C 11	MTT	.62	XCC		.62	
					C 10	MTT	.65	XCC		.65	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.13-	XCC		.13-	
					C 08	NTT	.01	XCC		.01	
					C	STS	155.39	XCC	.39	155.00	
					C	STT	.01	XCC		.01	
					C	UTT	.60-	XCC		.60-	
					C	ZTT	4.11	XCC	.01	4.10	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.32	XCC		.32	
					P 07	MPP	.21	XCC		.21	
					P 06	MPP	.43	XCC		.43	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP	.02	XCC		.02	
					P 11	MTT	.16			.16	
					P 10	MTT	.20			.20	
					P 09	MTT	.04			.04	
					P 08	MTT	.58			.58	
					P 07	MTT	.32			.32	
					P 06	MTT	.51			.51	
					P 05	MTT	.25			.25	
					P 04	MTT	.15			.15	
					P 03	MTT	.07			.07	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 11	NTT	.01			.01	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.07			.07	
					P 05	NTT	.04			.04	
					P 04	NTT	.02			.02	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P	UTT	.27	XCC		.27	
					P	ZTT	.41	XCC		.41	
											165.36
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	871.20			871.20	
					P	ZTA	145.20			145.20	
											1,016.40
TOTAL AGENCY TRANSFERS											1,181.76

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 04/16/2013 TO 04/30/2013 ****

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	36.10	XDS	36.10	.00	
								XCC		.00	
					C	ZTT	9.03	XDZ	9.03	.00	
								XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	504.14	XCC	1.26	502.88	
					C	STT		XCC		.00	
					C	UTT	1.93-	XCC		1.93-	
					C	ZTT	13.31	XCC	.03	13.28	
					P	SPS	39.38	XCC	.10	39.28	
					P	STS	70.65	XCC	.17	70.48	
					P	UTT	.86	XCC		.86	
					P	ZTT	1.34	XCC		1.34	
											626.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	12 MTT	2.39	XCC	.01	2.38	
					C	11 MTT	1.99	XCC		1.99	
					C	10 MTT	2.06	XCC	.01	2.05	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.06	XCC		.06	
					C	07 MTT	.01	XCC		.01	
					C	12 NTT	.19	XCC		.19	
					C	11 NTT	.10	XCC		.10	
					C	10 NTT	.03	XCC		.03	
					C	09 NTT	.38-	XCC		.38-	
					C	08 NTT	.02	XCC		.02	
					P	11 MPP	.05	XCC		.05	
					P	10 MPP	.15	XCC		.15	
					P	09 MPP	.05	XCC		.05	
					P	08 MPP	.97	XCC		.97	
					P	07 MPP	.65	XCC		.65	
					P	06 MPP	1.28	XCC		1.28	
					P	05 MPP	.70	XCC		.70	
					P	04 MPP	.44	XCC		.44	
					P	03 MPP	.27	XCC		.27	
					P	02 MPP	.12	XCC		.12	
					P	01 MPP		XCC		.00	
					P	99 MPP	.05	XCC		.05	
					P	97 MPP		XCC		.00	
					P	96 MPP	.01-	XCC		.01-	
					P	89 MPP	.07	XCC		.07	
					P	11 MTT	.51			.51	
					P	10 MTT	.63			.63	
					P	09 MTT	.13			.13	
					P	08 MTT	1.74			1.74	
					P	07 MTT	.93			.93	
					P	06 MTT	1.52			1.52	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.66			.66	
		P 04	MTT	.37			.37	
		P 03	MTT	.19			.19	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.20			.20	
		P 05	NTT	.11			.11	
		P 04	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
								18.52
TOTAL AGENCY TRANSFERS								644.71

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 04/16/2013 TO 04/30/2013 ****

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	7.17	XCC	.02	7.15	
					C 11	MTT	6.07	XCC	.02	6.05	
					C 10	MTT	6.26	XCC	.02	6.24	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.57	XCC		.57	
					C 11	NTT	.28	XCC		.28	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	1.16-	XCC		1.16-	
					C 08	NTT	.08	XCC		.08	
					C	STS	1,509.83	XCC	3.77	1,506.06	
					C	STT		XCC		.00	
					C	UTT	5.79-	XCC	.01-	5.78-	
					C	ZTT	39.87	XCC	.10	39.77	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.43	XCC		.43	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	2.97	XCC	.01	2.96	
					P 07	MPP	1.99	XCC		1.99	
					P 06	MPP	3.73	XCC	.01	3.72	
					P 05	MPP	1.96	XCC		1.96	
					P 04	MPP	1.25	XCC		1.25	
					P 03	MPP	.76	XCC		.76	
					P 02	MPP	.32	XCC		.32	
					P 01	MPP		XCC		.00	
					P 99	MPP	.11	XCC		.11	
					P 97	MPP		XCC		.00	
					P 96	MPP	.02-	XCC		.02-	
					P 89	MPP	.07	XCC		.07	
					P 11	MTT	1.56			1.56	
					P 10	MTT	1.93			1.93	
					P 09	MTT	.38			.38	
					P 08	MTT	5.35			5.35	
					P 07	MTT	2.85			2.85	
					P 06	MTT	4.41			4.41	
					P 05	MTT	1.85			1.85	
					P 04	MTT	1.09			1.09	
					P 03	MTT	.54			.54	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT		XCC		.00	
					P 99	MTT	.06	XCC		.06	
					P 97	MTT	.04	XCC		.04	
					P 96	MTT		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 08	NTT	.06			.06	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	.60			.60	
					P 05	NTT	.31			.31	
					P 04	NTT	.09			.09	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.09	XCC		.09	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.03	XCC		.03	
					P 11	NTT	.09			.09	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P	SPS	120.24	XCC	.30	119.94	
					P	STS	215.56	XCC	.55	215.01	
					P	UTT	2.67	XCC		2.67	
					P	ZTT	3.91	XCC		3.91	
											1,936.52
TOTAL AGENCY TRANSFERS											1,936.52

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB	ACR	ACR	P	ULT		XCC		.00	.00
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	23,281.31	XCC	58.20	23,223.11	
					C	STT	.03	XCC		.03	
					C	UTT	89.28-	XCC	.22-	89.06-	
					C	ZTT	614.75	XCC	1.54	613.21	
					P	SPS	1,798.34	XCC	4.50	1,793.84	
					P	STS	3,225.09	XCC	8.06	3,217.03	
					P	UTT	39.89	XCC	.09	39.80	
					P	ZTT	59.04	XCC	.13	58.91	
											28,856.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	12 MTT	110.51	XCC	.28	110.23	
					C	11 MTT	90.76	XCC	.23	90.53	
					C	10 MTT	91.75	XCC	.23	91.52	
					C	09 MTT	.33	XCC		.33	
					C	08 MTT	2.45	XCC	.01	2.44	
					C	07 MTT	.24	XCC		.24	
					C	12 NTT	8.81	XCC	.02	8.79	
					C	11 NTT	4.27	XCC	.01	4.26	
					C	10 NTT	1.39	XCC		1.39	
					C	09 NTT	17.04-	XCC	.04-	17.00-	
					C	08 NTT	1.17	XCC		1.17	
					P	11 MPP	2.13	XCC	.01	2.12	
					P	10 MPP	6.39	XCC	.02	6.37	
					P	09 MPP	2.28	XCC	.01	2.27	
					P	08 MPP	42.92	XCC	.11	42.81	
					P	07 MPP	29.74	XCC	.07	29.67	
					P	06 MPP	58.24	XCC	.15	58.09	
					P	05 MPP	32.06	XCC	.08	31.98	
					P	04 MPP	20.17	XCC	.05	20.12	
					P	03 MPP	12.33	XCC	.03	12.30	
					P	02 MPP	4.98	XCC	.01	4.97	
					P	01 MPP		XCC		.00	
					P	99 MPP	1.54	XCC		1.54	
					P	97 MPP		XCC		.00	
					P	96 MPP	.31-	XCC		.31-	
					P	89 MPP	1.19	XCC		1.19	
					P	11 MTT	23.29			23.29	
					P	10 MTT	28.20			28.20	
					P	09 MTT	5.66			5.66	
					P	08 MTT	77.35			77.35	
					P	07 MTT	42.73			42.73	
					P	06 MTT	68.93			68.93	
					P	05 MTT	30.31			30.31	
					P	04 MTT	17.60			17.60	
					P	03 MTT	8.66			8.66	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	2.99	XCC	.01	2.98	
					P 01	MTT		XCC		.00	
					P 99	MTT	.74	XCC		.74	
					P 97	MTT	.60	XCC		.60	
					P 96	MTT		XCC		.00	
					P 89	MTT	.30	XCC		.30	
					P 09	NTT	.07			.07	
					P 08	NTT	.84			.84	
					P 07	NTT	.01			.01	
					P 06	NTT	9.25			9.25	
					P 05	NTT	5.05			5.05	
					P 04	NTT	1.52			1.52	
					P 02	NTT	.43	XCC		.43	
					P 01	NTT	1.37	XCC		1.37	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.05	XCC		.05	
					P 93	NTT	.49	XCC		.49	
					P 11	NTT	1.27			1.27	
					P 10	NTT	.19			.19	
											834.91
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	69.74			69.74	
					P	STA	60.60			60.60	
											130.34
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	P	SPA	1,775.20			1,775.20	
					P	STA	2,821.40			2,821.40	
											4,596.60
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	11,745.45			11,745.45	
					P	SPA	488.69			488.69	
					P	STA	1,270.53			1,270.53	
											13,504.67
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	18,895.58			18,895.58	
					P	SPA	433.13			433.13	
					P	STA	1,632.01			1,632.01	
											20,960.72
TOTAL AGENCY TRANSFERS											68,884.11

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 04/16/2013 TO 04/30/2013 ****

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	1.33	XCC		1.33	
					C 11	MTT	1.01	XCC		1.01	
					C 10	MTT	1.12	XCC		1.12	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.21-	XCC		.21-	
					C 08	NTT	.01	XCC		.01	
					C	STS	280.25	XCC	.70	279.55	
					C	STT		XCC		.00	
					C	UTT	1.07-	XCC		1.07-	
					C	ZTT	7.40	XCC	.02	7.38	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.38	XCC		.38	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.06	XCC		.06	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.26			.26	
					P 10	MTT	.34			.34	
					P 09	MTT	.07			.07	
					P 08	MTT	.69			.69	
					P 07	MTT	.38			.38	
					P 06	MTT	.21			.21	
					P 05	MTT	.06			.06	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	20.10	XCC	.06	20.04	
		P	STS	36.04	XCC	.08	35.96	
		P	UTT	.44	XCC		.44	
		P	ZTT	.67	XCC		.67	
								349.55
TOTAL AGENCY TRANSFERS								349.55

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 04/16/2013 TO 04/30/2013 ****

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	2,838.81	XCC	7.10	2,831.71	
					C	STT		XCC		.00	
					C	UTT	10.89-	XCC	.03-	10.86-	
					C	ZTT	74.96	XCC	.19	74.77	
					P	SPS	223.71	XCC	.57	223.14	
					P	STS	401.20	XCC	1.00	400.20	
					P	UTT	4.99	XCC		4.99	
					P	ZTT	7.36	XCC		7.36	
											3,531.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	12 MTT	13.48	XCC	.03	13.45	
					C	11 MTT	11.29	XCC	.03	11.26	
					C	10 MTT	11.63	XCC	.03	11.60	
					C	09 MTT	.04	XCC		.04	
					C	08 MTT	.36	XCC		.36	
					C	07 MTT	.03	XCC		.03	
					C	12 NTT	1.08	XCC		1.08	
					C	11 NTT	.53	XCC		.53	
					C	10 NTT	.18	XCC		.18	
					C	09 NTT	2.32-	XCC	.01-	2.31-	
					C	08 NTT	.17	XCC		.17	
					P	11 MPP	.26	XCC		.26	
					P	10 MPP	.81	XCC		.81	
					P	09 MPP	.31	XCC		.31	
					P	08 MPP	6.32	XCC	.02	6.30	
					P	07 MPP	4.39	XCC	.01	4.38	
					P	06 MPP	8.35	XCC	.02	8.33	
					P	05 MPP	3.99	XCC	.01	3.98	
					P	04 MPP	2.32	XCC	.01	2.31	
					P	03 MPP	1.45	XCC		1.45	
					P	02 MPP	.58	XCC		.58	
					P	01 MPP		XCC		.00	
					P	99 MPP	.18	XCC		.18	
					P	97 MPP		XCC		.00	
					P	96 MPP	.04-	XCC		.04-	
					P	11 MTT	2.90			2.90	
					P	10 MTT	3.58			3.58	
					P	09 MTT	.77			.77	
					P	08 MTT	11.38			11.38	
					P	07 MTT	6.30			6.30	
					P	06 MTT	9.88			9.88	
					P	05 MTT	3.77			3.77	
					P	04 MTT	2.02			2.02	
					P	03 MTT	1.02			1.02	
					P	02 MTT	.35	XCC		.35	
					P	01 MTT		XCC		.00	
					P	99 MTT	.10	XCC		.10	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MTT	.08	XCC		.08	
					P 96	MTT		XCC		.00	
					P 08	NTT	.12			.12	
					P 07	NTT	.01			.01	
					P 06	NTT	1.33			1.33	
					P 05	NTT	.63			.63	
					P 04	NTT	.17			.17	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.06	XCC		.06	
					P 11	NTT	.16			.16	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
											110.12
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	1,559.66			1,559.66	
					P	SPA	1,034.07			1,034.07	
					P	STA	1,527.69			1,527.69	
											4,121.42
TOTAL AGENCY TRANSFERS											7,762.85

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	789.26	XCC	1.97	787.29	
					C	STT		XCC		.00	
					C	UTT	3.03-	XCC	.01-	3.02-	
					C	ZTT	20.84	XCC	.05	20.79	
					P	UTT	1.32	XCC		1.32	
					P	ZTT	1.94	XCC		1.94	
											808.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	12 MTT	3.75	XCC	.01	3.74	
					C	11 MTT	3.03	XCC	.01	3.02	
					C	10 MTT	3.14	XCC	.01	3.13	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.09	XCC		.09	
					C	07 MTT	.01	XCC		.01	
					C	12 NTT	.29	XCC		.29	
					C	11 NTT	.14	XCC		.14	
					C	10 NTT	.05	XCC		.05	
					C	09 NTT	.62-	XCC		.62-	
					C	08 NTT	.04	XCC		.04	
					P	11 MPP	.07	XCC		.07	
					P	10 MPP	.22	XCC		.22	
					P	09 MPP	.09	XCC		.09	
					P	08 MPP	1.59	XCC		1.59	
					P	07 MPP	1.00	XCC		1.00	
					P	06 MPP	1.79	XCC		1.79	
					P	05 MPP	.98	XCC		.98	
					P	04 MPP	.62	XCC		.62	
					P	03 MPP	.38	XCC		.38	
					P	02 MPP	.14	XCC		.14	
					P	01 MPP		XCC		.00	
					P	99 MPP	.05	XCC		.05	
					P	97 MPP		XCC		.00	
					P	96 MPP	.01-	XCC		.01-	
					P	11 MTT	.78			.78	
					P	10 MTT	.96			.96	
					P	09 MTT	.21			.21	
					P	08 MTT	2.86			2.86	
					P	07 MTT	1.44			1.44	
					P	06 MTT	2.12			2.12	
					P	05 MTT	.93			.93	
					P	04 MTT	.55			.55	
					P	03 MTT	.27			.27	
					P	02 MTT	.09	XCC		.09	
					P	01 MTT		XCC		.00	
					P	99 MTT	.02	XCC		.02	
					P	97 MTT	.02	XCC		.02	
					P	96 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT		.04			.04	
		P 10	NTT		.01			.01	
		P 09	NTT					.00	
		P 08	NTT		.03			.03	
		P 07	NTT					.00	
		P 06	NTT		.29			.29	
		P 05	NTT		.16			.16	
		P 04	NTT		.05			.05	
		P 02	NTT		.01	XCC		.01	
		P 01	NTT		.04	XCC		.04	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 93	NTT		.02	XCC		.02	
									27.72
TOTAL AGENCY TRANSFERS									836.04

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	3.46	XCC	.01	3.45	
					C 11	MTT	2.90	XCC	.01	2.89	
					C 10	MTT	2.91	XCC	.01	2.90	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.11	XCC		.11	
					C 09	NTT	.63-	XCC		.63-	
					C 08	NTT	.06	XCC		.06	
					C 12	NTT	.28	XCC		.28	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT	.04	XCC		.04	
					C	STS	729.07	XCC	1.82	727.25	
					C	STT		XCC		.00	
					C	UTT	2.79-	XCC	.01-	2.78-	
					C	ZTT	19.25	XCC	.05	19.20	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	1.97			1.97	
					P 11	MTT	.74			.74	
					P 10	MTT	.89			.89	
					P 09	MTT	.21			.21	
					P 08	MTT	3.56			3.56	
					P 08	NTT	.04			.04	
					P 11	NTT	.04			.04	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P	SPS	57.37			57.37	
					P	STS	102.90	XCC	.21	102.69	
					P	UTT	1.25	XCC		1.25	
					P	ZTT	1.90	XCC		1.90	
											923.94
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	1,793.94			1,793.94	
					P	SPA	64.08			64.08	
					P	STA	256.32			256.32	
											2,114.34
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	105.75			105.75	
											105.75
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	105.75			105.75	
											105.75
TOTAL AGENCY TRANSFERS											3,249.78

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

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: PO BOX 294049
 PINON HILLS, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	31.97			31.97	
					C 11	MTT	27.11	XCC	.07	27.04	
					C 10	MTT	27.82	XCC	.07	27.75	
					C 09	MTT	.12	XCC		.12	
					C 11	NTT	1.28	XCC		1.28	
					C 10	NTT	.42	XCC		.42	
					C 09	NTT	6.22-	XCC	.02-	6.20-	
					C 12	NTT	2.55			2.55	
					C	STS	6,735.97	XCC	16.84	6,719.13	
					C	STT	.01	XCC		.01	
					C	UTT	25.83-	XCC	.06-	25.77-	
					C	ZTT	177.87	XCC	.44	177.43	
					P 11	MPP	.64			.64	
					P 10	MPP	1.94			1.94	
					P 09	MPP	.83			.83	
					P 11	MTT	6.96			6.96	
					P 10	MTT	8.56			8.56	
					P 09	MTT	2.06			2.06	
					P 09	NTT	.02			.02	
					P 11	NTT	.38			.38	
					P 10	NTT	.05			.05	
					P	SPS	537.13			537.13	
					P	STS	963.30	XCC	1.58	961.72	
					P	UTT	11.93	XCC	.02	11.91	
					P	ZTT	17.63	XCC	.02	17.61	
											8,505.54
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,037.92			1,037.92	
					P	SPA	291.85			291.85	
					P	STA	726.31			726.31	
											2,056.08
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	3,728.85			3,728.85	
					P	SPA	83.81			83.81	
					P	STA	268.90			268.90	
											4,081.56
TOTAL AGENCY TRANSFERS											14,643.18

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 04/16/2013 TO 04/30/2013 ****

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	34,107.90	XCC	85.27	34,022.63	
					C	STT	.05	XCC		.05	
					C	UTT	130.80-	XCC	.33-	130.47-	
					C	ZTT	900.63	XCC	2.25	898.38	
					P	UTT	59.54	XCC	.14	59.40	
					P	ZTT	88.16	XCC	.22	87.94	
											34,937.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	12 MTT	161.92	XCC	.40	161.52	
					C	11 MTT	135.49	XCC	.34	135.15	
					C	10 MTT	135.89	XCC	.34	135.55	
					C	09 MTT	.54	XCC		.54	
					C	08 MTT	4.36	XCC	.01	4.35	
					C	07 MTT	.43	XCC		.43	
					C	12 NTT	12.90	XCC	.03	12.87	
					C	11 NTT	6.37	XCC	.02	6.35	
					C	10 NTT	2.07	XCC	.01	2.06	
					C	09 NTT	27.45-	XCC	.07-	27.38-	
					C	08 NTT	2.07	XCC	.01	2.06	
					P	11 MPP	3.16	XCC	.01	3.15	
					P	10 MPP	9.45	XCC	.02	9.43	
					P	09 MPP	3.69	XCC	.01	3.68	
					P	08 MPP	76.37	XCC	.19	76.18	
					P	07 MPP	52.98	XCC	.13	52.85	
					P	06 MPP	97.92	XCC	.24	97.68	
					P	05 MPP	49.65	XCC	.12	49.53	
					P	04 MPP	30.46	XCC	.08	30.38	
					P	03 MPP	16.69	XCC	.04	16.65	
					P	02 MPP	6.86	XCC	.02	6.84	
					P	01 MPP		XCC		.00	
					P	99 MPP	2.14	XCC	.01	2.13	
					P	97 MPP		XCC		.00	
					P	96 MPP	.45-	XCC		.45-	
					P	11 MTT	34.77			34.77	
					P	10 MTT	41.76			41.76	
					P	09 MTT	9.11			9.11	
					P	08 MTT	137.62			137.62	
					P	07 MTT	76.12			76.12	
					P	06 MTT	115.89			115.89	
					P	05 MTT	46.94			46.94	
					P	04 MTT	26.56			26.56	
					P	03 MTT	11.72			11.72	
					P	02 MTT	4.11	XCC	.01	4.10	
					P	01 MTT		XCC		.00	
					P	99 MTT	1.04	XCC		1.04	
					P	97 MTT	.88	XCC		.88	
					P	96 MTT		XCC		.00	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.90			1.90	
					P 10	NTT	.28			.28	
					P 09	NTT	.12			.12	
					P 08	NTT	1.50			1.50	
					P 07	NTT	.03			.03	
					P 06	NTT	15.55			15.55	
					P 05	NTT	7.81			7.81	
					P 04	NTT	2.28			2.28	
					P 02	NTT	.60	XCC		.60	
					P 01	NTT	1.90	XCC		1.90	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.09	XCC		.09	
					P 93	NTT	.77	XCC		.77	
											1,320.89
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	20,857.79			20,857.79	
					C	ZTA	110.55			110.55	
					P	SPA	1,226.64			1,226.64	
					P	STA	2,271.25			2,271.25	
					P	ZTA	59.82			59.82	
											24,526.05
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	3,173.90			3,173.90	
					P	SPA	56.09			56.09	
					P	STA	224.30			224.30	
											3,454.29
TOTAL AGENCY TRANSFERS											64,239.16

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 04/16/2013 TO 04/30/2013 ****

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	637.67	XCC	1.59	636.08	
					C 11	MTT	523.42	XCC	1.31	522.11	
					C 10	MTT	519.09	XCC	1.30	517.79	
					C 09	MTT	1.83	XCC		1.83	
					C 08	MTT	14.07	XCC	.04	14.03	
					C 07	MTT	1.35	XCC		1.35	
					C 12	NTT	50.83	XCC	.13	50.70	
					C 11	NTT	24.59	XCC	.06	24.53	
					C 10	NTT	7.91	XCC	.02	7.89	
					C 09	NTT	95.09-	XCC	.24-	94.85-	
					C 08	NTT	6.70	XCC	.02	6.68	
					C	STS	134,331.65	XCC	335.83	133,995.82	
					C	STT	.17	XCC		.17	
					C	UTT	515.12-	XCC	1.29-	513.83-	
					C	ZTT	3,547.09	XCC	8.87	3,538.22	
					P 11	MPP	12.25	XCC	.03	12.22	
					P 10	MPP	36.12	XCC	.09	36.03	
					P 09	MPP	12.76	XCC	.03	12.73	
					P 08	MPP	246.59	XCC	.62	245.97	
					P 07	MPP	165.44	XCC	.41	165.03	
					P 06	MPP	304.17	XCC	.76	303.41	
					P 05	MPP	160.95	XCC	.40	160.55	
					P 04	MPP	98.34	XCC	.25	98.09	
					P 03	MPP	57.09	XCC	.14	56.95	
					P 02	MPP	22.41	XCC	.06	22.35	
					P 01	MPP		XCC		.00	
					P 99	MPP	6.51	XCC	.02	6.49	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.17-	XCC		1.17-	
					P 11	MTT	134.33			134.33	
					P 10	MTT	159.54			159.54	
					P 09	MTT	31.56			31.56	
					P 08	MTT	444.40			444.40	
					P 07	MTT	237.70			237.70	
					P 06	MTT	360.02			360.02	
					P 05	MTT	152.20			152.20	
					P 04	MTT	85.79			85.79	
					P 03	MTT	40.11			40.11	
					P 02	MTT	13.46	XCC	.03	13.43	
					P 01	MTT		XCC		.00	
					P 99	MTT	3.18	XCC	.01	3.17	
					P 97	MTT	2.42	XCC	.01	2.41	
					P 96	MTT		XCC		.00	
					P 11	NTT	7.31			7.31	
					P 10	NTT	1.08			1.08	
					P 09	NTT	.40			.40	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	4.84			4.84	
					P 07	NTT	.09			.09	
					P 06	NTT	48.32			48.32	
					P 05	NTT	25.35			25.35	
					P 04	NTT	7.38			7.38	
					P 02	NTT	1.95	XCC		1.95	
					P 01	NTT	5.95	XCC	.01	5.94	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.20	XCC		.20	
					P	SPS	10,371.16	XCC	25.92	10,345.24	
					P	STS	18,599.04	XCC	46.49	18,552.55	
					P	UTT	230.04	XCC	.56	229.48	
					P	ZTT	340.57	XCC	.84	339.73	
											171,061.69
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 12	MTT	69.60	XCC	.17	69.43	
					C 11	MTT	57.06	XCC	.14	56.92	
					C 10	MTT	56.27	XCC	.14	56.13	
					C 09	MTT	.21	XCC		.21	
					C 08	MTT	1.60	XCC		1.60	
					C 07	MTT	.16	XCC		.16	
					C 12	NTT	5.54	XCC	.01	5.53	
					C 11	NTT	2.68	XCC	.01	2.67	
					C 10	NTT	.86	XCC		.86	
					C 09	NTT	10.50-	XCC	.03-	10.47-	
					C 08	NTT	.76	XCC		.76	
					C	STS	14,659.85	XCC	36.65	14,623.20	
					C	STT	.02	XCC		.02	
					C	UTT	56.21-	XCC	.14-	56.07-	
					C	ZTT	387.10	XCC	.97	386.13	
					P 11	MPP	1.33	XCC		1.33	
					P 10	MPP	3.92	XCC	.01	3.91	
					P 09	MPP	1.41	XCC		1.41	
					P 08	MPP	28.10	XCC	.07	28.03	
					P 07	MPP	19.38	XCC	.05	19.33	
					P 06	MPP	37.26	XCC	.09	37.17	
					P 05	MPP	20.55	XCC	.05	20.50	
					P 04	MPP	12.41	XCC	.03	12.38	
					P 03	MPP	7.35	XCC	.02	7.33	
					P 02	MPP	2.94	XCC	.01	2.93	
					P 01	MPP		XCC		.00	
					P 99	MPP	.86	XCC		.86	
					P 97	MPP		XCC		.00	
					P 96	MPP	.17-	XCC		.17-	
					P 11	MTT	14.64			14.64	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	17.29			17.29	
		P 09	MTT	3.49			3.49	
		P 08	MTT	50.63			50.63	
		P 07	MTT	27.84			27.84	
		P 06	MTT	44.09			44.09	
		P 05	MTT	19.43			19.43	
		P 04	MTT	10.83			10.83	
		P 03	MTT	5.16			5.16	
		P 02	MTT	1.77	XCC		1.77	
		P 01	MTT		XCC		.00	
		P 99	MTT	.42	XCC		.42	
		P 97	MTT	.34	XCC		.34	
		P 96	MTT		XCC		.00	
		P 11	NTT	.80			.80	
		P 10	NTT	.12			.12	
		P 09	NTT	.04			.04	
		P 08	NTT	.55			.55	
		P 07	NTT	.01			.01	
		P 06	NTT	5.92			5.92	
		P 05	NTT	3.23			3.23	
		P 04	NTT	.93			.93	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.79	XCC		.79	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P	SPS	1,130.60	XCC	2.82	1,127.78	
		P	STS	2,027.57	XCC	5.09	2,022.48	
		P	UTT	25.09	XCC	.06	25.03	
		P	ZTT	37.12	XCC	.07	37.05	
								18,693.04
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR					
		C 12	MTT	68.75	XCC	.17	68.58	
		C 11	MTT	56.38	XCC	.14	56.24	
		C 10	MTT	55.59	XCC	.14	55.45	
		C 09	MTT	.20	XCC		.20	
		C 08	MTT	1.58	XCC		1.58	
		C 07	MTT	.15	XCC		.15	
		C 12	NTT	5.48	XCC	.01	5.47	
		C 11	NTT	2.65	XCC	.01	2.64	
		C 10	NTT	.85	XCC		.85	
		C 09	NTT	10.38-	XCC	.03-	10.35-	
		C 08	NTT	.76	XCC		.76	
		C	STS	14,482.99	XCC	36.21	14,446.78	
		C	STT	.02	XCC		.02	
		C	UTT	55.54-	XCC	.14-	55.40-	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	382.43	XCC	.96	381.47	
		P 11	MPP	1.32	XCC		1.32	
		P 10	MPP	3.86	XCC	.01	3.85	
		P 09	MPP	1.40	XCC		1.40	
		P 08	MPP	27.75	XCC	.07	27.68	
		P 07	MPP	19.14	XCC	.05	19.09	
		P 06	MPP	36.81	XCC	.09	36.72	
		P 05	MPP	20.30	XCC	.05	20.25	
		P 04	MPP	12.27	XCC	.03	12.24	
		P 03	MPP	7.26	XCC	.02	7.24	
		P 02	MPP	2.91	XCC	.01	2.90	
		P 01	MPP		XCC		.00	
		P 99	MPP	.84	XCC		.84	
		P 97	MPP		XCC		.00	
		P 96	MPP	.17-	XCC		.17-	
		P 11	MTT	14.47			14.47	
		P 10	MTT	17.09			17.09	
		P 09	MTT	3.45			3.45	
		P 08	MTT	50.02			50.02	
		P 07	MTT	27.50			27.50	
		P 06	MTT	43.57			43.57	
		P 05	MTT	19.20			19.20	
		P 04	MTT	10.70			10.70	
		P 03	MTT	5.10			5.10	
		P 02	MTT	1.75	XCC		1.75	
		P 01	MTT		XCC		.00	
		P 99	MTT	.41	XCC		.41	
		P 97	MTT	.34	XCC		.34	
		P 96	MTT		XCC		.00	
		P 11	NTT	.79			.79	
		P 10	NTT	.11			.11	
		P 09	NTT	.04			.04	
		P 08	NTT	.55			.55	
		P 07	NTT	.01			.01	
		P 06	NTT	5.85			5.85	
		P 05	NTT	3.20			3.20	
		P 04	NTT	.92			.92	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.78	XCC		.78	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P	SPS	1,116.93	XCC	2.78	1,114.15	
		P	STS	2,003.08	XCC	5.00	1,998.08	
		P	UTT	24.78	XCC	.06	24.72	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		36.66	XCC	.07	36.59	18,467.47
SP01 WEED ABATEMENT	OQI	ACR	ACR	C	STA		1,721.09			1,721.09	
				P	SPA		907.77			907.77	
				P	STA		770.30			770.30	3,399.16
TOTAL AGENCY TRANSFERS											211,621.36

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 04/16/2013 TO 04/30/2013 ****

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	33.33	XCC	.08	33.25	
					C 11	MTT	27.48	XCC	.07	27.41	
					C 10	MTT	27.79	XCC	.07	27.72	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	.79	XCC		.79	
					C 07	MTT	.08	XCC		.08	
					C 12	NTT	2.66	XCC	.01	2.65	
					C 11	NTT	1.29	XCC		1.29	
					C 10	NTT	.42	XCC		.42	
					C 09	NTT	5.25-	XCC	.01-	5.24-	
					C 08	NTT	.37	XCC		.37	
					C	STS	7,021.95	XCC	17.55	7,004.40	
					C	STT	.01	XCC		.01	
					C	UTT	26.93-	XCC	.07-	26.86-	
					C	ZTT	185.42	XCC	.46	184.96	
					P 11	MPP	.64	XCC		.64	
					P 10	MPP	1.94	XCC		1.94	
					P 09	MPP	.70	XCC		.70	
					P 08	MPP	13.88	XCC	.03	13.85	
					P 07	MPP	9.38	XCC	.02	9.36	
					P 06	MPP	18.02	XCC	.05	17.97	
					P 05	MPP	9.56	XCC	.02	9.54	
					P 04	MPP	5.81	XCC	.01	5.80	
					P 03	MPP	3.35	XCC	.01	3.34	
					P 02	MPP	1.32	XCC		1.32	
					P 01	MPP		XCC		.00	
					P 99	MPP	.40	XCC		.40	
					P 97	MPP		XCC		.00	
					P 96	MPP	.08-	XCC		.08-	
					P 89	MPP	.30	XCC		.30	
					P 11	MTT	7.05			7.05	
					P 10	MTT	8.54			8.54	
					P 09	MTT	1.74			1.74	
					P 08	MTT	25.00			25.00	
					P 07	MTT	13.47			13.47	
					P 06	MTT	21.33			21.33	
					P 05	MTT	9.04			9.04	
					P 04	MTT	5.06			5.06	
					P 03	MTT	2.35			2.35	
					P 02	MTT	.79	XCC		.79	
					P 01	MTT		XCC		.00	
					P 99	MTT	.19	XCC		.19	
					P 97	MTT	.16	XCC		.16	
					P 96	MTT		XCC		.00	
					P 89	MTT	.07	XCC		.07	
					P 11	NTT	.38			.38	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	.03			.03	
					P 08	NTT	.27			.27	
					P 07	NTT				.00	
					P 06	NTT	2.86			2.86	
					P 05	NTT	1.50			1.50	
					P 04	NTT	.44			.44	
					P 02	NTT	.12	XCC		.12	
					P 01	NTT	.36	XCC		.36	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.12	XCC		.12	
					P	UTT	12.05	XCC	.03	12.02	
					P	ZTT	17.91	XCC	.03	17.88	
											7,447.28
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	12,573.59			12,573.59	
					C	ZTA	566.25			566.25	
					P	SPA	1,460.20			1,460.20	
					P	STA	1,864.60			1,864.60	
					P	ZTA	136.98			136.98	
											16,601.62
TOTAL AGENCY TRANSFERS											24,048.90

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 12	MTT	20.06	XCC	.05	20.01	
					C 11	MTT	16.65	XCC	.04	16.61	
					C 10	MTT	16.51	XCC	.04	16.47	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.49	XCC		.49	
					C 07	MTT	.05	XCC		.05	
					C 12	NTT	1.60	XCC		1.60	
					C 11	NTT	.79	XCC		.79	
					C 10	NTT	.25	XCC		.25	
					C 09	NTT	3.18-	XCC	.01-	3.17-	
					C 08	NTT	.24	XCC		.24	
					C	STS	4,225.88	XCC	10.56	4,215.32	
					C	STT	.01	XCC		.01	
					C	UTT	16.20-	XCC	.04-	16.16-	
					C	ZTT	111.58	XCC	.28	111.30	
					P 11	MPP	.39	XCC		.39	
					P 10	MPP	1.14	XCC		1.14	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	8.59	XCC	.02	8.57	
					P 07	MPP	5.75	XCC	.01	5.74	
					P 06	MPP	10.85	XCC	.03	10.82	
					P 05	MPP	5.52	XCC	.01	5.51	
					P 04	MPP	3.41	XCC	.01	3.40	
					P 03	MPP	2.07	XCC	.01	2.06	
					P 02	MPP	.87	XCC		.87	
					P 01	MPP		XCC		.00	
					P 99	MPP	.30	XCC		.30	
					P 97	MPP		XCC		.00	
					P 96	MPP	.07-	XCC		.07-	
					P 89	MPP	.26	XCC		.26	
					P 11	MTT	4.27			4.27	
					P 10	MTT	5.07			5.07	
					P 09	MTT	1.05			1.05	
					P 08	MTT	15.49			15.49	
					P 07	MTT	8.26			8.26	
					P 06	MTT	12.84			12.84	
					P 05	MTT	5.21			5.21	
					P 04	MTT	2.98			2.98	
					P 03	MTT	1.46			1.46	
					P 02	MTT	.52	XCC		.52	
					P 01	MTT		XCC		.00	
					P 99	MTT	.15	XCC		.15	
					P 97	MTT	.13	XCC		.13	
					P 96	MTT		XCC		.00	
					P 89	MTT	.07	XCC		.07	
					P 11	NTT	.24			.24	

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.17			.17	
		P 07	NTT	.01			.01	
		P 06	NTT	1.73			1.73	
		P 05	NTT	.87			.87	
		P 04	NTT	.25			.25	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.25	XCC		.25	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.11	XCC		.11	
		P	SPS	329.81	XCC	.82	328.99	
		P	STS	591.50	XCC	1.48	590.02	
		P	UTT	7.35	XCC	.02	7.33	
		P	ZTT	10.83	XCC	.02	10.81	
								5,401.69
TOTAL AGENCY TRANSFERS								5,401.69

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 04/16/2013 TO 04/30/2013 ****

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	34.55	XCC	.09	34.46	
					C 11	MTT	28.36	XCC	.07	28.29	
					C 10	MTT	28.70	XCC	.07	28.63	
					C 09	MTT	.11	XCC		.11	
					C 08	MTT	.78	XCC		.78	
					C 07	MTT	.08	XCC		.08	
					C 12	NTT	2.75	XCC	.01	2.74	
					C 11	NTT	1.33	XCC		1.33	
					C 10	NTT	.44	XCC		.44	
					C 09	NTT	5.36-	XCC	.01-	5.35-	
					C 08	NTT	.37	XCC		.37	
					C	STS	7,278.18	XCC	18.20	7,259.98	
					C	STT	.01	XCC		.01	
					C	UTT	27.91-	XCC	.07-	27.84-	
					C	ZTT	192.19	XCC	.48	191.71	
					P 11	MPP	.66	XCC		.66	
					P 10	MPP	2.00	XCC	.01	1.99	
					P 09	MPP	.72	XCC		.72	
					P 08	MPP	13.63	XCC	.03	13.60	
					P 07	MPP	9.51	XCC	.02	9.49	
					P 06	MPP	18.63	XCC	.05	18.58	
					P 05	MPP	10.19	XCC	.03	10.16	
					P 04	MPP	6.39	XCC	.02	6.37	
					P 03	MPP	3.89	XCC	.01	3.88	
					P 02	MPP	1.58	XCC		1.58	
					P 01	MPP		XCC		.00	
					P 99	MPP	.49	XCC		.49	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.37	XCC		.37	
					P 11	MTT	7.28			7.28	
					P 10	MTT	8.83			8.83	
					P 09	MTT	1.78			1.78	
					P 08	MTT	24.56			24.56	
					P 07	MTT	13.67			13.67	
					P 06	MTT	22.06			22.06	
					P 05	MTT	9.64			9.64	
					P 04	MTT	5.57			5.57	
					P 03	MTT	2.73			2.73	
					P 02	MTT	.95	XCC		.95	
					P 01	MTT		XCC		.00	
					P 99	MTT	.24	XCC		.24	
					P 97	MTT	.19	XCC		.19	
					P 96	MTT		XCC		.00	
					P 89	MTT	.09	XCC		.09	
					P 08	NTT	.27			.27	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	2.96			2.96	
					P 05	NTT	1.61			1.61	
					P 04	NTT	.48			.48	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.43	XCC		.43	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.15	XCC		.15	
					P 11	NTT	.39			.39	
					P 10	NTT	.06			.06	
					P 09	NTT	.02			.02	
					P	SPS	562.02	XCC	1.41	560.61	
					P	STS	1,007.82	XCC	2.51	1,005.31	
					P	UTT	12.44	XCC	.03	12.41	
					P	ZTT	18.43	XCC	.03	18.40	
											9,284.38
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	17,367.90			17,367.90	
					C	STB	20.15			20.15	
					C	ZTA	20.15			20.15	
					P	SPA	1,727.87			1,727.87	
					P	STA	3,400.25			3,400.25	
											22,536.32
TOTAL AGENCY TRANSFERS											31,820.70

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01-	XCC		.01-	
					C 08	NTT		XCC		.00	
					C	STS	.28	XCC		.28	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					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	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 89	MTT		XCC		.00	
					P 11	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR

BAKERSFIELD, CA 93301-4639

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		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 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	.01	XCC		.01	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.33
TOTAL AGENCY TRANSFERS								.33

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

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	10,736.99				10,736.99		12,326.54
				C	UTA	.01-			.01-			
				C	ZTA	17.40			17.40			
				P	SPA	595.59			595.59			
				P	STA	976.57			976.57			
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	8,726.85				8,726.85		9,682.34
				P	SPA	331.16			331.16			
				P	STA	624.33			624.33			
TOTAL AGENCY TRANSFERS											22,008.88	

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 04/16/2013 TO 04/30/2013 ****

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	.17	XCC		.17	
						C 11 MTT	.14	XCC		.14	
						C 10 MTT	.14	XCC		.14	
						C 09 MTT		XCC		.00	
						C 08 MTT	.01	XCC		.01	
						C 07 MTT		XCC		.00	
						C 12 NTT	.02	XCC		.02	
						C 11 NTT	.01	XCC		.01	
						C 10 NTT		XCC		.00	
						C 09 NTT	.02-	XCC		.02-	
						C 08 NTT		XCC		.00	
						C STS	36.06	XCC	.09	35.97	
						C STT		XCC		.00	
						C UTT	.14-	XCC		.14-	
						C ZTT	.95	XCC		.95	
						P 11 MPP	.01	XCC		.01	
						P 10 MPP	.01	XCC		.01	
						P 09 MPP		XCC		.00	
						P 08 MPP	.07	XCC		.07	
						P 07 MPP	.05	XCC		.05	
						P 06 MPP	.10	XCC		.10	
						P 05 MPP	.05	XCC		.05	
						P 04 MPP	.03	XCC		.03	
						P 03 MPP	.02	XCC		.02	
						P 02 MPP	.01	XCC		.01	
						P 01 MPP		XCC		.00	
						P 99 MPP		XCC		.00	
						P 97 MPP		XCC		.00	
						P 96 MPP		XCC		.00	
						P 89 MPP		XCC		.00	
						P 11 MTT	.04			.04	
						P 10 MTT	.04			.04	
						P 09 MTT				.00	
						P 08 MTT	.13			.13	
						P 07 MTT	.07			.07	
						P 06 MTT	.11			.11	
						P 05 MTT	.06			.06	
						P 04 MTT	.03			.03	
						P 03 MTT	.01			.01	
						P 02 MTT		XCC		.00	
						P 01 MTT		XCC		.00	
						P 99 MTT		XCC		.00	
						P 97 MTT		XCC		.00	
						P 96 MTT		XCC		.00	
						P 89 MTT		XCC		.00	
						P 11 NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	2.76	XCC		2.76	
		P	STS	4.95	XCC		4.95	
		P	UTT	.07	XCC		.07	
		P	ZTT	.09	XCC		.09	
								45.99
TOTAL AGENCY TRANSFERS								45.99

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	MPP	1.45	XCC		1.45	
		P 04	MPP	.90	XCC		.90	
		P 03	MPP	.53	XCC		.53	
		P 02	MPP	.21	XCC		.21	
		P 01	MPP		XCC		.00	
		P 99	MPP	.07	XCC		.07	
		P 97	MPP		XCC		.00	
		P 96	MPP	.02-	XCC		.02-	
		P 05	MTT	1.37			1.37	
		P 04	MTT	.79			.79	
		P 03	MTT	.38			.38	
		P 02	MTT	.13	XCC		.13	
		P 01	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 05	NTT	.22			.22	
		P 04	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
								6.26
TOTAL AGENCY TRANSFERS								6.26

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 04/16/2013 TO 04/30/2013 ****

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	2.91	XCC	.01	2.90	
					C 11	MTT	2.36	XCC	.01	2.35	
					C 10	MTT	2.36	XCC	.01	2.35	
					C 09	MTT		XCC		.00	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT		XCC		.00	
					C 12	NTT	.23	XCC		.23	
					C 11	NTT	.11	XCC		.11	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.45-	XCC		.45-	
					C 08	NTT	.03	XCC		.03	
					C	STS	612.12	XCC	1.53	610.59	
					C	STT		XCC		.00	
					C	UTT	2.35-	XCC	.01-	2.34-	
					C	ZTT	16.17	XCC	.04	16.13	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	1.21	XCC		1.21	
					P 07	MPP	.87	XCC		.87	
					P 06	MPP	1.64	XCC		1.64	
					P 05	MPP	.86	XCC		.86	
					P 04	MPP	.53	XCC		.53	
					P 03	MPP	.32	XCC		.32	
					P 02	MPP	.14	XCC		.14	
					P 01	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 11	MTT	.60			.60	
					P 10	MTT	.72			.72	
					P 09	MTT	.15			.15	
					P 08	MTT	2.19			2.19	
					P 07	MTT	1.26			1.26	
					P 06	MTT	1.94			1.94	
					P 05	MTT	.81			.81	
					P 04	MTT	.46			.46	
					P 03	MTT	.22			.22	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.26			.26	
					P 05	NTT	.14			.14	
					P 04	NTT	.04			.04	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P	SPS	46.81	XCC	.13	46.68	
					P	STS	83.97	XCC	.21	83.76	
					P	UTT	1.04	XCC		1.04	
					P	ZTT	1.53	XCC		1.53	
											779.94
TOTAL AGENCY TRANSFERS											779.94

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 04/16/2013 TO 04/30/2013 ****

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	OH	B	ACR ACR	C 12	MTT	23.29	XCC	.06	23.23	
					C 11	MTT	19.04	XCC	.05	18.99	
					C 10	MTT	18.84	XCC	.05	18.79	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.52	XCC		.52	
					C 07	MTT	.05	XCC		.05	
					C 12	NTT	1.86	XCC		1.86	
					C 11	NTT	.89	XCC		.89	
					C 10	NTT	.28	XCC		.28	
					C 09	NTT	3.53-	XCC	.01-	3.52-	
					C 08	NTT	.25	XCC		.25	
					C	STS	4,905.34	XCC	12.26	4,893.08	
					C	STT		XCC		.00	
					C	UTT	18.81-	XCC	.05-	18.76-	
					C	ZTT	129.53	XCC	.32	129.21	
					P 11	MPP	.45	XCC		.45	
					P 10	MPP	1.31	XCC		1.31	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	9.18	XCC	.02	9.16	
					P 07	MPP	6.19			6.19	
					P 06	MPP	11.61			11.61	
					P 11	MTT	4.89			4.89	
					P 10	MTT	5.80			5.80	
					P 09	MTT	1.17			1.17	
					P 08	MTT	16.54			16.54	
					P 07	MTT	8.89			8.89	
					P 06	MTT	13.75			13.75	
					P 11	NTT	.26			.26	
					P 10	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 08	NTT	.18			.18	
					P 07	NTT				.00	
					P 06	NTT	1.85			1.85	
					P	UTT	8.36	XCC	.02	8.34	
					P	ZTT	12.39	XCC	.02	12.37	
											5,168.24
TOTAL AGENCY TRANSFERS											5,168.24

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 04/16/2013 TO 04/30/2013 ****

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	2.49	XCC	.01	2.48	
					C 11	MTT	2.03	XCC	.01	2.02	
					C 10	MTT	2.04	XCC	.01	2.03	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 12	NTT	.19	XCC		.19	
					C 11	NTT	.10	XCC		.10	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.39-	XCC		.39-	
					C 08	NTT	.03	XCC		.03	
					C	STS	525.12	XCC	1.31	523.81	
					C	STT		XCC		.00	
					C	UTT	2.01-	XCC	.01-	2.00-	
					C	ZTT	13.86	XCC	.03	13.83	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	1.03	XCC		1.03	
					P 07	MPP	.70	XCC		.70	
					P 06	MPP	1.37	XCC		1.37	
					P 05	MPP	.75	XCC		.75	
					P 04	MPP	.48	XCC		.48	
					P 03	MPP	.29	XCC		.29	
					P 02	MPP	.11	XCC		.11	
					P 01	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01-	XCC		.01-	
					P 11	MTT	.52			.52	
					P 10	MTT	.62			.62	
					P 09	MTT	.13			.13	
					P 08	MTT	1.85			1.85	
					P 07	MTT	1.00			1.00	
					P 06	MTT	1.61			1.61	
					P 05	MTT	.71			.71	
					P 04	MTT	.42			.42	
					P 03	MTT	.20			.20	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT				.00	

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.21			.21	
		P 05	NTT	.12			.12	
		P 04	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	SPS	40.19	XCC	.10	40.09	
		P	STS	72.06	XCC	.19	71.87	
		P	UTT	.89	XCC		.89	
		P	ZTT	1.35	XCC		1.35	
								669.04
TOTAL AGENCY TRANSFERS								669.04

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 04/16/2013 TO 04/30/2013 ****

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	OKH	ACR	ACR	C 12	MTT	53.60	XCC	.13	53.47	
					C 11	MTT	44.13	XCC	.11	44.02	
					C 10	MTT	43.73	XCC	.11	43.62	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	1.12	XCC		1.12	
					C 07	MTT	.10	XCC		.10	
					C 12	NTT	4.28	XCC	.01	4.27	
					C 11	NTT	2.07	XCC	.01	2.06	
					C 10	NTT	.67	XCC		.67	
					C 09	NTT	8.16-	XCC	.02-	8.14-	
					C 08	NTT	.53	XCC		.53	
					C	STS	11,290.76	XCC	28.23	11,262.53	
					C	STT	.02	XCC		.02	
					C	UTT	43.30-	XCC	.11-	43.19-	
					C	ZTT	298.14	XCC	.75	297.39	
					P 11	MPP	1.03	XCC		1.03	
					P 10	MPP	3.04	XCC	.01	3.03	
					P 09	MPP	1.09	XCC		1.09	
					P 08	MPP	19.70	XCC	.05	19.65	
					P 07	MPP	12.95	XCC	.03	12.92	
					P 06	MPP	24.07	XCC	.06	24.01	
					P 05	MPP	12.94	XCC	.03	12.91	
					P 04	MPP	7.93	XCC	.02	7.91	
					P 03	MPP	4.68	XCC	.01	4.67	
					P 02	MPP	1.88	XCC		1.88	
					P 01	MPP		XCC		.00	
					P 99	MPP	.54	XCC		.54	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.48	XCC		.48	
					P 11	MTT	11.32			11.32	
					P 10	MTT	13.44			13.44	
					P 09	MTT	2.71			2.71	
					P 08	MTT	35.50			35.50	
					P 07	MTT	18.61			18.61	
					P 06	MTT	28.50			28.50	
					P 05	MTT	12.24			12.24	
					P 04	MTT	6.91			6.91	
					P 03	MTT	3.29			3.29	
					P 02	MTT	1.13	XCC		1.13	
					P 01	MTT		XCC		.00	
					P 99	MTT	.26	XCC		.26	
					P 97	MTT	.22	XCC		.22	
					P 96	MTT		XCC		.00	
					P 89	MTT	.12	XCC		.12	
					P 11	NTT	.62			.62	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.09			.09	
		P 09	NTT	.03			.03	
		P 08	NTT	.39			.39	
		P 07	NTT	.01			.01	
		P 06	NTT	3.83			3.83	
		P 05	NTT	2.04			2.04	
		P 04	NTT	.59			.59	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.50	XCC		.50	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.18	XCC		.18	
		P	UTT	19.40	XCC	.04	19.36	
		P	ZTT	28.71	XCC	.04	28.67	
								11,939.39
TOTAL AGENCY TRANSFERS								11,939.39

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 04/16/2013 TO 04/30/2013 ****

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	112.97	XCC	.28	112.69	
					C 11	MTT	93.15	XCC	.23	92.92	
					C 10	MTT	94.20	XCC	.24	93.96	
					C 09	MTT	.34	XCC		.34	
					C 08	MTT	2.68	XCC	.01	2.67	
					C 07	MTT	.26	XCC		.26	
					C 12	NTT	9.00	XCC	.02	8.98	
					C 11	NTT	4.38	XCC	.01	4.37	
					C 10	NTT	1.44	XCC		1.44	
					C 09	NTT	17.78-	XCC	.04-	17.74-	
					C 08	NTT	1.28	XCC		1.28	
					C	STS	23,798.32	XCC	59.50	23,738.82	
					C	STT	.03	XCC		.03	
					C	UTT	91.26-	XCC	.23-	91.03-	
					C	ZTT	628.40	XCC	1.57	626.83	
					P 11	MPP	2.18	XCC	.01	2.17	
					P 10	MPP	6.56	XCC	.02	6.54	
					P 09	MPP	2.39	XCC	.01	2.38	
					P 08	MPP	47.02	XCC	.12	46.90	
					P 07	MPP	31.77	XCC	.08	31.69	
					P 06	MPP	61.09	XCC	.15	60.94	
					P 05	MPP	32.42	XCC	.08	32.34	
					P 04	MPP	19.69	XCC	.05	19.64	
					P 03	MPP	11.35	XCC	.03	11.32	
					P 02	MPP	4.46	XCC	.01	4.45	
					P 01	MPP		XCC		.00	
					P 99	MPP	1.34	XCC		1.34	
					P 97	MPP		XCC		.00	
					P 96	MPP	.28-	XCC		.28-	
					P 89	MPP	1.23	XCC		1.23	
					P 11	MTT	23.91			23.91	
					P 10	MTT	28.95			28.95	
					P 09	MTT	5.91			5.91	
					P 08	MTT	84.74			84.74	
					P 07	MTT	45.64			45.64	
					P 06	MTT	72.29			72.29	
					P 05	MTT	30.65			30.65	
					P 04	MTT	17.18			17.18	
					P 03	MTT	7.98			7.98	
					P 02	MTT	2.68	XCC	.01	2.67	
					P 01	MTT		XCC		.00	
					P 99	MTT	.66	XCC		.66	
					P 97	MTT	.54	XCC		.54	
					P 96	MTT		XCC		.00	
					P 89	MTT	.31	XCC		.31	
					P 11	NTT	1.30			1.30	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.20			.20	
		P 09	NTT	.08			.08	
		P 08	NTT	.92			.92	
		P 07	NTT	.02			.02	
		P 06	NTT	9.70			9.70	
		P 05	NTT	5.10			5.10	
		P 04	NTT	1.48			1.48	
		P 02	NTT	.39	XCC		.39	
		P 01	NTT	1.21	XCC		1.21	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.43	XCC		.43	
		P	UTT	40.92	XCC	.09	40.83	
		P	ZTT	60.61	XCC	.14	60.47	
								25,240.09
TOTAL AGENCY TRANSFERS								25,240.09

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 04/16/2013 TO 04/30/2013 ****

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 89	MPP	1.67	XCC		1.67	
					P 89	MTT	.42	XCC		.42	
											2.09
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 12	MTT	148.19	XCC	.37	147.82	
					C 11	MTT	121.30	XCC	.30	121.00	
					C 10	MTT	119.73	XCC	.30	119.43	
					C 09	MTT	.44	XCC		.44	
					C 08	MTT	3.51	XCC	.01	3.50	
					C 07	MTT	.35	XCC		.35	
					C 12	NTT	11.81	XCC	.03	11.78	
					C 11	NTT	5.70	XCC	.01	5.69	
					C 10	NTT	1.82	XCC		1.82	
					C 09	NTT	22.44-	XCC	.06-	22.38-	
					C 08	NTT	1.67	XCC		1.67	
					C	STS	31,218.14	XCC	78.05	31,140.09	
					C	STT	.04	XCC		.04	
					C	UTT	119.71-	XCC	.30-	119.41-	
					C	ZTT	824.33	XCC	2.06	822.27	
					P 11	MPP	2.83	XCC	.01	2.82	
					P 10	MPP	8.33	XCC	.02	8.31	
					P 09	MPP	3.01	XCC	.01	3.00	
					P 08	MPP	61.40	XCC	.15	61.25	
					P 07	MPP	42.34	XCC	.11	42.23	
					P 06	MPP	81.34	XCC	.20	81.14	
					P 05	MPP	44.01	XCC	.11	43.90	
					P 04	MPP	27.20	XCC	.07	27.13	
					P 03	MPP	16.12	XCC	.04	16.08	
					P 02	MPP	6.53	XCC	.02	6.51	
					P 01	MPP		XCC		.00	
					P 99	MPP	2.06	XCC	.01	2.05	
					P 97	MPP		XCC		.00	
					P 96	MPP	.42-	XCC		.42-	
					P 89	MPP	1.92	XCC		1.92	
					P 11	MTT	31.13			31.13	
					P 10	MTT	36.80			36.80	
					P 09	MTT	7.44			7.44	
					P 08	MTT	110.66			110.66	
					P 07	MTT	60.84			60.84	
					P 06	MTT	96.28			96.28	
					P 05	MTT	41.62			41.62	
					P 04	MTT	23.72			23.72	
					P 03	MTT	11.32			11.32	
					P 02	MTT	3.92	XCC	.01	3.91	
					P 01	MTT		XCC		.00	
					P 99	MTT	1.00	XCC		1.00	
					P 97	MTT	.84	XCC		.84	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT		XCC		.00	
		P 89	MTT	.47	XCC		.47	
		P 11	NTT	1.70			1.70	
		P 10	NTT	.25			.25	
		P 09	NTT	.09			.09	
		P 08	NTT	1.21			1.21	
		P 07	NTT	.02			.02	
		P 06	NTT	12.93			12.93	
		P 05	NTT	6.93			6.93	
		P 04	NTT	2.04			2.04	
		P 02	NTT	.57	XCC		.57	
		P 01	NTT	1.82	XCC		1.82	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.70	XCC		.70	
		P	SPS	2,403.44	XCC	6.01	2,397.43	
		P	STS	4,310.18	XCC	10.78	4,299.40	
		P	UTT	53.32	XCC	.13	53.19	
		P	ZTT	78.89	XCC	.20	78.69	
								39,813.10
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 12	MTT			.38	
			C 11	MTT			.29	
			C 10	MTT			.30	
			C 09	MTT			.00	
			C 08	MTT	.01	XCC	.01	
			C 07	MTT		XCC	.00	
			C 12	NTT	.03	XCC	.03	
			C 11	NTT	.01	XCC	.01	
			C 10	NTT		XCC	.00	
			C 09	NTT	.06-	XCC	.06-	
			C 08	NTT		XCC	.00	
			C	STS	78.80	XCC	.20	78.60
			C	STT		XCC	.00	
			C	UTT	.30-	XCC	.30-	
			C	ZTT	2.08	XCC	.01	2.07
			P 11	MPP	.01	XCC	.01	
			P 10	MPP	.02	XCC	.02	
			P 09	MPP	.01	XCC	.01	
			P 08	MPP	.14	XCC	.14	
			P 07	MPP	.08	XCC	.08	
			P 06	MPP	.13	XCC	.13	
			P 05	MPP	.08	XCC	.08	
			P 04	MPP	.04	XCC	.04	
			P 03	MPP	.03	XCC	.03	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 02	MPP	.01	XCC		.01		
					P 01	MPP		XCC		.00		
					P 99	MPP		XCC		.00		
					P 97	MPP		XCC		.00		
					P 96	MPP	.01-	XCC		.01-		
					P 89	MPP		XCC		.00		
					P 11	MTT	.07			.07		
					P 10	MTT	.09			.09		
					P 09	MTT	.02			.02		
					P 08	MTT	.24			.24		
					P 07	MTT	.11			.11		
					P 06	MTT	.16			.16		
					P 05	MTT	.07			.07		
					P 04	MTT	.04			.04		
					P 03	MTT	.02			.02		
					P 02	MTT		XCC		.00		
					P 01	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 89	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	.02			.02		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT	.01	XCC		.01		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P	SPS	5.84	XCC		5.84		
					P	STS	10.48	XCC	.02	10.46		
					P	UTT	.13	XCC		.13		
					P	ZTT	.19	XCC		.19		
											99.35	
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 12	MTT	190.34	XCC	.48	189.86	
						C 11	MTT	156.11	XCC	.39	155.72	
						C 10	MTT	153.17	XCC	.38	152.79	
						C 09	MTT	.55	XCC		.55	
						C 08	MTT	4.25	XCC	.01	4.24	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	.41	XCC		.41	
		C 12	NTT	15.17	XCC	.04	15.13	
		C 11	NTT	7.34	XCC	.02	7.32	
		C 10	NTT	2.34	XCC	.01	2.33	
		C 09	NTT	28.42-	XCC	.07-	28.35-	
		C 08	NTT	2.03	XCC	.01	2.02	
		C	STS	40,097.72	XCC	100.24	39,997.48	
		C	STT	.05	XCC		.05	
		C	UTT	153.76-	XCC	.38-	153.38-	
		C	ZTT	1,058.80	XCC	2.65	1,056.15	
		P 11	MPP	3.65	XCC	.01	3.64	
		P 10	MPP	10.65	XCC	.03	10.62	
		P 09	MPP	3.81	XCC	.01	3.80	
		P 08	MPP	74.58	XCC	.19	74.39	
		P 07	MPP	50.35	XCC	.13	50.22	
		P 06	MPP	94.58	XCC	.24	94.34	
		P 05	MPP	50.59	XCC	.13	50.46	
		P 04	MPP	30.80	XCC	.08	30.72	
		P 03	MPP	17.81	XCC	.04	17.77	
		P 02	MPP	7.01	XCC	.02	6.99	
		P 01	MPP		XCC		.00	
		P 99	MPP	1.88	XCC		1.88	
		P 97	MPP		XCC		.00	
		P 96	MPP	.35-	XCC		.35-	
		P 89	MPP	1.39	XCC		1.39	
		P 11	MTT	40.07			40.07	
		P 10	MTT	47.08			47.08	
		P 09	MTT	9.44			9.44	
		P 08	MTT	134.41			134.41	
		P 07	MTT	72.34			72.34	
		P 06	MTT	111.94			111.94	
		P 05	MTT	47.84			47.84	
		P 04	MTT	26.86			26.86	
		P 03	MTT	12.52			12.52	
		P 02	MTT	4.22	XCC	.01	4.21	
		P 01	MTT		XCC		.00	
		P 99	MTT	.92	XCC		.92	
		P 97	MTT	.72	XCC		.72	
		P 96	MTT		XCC		.00	
		P 89	MTT	.35	XCC		.35	
		P 11	NTT	2.18			2.18	
		P 10	NTT	.31			.31	
		P 09	NTT	.12			.12	
		P 08	NTT	1.46			1.46	
		P 07	NTT	.03			.03	
		P 06	NTT	15.02			15.02	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.97			7.97	
					P 04	NTT	2.31			2.31	
					P 02	NTT	.61	XCC		.61	
					P 01	NTT	1.80	XCC		1.80	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.07	XCC		.07	
					P 93	NTT	.58	XCC		.58	
					P	SPS	3,093.18	XCC	7.72	3,085.46	
					P	STS	5,547.14	XCC	13.86	5,533.28	
					P	UTT	68.62	XCC	.16	68.46	
					P	ZTT	101.55	XCC	.24	101.31	
											51,077.86
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 12	MTT	.45	XCC		.45	
					C 11	MTT	.39	XCC		.39	
					C 10	MTT	.39	XCC		.39	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT	.06-	XCC		.06-	
					C 08	NTT		XCC		.00	
					C	STS	93.77	XCC	.23	93.54	
					C	STT		XCC		.00	
					C	UTT	.36-	XCC		.36-	
					C	ZTT	2.48	XCC	.01	2.47	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.21	XCC		.21	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 11	MTT	.09			.09	
					P 10	MTT	.12			.12	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.02			.02	
		P 08	MTT	.30			.30	
		P 07	MTT	.16			.16	
		P 06	MTT	.24			.24	
		P 05	MTT	.10			.10	
		P 04	MTT	.05			.05	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	7.67	XCC		7.67	
		P	STS	13.74	XCC	.02	13.72	
		P	UTT	.16	XCC		.16	
		P	ZTT	.26	XCC		.26	
								120.63
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 12	MTT	617.38	XCC	1.54	615.84
			C 11	MTT	505.88	XCC	1.26	504.62
			C 10	MTT	497.54	XCC	1.24	496.30
			C 09	MTT	1.79	XCC		1.79
			C 08	MTT	14.13	XCC	.04	14.09
			C 07	MTT	1.38	XCC		1.38
			C 12	NTT	49.20	XCC	.12	49.08
			C 11	NTT	23.77	XCC	.06	23.71
			C 10	NTT	7.58	XCC	.02	7.56
			C 09	NTT	92.69	XCC	.23	92.46
			C 08	NTT	6.73	XCC	.02	6.71
			C	STS	130,055.32	XCC	325.14	129,730.18
			C	STT	.17	XCC		.17

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	498.73-	XCC	1.25-	497.48-	
		C	ZTT	3,434.16	XCC	8.59	3,425.57	
		P 11	MPP	11.83	XCC	.03	11.80	
		P 10	MPP	34.62	XCC	.09	34.53	
		P 09	MPP	12.44	XCC	.03	12.41	
		P 08	MPP	247.57	XCC	.62	246.95	
		P 07	MPP	168.71	XCC	.42	168.29	
		P 06	MPP	319.96	XCC	.80	319.16	
		P 05	MPP	172.03	XCC	.43	171.60	
		P 04	MPP	105.41	XCC	.26	105.15	
		P 03	MPP	61.64	XCC	.15	61.49	
		P 02	MPP	24.57	XCC	.06	24.51	
		P 01	MPP		XCC		.00	
		P 99	MPP	7.10	XCC	.02	7.08	
		P 97	MPP		XCC		.00	
		P 96	MPP	1.40-	XCC		1.40-	
		P 89	MPP	5.87	XCC	.01	5.86	
		P 11	MTT	129.83			129.83	
		P 10	MTT	152.92			152.92	
		P 09	MTT	30.76			30.76	
		P 08	MTT	446.16			446.16	
		P 07	MTT	242.39			242.39	
		P 06	MTT	378.70			378.70	
		P 05	MTT	162.66			162.66	
		P 04	MTT	91.95			91.95	
		P 03	MTT	43.30			43.30	
		P 02	MTT	14.76	XCC	.04	14.72	
		P 01	MTT		XCC		.00	
		P 99	MTT	3.46	XCC	.01	3.45	
		P 97	MTT	2.82	XCC	.01	2.81	
		P 96	MTT		XCC		.00	
		P 89	MTT	1.46	XCC		1.46	
		P 11	NTT	7.07			7.07	
		P 10	NTT	1.03			1.03	
		P 09	NTT	.39			.39	
		P 08	NTT	4.86			4.86	
		P 07	NTT	.09			.09	
		P 06	NTT	50.83			50.83	
		P 05	NTT	27.09			27.09	
		P 04	NTT	7.91			7.91	
		P 02	NTT	2.15	XCC	.01	2.14	
		P 01	NTT	6.58	XCC	.02	6.56	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.25	XCC		.25	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	93 NTT	2.32	XCC	.01	2.31	
				P	SPS	10,023.77	XCC	25.06	9,998.71	
				P	STS	17,976.08	XCC	44.94	17,931.14	
				P	UTT	222.33	XCC	.56	221.77	
				P	ZTT	329.16	XCC	.81	328.35	
										165,746.10
TOTAL AGENCY TRANSFERS										256,859.13

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 04/16/2013 TO 04/30/2013 ****

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	MTT	1,442.56	XCC	3.61	1,438.95	
					C 11	MTT	1,495.21	XCC	3.74	1,491.47	
					C 10	MTT		XCC		.00	
					C 12	NTT	71.10	XCC	.18	70.92	
					C 11	NTT	2.42	XCC	.01	2.41	
					C 09	NTT	1,151.70	XCC	2.88	1,148.82	
					C	STS	333,461.71	XCC	833.65	332,628.06	
					C	UTT	574.90	XCC	1.44	573.46	
					C	ZTT	8,820.78	XCC	22.05	8,798.73	
					P 11	MPP	18.15	XCC	.05	18.10	
					P 10	MPP	104.25	XCC	.26	103.99	
					P 09	MPP	55.96	XCC	.14	55.82	
					P 08	MPP	95.03	XCC	.24	94.79	
					P 07	MPP	273.33	XCC	.68	272.65	
					P 06	MPP	521.83	XCC	1.30	520.53	
					P 05	MPP	446.03	XCC	1.12	444.91	
					P 04	MPP	83.94	XCC	.21	83.73	
					P 03	MPP	18.11	XCC	.05	18.06	
					P 02	MPP	98.19	XCC	.25	97.94	
					P 11	MTT	181.57			181.57	
					P 10	MTT	443.26			443.26	
					P 09	MTT	130.13			130.13	
					P 08	MTT	155.79			155.79	
					P 07	MTT	324.50			324.50	
					P 06	MTT	664.16			664.16	
					P 05	MTT	376.09			376.09	
					P 04	MTT	71.45			71.45	
					P 03	MTT	15.35			15.35	
					P 02	MTT	58.49	XCC	.15	58.34	
					P 10	NTT				.00	
					P 08	NTT	4.25			4.25	
					P 07	NTT				.00	
					P 06	NTT	88.00			88.00	
					P 05	NTT	223.06			223.06	
					P 99	NTT		XCC		.00	
					P 93	NTT	17.69	XCC	.04	17.65	
					P 11	NTT	54.25			54.25	
					P	SPS	33,101.93			33,101.93	
					P	STS	59,339.25	XCC	148.34	59,190.91	
					P	UTT	17.00	XCC	.04	16.96	
					P	ZTT	616.66	XCC	1.54	615.12	
											440,151.55
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 12	MTT	269.16	XCC	.67	268.49	
					C 11	MTT	218.62	XCC	.55	218.07	
					C 10	MTT	217.46	XCC	.54	216.92	
					C 09	MTT	.81	XCC		.81	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	6.76	XCC	.02	6.74	
		C 07	MTT	.66	XCC		.66	
		C 12	NTT	21.46	XCC	.05	21.41	
		C 11	NTT	10.27	XCC	.03	10.24	
		C 10	NTT	3.32	XCC	.01	3.31	
		C 09	NTT	41.79-	XCC	.10-	41.69-	
		C 08	NTT	3.21	XCC	.01	3.20	
		C	STS	56,702.10	XCC	141.76	56,560.34	
		C	STT	.08	XCC		.08	
		C	UTT	217.43-	XCC	.54-	216.89-	
		C	ZTT	1,497.25	XCC	3.74	1,493.51	
		P 11	MPP	5.11	XCC	.01	5.10	
		P 10	MPP	15.13	XCC	.04	15.09	
		P 09	MPP	5.61	XCC	.01	5.60	
		P 08	MPP	118.53	XCC	.30	118.23	
		P 07	MPP	82.01	XCC	.21	81.80	
		P 06	MPP	155.64	XCC	.39	155.25	
		P 05	MPP	82.81	XCC	.21	82.60	
		P 04	MPP	50.85	XCC	.13	50.72	
		P 03	MPP	30.05	XCC	.08	29.97	
		P 02	MPP	12.14	XCC	.03	12.11	
		P 01	MPP		XCC		.00	
		P 99	MPP	3.79	XCC	.01	3.78	
		P 97	MPP		XCC		.00	
		P 96	MPP	.79-	XCC		.79-	
		P 89	MPP	3.12	XCC	.01	3.11	
		P 11	MTT	56.10			56.10	
		P 10	MTT	66.83			66.83	
		P 09	MTT	13.87			13.87	
		P 08	MTT	213.62			213.62	
		P 07	MTT	117.83			117.83	
		P 06	MTT	184.23			184.23	
		P 05	MTT	78.30			78.30	
		P 04	MTT	44.36			44.36	
		P 03	MTT	21.11			21.11	
		P 02	MTT	7.29	XCC	.02	7.27	
		P 01	MTT		XCC		.00	
		P 99	MTT	1.85	XCC		1.85	
		P 97	MTT	1.53	XCC		1.53	
		P 96	MTT		XCC		.00	
		P 89	MTT	.77	XCC		.77	
		P 11	NTT	3.06			3.06	
		P 10	NTT	.45			.45	
		P 09	NTT	.18			.18	
		P 08	NTT	2.32			2.32	
		P 07	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	24.72			24.72	
					P 05	NTT	13.04			13.04	
					P 04	NTT	3.81			3.81	
					P 02	NTT	1.05	XCC		1.05	
					P 01	NTT	3.30	XCC	.01	3.29	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.14	XCC		.14	
					P 93	NTT	1.28	XCC		1.28	
					P	SPS	4,331.63	XCC	10.83	4,320.80	
					P	STS	7,768.11	XCC	19.42	7,748.69	
					P	UTT	96.10	XCC	.23	95.87	
					P	ZTT	142.24	XCC	.33	141.91	
											72,276.10
TOTAL AGENCY TRANSFERS											512,427.65

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 677
DATE: 05/06/2013

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAB	ACR	ACR	P 89	MPP	.00	
							P 89	MTT	.00	
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
<hr/>										

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 678
DATE: 05/06/2013

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	129.30				129.30		129.30
TOTAL AGENCY TRANSFERS												129.30	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 679
DATE: 05/06/2013

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	OJX	ACR	ACR	C	STA	275.77				275.77		275.77
TOTAL AGENCY TRANSFERS												275.77	

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 04/16/2013 TO 04/30/2013 ****

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	8.28	XCC	.02	8.26	
					C 11	MTT	6.87	XCC	.02	6.85	
					C 10	MTT	7.19	XCC	.02	7.17	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.02	XCC		.02	
					C 12	NTT	.66	XCC		.66	
					C 11	NTT	.32	XCC		.32	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	1.40-	XCC		1.40-	
					C 08	NTT	.11	XCC		.11	
					C	STS	1,743.16	XCC	4.36	1,738.80	
					C	STT		XCC		.00	
					C	UTT	6.69-	XCC	.02-	6.67-	
					C	ZTT	46.03	XCC	.12	45.91	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.50	XCC		.50	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	3.81	XCC	.01	3.80	
					P 07	MPP	2.62	XCC	.01	2.61	
					P 06	MPP	5.18	XCC	.01	5.17	
					P 05	MPP	2.79	XCC	.01	2.78	
					P 04	MPP	1.66	XCC		1.66	
					P 03	MPP	.99	XCC		.99	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP		XCC		.00	
					P 99	MPP	.14	XCC		.14	
					P 97	MPP		XCC		.00	
					P 96	MPP	.03-	XCC		.03-	
					P 89	MPP	.15	XCC		.15	
					P 11	MTT	1.77			1.77	
					P 10	MTT	2.21			2.21	
					P 09	MTT	.47			.47	
					P 08	MTT	6.85			6.85	
					P 07	MTT	3.76			3.76	
					P 06	MTT	6.12			6.12	
					P 05	MTT	2.64			2.64	
					P 04	MTT	1.45			1.45	
					P 03	MTT	.70			.70	
					P 02	MTT	.25	XCC		.25	
					P 01	MTT		XCC		.00	
					P 99	MTT	.07	XCC		.07	
					P 97	MTT	.06	XCC		.06	
					P 96	MTT		XCC		.00	
					P 89	MTT	.04	XCC		.04	
					P 11	NTT	.09			.09	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT	.08			.08	
					P 07	NTT				.00	
					P 06	NTT	.83			.83	
					P 05	NTT	.44			.44	
					P 04	NTT	.13			.13	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.12	XCC		.12	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.05	XCC		.05	
					P	SPS	136.12	XCC	.35	135.77	
					P	STS	244.11	XCC	.62	243.49	
					P	UTT	2.99	XCC		2.99	
					P	ZTT	4.45	XCC		4.45	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,180.35			1,180.35	2,233.80
					P	SPA	134.38			134.38	
					P	STA	227.25			227.25	
											1,541.98
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	565.35			565.35	
					P	SPA	236.30			236.30	
					P	STA	340.89			340.89	
											1,142.54
TOTAL AGENCY TRANSFERS											4,918.32

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 04/16/2013 TO 04/30/2013 ****

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	.07	XCC		.07	
					P 07	MPP	7.82			7.82	
					P 06	MPP	13.75			13.75	
					P 05	MPP	6.38			6.38	
					P 04	MPP	3.29			3.29	
					P 03	MPP	1.74			1.74	
					P 02	MPP	.68			.68	
					P 01	MPP				.00	
					P 99	MPP	.22			.22	
					P 97	MPP				.00	
					P 96	MPP	.04-			.04-	
					P 89	MPP	.14			.14	
					P 89	MTT	.03			.03	
					P 96	MTT				.00	
					P 97	MTT	.09			.09	
					P 99	MTT	.11			.11	
					P 01	MTT				.00	
					P 02	MTT	.41			.41	
					P 03	MTT	1.22			1.22	
					P 04	MTT	2.87			2.87	
					P 05	MTT	6.04			6.04	
					P 06	MTT	16.27			16.27	
					P 07	MTT	11.24			11.24	
					P 93	NTT	.08			.08	
					P 94	NTT	.01			.01	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 01	NTT	.18			.18	
					P 02	NTT	.06			.06	
					P 04	NTT	.24			.24	
					P 05	NTT	1.00			1.00	
					P 06	NTT	2.18			2.18	
					P 07	NTT				.00	
											76.08
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	30.69			30.69	
					P	STA	30.60			30.60	
											61.29
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	11,547.72			11,547.72	
											11,547.72
TOTAL AGENCY TRANSFERS											11,685.09

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 04/16/2013 TO 04/30/2013 ****

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	7.71	XCC	.02	7.69	
					C 11	MTT	6.39	XCC	.02	6.37	
					C 10	MTT	6.58	XCC	.02	6.56	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.02	XCC		.02	
					C 12	NTT	.61	XCC		.61	
					C 11	NTT	.30	XCC		.30	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	1.27-	XCC		1.27-	
					C 08	NTT	.09	XCC		.09	
					C	STS	1,623.35	XCC	4.06	1,619.29	
					C	STT		XCC		.00	
					C	UTT	6.22-	XCC	.02-	6.20-	
					C	ZTT	42.86	XCC	.11	42.75	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.46	XCC		.46	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	3.36	XCC	.01	3.35	
					P 07	MPP	2.30	XCC	.01	2.29	
					P 06	MPP	4.52	XCC	.01	4.51	
					P 05	MPP	2.48	XCC	.01	2.47	
					P 04	MPP	1.55	XCC		1.55	
					P 03	MPP	.95	XCC		.95	
					P 02	MPP	.39	XCC		.39	
					P 01	MPP		XCC		.00	
					P 99	MPP	.13	XCC		.13	
					P 97	MPP		XCC		.00	
					P 96	MPP	.03-	XCC		.03-	
					P 89	MPP	.11	XCC		.11	
					P 11	MTT	1.64			1.64	
					P 10	MTT	2.02			2.02	
					P 09	MTT	.42			.42	
					P 08	MTT	6.07			6.07	
					P 07	MTT	3.31			3.31	
					P 06	MTT	5.35			5.35	
					P 05	MTT	2.34			2.34	
					P 04	MTT	1.35			1.35	
					P 03	MTT	.66			.66	
					P 02	MTT	.23	XCC		.23	
					P 01	MTT		XCC		.00	
					P 99	MTT	.06	XCC		.06	
					P 97	MTT	.06	XCC		.06	
					P 96	MTT		XCC		.00	
					P 89	MTT	.03	XCC		.03	
					P 08	NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

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	OKP	ACR	ACR	P 89	MPP	.90	XCC		.90	1.17
					P 89	MTT	.22	XCC		.22	
					P 94	NTT	.05	XCC		.05	
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 89	MPP	.77			.77	1.02
					P 89	MTT	.19			.19	
					P 94	NTT	.06	XCC		.06	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 89	MPP	5.55	XCC	.01	5.54	7.28
					P 89	MTT	1.38	XCC		1.38	
					P 94	NTT	.36	XCC		.36	
TOTAL AGENCY TRANSFERS											9.47

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 04/16/2013 TO 04/30/2013 ****

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	44.19	XCC	.11	44.08	
					C 11	MTT	36.58	XCC	.09	36.49	
					C 10	MTT	36.23	XCC	.09	36.14	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	1.12	XCC		1.12	
					C 07	MTT	.11	XCC		.11	
					C 12	NTT	3.52	XCC	.01	3.51	
					C 11	NTT	1.72	XCC		1.72	
					C 10	NTT	.55	XCC		.55	
					C 09	NTT	7.08-	XCC	.02-	7.06-	
					C 08	NTT	.54	XCC		.54	
					C	STS	9,309.98	XCC	23.27	9,286.71	
					C	STT	.02	XCC		.02	
					C	UTT	35.70-	XCC	.09-	35.61-	
					C	ZTT	245.84	XCC	.61	245.23	
					P 11	MPP	.86	XCC		.86	
					P 10	MPP	2.52	XCC	.01	2.51	
					P 09	MPP	.95	XCC		.95	
					P 08	MPP	19.73	XCC	.05	19.68	
					P 07	MPP	13.59	XCC	.03	13.56	
					P 06	MPP	26.14	XCC	.07	26.07	
					P 05	MPP	13.59	XCC	.03	13.56	
					P 04	MPP	8.28	XCC	.02	8.26	
					P 03	MPP	5.00	XCC	.01	4.99	
					P 02	MPP	2.08	XCC	.01	2.07	
					P 01	MPP		XCC		.00	
					P 99	MPP	.70	XCC		.70	
					P 97	MPP		XCC		.00	
					P 96	MPP	.15-	XCC		.15-	
					P 89	MPP	.76	XCC		.76	
					P 11	MTT	9.39			9.39	
					P 10	MTT	11.14			11.14	
					P 09	MTT	2.35			2.35	
					P 08	MTT	35.55			35.55	
					P 07	MTT	19.52			19.52	
					P 06	MTT	30.95			30.95	
					P 05	MTT	12.85			12.85	
					P 04	MTT	7.22			7.22	
					P 03	MTT	3.52			3.52	
					P 02	MTT	1.25	XCC		1.25	
					P 01	MTT		XCC		.00	
					P 99	MTT	.34	XCC		.34	
					P 97	MTT	.29	XCC		.29	
					P 96	MTT		XCC		.00	
					P 89	MTT	.19	XCC		.19	
					P 11	NTT	.51			.51	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.07			.07	
					P 09	NTT	.03			.03	
					P 08	NTT	.38			.38	
					P 07	NTT	.06			.06	
					P 06	NTT	4.15			4.15	
					P 05	NTT	2.14			2.14	
					P 04	NTT	.62			.62	
					P 02	NTT	.18	XCC		.18	
					P 01	NTT	.59	XCC		.59	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 93	NTT	.24	XCC		.24	
					P	UTT	16.08	XCC	.03	16.05	
					P	ZTT	23.81	XCC	.03	23.78	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	374.60			374.60	9,890.89
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	2,639.80			2,639.80	374.60
					P	SPA	206.76			206.76	
					P	STA	350.49			350.49	
											3,197.05
TOTAL AGENCY TRANSFERS											13,462.54

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 04/16/2013 TO 04/30/2013 ****

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 12	MTT	2.42	XCC	.01	2.41	
					C	STS	1,468.54	XCC	3.67	1,464.87	
					C	ZTT	5.53	XCC	.01	5.52	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	5.48	XCC	.01	5.47	
					P 06	MPP	49.19	XCC	.12	49.07	
					P 05	MPP	14.60	XCC	.04	14.56	
					P 04	MPP	18.77	XCC	.05	18.72	
					P 02	MPP	52.82	XCC	.13	52.69	
					P 08	MTT	.26			.26	
					P 07	MTT	6.93			6.93	
					P 06	MTT	71.25			71.25	
					P 05	MTT	13.34			13.34	
					P 04	MTT	16.64			16.64	
					P 02	MTT	31.87	XCC	.08	31.79	
					P 09	MTT	.86			.86	
					P 05	NTT	.92			.92	
											1,755.42
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 12	MTT	14.44	XCC	.04	14.40	
					C 11	MTT	12.16	XCC	.03	12.13	
					C 10	MTT	12.17	XCC	.03	12.14	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.03	XCC		.03	
					C 12	NTT	1.15	XCC		1.15	
					C 11	NTT	.57	XCC		.57	
					C 10	NTT	.18	XCC		.18	
					C 09	NTT	2.34-	XCC	.01-	2.33-	
					C 08	NTT	.17	XCC		.17	
					C	STS	3,040.85	XCC	7.60	3,033.25	
					C	STT		XCC		.00	
					C	UTT	11.66-	XCC	.03-	11.63-	
					C	ZTT	80.29	XCC	.20	80.09	
					P 11	MPP	.28	XCC		.28	
					P 10	MPP	.84	XCC		.84	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	6.41	XCC	.02	6.39	
					P 07	MPP	4.08	XCC	.01	4.07	
					P 06	MPP	7.56	XCC	.02	7.54	
					P 05	MPP	3.57	XCC	.01	3.56	
					P 04	MPP	2.17	XCC	.01	2.16	
					P 03	MPP	1.29	XCC		1.29	
					P 02	MPP	.55	XCC		.55	
					P 01	MPP		XCC		.00	
					P 99	MPP	.19	XCC		.19	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MPP		XCC		.00	
					P 96	MPP	.04-	XCC		.04-	
					P 89	MPP	.19	XCC		.19	
					P 11	MTT	3.11			3.11	
					P 10	MTT	3.74			3.74	
					P 09	MTT	.78			.78	
					P 08	MTT	11.56			11.56	
					P 07	MTT	5.87			5.87	
					P 06	MTT	8.94			8.94	
					P 05	MTT	3.37			3.37	
					P 04	MTT	1.89			1.89	
					P 03	MTT	.91			.91	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT		XCC		.00	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT		XCC		.00	
					P 89	MTT	.05	XCC		.05	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.13			.13	
					P 07	NTT				.00	
					P 06	NTT	1.20			1.20	
					P 05	NTT	.56			.56	
					P 04	NTT	.16			.16	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.07	XCC		.07	
					P 11	NTT	.17			.17	
					P	UTT	5.34	XCC		5.34	
					P	ZTT	7.91	XCC		7.91	
											3,224.42
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	35.65			35.65	
											35.65
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	4,133.82			4,133.82	
					P	SPA	863.79			863.79	
					P	STA	1,363.15			1,363.15	
											6,360.76
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	13,521.14			13,521.14	
					P	SPA	1,835.33			1,835.33	
					P	STA	2,558.50			2,558.50	
											17,914.97
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	1,276.10			1,276.10	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	136.22			136.22	
					P	STA	400.60			400.60	
											1,812.92
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	1,713.29			1,713.29	
					P	SPA	121.26			121.26	
					P	STA	196.50			196.50	
											2,031.05
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	4,947.08			4,947.08	
					P	SPA	110.64			110.64	
					P	STA	442.56			442.56	
											5,500.28
TOTAL AGENCY TRANSFERS											38,635.47

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 04/16/2013 TO 04/30/2013 ****

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	953.91	XCC	2.38	951.53	951.53
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	12 MTT	2.72	XCC	.01	2.71	
					C	11 MTT	2.29	XCC	.01	2.28	
					C	10 MTT	2.32	XCC	.01	2.31	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.08	XCC		.08	
					C	07 MTT	.01	XCC		.01	
					C	12 NTT	.22	XCC		.22	
					C	11 NTT	.11	XCC		.11	
					C	10 NTT	.04	XCC		.04	
					C	09 NTT	.49-	XCC		.49-	
					C	08 NTT	.04	XCC		.04	
					C	STS	573.39	XCC	1.43	571.96	
					C	STT		XCC		.00	
					C	UTT	2.20-	XCC	.01-	2.19-	
					C	ZTT	15.14	XCC	.04	15.10	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.16	XCC		.16	
					P	09 MPP	.06	XCC		.06	
					P	08 MPP	1.45	XCC		1.45	
					P	07 MPP	1.02	XCC		1.02	
					P	06 MPP	1.69	XCC		1.69	
					P	05 MPP	.68	XCC		.68	
					P	04 MPP	.38	XCC		.38	
					P	03 MPP	.22	XCC		.22	
					P	02 MPP	.09	XCC		.09	
					P	01 MPP		XCC		.00	
					P	99 MPP	.03	XCC		.03	
					P	97 MPP		XCC		.00	
					P	96 MPP	.01-	XCC		.01-	
					P	89 MPP	.03	XCC		.03	
					P	11 MTT	.59			.59	
					P	10 MTT	.71			.71	
					P	09 MTT	.16			.16	
					P	08 MTT	2.61			2.61	
					P	07 MTT	1.46			1.46	
					P	06 MTT	2.00			2.00	
					P	05 MTT	.65			.65	
					P	04 MTT	.34			.34	
					P	03 MTT	.15			.15	
					P	02 MTT	.05	XCC		.05	
					P	01 MTT		XCC		.00	
					P	99 MTT	.02	XCC		.02	
					P	97 MTT	.01	XCC		.01	
					P	96 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT				.00	
					P 06	NTT	.27			.27	
					P 05	NTT	.11			.11	
					P 04	NTT	.03			.03	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P	UTT	1.01	XCC		1.01	
					P	ZTT	1.48	XCC		1.48	
											609.80
TOTAL AGENCY TRANSFERS											1,561.33

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 04/16/2013 TO 04/30/2013 ****

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	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	12 MTT	.21	XCC		.21	
					C	11 MTT	.19	XCC		.19	
					C	10 MTT	.19	XCC		.19	
					C	09 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	12 NTT	.02	XCC		.02	
					C	11 NTT	.01	XCC		.01	
					C	10 NTT		XCC		.00	
					C	09 NTT	.04-	XCC		.04-	
					C	08 NTT		XCC		.00	
					C	STS	45.69	XCC	.11	45.58	
					C	STT		XCC		.00	
					C	UTT	.18-	XCC		.18-	
					C	ZTT	1.21	XCC		1.21	
					P	11 MPP		XCC		.00	
					P	10 MPP	.02	XCC		.02	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.13	XCC		.13	
					P	07 MPP	.08	XCC		.08	
					P	06 MPP	.12	XCC		.12	
					P	05 MPP	.05	XCC		.05	
					P	04 MPP	.03	XCC		.03	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	96 MPP		XCC		.00	
					P	89 MPP		XCC		.00	
					P	11 MTT	.05			.05	
					P	10 MTT	.06			.06	
					P	09 MTT	.01			.01	
					P	08 MTT	.22			.22	
					P	07 MTT	.11			.11	
					P	06 MTT	.14			.14	
					P	05 MTT	.05			.05	
					P	04 MTT	.02			.02	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	99 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	96 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	MTT		XCC		.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	SPS	3.62	XCC		3.62	
					P	STS	6.49	XCC	.01	6.48	
					P	UTT	.07	XCC		.07	
					P	ZTT	.15	XCC		.15	
											58.66
SW03	CURRENT YR WATER STANDBY		OKZ	ACR ACR	C	STA	753.19			753.19	
					P	SPA	15.62			15.62	
					P	STA	24.40			24.40	
											793.21
TOTAL AGENCY TRANSFERS											851.87

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 04/16/2013 TO 04/30/2013 ****

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	34.17	XCC	.09	34.08	
					C 11	MTT	27.96	XCC	.07	27.89	
					C 10	MTT	27.34	XCC	.07	27.27	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	.80	XCC		.80	
					C 07	MTT	.08	XCC		.08	
					C 12	NTT	2.72	XCC	.01	2.71	
					C 11	NTT	1.31	XCC		1.31	
					C 10	NTT	.42	XCC		.42	
					C 09	NTT	5.12-	XCC	.01-	5.11-	
					C 08	NTT	.38	XCC		.38	
					C	STS	7,197.95	XCC	17.99	7,179.96	
					C	STT	.01	XCC		.01	
					C	UTT	27.60-	XCC	.07-	27.53-	
					C	ZTT	190.06	XCC	.48	189.58	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	1.90	XCC		1.90	
					P 09	MPP	.68	XCC		.68	
					P 08	MPP	13.96	XCC	.03	13.93	
					P 07	MPP	9.67	XCC	.02	9.65	
					P 06	MPP	18.73	XCC	.05	18.68	
					P 05	MPP	10.30	XCC	.03	10.27	
					P 04	MPP	6.53	XCC	.02	6.51	
					P 03	MPP	3.86	XCC	.01	3.85	
					P 02	MPP	1.58	XCC		1.58	
					P 01	MPP		XCC		.00	
					P 99	MPP	.50	XCC		.50	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.44	XCC		.44	
					P 11	MTT	7.18			7.18	
					P 10	MTT	8.40			8.40	
					P 09	MTT	1.71			1.71	
					P 08	MTT	25.16			25.16	
					P 07	MTT	13.90			13.90	
					P 06	MTT	22.17			22.17	
					P 05	MTT	9.74			9.74	
					P 04	MTT	5.70			5.70	
					P 03	MTT	2.71			2.71	
					P 02	MTT	.95	XCC		.95	
					P 01	MTT		XCC		.00	
					P 99	MTT	.24	XCC		.24	
					P 97	MTT	.21	XCC		.21	
					P 96	MTT		XCC		.00	
					P 89	MTT	.11	XCC		.11	
					P 09	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: P.O. BOX 71

MONTCLAIR, CA

91763

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.27			.27	
		P 07	NTT				.00	
		P 06	NTT	2.98			2.98	
		P 05	NTT	1.62			1.62	
		P 04	NTT	.49			.49	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.44	XCC		.44	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.17	XCC		.17	
		P 11	NTT	.39			.39	
		P 10	NTT	.06			.06	
		P	SPS	553.99	XCC	1.38	552.61	
		P	STS	993.50	XCC	2.48	991.02	
		P	UTT	12.30	XCC	.03	12.27	
		P	ZTT	18.15	XCC	.03	18.12	
								9,179.29
TOTAL AGENCY TRANSFERS								9,179.29

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 04/16/2013 TO 04/30/2013 ****

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	11,681.00	XCC	29.20	11,651.80	
					C	STT	.01	XCC		.01	
					C	UTT	44.79-	XCC	.11-	44.68-	
					C	ZTT	308.45	XCC	.77	307.68	
					P	UTT	20.05	XCC	.04	20.01	
					P	ZTT	29.60	XCC	.05	29.55	
											11,964.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	12 MTT	55.45	XCC	.14	55.31	
					C	11 MTT	45.46	XCC	.11	45.35	
					C	10 MTT	46.09	XCC	.12	45.97	
					C	09 MTT	.18	XCC		.18	
					C	08 MTT	1.35	XCC		1.35	
					C	07 MTT	.14	XCC		.14	
					C	12 NTT	4.42	XCC	.01	4.41	
					C	11 NTT	2.14	XCC	.01	2.13	
					C	10 NTT	.70	XCC		.70	
					C	09 NTT	8.96-	XCC	.02-	8.94-	
					C	08 NTT	.65	XCC		.65	
					P	11 MPP	1.07	XCC		1.07	
					P	10 MPP	3.21	XCC	.01	3.20	
					P	09 MPP	1.21	XCC		1.21	
					P	08 MPP	23.75	XCC	.06	23.69	
					P	07 MPP	16.96	XCC	.04	16.92	
					P	06 MPP	33.32	XCC	.08	33.24	
					P	05 MPP	17.63	XCC	.04	17.59	
					P	04 MPP	10.85	XCC	.03	10.82	
					P	03 MPP	6.55	XCC	.02	6.53	
					P	02 MPP	2.65	XCC	.01	2.64	
					P	01 MPP		XCC		.00	
					P	99 MPP	.86	XCC		.86	
					P	97 MPP		XCC		.00	
					P	96 MPP	.18-	XCC		.18-	
					P	89 MPP	.53	XCC		.53	
					P	11 MTT	11.66			11.66	
					P	10 MTT	14.17			14.17	
					P	09 MTT	2.97			2.97	
					P	08 MTT	42.81			42.81	
					P	07 MTT	24.37			24.37	
					P	06 MTT	39.44			39.44	
					P	05 MTT	16.67			16.67	
					P	04 MTT	9.47			9.47	
					P	03 MTT	4.60			4.60	
					P	02 MTT	1.59	XCC		1.59	
					P	01 MTT		XCC		.00	
					P	99 MTT	.42	XCC		.42	
					P	97 MTT	.35	XCC		.35	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT		XCC		.00	
					P 89	MTT	.13	XCC		.13	
					P 08	NTT	.47			.47	
					P 07	NTT				.00	
					P 06	NTT	5.29			5.29	
					P 05	NTT	2.78			2.78	
					P 04	NTT	.82			.82	
					P 02	NTT	.23	XCC		.23	
					P 01	NTT	.73	XCC		.73	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	.03	XCC		.03	
					P 93	NTT	.29	XCC		.29	
					P 11	NTT	.63			.63	
					P 10	NTT	.09			.09	
					P 09	NTT	.04			.04	
											445.42
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	1,077.45			1,077.45	
											1,077.45
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	172.46			172.46	
					P	SPA	44.50			44.50	
					P	STA	43.60			43.60	
											260.56
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	491.52			491.52	
					P	SPA	130.97			130.97	
					P	STA	128.40			128.40	
											750.89
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	1,327.30			1,327.30	
											1,327.30
TOTAL AGENCY TRANSFERS											15,825.99

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 701
DATE: 05/06/2013

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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 MPP P 89 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 702
DATE: 05/06/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01		WATER	STANDBY	OLP	ACR	ACR	C	STA		338.70		338.70
							P	SPA		36.09		36.09
							P	STA		92.25		92.25
											467.04	
TOTAL AGENCY TRANSFERS											467.04	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	14,909.18				14,909.18		22,380.83
					P	SPA	2,958.60			2,958.60		
					P	STA	4,513.05			4,513.05		
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	6,207.30				6,207.30		10,905.01
					P	SPA	1,865.90			1,865.90		
					P	STA	2,831.81			2,831.81		
TOTAL AGENCY TRANSFERS											33,285.84	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

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	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 99	MPP				.00	
					P 97	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 99	MTT				.00	
					P 97	MTT				.00	
					P 96	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS											.02

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

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	40.08	XCC	.10	39.98	
					C 11	MTT	32.50	XCC	.08	32.42	
					C 10	MTT	32.47	XCC	.08	32.39	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	1.03	XCC		1.03	
					C 07	MTT	.10	XCC		.10	
					C 12	NTT	3.20	XCC	.01	3.19	
					C 11	NTT	1.53	XCC		1.53	
					C 10	NTT	.49	XCC		.49	
					C 09	NTT	6.22-	XCC	.02-	6.20-	
					C 08	NTT	.48	XCC		.48	
					C	STS	8,442.89	XCC	21.11	8,421.78	
					C	STT	.06	XCC		.06	
					C	UTT	32.38-	XCC	.08-	32.30-	
					C	ZTT	222.93	XCC	.56	222.37	
					P 11	MPP	.76	XCC		.76	
					P 10	MPP	2.26	XCC	.01	2.25	
					P 09	MPP	.83	XCC		.83	
					P 08	MPP	17.98	XCC	.04	17.94	
					P 07	MPP	12.22	XCC	.03	12.19	
					P 06	MPP	22.29	XCC	.06	22.23	
					P 05	MPP	11.70	XCC	.03	11.67	
					P 04	MPP	7.15	XCC	.02	7.13	
					P 03	MPP	4.15	XCC	.01	4.14	
					P 02	MPP	1.68	XCC		1.68	
					P 01	MPP		XCC		.00	
					P 99	MPP	.49	XCC		.49	
					P 97	MPP		XCC		.00	
					P 96	MPP	.10-	XCC		.10-	
					P 89	MPP	.37	XCC		.37	
					P 11	MTT	8.34			8.34	
					P 10	MTT	9.98			9.98	
					P 09	MTT	2.06			2.06	
					P 08	MTT	32.40			32.40	
					P 07	MTT	17.56			17.56	
					P 06	MTT	26.38			26.38	
					P 05	MTT	11.07			11.07	
					P 04	MTT	6.24			6.24	
					P 03	MTT	2.92			2.92	
					P 02	MTT	1.01	XCC		1.01	
					P 01	MTT		XCC		.00	
					P 99	MTT	.24	XCC		.24	
					P 97	MTT	.20	XCC		.20	
					P 96	MTT		XCC		.00	
					P 89	MTT	.10	XCC		.10	
					P 10	NTT	.07			.07	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.02			.02	
		P 08	NTT	.35			.35	
		P 07	NTT				.00	
		P 06	NTT	3.54			3.54	
		P 05	NTT	1.84			1.84	
		P 04	NTT	.53			.53	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.44	XCC		.44	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.17	XCC		.17	
		P 11	NTT	.46			.46	
		P	SPS	643.97	XCC	1.61	642.36	
		P	STS	1,154.82	XCC	2.89	1,151.93	
		P	UTT	14.26	XCC	.03	14.23	
		P	ZTT	21.15	XCC	.03	21.12	
								10,754.74
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	C	STA			143.83	
			P	SPA			43.81	
			P	STA			55.47	
								243.11
TOTAL AGENCY TRANSFERS								10,997.85

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 04/16/2013 TO 04/30/2013 ****

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	31.58	XCC	.08	31.50	
					C 11	MTT	25.91	XCC	.06	25.85	
					C 10	MTT	25.55	XCC	.06	25.49	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.78	XCC		.78	
					C 07	MTT	.07	XCC		.07	
					C 12	NTT	2.51	XCC	.01	2.50	
					C 11	NTT	1.22	XCC		1.22	
					C 10	NTT	.39	XCC		.39	
					C 09	NTT	4.95-	XCC	.01-	4.94-	
					C 08	NTT	.38	XCC		.38	
					C	STS	6,652.41	XCC	16.63	6,635.78	
					C	STT		XCC		.00	
					C	UTT	25.51-	XCC	.06-	25.45-	
					C	ZTT	175.66	XCC	.44	175.22	
					P 11	MPP	.60	XCC		.60	
					P 10	MPP	1.77	XCC		1.77	
					P 09	MPP	.67	XCC		.67	
					P 08	MPP	13.70	XCC	.03	13.67	
					P 07	MPP	9.57	XCC	.02	9.55	
					P 06	MPP	18.21	XCC	.05	18.16	
					P 05	MPP	9.57	XCC	.02	9.55	
					P 04	MPP	5.61	XCC	.01	5.60	
					P 03	MPP	3.17	XCC	.01	3.16	
					P 02	MPP	1.22	XCC		1.22	
					P 01	MPP		XCC		.00	
					P 99	MPP	.37	XCC		.37	
					P 97	MPP		XCC		.00	
					P 96	MPP	.08-	XCC		.08-	
					P 89	MPP	.24	XCC		.24	
					P 11	MTT	6.65			6.65	
					P 10	MTT	7.85			7.85	
					P 09	MTT	1.65			1.65	
					P 08	MTT	24.69			24.69	
					P 07	MTT	13.74			13.74	
					P 06	MTT	21.55			21.55	
					P 05	MTT	9.05			9.05	
					P 04	MTT	4.89			4.89	
					P 03	MTT	2.22			2.22	
					P 02	MTT	.74	XCC		.74	
					P 01	MTT		XCC		.00	
					P 99	MTT	.18	XCC		.18	
					P 97	MTT	.14	XCC		.14	
					P 96	MTT		XCC		.00	
					P 89	MTT	.05	XCC		.05	
					P 09	NTT	.02			.02	

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 08	NTT	.27			.27		
		P 07	NTT				.00		
		P 06	NTT	2.89			2.89		
		P 05	NTT	1.51			1.51		
		P 04	NTT	.42			.42		
		P 02	NTT	.11	XCC		.11		
		P 01	NTT	.33	XCC		.33		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 94	NTT	.01	XCC		.01		
		P 93	NTT	.11	XCC		.11		
		P 11	NTT	.36			.36		
		P 10	NTT	.05			.05		
		P	UTT	11.37	XCC	.03	11.34		
		P	ZTT	16.86	XCC	.03	16.83		
								7,061.01	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 12	MTT	58.54	XCC .15	58.39	
				C 11	MTT	48.25	XCC .12	48.13	
				C 10	MTT	47.69	XCC .12	47.57	
				C 09	MTT	.18	XCC	.18	
				C 08	MTT	1.44	XCC	1.44	
				C 07	MTT	.15	XCC	.15	
				C 12	NTT	4.67	XCC .01	4.66	
				C 11	NTT	2.26	XCC .01	2.25	
				C 10	NTT	.73	XCC	.73	
				C 09	NTT	9.21-	XCC .02-	9.19-	
				C 08	NTT	.68	XCC	.68	
				C	STS	12,332.42	XCC 30.83	12,301.59	
				C	STT		XCC	.00	
				C	UTT	47.29-	XCC .12-	47.17-	
				C	ZTT	325.65	XCC .81	324.84	
				P 11	MPP	1.13	XCC	1.13	
				P 10	MPP	3.32	XCC .01	3.31	
				P 09	MPP	1.23	XCC	1.23	
				P 08	MPP	25.30	XCC .06	25.24	
				P 07	MPP	17.78	XCC .04	17.74	
				P 06	MPP	34.15	XCC .09	34.06	
				P 05	MPP	18.12	XCC .05	18.07	
				P 04	MPP	10.55	XCC .03	10.52	
				P 03	MPP	5.91	XCC .01	5.90	
				P 02	MPP	2.31	XCC .01	2.30	
				P 01	MPP		XCC	.00	
				P 99	MPP	.73	XCC	.73	
				P 97	MPP		XCC	.00	
				P 96	MPP	.14-	XCC	.14-	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	MPP	.47	XCC		.47	
		P 11	MTT	12.39			12.39	
		P 10	MTT	14.66			14.66	
		P 09	MTT	3.05			3.05	
		P 08	MTT	45.60			45.60	
		P 07	MTT	25.55			25.55	
		P 06	MTT	40.42			40.42	
		P 05	MTT	17.13			17.13	
		P 04	MTT	9.20			9.20	
		P 03	MTT	4.16			4.16	
		P 02	MTT	1.38	XCC		1.38	
		P 01	MTT		XCC		.00	
		P 99	MTT	.36	XCC		.36	
		P 97	MTT	.29	XCC		.29	
		P 96	MTT		XCC		.00	
		P 89	MTT	.12	XCC		.12	
		P 11	NTT	.67			.67	
		P 10	NTT	.10			.10	
		P 09	NTT	.09			.09	
		P 08	NTT	.50			.50	
		P 07	NTT				.00	
		P 06	NTT	5.43			5.43	
		P 05	NTT	2.85			2.85	
		P 04	NTT	.80			.80	
		P 02	NTT	.20	XCC		.20	
		P 01	NTT	.63	XCC		.63	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT	.23	XCC		.23	
		P	UTT	21.19	XCC	.05	21.14	
		P	ZTT	31.44	XCC	.05	31.39	
								13,093.22
TOTAL AGENCY TRANSFERS								20,154.23

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		71.40				71.40	71.40
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		38.15				38.15	38.15
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		1,126.29				1,126.29	1,319.72
					P	SPA		38.69			38.69	
					P	STA		154.74			154.74	
TOTAL AGENCY TRANSFERS												1,429.27

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 04/16/2013 TO 04/30/2013 ****

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	64.04	XCC	.16	63.88	
					C	ZTT	.95	XCC		.95	
											64.83
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	12 MTT	.13	XCC		.13	
					C	11 MTT	.11	XCC		.11	
					C	10 MTT	.11	XCC		.11	
					C	09 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	12 NTT	.01	XCC		.01	
					C	11 NTT	.01	XCC		.01	
					C	10 NTT		XCC		.00	
					C	09 NTT	.02-	XCC		.02-	
					C	08 NTT	.01	XCC		.01	
					C	STS	27.28	XCC	.07	27.21	
					C	STT		XCC		.00	
					C	UTT	.10-	XCC		.10-	
					C	ZTT	.72	XCC		.72	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.05	XCC		.05	
					P	07 MPP	.03	XCC		.03	
					P	06 MPP	.06	XCC		.06	
					P	05 MPP	.03	XCC		.03	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP	.02	XCC		.02	
					P	02 MPP	.01	XCC		.01	
					P	01 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	96 MPP		XCC		.00	
					P	89 MPP		XCC		.00	
					P	11 MTT	.02			.02	
					P	10 MTT	.03			.03	
					P	09 MTT	.01			.01	
					P	08 MTT	.08			.08	
					P	07 MTT	.04			.04	
					P	06 MTT	.07			.07	
					P	05 MTT	.03			.03	
					P	04 MTT	.03			.03	
					P	03 MTT	.01			.01	
					P	02 MTT	.01	XCC		.01	
					P	01 MTT		XCC		.00	
					P	99 MTT		XCC		.00	
					P	97 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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		XCC		.00	
					C 11	NTT				.00	
					C 12	NTT				.00	
					C	STS	.10	XCC		.10	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
											.14
TOTAL AGENCY TRANSFERS											.14

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P	89	MPP	.01		XCC		.01	
						MTT			XCC		.00	
												.01
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P	89	MPP	.02		XCC		.02	
						MTT			XCC		.01	
												.03
TOTAL AGENCY TRANSFERS												.04

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 04/16/2013 TO 04/30/2013 ****

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	STS	2,028.19	XCC	5.07	2,023.12	
					C	ZTT	50.43	XCC	.13	50.30	
											2,073.42
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	12 MTT	1.81	XCC		1.81	
					C	11 MTT	1.50	XCC		1.50	
					C	10 MTT	1.50	XCC		1.50	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.04	XCC		.04	
					C	07 MTT		XCC		.00	
					C	12 NTT	.14	XCC		.14	
					C	11 NTT	.07	XCC		.07	
					C	10 NTT	.02	XCC		.02	
					C	09 NTT	.30-	XCC		.30-	
					C	08 NTT	.02	XCC		.02	
					C	STS	380.13	XCC	.95	379.18	
					C	STT		XCC		.00	
					C	UTT	1.46-	XCC		1.46-	
					C	ZTT	10.04	XCC	.03	10.01	
					P	11 MPP	.03	XCC		.03	
					P	10 MPP	.10	XCC		.10	
					P	09 MPP	.04	XCC		.04	
					P	08 MPP	.78	XCC		.78	
					P	07 MPP	.51	XCC		.51	
					P	06 MPP	.92	XCC		.92	
					P	05 MPP	.49	XCC		.49	
					P	04 MPP	.31	XCC		.31	
					P	03 MPP	.18	XCC		.18	
					P	02 MPP	.08	XCC		.08	
					P	01 MPP		XCC		.00	
					P	99 MPP	.03	XCC		.03	
					P	97 MPP		XCC		.00	
					P	96 MPP	.01-	XCC		.01-	
					P	11 MTT	.39			.39	
					P	10 MTT	.46			.46	
					P	09 MTT	.10			.10	
					P	08 MTT	1.41			1.41	
					P	07 MTT	.74			.74	
					P	06 MTT	1.10			1.10	
					P	05 MTT	.46			.46	
					P	04 MTT	.26			.26	
					P	03 MTT	.13			.13	
					P	02 MTT	.04	XCC		.04	
					P	01 MTT		XCC		.00	
					P	99 MTT	.01	XCC		.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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.14			.14	
		P 05	NTT	.08			.08	
		P 04	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	.65	XCC		.65	
		P	ZTT	.94	XCC		.94	
								403.03
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 12	MTT	1.82	XCC	1.82
				C 11	MTT	1.50	XCC	1.50
				C 10	MTT	1.52	XCC	1.52
				C 09	MTT		XCC	.00
				C 08	MTT	.04	XCC	.04
				C 07	MTT	.01	XCC	.01
				C 12	NTT	.15	XCC	.15
				C 11	NTT	.07	XCC	.07
				C 10	NTT	.03	XCC	.03
				C 09	NTT	.30-	XCC	.30-
				C 08	NTT	.02	XCC	.02
				C	STS	383.47	XCC	.96
				C	STT		XCC	.00
				C	UTT	1.47-	XCC	1.47-
				C	ZTT	10.12	XCC	.03
				P 11	MPP	.04	XCC	.04
				P 10	MPP	.11	XCC	.11
				P 09	MPP	.04	XCC	.04
				P 08	MPP	.77	XCC	.77
				P 07	MPP	.51	XCC	.51
				P 06	MPP	.91	XCC	.91
				P 05	MPP	.47	XCC	.47
				P 04	MPP	.30	XCC	.30
				P 03	MPP	.19	XCC	.19
				P 02	MPP	.07	XCC	.07
				P 01	MPP		XCC	.00

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.03	XCC		.03	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 11	MTT	.38			.38	
		P 10	MTT	.47			.47	
		P 09	MTT	.10			.10	
		P 08	MTT	1.39			1.39	
		P 07	MTT	.73			.73	
		P 06	MTT	1.07			1.07	
		P 05	MTT	.45			.45	
		P 04	MTT	.26			.26	
		P 03	MTT	.13			.13	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.15			.15	
		P 05	NTT	.07			.07	
		P 04	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 11	NTT	.02			.02	
		P	UTT	.69	XCC		.69	
		P	ZTT	1.01	XCC		1.01	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA	1,265.08	1,265.08	406.49
								1,265.08
TOTAL AGENCY TRANSFERS								4,148.02

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

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	39.37	XCC	.10	39.27	
					C 11	MTT	56.82	XCC	.14	56.68	
					C	STS	12,013.29	XCC	30.03	11,983.26	
					C	ZTT	146.06	XCC	.37	145.69	
					P 07	MPP	60.41	XCC	.15	60.26	
					P 06	MPP	20.45	XCC	.05	20.40	
					P 05	MPP	19.67	XCC	.05	19.62	
					P 04	MPP	1.78	XCC		1.78	
					P 05	MTT	24.14			24.14	
					P 04	MTT	1.63			1.63	
					P 07	MTT	117.47			117.47	
					P 06	MTT	30.60			30.60	
					P 09	NTT	1.55			1.55	
					P	SPS	789.11	XCC	1.97	787.14	
					P	STS	2,265.42	XCC	5.66	2,259.76	
					P	UPT	12.27			12.27	
					P	UTT	20.39	XCC	.05	20.34	
											15,581.86
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STS	515.08	XCC	1.29	513.79	
					P	SPS	12.36			12.36	
					P	STS	49.43	XCC	.12	49.31	
											575.46
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 12	MTT	24.64	XCC	.06	24.58	
					C 11	MTT	20.43	XCC	.05	20.38	
					C 10	MTT	20.95	XCC	.05	20.90	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.61	XCC		.61	
					C 07	MTT	.06	XCC		.06	
					C 12	NTT	1.96	XCC		1.96	
					C 11	NTT	.96	XCC		.96	
					C 10	NTT	.32	XCC		.32	
					C 09	NTT	4.00-	XCC	.01-	3.99-	
					C 08	NTT	.29	XCC		.29	
					C	STS	5,189.79	XCC	12.97	5,176.82	
					C	STT		XCC		.00	
					C	UTT	19.90-	XCC	.05-	19.85-	
					C	ZTT	137.04	XCC	.34	136.70	
					P 11	MPP	.47	XCC		.47	
					P 10	MPP	1.46	XCC		1.46	
					P 09	MPP	.53	XCC		.53	
					P 08	MPP	10.61	XCC	.03	10.58	
					P 07	MPP	7.31	XCC	.02	7.29	
					P 06	MPP	14.28	XCC	.04	14.24	
					P 05	MPP	7.73	XCC	.02	7.71	
					P 04	MPP	4.80	XCC	.01	4.79	
					P 03	MPP	2.95	XCC	.01	2.94	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	1.21	XCC		1.21	
		P 01	MPP		XCC		.00	
		P 99	MPP	.39	XCC		.39	
		P 97	MPP		XCC		.00	
		P 96	MPP	.08-	XCC		.08-	
		P 89	MPP	.51	XCC		.51	
		P 11	MTT	5.25			5.25	
		P 10	MTT	6.44			6.44	
		P 09	MTT	1.33			1.33	
		P 08	MTT	19.12			19.12	
		P 07	MTT	10.50			10.50	
		P 06	MTT	16.90			16.90	
		P 05	MTT	7.31			7.31	
		P 04	MTT	4.19			4.19	
		P 03	MTT	2.07			2.07	
		P 02	MTT	.73	XCC		.73	
		P 01	MTT		XCC		.00	
		P 99	MTT	.19	XCC		.19	
		P 97	MTT	.16	XCC		.16	
		P 96	MTT		XCC		.00	
		P 89	MTT	.13	XCC		.13	
		P 08	NTT	.21			.21	
		P 07	NTT				.00	
		P 06	NTT	2.27			2.27	
		P 05	NTT	1.22			1.22	
		P 04	NTT	.36			.36	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.33	XCC		.33	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT	.14	XCC		.14	
		P 11	NTT	.28			.28	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P	SPS	404.64	XCC	1.01	403.63	
		P	STS	725.69	XCC	1.82	723.87	
		P	UTT	8.95	XCC	.02	8.93	
		P	ZTT	13.27	XCC	.02	13.25	
SP01	BOND DIST C	OKJ ACR ACR	C STA	1,402.40			1,402.40	6,640.82
SW01	WATER STANDBY	OKJ ACR ACR	C STA	10,272.50			10,272.50	1,402.40
			C STB	15.00			15.00	
			P SPA	965.37			965.37	

PGM-ID: PI867
TIME: 20:47:29

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

PAGE: 720
DATE: 05/06/2013

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	1,785.00			1,785.00	13,037.87
TOTAL AGENCY TRANSFERS									<hr/>	37,238.41

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 04/16/2013 TO 04/30/2013 ****

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	MTT	24.55	XCC	.06	24.49	
					C 11	MTT	21.42	XCC	.05	21.37	
					C 10	MTT	.72	XCC		.72	
					C 09	MTT	.04	XCC		.04	
					C 11	NTT	1.86	XCC		1.86	
					C 12	NTT	2.47	XCC	.01	2.46	
					C	STS	6,135.60	XCC	15.34	6,120.26	
					C	UTT	8.09	XCC	.02	8.07	
					C	ZTT	108.66	XCC	.27	108.39	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP		XCC		.00	
					P 08	MPP	7.84	XCC	.02	7.82	
					P 07	MPP	11.83	XCC	.03	11.80	
					P 06	MPP	9.59	XCC	.02	9.57	
					P 05	MPP	10.79	XCC	.03	10.76	
					P 04	MPP	3.51	XCC	.01	3.50	
					P 97	MPP		XCC		.00	
					P 96	MPP	1.06	XCC		1.06	
					P 11	MTT	4.38			4.38	
					P 10	MTT	3.59			3.59	
					P 09	MTT				.00	
					P 08	MTT	10.35			10.35	
					P 07	MTT	14.21			14.21	
					P 06	MTT	10.42			10.42	
					P 05	MTT	9.89			9.89	
					P 04	MTT	2.64			2.64	
					P 97	MTT	2.09	XCC	.01	2.08	
					P 96	MTT		XCC		.00	
					P 11	NTT	.68			.68	
					P 08	NTT	1.46			1.46	
					P 01	NTT	3.98	XCC	.01	3.97	
					P 06	NTT				.00	
					P 04	NTT	3.51			3.51	
					P	SPS	356.63			356.63	
					P	STS	565.06	XCC	1.42	563.64	
					P	UPT	12.15			12.15	
					P	UTT	16.72	XCC	.03	16.69	
					P	ZPT	11.25	XCC		11.25	
					P	ZTT	8.76	XCC	.01	8.75	
											7,367.48
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	11.36	XCC	.03	11.33	
											11.33
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 12	MTT	69.31	XCC	.17	69.14	
					C 11	MTT	44.25	XCC	.11	44.14	
					C 10	MTT	128.29	XCC	.32	127.97	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	4.45	XCC	.01	4.44	
					C 12	NTT	7.88	XCC	.02	7.86	
					C 11	NTT	4.42	XCC	.01	4.41	
					C 08	NTT	2.22	XCC	.01	2.21	
					C	STS	8,557.27	XCC	21.39	8,535.88	
					C	UTT	5.73	XCC	.01	5.72	
					C	ZTT	32.65	XCC	.08	32.57	
					P 11	MPP	1.65	XCC		1.65	
					P 10	MPP	.76	XCC		.76	
					P 09	MPP		XCC		.00	
					P 08	MPP	.72	XCC		.72	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	31.72	XCC	.08	31.64	
					P 05	MPP	18.25	XCC	.05	18.20	
					P 04	MPP	7.32	XCC	.02	7.30	
					P 03	MPP	26.34	XCC	.07	26.27	
					P 89	MPP	5.37	XCC	.01	5.36	
					P 11	MTT	19.64			19.64	
					P 10	MTT	4.47			4.47	
					P 09	MTT				.00	
					P 08	MTT	1.18			1.18	
					P 07	MTT	10.75			10.75	
					P 06	MTT	37.87			37.87	
					P 05	MTT	19.10			19.10	
					P 04	MTT	7.18			7.18	
					P 03	MTT	18.27			18.27	
					P 89	MTT	1.33	XCC		1.33	
					P 07	NTT				.00	
					P 94	NTT	.19	XCC		.19	
					P	SPS	304.02			304.02	
					P	STS	614.11	XCC	1.53	612.58	
					P	UPT	10.00			10.00	
					P	UTT	6.94	XCC	.01	6.93	
					P	ZPT	.50	XCC		.50	
					P	ZTT	2.05	XCC	.01	2.04	
											9,983.53
SW01	WATER STANDBY		OLD	ACR	ACR	C	STA			20,615.28	
						C	UTA			.01-	
						C	ZTA			43.32	
						P	SPA			1,336.60	
						P	STA			1,922.59	
											23,917.78
TOTAL AGENCY TRANSFERS											41,280.12

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 12	MLT	1,370.05	XCC	3.43	1,366.62	
					C 12	NLT	10.53	XCC	.03	10.50	
					C	SLS	151,486.81	XCC	378.72	151,108.09	
					C	ULT	1,938.59	XCC	4.85	1,933.74	
					C	ZLT	10,573.49	XCC	26.43	10,547.06	
					P 11	MLT	367.90			367.90	
					P 10	MLT	200.16			200.16	
					P 09	MLT	1,592.19			1,592.19	
					P 08	MLT	286.46			286.46	
					P 07	MLT	1,078.48			1,078.48	
					P 06	MLT	296.81			296.81	
					P 05	MLT	54.50			54.50	
					P 04	MLT	12.61			12.61	
					P 02	MLT	40.47	XCC	.10	40.37	
					P 00	MLT	15.77	XCC	.04	15.73	
					P 11	MMT	33.92			33.92	
					P 10	MMT	42.33			42.33	
					P 09	MMT	18.38			18.38	
					P 08	MMT	979.38			979.38	
					P 07	MMT	405.37			405.37	
					P 06	MMT	658.31			658.31	
					P 05	MMT	154.33			154.33	
					P 04	MMT	86.66			86.66	
					P 03	MMT	16.48			16.48	
					P 02	MMT	78.67	XCC	.20	78.47	
					P 01	MMT	.92	XCC		.92	
					P 99	MMT	32.31	XCC	.08	32.23	
					P 11	NLT	4.18			4.18	
					P 09	NLT	.39			.39	
					P 08	NLT	4.01			4.01	
					P 07	NLT	253.51			253.51	
					P 06	NLT	1.46			1.46	
					P 05	NLT	15.65			15.65	
					P 99	NLT	.97	XCC		.97	
					P 98	NLT	.70	XCC		.70	
					P 97	NLT	2.90	XCC	.01	2.89	
					P	SLS	29,837.85	XCC	74.59	29,763.26	
					P	SMS	16,689.26	XCC	41.73	16,647.53	
					P	ULT	383.10	XCC	.96	382.14	
					P	ZLT	63.28	XCC	.13	63.15	
											214,659.06
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	108.26	XCC	.27	107.99	
					C 12	NLT	1.12	XCC		1.12	
					C	SLS	25,719.37	XCC	64.30	25,655.07	
					C	ULT	68.17	XCC	.17	68.00	
					C	ZLT	18.90	XCC	.05	18.85	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MLT	3.78			3.78	
		P 10	MLT	93.84			93.84	
		P 07	MLT	368.50			368.50	
		P 06	MLT	116.93			116.93	
		P 05	MLT	36.19			36.19	
		P 02	MLT	110.38	XCC	.28	110.10	
		P 08	MMT	.09			.09	
		P 07	MMT	17.70			17.70	
		P 06	MMT	325.01			325.01	
		P 05	MMT	52.76			52.76	
		P 04	MMT	47.04			47.04	
		P 02	MMT	182.96	XCC	.46	182.50	
		P 10	MMT	18.78			18.78	
		P 09	MMT	4.96			4.96	
		P 06	NLT	2.40			2.40	
		P 09	NLT	.60			.60	
		P	SLS	4,612.74			4,612.74	
		P	SMS	2,812.75			2,812.75	
		P	ZLT	68.85			68.85	
								34,590.55
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 12	MLT	1,428.15	XCC	3.57	1,424.58	
		C 12	NLT	12.73	XCC	.03	12.70	
		C	SLS	139,806.82	XCC	349.52	139,457.30	
		C	ULT	16.03	XCC	.04	15.99	
		C	ZLT	11,927.76	XCC	29.82	11,897.94	
		P 11	MLT	177.44			177.44	
		P 10	MLT	218.94			218.94	
		P 09	MLT	30.80			30.80	
		P 08	MLT	77.19			77.19	
		P 07	MLT	706.43			706.43	
		P 06	MLT	429.88			429.88	
		P 05	MLT	72.67			72.67	
		P 04	MLT	25.80			25.80	
		P 02	MLT	9.58	XCC	.02	9.56	
		P 00	MLT		XCC		.00	
		P 11	MMT	16.21			16.21	
		P 10	MMT	52.27			52.27	
		P 09	MMT	8.83			8.83	
		P 08	MMT	51.30			51.30	
		P 07	MMT	430.27			430.27	
		P 06	MMT	330.90			330.90	
		P 05	MMT	221.89			221.89	
		P 04	MMT	132.61			132.61	
		P 03	MMT	33.75			33.75	
		P 02	MMT	19.25	XCC	.05	19.20	
		P 01	MMT	.25	XCC		.25	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MMT		XCC		.00	
		P 09	NLT	2.75			2.75	
		P 08	NLT	1.57-			1.57-	
		P 07	NLT	471.44			471.44	
		P 06	NLT	3.01			3.01	
		P 05	NLT	32.01-			32.01-	
		P 99	NLT	.17-	XCC		.17-	
		P 98	NLT	.93-	XCC		.93-	
		P 97	NLT		XCC		.00	
		P 11	NLT	2.12			2.12	
		P	SLS	33,103.38	XCC	82.77	33,020.61	
		P	SMS	18,496.08	XCC	46.26	18,449.82	
		P	ULT	731.66	XCC	1.83	729.83	
		P	ZLT	.94	XCC		.94	
								208,468.56
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 12	MTT	40.88	XCC	.10	40.78	
		C 11	MTT	34.07	XCC	.09	33.98	
		C 10	MTT	34.19	XCC	.09	34.10	
		C 09	MTT	.13	XCC		.13	
		C 08	MTT	1.08	XCC		1.08	
		C 07	MTT	.11	XCC		.11	
		C 12	NTT	3.26	XCC	.01	3.25	
		C 11	NTT	1.60	XCC		1.60	
		C 10	NTT	.49	XCC		.49	
		C 09	NTT	6.76-	XCC	.02-	6.74-	
		C 08	NTT	.51	XCC		.51	
		C	STS	8,612.59	XCC	21.53	8,591.06	
		C	STT		XCC		.00	
		C	UTT	33.03-	XCC	.08-	32.95-	
		C	ZTT	227.42	XCC	.57	226.85	
		P 11	MPP	.80	XCC		.80	
		P 10	MPP	2.38	XCC	.01	2.37	
		P 09	MPP	.91	XCC		.91	
		P 08	MPP	18.94	XCC	.05	18.89	
		P 07	MPP	13.74	XCC	.03	13.71	
		P 06	MPP	25.26	XCC	.06	25.20	
		P 05	MPP	12.63	XCC	.03	12.60	
		P 04	MPP	7.55	XCC	.02	7.53	
		P 03	MPP	4.38	XCC	.01	4.37	
		P 02	MPP	1.84	XCC		1.84	
		P 01	MPP		XCC		.00	
		P 99	MPP	.60	XCC		.60	
		P 97	MPP		XCC		.00	
		P 96	MPP	.13-	XCC		.13-	
		P 89	MPP	.54	XCC		.54	
		P 11	MTT	8.74			8.74	

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 04/16/2013 TO 04/30/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	10.50			10.50	
					P 09	MTT	2.24			2.24	
					P 08	MTT	34.13			34.13	
					P 07	MTT	19.74			19.74	
					P 06	MTT	29.90			29.90	
					P 05	MTT	11.94			11.94	
					P 04	MTT	6.59			6.59	
					P 03	MTT	3.08			3.08	
					P 02	MTT	1.10	XCC		1.10	
					P 01	MTT		XCC		.00	
					P 99	MTT	.29	XCC		.29	
					P 97	MTT	.25	XCC		.25	
					P 96	MTT		XCC		.00	
					P 89	MTT	.13	XCC		.13	
					P 08	NTT	.37			.37	
					P 07	NTT				.00	
					P 06	NTT	4.01			4.01	
					P 05	NTT	1.99			1.99	
					P 04	NTT	.57			.57	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT	.52	XCC		.52	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT	.21	XCC		.21	
					P 11	NTT	.48			.48	
					P 10	NTT	.07			.07	
					P 09	NTT				.00	
					P	SPS	675.14	XCC	1.68	673.46	
					P	STS	1,210.74	XCC	3.02	1,207.72	
					P	UTT	14.97	XCC	.03	14.94	
					P	ZTT	22.15	XCC	.03	22.12	
											11,038.73
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	212.47			212.47	212.47
											468,969.37
TOTAL AGENCY TRANSFERS											468,969.37

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

GRAND TOTALS:

AGENCY TRANSFERS		26,626,506.00
NET AGENCY TRANSFERS	26,626,506.00	
EXCESS AMOUNT		.00
